

INVOICE No. 3250000058553

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 09-Jul-2018
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

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

Name of Insured MLA Lisa Beare
Policy Number [REDACTED]
Effective Date 11-Aug-2018 Expiry Date 11-Aug-2018
Particulars
New Miscellaneous Liability
Policy Premium \$100
Policy Fee \$25
Total for Insurers 125.00
Policy Issuance Fee 25.00
Invoice Total 150.00

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.
If any of the policies on this invoice represent U.S. risks, then you should go to <http://www.aon.com/fatcal> to obtain the W-8IMY of the Aon entity referenced on this invoice for payment.

1

Premiums are due and payable in full by the effective date of insurance coverage.
Policies must be returned at once if not required.

AON

Please Detach here. Retain top portion for your records and return bottom portion with your payment.

Account No.	Invoice No.	Amount Due	Invoice Currency
[REDACTED]	3250000058553	150.00	CANADIAN DOLLAR

Please make cheque payable to Aon Reed Stenhouse Inc.

Aon Reed Stenhouse Inc.
Lockbox # 310350
PO BOX 578 STN M
Calgary, AB T2P 2J2

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

Veuillez consulter l'endos pour les modalités et conditions de nos services
Please see the reverse for key terms and conditions of service

AON

Subject: Your payment to Maple Ridge / Pitt Meadows CountryFest
Date: Thursday, July 5, 2018 at 2:23:35 PM Pacific Daylight Time
From: service@intl.paypal.com
To: Beare.MLA, Lisa



**You sent a payment of \$194.25 CAD to
Maple Ridge / Pitt Meadows CountryFest.**

5-Jul-2018 17:23:26 GMT-04:00
Receipt No:0219-6421-0220-6873

Hello Lisa Beare,

This charge will appear on your credit card statement as payment to PAYPAL *COUNTRYFEST.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.



Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Maple Ridge / Pitt Meadows CountryFest
@mrpmcountryfest.com
<http://www.mrpmcountryfest.com>

Instructions to merchant:

None provided

Shipping information:

Lisa Beare
#104 - 20130 Lougheed Hwy
Maple Ridge BC V2X 2P7
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Vendors Cart Vendors: 10x10 space with no tent, table, or chairs	\$100.00 CAD	1	\$100.00 CAD
Vendors Cart Vendors: Do you need insurance coverage?	\$85.00 CAD	1	\$85.00 CAD

Subtotal:	\$185.00 CAD
Discount:	-\$0.00 CAD
Tax:	\$9.25 CAD
Total:	\$194.25 CAD

Receipt No: 0219-6421-0220-6873

Please keep this receipt number for future reference. You'll need it if you contact customer service at Maple Ridge / Pitt Meadows CountryFest or PayPal.

[Help](#) | [Security Centre](#)

This email was sent to lisa.beare.mla@leg.bc.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

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PayPal Email ID PP1469 - b2e247a9c64b

DOLLARAMA

20398 Dewdney Rd #130-140-150
Maple Ridge BC V2X 3E3
(604)460-8765
GST [REDACTED]

KLEENEX 10PK	5029053000619	2.50	FP
BALLPOINT PENS	071641131217	3.00	FP
RECYCLING BAGS	055966905944	2.00	FP
HAND CLEANSER	667888060399	1.25	FP
HIGHLIGHTERS	667888056972	1.25	FP
HEAVY DUTY UTILI	667888015382	1.25	FP
PLASTIC HANDY RO	667888061778	1.25	FP
DURAX TAPE	055966905418	1.50	FP
MULTI-PURPOSE TI	667888016006	1.25	FP
CABLE TIE	667888306244	1.25	FP
CABLE TIE	667888177660	1.50	FP
TAPE	667888187461	1.25	FP
TRANSPARENT TAPE	667888061327	1.00	FP
PENCIL CASE	667888295845	3.00	FP
GIFT BOX	667888345243	1.50	FP
STUDIO SCISSORS	667888014118	1.25	FP
PIN SET	667888235339	3.00	FP
METAL TABLECLOTH	667888024940	2.50	FP
STAPLER SET	667888197217	3.00	FP
NOTE PAD	667888217434	1.50	FP
MASKING TAPE - 1	667888053742	1.25	FP
WET WIPES	667888132621	1.25	FP
RECYCLING BAG	055966905609	2.50	FP
DUCT TAPE	667888055838	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
PLAST.BAG SMALL	1066	0.05	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL \$44.85
GST 5% \$2.24
PST 7% \$3.14
TOTAL \$50.23
MASTERCARD \$50.23

