



WAREHOUSE #259

20499 64th Avenue
Langley, BC
V2Y 1N5

MEMBER # [REDACTED] 3Q

169327 CHOC COOKIE 7.99

TOTAL 7.99
Interac 7.99

VF

ACCT: CHEQUING
REFERENCE#: 66229524-0010015140 [REDACTED] C
AUTH#: 641851 03/24/18 [REDACTED]
Invoice#: 22204

COSTCO WHOLESALE #259
20499 64TH AVENUE
LANGLEY, BC V2Y 1N5

PURCHASE - INTERAC
Interac

A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$7.99

0259 004 0000000052 0426

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 4
2018/03/22 0259 04 0426 52

GST [REDACTED]

THANK YOU - PLEASE COME AGAIN

INVOICE

INVOICE #: INVOICE-51980
DATE: 05-10-2018

AMOUNT: CAD127.60

PAID

Event Info:

Annual Fundraising Dinner and Citizen of the Year
Awards Presentation

PO Box 370
Maple Ridge V2X 8K9
CA

golf@mrcf.ca

Buyer Info:

BILL & SHIP TO:
Lisa Beare

614 Government St
Victoria British Columbia V8V 1X4
CA

Tax ID : XXXXXXXXXX

Event Ticket Name	Total Ticket Price
DINNER TICKET quantity: 1 ticket price: CAD125.00 tax: CAD0.00 cc fee: CAD1.97 app fee: CAD0.63	CAD127.60
Total Amount	CAD127.60

Total Invoice Amount	
Total Price	CAD125.00
Total Shipping	CAD0.00
Total Tax	CAD0.00
CC Fee Totals	CAD1.97
APP Fee Totals	CAD0.63
Total Discount	CAD0.00
Invoice Total	CAD127.60



WAREHOUSE #259

20499 64th Avenue
Langley, BC

V2Y 1N5

MEMBER # [REDACTED] GO

874659	MJB	COFFEE	10.79
278	OS	GRAN RASP	6.49
		DEPOSIT	.20
		ENVIRO FEE N	.04
169327	CHO	COOKIE	7.99
33189	BANANA	LOAF	5.99
348221	BROWNIE		8.79
247988	FRUIT	TRAY	14.99 G
248011	VEGGIE	TRAY	14.99 G

SUBTOTAL 70.27

**** (G)GST 5% 1.50

TOTAL [REDACTED]

VF MasterCard 71.77

REFERENCE#: 66229529-0010010760 H
AUTH#: 001937 06/03/18 [REDACTED]
Invoice#: 04744

COSTCO WHOLESALE #259
20499 64TH AVENUE
LANGLEY, BC V2Y 1N5

PURCHASE - MASTERCARD
Tangerine Card
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$71.77

NO SIGNATURE TRANSACTION

0259 009 0000000200 0085

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7
CASHIER: [REDACTED] (F/E) REG# 9
2018/06/0 [REDACTED] 0259 09 0085 200

GST [REDACTED]

THANK YOU - PLEASE COME AGAIN

SAFeway

Safeway Maple Ridge
 300-20201 Lougheed Hwy Maple Ridge BC
 Phone: 604.460.1553
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Club Soda 2L		\$1.25 GC
1 @ 4/ \$5.00		
YOU SAVED \$1.24		
+EHC		\$0.04 GR
+Deposit		\$0.20 R
Det Ultra Lav & Lime		\$2.49 BC
YOU SAVED \$0.90		
Lysol Wipes Apl 35EA		\$2.00 BC
YOU SAVED \$1.59		
Beverage Glass 10oz		\$5.89 BC
Plate Paper Deco 7in		\$5.29 BC
YOU SAVED \$0.30		
Lucerne Half & Half		\$3.19 C
Lucerne Milk 2%		\$2.19 C
DELI		
Dip Tray 12 Inch		\$9.99 GC

AIR MILES Base Offer [REDACTED]

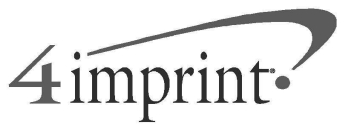
SUBTOTAL	\$32.53
5% GST	\$1.35
7% PST	\$1.10
TOTAL	\$34.98
American Express TENDER	\$34.98
Cash CHANGE	\$0.00