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 50.23

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/07/24 [REDACTED]
REFERENCE #: 66228337 0010018810 C
AUTHOR. #: 05470S

PC MasterCard
A000000041010
000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-24 [REDACTED]
000545 01 268264

5662

WWW.DOLLARAMA.COM

save-on-foods #928
West Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

CREAMO 1L 3.15
WF Spring Water 9.98
2 @ 4.99
Card 2/\$7.00 Save -2.98
*deposit 2.40
2 @ 1.20
*Recycle Fee No Tax 1.44
2 @ 0.72

Sub Total **\$13.99**

Card \$\$ pts 10

BALANCE DUE **\$13.99**
Credit **\$13.99**
[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: AMEX \$ 13.99

CARD NUMBER: *****
DATE/TIME: 07/24/2018
REFERENCE #: 0010016550 C
TERM: 66268477
AUTHOR.# : 861617
AID: A000000025010801
TVR: 0000008000
TSI F800
AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

IMPORTANT:
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CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.93

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 61
C0061 #4469 24 Jul 2018
S00926 R061



Aon Reed Stenhouse Inc.

6th Floor, 1803 Douglas Street,
Victoria, B.C. Canada V8T 5C3
Telephone: (250) 388-7577
Facsimile: (250) 388-5164

STATEMENT

TO: MLA Lisa Beare

DATE: July 26, 2018

ATTENTION: Accounts Payable

INSURED: MLA Beare & MLA D'eith
LOCATION: Community BBQ Maple Ridge Park August 18, 2018
Premium: \$75.00

PREMIUMS ARE DUE AND PAYABLE UPON RECEIPT OF STATEMENT.

DOLLARAMA

20398 Dewdney Rd #130-140-150
Maple Ridge BC V2X 3E3
(604)460-8765

BUBBLE WAND W/TR	667888025824	1.50	FP
SOAP BUBBLE	667888292271	3.00	FP
ALPHABET BEADS	667888331789	1.25	FP
ALPHABET BEADS	667888331789	1.25	FP
CHENILLE STICKS	667888151370	3.50	FP
CHENILLE STICKS	667888151370	3.50	FP
WOOD BEADS	667888152001	1.25	FP
WOOD BEADS	667888152001	1.25	FP

SUBTOTAL	\$16.50
GST 5%	\$0.83
PST 7%	\$1.16
TOTAL	\$18.49
MASTERCARD	\$18.49

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 18.49

CARD NUMBER: *****
DATE/TIME: 18/08/08
REFERENCE #: 66228337 0010010790 T
AUTHOR. #: 06226S

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-08-08
000545 01 268264

3106

WWW.DOLLARAMA.COM

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone (604) 460-4664

*****GST# [REDACTED] *****

REG #: 5 08/08/2018 [REDACTED] TRANS #: 16

OPERATOR #: 31 Float: 001

050-5072-8 GAZ 2L BUBBLES \$ 9.99
058-1793-0 MC 22" TOOLBOX W \$ 34.99

SUBTOTAL \$ 44.98
GST 5% \$ 2.25
PST 7% \$ 3.15
T O T A L \$ 50.38
AMEX TEND \$ 50.38

AMEX PURCHASE

AMEX #: ***** [REDACTED]

CHIP CARD

2018/08/08 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 881905

A000000025010801

AMERICAN EXPRESS

0000008000F800

00 APPROVED - THANK YOU 025
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: [REDACTED]

***** [REDACTED]

e-CT 'Money' Collected Today \$ 0.18
e-CT 'Money': \$ 0.18
Bonus e-CT 'Money': \$ 0.00
e-CT 'Money' Balance: \$ 3.55

You could have collected \$1.80 in CT Money with a Triangle MasterCard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

Invoice



TO
MLA Lisa Beare
 Canada

FROM
Chef [REDACTED]
 [REDACTED]
 Canada

INVOICE NUMBER
 74

ISSUE DATE
 8/14/18

CURRENCY
 CAD

PAYMENT DUE DATE
 8/28/18

LINE ID	ITEM ID	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	TOTAL CAD EXCL. TAXES
1		labor	1	pcs	400.00	5%	400.00
5		mileage	22.6	pcs	0.54	5%	12.20
6		cost of goods	352.27	pcs	1.00	5%	352.27

Subtotal excl. taxes **764.47**
 CA BC GST 5% of 764.47 CAD **38.22**
Total CAD 802.70
 Total taxes CAD 38.22

PAYMENT TERMS AND METHODS ACCEPTED


.....
CHECK

DELIVERY ADDRESS

.....
 Canada

NOTES

.....
 ALL CHEQUES PAYABLE TO "CHRISTOPHER GILLESE"
 please e-transfer/mail funds on or before 28 August, 2018
 payment is for hours(s) worked 31 June through 12 August 2018
 GST number: [REDACTED]

	Event		
	<h1>Tony n' Tina's Wedding</h1>		
	Date+Time	Location	Name
	Friday, 26 October 2018 from [REDACTED] to [REDACTED] (PDT)	South Bonson Community Center 10932 Barnston View Road Pitt Meadows, BC V3Y 0B9 Canada	Lisa Beare Payment Status Eventbrite Completed
Order Info			
Order #807345484. Ordered by Lisa Beare on 10 August 2018 1:11 PM			
Type		RSVP Dinner Theatre \$64.87	

Event Information:

Thank you for RSVPing to Tony 'n' Tina's Wedding!

Get ready for a hilarious and action-packed Italian wedding! You are guests of the Nunzio (groom) or Vitale (bride) family. A night of guilt-free celebration to escape from the everyday. Eat like Grandma's pushing you, drink like you did in college, dance like nobody's watching!

Michael from Country Catering will be presenting amazing Chicken Parmesan, Vegetarian Pasta, Dessert, Coffee, Tea, and Water. A cash bar will provide you with opportunities for alcohol and soda!

Dive right in to the immersive theatre experience by deciding why you and your guests were invited to the wedding before you arrive!

Email questions to emeraldpig@theatrebc.org or find our event on Facebook: <https://www.facebook.com/events/257813944794825/>



Eventbrite

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www.eventbrite.ca



Bob's A to Z Rentals Ltd
 20850 Lougheed Hwy
 Maple Ridge, BC V2X 2R3
 Tel: 604-463-8894

120592.1.3

Operator: [REDACTED]
 Saved Sat, Aug 11, 2018

Out Sat, Aug 11, 2018
 In Sat, Aug 11, 2018

C:\Ent3\EntTp\Tplnv.rpt

[REDACTED]
 Lisa Beare MLA
 104-20130 Lougheed Hwy
 Maple Ridge, BC 1111
 [Barcode]
 Tel: 604-463-9299

Customer ID 80507

Equipment Invoice Rental Invoice

Detail no refunds on cancellations

GST [REDACTED]
 BUSINESS HRS Mon-Fri 7AM-5PM Sat 8AM-4PM Sunday & Holidays CLOSED

Rental Items

4 Ea	Party Supplies, Table - 8 FT	10.00
6 Ea	Party Supplies, Chair - Folding	1.10

Settlement

Other	**** [REDACTED]	07/24/2018	120.00
Refund - Other	**** [REDACTED]	08/11/2018	-67.81

Summary

Rentals Revenue	46.60
Subtotal	46.60
PST Payable	3.26
GST Receivables	2.33
Total Charges	52.19

Extended

46.60
 43.60
 3.26
 2.33
 52.19

Invoice



TO
MLA Lisa Beare
 Canada

FROM
Chef [REDACTED]
 [REDACTED]
 Canada

INVOICE NUMBER
 75

ISSUE DATE
 8/20/18

CURRENCY
 CAD

PAYMENT DUE DATE
 8/28/18

LINE ID	ITEM ID	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	TOTAL CAD EXCL. TAXES
1		labor	1	pcs	200.00	5%	200.00
5		mileage	18	pcs	0.54	0%	9.72
6		cost of goods	368.85	pcs	1.00	0%	368.85
7		propane refill	2	pcs	11.00	0%	22.00

Subtotal excl.	600.57
taxes	
CA BC GST 5% of 200.00 CAD	10.00
not applicable 0% of 400.57 CAD	0.00
Total CAD	610.57
Total taxes CAD	
10.00	