NUMBER OF ITEMS 8

*****YOUR SAVINGS*****

Discounts & Specials	\$4.03
Your Total Savings	\$4.03
Percentage Savings	11%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336
800-300-1379

LISA BEARE
614 GOVERNMENT ST
VICTORIA BC V8V 1X4
CANADA

Shipping Address

Lisa Beare
MLA
#104 - 20130 Lougheed Hwy
Maple Ridge, BC V2X 2P7
CANADA
Tel: (604) 465-9299

Invoice Number 6177002
Invoice Date March 26, 2018
Reference No

Account No. [REDACTED]
Account Rep. [REDACTED]
Our Order No. 15483715

Item	Seeded Paper Mini Mailer - Heart		Colours	(Mini Mailer, Seeded Paper): White, Yellow		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,500	C123969-HE	Seeded Paper Mini Mailer - Heart	0.7800	1,170.00	1,170.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	65.0000	65.00	65.00	
		Freight		29.25	29.25	
				Tax	151.71	
					<hr/>	
					1,415.96	
					Total Net	1,264.25
					Total Tax	151.71
					Grand Total	1,415.96
					Payment via MasterCard	Received 1,415.96
					Total Due	0.00

Please remit in CANADIAN DOLLARS
Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "6177002/[REDACTED]" on your check or remittance. Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint GST Registration [REDACTED]. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
P.O. Box 3548
Station A
Toronto ON M5W 3G4

TEG ENT
Generation II Ltd.

INVOICE

LISA BEARE, MLA
Unit 104-20130 Lougheed Hwy,
Maple Ridge, B.C, V2X 2P7
PHONE: 604-465-9299 FAX: 604-465-9294

Attention: 
DATE: April 3rd, 2018

INVOICE #1323

Programs Ad:1/2 Page ad 7 1/2 x 5 \$500.00
Shared Ad to be placed in 5 programs

Subtotal: \$500.00
5 % G.S.T. \$25.00

PLEASE REMIT THIS AMOUNT

TOTAL \$525.00

GST # 
T.E.G. Ent. Generation II Ltd

PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4

INQUIRIES: Tel: 604-937-1145
Toll Free: 1-888292-2201
Fax: 604-937-1148
Email: teg@shaw.ca



Maple Ridge ~ Pitt Meadows Art Studio Tour

Discover the Artists in Your Neighbourhood!

Invoice: ST18.03

Date: April 26, 2018

To: Lisa Beare, MLA
104-20130 Lougheed Highway
Maple Ridge, BC
V2X 2P7

From: **Maple Ridge Pitt Meadows Art Studio Tour**
21536 River Rd
Maple Ridge, BC
V2X 2B6

Re: **Art Studio Tour Brochure Advertising**

Description

Advertising in 2018 Maple Ridge Pitt Meadows Art Studio Tour brochure

1 ad @ \$300./ea = \$ 300.00

Total Due = \$ 300.00

Please make cheque payable to Maple Ridge Pitt Meadows Art Studio Tour. Thank you!

Questions? Contact [REDACTED] at [REDACTED]@shaw.ca



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LISA BEARE, MLA 20130 LOUGHEED HIGHWAY #104 MAPLE RIDGE BC V2X 2P7		04/01/18 - 04/30/18	LISA BEARE, MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33424209	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/30/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD		BL	.00
04/27	33424209	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Supplements BAERE/D'EITH PAGE: Z 39 Resource 3 Color Supplement ePaper Ad Class Totals: \$217.75 Publication Totals: \$217.75		1	212.50
04/30		BC GST		5.630 inch	10.89
CURRENT NET AMOUNT DUE					228.64
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					228.64

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33424209	04/30/18	\$ 228.64
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LISA BEARE, MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210



Invoice

Page: 1

Serving Maple Ridge and Pitt Meadows

Date: May 4, 2018
Phone: (604) 465-9299
Account # [REDACTED]

To: LISA BEARE
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

From: The ACT Maple Ridge
11944 Haney Place
Maple Ridge BC V2X 6G1

Date	Item	Description	Qty	Total
Order # 212021 May 4, 2018				
MAY 4 2018	Membership	Gift Certificates	1	\$30.00
			Order Total:	\$30.00
MAY 4 2018	Payment	MasterCard [REDACTED]**** [REDACTED]	1	\$-30.00
	Total Payments		1	\$-30.00
			Balance Due:	\$0.00

Please arrive at least 30 minutes before the event begins.