PAYMENT TERMS AND METHODS ACCEPTED

CHECK

DELIVERY ADDRESS

Canada

NOTES

ALL CHEQUES PAYABLE TO "CHRISTOPHER GILLESE"

please e-transfer/mail funds on or before 28 August, 2018

payment is for hours(s) worked 31 June through 19 August 2018

GST number: [REDACTED]

Year 2018 Sales

Year 2017 Sales

\$92.18

\$0.00

Date	Invoice#	CHQ#/CARD#	Increase	Decrease	Discount	Balance	days	memo
2018-07-31	0	[REDACTED]		\$-83.16		\$0.00		Y
Date	Invoice#	CHQ#/CARD#	Increase	Decrease	Discount	Balance	days	memo
2018-08-19	352120		[REDACTED]			\$0.00		
2018-07-31		C#63352 [M-122426]		\$-83.16				
[REDACTED]		[REDACTED]		[REDACTED]				9

MAPLE LEAF DISPOSAL
20380 LANGLEY BYPASS
LANGLEY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/31
TIME 0237 [REDACTED]
INVOICE # 53352
RECEIPT NUMBER
M84103293-001-587-002-0

PURCHASE
TOTAL

\$83.16

APPROVED

AUTH# 122426 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Receipt 1

Customer# 63351

Customer Billing Info : LISA BEARE, MLA MAPLE RIDGE - PITT MEADOWS

<< back]

614 GOVERNMENT ST, VICTORIA, BC V8V 1X4
Tel: 604-465-9299 Fax: 604-465-9294

SalesRep: [REDACTED]

ContactRep: [REDACTED]

A/R Info

Balance	0-45days	46-60days	61-90days	>90days	avg. days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8

Year 2018 Sales	Year 2017 Sales
\$83.18	\$0.00

Date	Invoice#	CHQ#/CARD#	Increase	Decrease	Discount	Balance	days	memo
2018-07-31	0	[REDACTED]		\$-83.16		\$0.00		[REDACTED]
2018-08-19	<u>352119</u>		\$83.18			\$0.00		
2018-08-27				\$-0.02 (Adjustment)			8	
2018-07-31		C# [REDACTED]		\$-83.16				

MAPLE LEAF DISPOSAL
20380 LANGLEY BYPASS
LANGLEY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/31
TIME 4938 [REDACTED]
INVOICE # 63351
RECEIPT NUMBER
M84103293-001-587-001-0

PURCHASE
TOTAL

\$83.16

Receipt 2

APPROVED

AUTH# 122139 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



INVOICE

September 06, 2018

Lisa Beare

Ridge Meadows Hospital Foundation - 2018 Gala Evening

Saturday, October 13, 2018 at Meadow Gardens Golf Club

Ticket x 1 \$175.00

**Please advise if any food allergies at your earliest convenience.
Please make your cheque payable to Ridge Meadows Hospital Foundation.**

Thank you for your support!

Contact [REDACTED], Development Officer for more information 604.463.1801



11666 Laity Street, Box 5000 TEL 604.463.1822
Maple Ridge, British Columbia FAX 604.466.7978
Canada V2X 7G5 rmhfoundation.com

   /RMHFoundation





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

Served by: [REDACTED]

PRODUCE		
Manns Veg Pl		\$12.99 GC
BAKERY		
Cookies Choc Chip		\$4.99 C
Mini Croissant		\$3.99 C
SUBTOTAL		\$21.97
5% GST		\$0.65
TOTAL		\$22.62
Debit	TENDER	\$22.62
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		3

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LET US REWARD YOU

Air Miles you could have earned
 this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 22256156 C
 TERM SB2225615606 RCPT 7540000

** Purchase ** 22.62
 MERCHANT 22256156 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 08/17/2018 TIME [REDACTED]
 AUTH # 307399 REF# 001377027
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Retain this copy for your record

Term Tran Store Oper 08/17/18
 6 7540 4971 158 [REDACTED]

Thank you for shopping
 Come Again Soon



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

Invoice

Date	Invoice #
6/27/2018	3091

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

Item	Qty	Description	Rate	Amount
Grapevine		July August Grapevine advertisement	219.00	219.00

Sales Tax Summary

GST on sales@5.0% 10.95
Total Tax 10.95

GST/HST No. [REDACTED]

Telephone: 604.467.4993
Website: www.rmssseniors.org

Total \$229.95

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LISA BEARE, MLA 20130 LOUGHEED HIGHWAY #104 MAPLE RIDGE BC V2X 2P7		06/01/18 - 06/30/18	LISA BEARE, MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33469034	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	06/30/18	[REDACTED]	
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
05/31		BALANCE FORWARD			367.76
06/11	34246	Payment on Account			- 367.76
				BL	
	PUBLICATION:	MAPLE RIDGE NEWS - News			
	AD CLASS:	Supplements			
06/15	33469034	Bob DEith/Lisa Beare		1	172.50
		PAGE: B 16 Leaders			
		3 Color Supplement			.00
		ePaper			2.63
06/27	33469034	Lisa Beare/Bob D'Eith		1	172.50
		PAGE: A 17 Canada			
		3 Color Supplement			.00
		ePaper			2.63
		Ad Class Totals: \$350.26		24.500 inch	
		Publication Totals: \$350.26			
06/30		BC GST			17.52
CURRENT NET AMOUNT DUE					367.78
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					367.78

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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33469034	06/30/18	\$ 367.78
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 1-877-851-4540 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



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336

800-300-1379

LISA BEARE MLA #104 - 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7 CN	Shipping Address Lisa Beare MLA #104 - 20130 Lougheed Hwy Maple Ridge, BC V2X 2P7 CANADA Tel: (604) 465-9299
--	---

Invoice Number 6484428	Account No. [REDACTED]
Invoice Date July 23, 2018	Account Rep. [REDACTED]
Reference No	Our Order No. 16158292

Item Seeded Paper Mini Mailer - Heart	Colours (Mini Mailer, Seeded Paper): White, Yellow
--	---

Qty	Item #	Description	Unit \$	Price \$	Total \$
750	C123969-HE	Seeded Paper Mini Mailer - Heart	0.8200	615.00	615.00
1	Set-Up Charge	Reorder Set-Up Charge	0.0000	0.00	0.00
		Freight		24.20	24.20
				Tax	76.70
					715.90

Total Net	639.20
Total Tax	76.70
Grand Total	715.90
Credit Note 467239	-357.95
Payment received	-357.95
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 "6484428/4258520" 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 896666492RT0001. 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



Tax Invoice for June 21, 2018

Billing period: June 19, 2018 -
June 21, 2018
Charged to: Visa [REDACTED]
Charge date: June 21, 2018

Office of George Chow's team

Total charged
~~**\$119.40**~~

Purchases by Office of George Chow's team

Subscription

Shared expense: USD \$119.40 = CAD \$163.23 / 9 = \$18.13

Item	Start date	End date	Members	Price
Canva for work yearly	June 21, 2018	June 21, 2019	x1	\$119.40

Subscription total: \$119.40

Total: \$119.40

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC2bkI9bg
Invoice: #01997-4233013



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [Redacted]	\$500.00	\$500.00

PLEASE JV AS PER ATTACHED SPREAD SHEET.

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

MLA share = \$26.25

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [Redacted]

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 **TERMS** Due on receipt ✓

DUE DATE 01-07-2018

INVOICE NO. 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
TOTAL DUE	\$341.25

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



MLA share = \$17.07



PLEASE JV AS PER ATTACHED SPREADSHEET.



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal:	\$648.00
GST 5% ([Redacted]):	\$32.40
Total:	\$680.40

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



Amount Due (CAD): \$680.40

Pay Securely Online



link.waveapps.com/zgqav...

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

PLEASE JV AS PER ATTACHED SPREADSHEET

MLA Share = \$34.02

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email.philasianchronicle@gmail.com



New Democrat Caucus
 c/o [Redacted]
 New Democrat BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria, BC V8V1X4

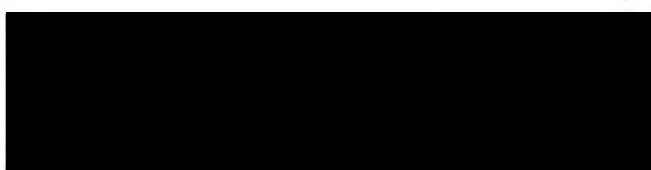
Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>	GST		
Total			<u>575.00</u>



FREE COLOUR
 Write up upon request

*SHARED MLA AD
 PHILIPPINE INDEPENDENCE DAY
 CAUCUS SHARE / PREMIER.*



MLA Share = \$28.75

www.philasianchronicle.com

* PLEASE JV AS PER ATTACHED SPREADSHEET.