Your booking is confirmed. Thank you for your payment.

Most scheduled performances are sold out. To prevent overbooking, it is important that extra people are not brought to the theatre unannounced.

(GST# [REDACTED])

After payment has been received, there are no refunds for any reason.

Thank-you and we look forward to seeing you at The ACT!

*****for Parking Please note that our front entrance is now for drop off only. Do Not leave your car unattended as it may be ticketed.*****

Please Remit this Portion with your Payment

Balance Due: \$0.00

To: The ACT Maple Ridge
11944 Haney Place
Maple Ridge BC V2X 6G1

Name: LISA BEARE (File [REDACTED])



Ridge Meadows Seniors Society
12150 224th Street
Maple Ridge, BC, V2X 3N8
604 467 4993

Daily Sales Record

Date	Invoice #
5/01/2018	2947

Invoice To
Lisa Beare, MLA 104-20130 Lougheed Highway Maple Ridge, BC V2X 2P7

Item	Description	Qty	Rate	Class	Amount
Grapevine	Grapevine advertisement		219.00	Share	219.00T
GST/HST No. [REDACTED]					Sales Tax Summary
GST on sales@5.0%					10.95
Total Tax					10.95
Total					\$229.95



Maple Ridge
Choral Society

MAPLE RIDGE CHORUS

INVOICE

NUMBER: 2018-011

May 3, 2018

**TO: Lisa Beare MLA
104-20130 Lougheed Hwy.
Maple Ridge, BC V2X 2P7**

**FOR: DISPLAY AD – Full Page (Shared with Bob D’Eith MLA)
“THE SHOW MUST GO ON” Concert
April 29, 2018**

AMOUNT: \$90.00

TERMS: NET – 30 DAYS

PLEASE MAKE YOUR CHEQUE PAYABLE TO
THE MAPLE RIDGE CHORAL SOCIETY

THANK YOU FOR YOUR SUPPORT

**MAIL TO 12197 261ST STREET, MAPLE RIDGE BC V2W 2A5
PHONE: 604-479-2649**

E-mail: mapleridgelovestosing@gmail.com Website: www.lovetosing.net



TOLL FREE: 1-866-460-8414 FAX: 1-855-898-4758
 #13 - 20172 1138 AVE, MAPLE RIDGE, BC, V2X 0Y9
 WWW.SPEEDSIGNSMR.COM SIGNS@SMARTT.COM

INVOICE #
S 29908

GST# [REDACTED]

DATE: **May 23, 2018**

NAME: **Lisa Bearle MLA**
 104-20130 Lougheed Hwy Maple Ridge, BC
 ADDRESS: **V2X 2P7,**

CONTACT: [REDACTED]
 PHONE: [REDACTED]
 EMAIL: Lisa.Bearle.MLA@leg.bc.ca
 CONTACT: _____
 PHONE: _____
 EMAIL: _____


PO #
 PST #

QUANTITY	DESCRIPTION	AMOUNT
2	Magnetic signs 11" x 24" , printed cast decal applied on	114.00
	.060" magnetic blanks	

SUBTOTAL	114.00
PST	7.98
GST	5.70
TOTAL	127.68
DEPOSIT	0.00
BALANCE DUE	127.68

NOTES:

Thank you



* All products remain the property of Speedpro Signs Maple Ridge until paid in full * Stewart Signs Ltd.
 Dba Speedpro Signs Maple Ridge * Terms: net 30 days from the date of invoice; interest will be charged
 2% per month (24 % per annum) on all invoices over 30 days.

Invoice emailed on May 23, 2018 Term COD _____ CASH VISA MC DEBIT CHQ

GOODS RECEIVED:	FOR OFFICE USE ONLY		
	<input type="text"/>	<input type="text"/>	<input type="text"/>



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
LISA BEARE, MLA 20130 LOUGHEED HIGHWAY #104 MAPLE RIDGE BC V2X 2P7		05/01/18 - 05/31/18	LISA BEARE, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33446791	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	05/31/18			
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No. R [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			228.64	
05/09	33677	Payment on Account			- 228.64	
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Supplements				
05/30	33446791	7255 Lisa Beare	3.5x7i	1	345.00	
		PM day	24.5i			
		PAGE: A 17 Celebrat				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$350.25		24.500 inch		
		Publication Totals: \$350.25				
05/31		BC GST			17.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					367.76	367.76

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33446791	05/31/18	\$ 367.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LISA BEARE, MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210

TEG ENT
Generation II Ltd.

INVOICE

LISA BEARE, MLA
Unit 104-20130 Lougheed Hwy,
Maple Ridge, B.C, V2X 2P7
PHONE: 604-465-9299 FAX: 604-465-9294

Attention: 
DATE: June 1st, 2018

INVOICE #1352

Programs Ad:1/2 Page ad 7 1/2 x 5 \$500.00
Shared Ad to be placed in 5 programs

Subtotal: \$500.00
5 % G.S.T. \$25.00

PLEASE REMIT THIS AMOUNT

TOTAL \$525.00

GST # 
T.E.G. Ent. Generation II Ltd

PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4

INQUIRIES: Tel: 604-937-1145
Toll Free: 1-888292-2201
Fax: 604-937-1148
Email: teg@shaw.ca

DEith, Bob
01/06/2018, 10:00
Approve

Bath: 190100
JE#: 432763

p. 1/2

INVOICE

Lisa Beare MLA

104-20130 Lougheed Hwy, Maple Ridge, BC, V2X 2P7
Phone: 604-465-9299
Fax: 604-465-9294

DATE: MAY 30, 2018

TO:

Bob D'Eith MLA
102-23015 Dewdney Trunk Rd
Maple Ridge, BC, V2X 3K9
604-465-4530



COMMENTS OR SPECIAL INSTRUCTIONS:

Volunteer Tshirt printing split between Lisa Beare's office and Bob D'Eith's office: Total \$645.12/2 = \$322.56 each. As per suggestion of Financial Services we paid the full amount and were told to invoice the other office for half the total.

DESCRIPTION	TOTAL
Printing of 24 Volunteer Tshirts for events	322.56
	TOTAL DUE 322.56

31/05/2018, 17:35
Submit

THANK YOU

Invoice No. 1805300060



BC ASSOCIATION OF
FARMERS' MARKETS

#203 - 2642 Main Street
Vancouver, BC V5T 3E6

Invoice

Date	Invoice #
18/06/2018	153494

Terms	Net 30
-------	--------

Invoice To
Lisa Beare 104-20130 Lougheed Hwy. Maple Ridge, BC V2X 2P7

Item	Qty	Description	U/M	Rate	Amount
4428-1	8	Coupon Booklets - Golden Ears Feast		21.00	168.00

Total Tax					0.00
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GST/HST No. XXXXXXXXXX	Total	\$168.00
------------------------------------------------------------------------------------	--------------	----------



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V6L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 88857
Invoice Date: June 21, 2018
Invoice Total: \$1,221.70

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
I
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O

Lisa Beare MLA
104-20130 Lougheed Hwy
Maple Ridge, BC
V2X 2P7

Tel (604) 465-9299 Fax () -
[REDACTED] lisa.beare.mla@leg.bc.ca

S
H
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P
T
O

Lisa Beare MLA
104-20130 Lougheed Hwy
Maple Ridge, BC
V2X 2P7

Tel (604) 465-9299 [REDACTED]

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	SILV	97057	05/29/18	Pick up	E-mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2,000	2,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.54	1,080.00
20	20	0	96/STI-009-PA	Paper Flags Overages	ea	0.54	10.80
Flag is digitally printed on 70 lb., 100% recycled stock Stapled to a 9.5" white paper stick BC flag offset printed on the front and custom MLA design digitally printed on the back Your government discount is included							

This order is part of a group order for 30,000 paper flags and the cost per flag is based on ordering that quantity of flags.

COMMENTS: [REDACTED]	Subtotal	1,090.80
	Shipping	0.00
	GST	54.54
	PST	76.36
	Total	\$ 1,221.70
ORDERED BY:	[REDACTED]	

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

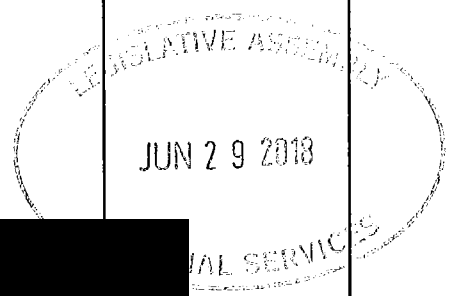
Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO: NDP
 Room 201
 Parliament Building
 Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD PREMIER'S PORTION</i> [REDACTED] [REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

TOTAL \$925.00

Invoice split among 23 COs @ \$40.22 each





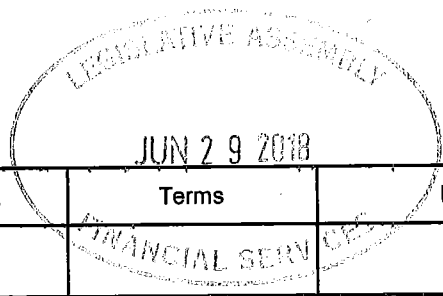
Sunrise Group Media Network Inc ✓

Invoice



#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD - PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
--------------	-----------------

GST/HST No. 

Invoice split among 24 COs @ \$13.13 each

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# 

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00
.....

Total: **\$315.00** 

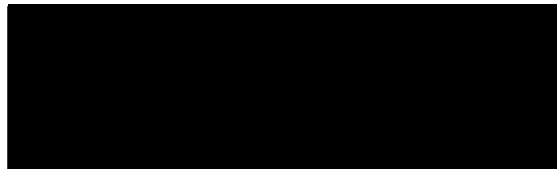
Remarks:

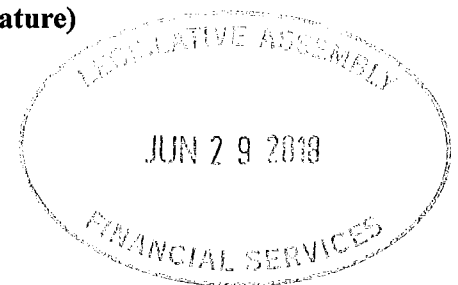
Invoice split among 24 COs @ \$13.13 each

June 5, 2018 ✓
.....
(Date)

.....
(Signature)

SHARED MLA AD -
PREMIER'S PORTION





PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice split among 24 COs @ \$12.90 each

Invoice

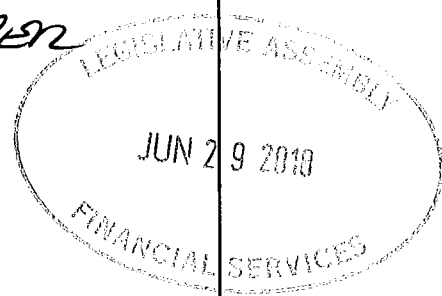
Date	Invoice #
15/06/2018 ✓	25331 ✓

Invoice To

New Democrat Caucus
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i></p>		
	GST/HST No. [REDACTED]		



	Subtotal	\$295.00
	Total	\$309.75
	Payments/Credits	\$0.00
	Balance Due	\$309.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

THE MIRACLE

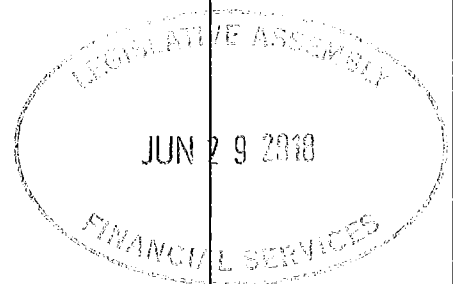
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 East Annex, Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales		275.00	275.00	
	<p><i>SHARED MLA AD - PREMIER'S PORTION.</i></p> <p>[REDACTED]</p>		5.00%	13.75	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$13.75
Balance Due				Total	\$288.75



Invoice split among 24 COs @ \$12.03 each



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

⑦

6300A

Invoice ID 3415
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

Invoice For

**BC New Democrat
 Government Caucus**

 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$2,175.00 CAD**

GST (5%) **\$108.75 CAD**

Payments **-\$2,283.75 CAD**

Amount Due \$0.00 CAD

75 + 3.75 GST = \$78.75

Notes

Preferred Payment Method - [REDACTED] Direct Transfer

Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



Bill To: [REDACTED]

LISA BEARE - MLA
M RIDGE-PITT MEADOWS CONSTITUENCY
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	03/31/2018
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	6 EA	2.68 /EA	16.08	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				22.05	
GST/HST # [REDACTED] 5.000 %				22.05	1.10
Total (CAD)				23.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

LISA BEARE - MLA
M RIDGE-PITT MEADOWS CONSTITUENCY
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

Invoice

Document Number [REDACTED] Date **31-Mar-2018**

Customer Number/2nd Reference No.
[REDACTED] / **B043929**

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	LISA BEARE MAPLE RIDGE-PITT MEADOWS NEIG -> [REDACTED] PO#: 1521138175			2,776.60	G

Subtotal				2,776.60	
GST/HST # [REDACTED]	5.000 %	2,776.60		138.83	
Total (CAD)				2,915.43	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

LISA BEARE - MLA
 M RIDGE-PITT MEADOWS CONSTITUENCY
 104-20130 LOUGHEED HWY
 MAPLE RIDGE BC V2X 2P7

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	34 EA	2.68 /EA	91.12	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.50 %	1.41	
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				113.30	
GST/HST # [REDACTED]		5.000 %	113.30	5.67	
Total (CAD)				118.97	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00094 4 004 90015
0212 05/15/18

\$10 off any Staples

Print & Marketing

Purchase

1861880		
1	STAPLES COVERSTOCK	
	718103076555	8.06B
1	STAPLES COVERSTOCK	
	718103076555	8.06B
1	STAPLES COVERSTOCK	
	718103076555	8.06B
	Subtotal	24.18
	PST 7.00%	1.69
	GST 5.00%	1.21
	Total	\$27.08
	MasterCard	27.08

	Mastercard C	Purchase
	Authorization Number	121015
	0010016410 90015	66164520
	94 05/15/18	
	01/027 APPROVED - THANK YOU	
	MasterCard	A0000000041010
	0000008000 E800	

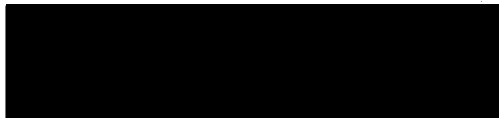
Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***



STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00096 6 006 92746
0212 05/18/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/25/2018

1312101
2 STAPLES COVERSTOCK
718103076555 8.96 17.92B
Subtotal 17.92
PST 7.00% 1.25
GST 5.00% 0.90
Total \$20.07
MasterCard 20.07

Mastercard C Purchase
Authorization Number 143223
0000006760 92746 66164522
96 05/18/18
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
IMPORTANT
Retain This Copy for Your Records
GST No.
*** CARDHOLDER COPY ***



Subject: Receipt from Melt Town Grilled Cheese

Date: Sunday, May 6, 2018 at 2:29:43 AM Pacific Daylight Time

From: Melt Town Grilled Cheese via Square

To: Beare.MLA, Lisa



Melt Town Grilled Cheese

How was your experience?



\$10.00

Custom Amount \$10.00

Total **\$10.00**



BELL LOCKSMITH

www.preventmailtheft.ca

05/08/2018 07
000000#4782 CLERK07

GST & PST	T ₁₂ \$3.50
GST & PST	T ₁₂ \$3.50
MDSE ST	\$7.00
GST	\$0.35
PST	\$0.49

ITEMS 20
CASH \$7.84

Thank You
for shopping locally
Please come again