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

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
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

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 INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.56

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: [REDACTED]

DATE: August 1st 2018

INVOICE #1380

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 # [REDACTED]
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**

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
LISA BEARE, MLA 20130 LOUGHEED HIGHWAY #104 MAPLE RIDGE BC V2X 2P7		07/01/18 - 07/31/18	LISA BEARE, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33488898	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	07/31/18	[REDACTED]		
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	
06/30		BALANCE FORWARD			367.78	
07/16	34941	Payment on Account			- 367.78	
				BL		
	PUBLICATION:	MAPLE RIDGE NEWS - News				
	AD CLASS:	Supplements				
07/27	33488898		2.5x2.2	1	270.00	
		PAGE: Z 10 Resource	5.63i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$275.25		5.630 inch		
		Publication Totals: \$275.25				
07/31		BC GST			13.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					289.01	289.01

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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33488898	07/31/18	\$ 289.01
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 1-877-851-4540 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.



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]	31-Jul-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	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.00 %	1.47	
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				23.22	
GST/HST # R [REDACTED] 5.000 %				23.22	1.16
Total (CAD)				24.38	

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.

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
(778) 866-5927 X:

PLEASE JV AS PER
ATTACHED

**N
O
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W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

\$59.30

Payment Received By: _____ Date: _____



GST [REDACTED]

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: September 20th, 2018

INVOICE #1398

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

Garibaldi Art Club

11944 Haney Place
Maple Ridge, BC
V2X 6G1

Invoice

Date	Invoice #
8/1/2018	2147

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

Description	Amount
Program Advertising	100.00

Total	\$100.00
--------------	-----------------

Thank you for your order, Lisa

[Print Order](#) | [Cancel](#)

A confirmation email will be sent to you at lisa.beare.mia@leg.bc.ca with your complete order details.

Order Number: 5415728600

Placed on: July 3, 2018

Shipping address

MLA Lisa Beare
Lisa Beare
#104 - 20130 Lougheed Hwy
Maple Ridge, BC V2X2P7

Order sub-total:	\$208.83
Coupons:	-\$20.00
Shipping:	FREE
Estimated GST or (HST):	\$8.63
Estimated PST:	\$12.08











Payment methods

Master Card ending in [REDACTED]
Lisa Beare, Maple Ridge, BC V2X2P7

Total: \$209.54

Hide Order details

Expected delivery by July 4, 2018 #104 - 20130 Lougheed Hwy, Maple Ridge, BC

	Staples® Perforated Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 10/Pack	Qty.1	\$16.53
	Bounty Select-A-Size Paper Towel, Giant Size, 12 Rolls/Pack (95193)	Qty.1	\$14.96 \$29.96
	Glad® Kitchen Catchers® Garbage Bags with Febreze, Regular, 100/Pack (CL30220)	Qty.1	\$10.78 \$12.69
	Tim Hortons Original Blend Coffee Tin, 930g	Qty.1	\$17.99
	Astrobright Creative Expressions™ Paper, 24 lb., 8.5" x 11", Assorted, 100 Sheets/Ream	Qty.1	\$5.99
	Charmin® Extra Strong Bathroom Tissue, Double Roll	Qty.1	\$10.96 \$21.96
	Sharpie® Fine Permanent Markers, Black, 12/Pack	Qty.1	\$13.99
	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	Qty.1	\$44.96 \$67.99
	Staples® Twin-Pocket Portfolio, 5-Colour, 10/Pack	Qty.1	\$5.56
	PaperMate® Inkjoy 300RT Retractable Ballpoint Pen, Medium, 1.0mm Tip, Blue, 12/Pack	Qty.1	\$7.06

Expected delivery within 1-6 business days #104 - 20130 Lougheed Hwy, Maple

Ridge, BC



First Base St. James™ Certificate Holder,
Navy Blue, 25/Pack

Qty. 1

\$60.05



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-Jun-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	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

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]	31-Aug-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	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				14.86	
GST/HST # [REDACTED] 5.000 %				14.86	0.74
Total (CAD)				15.60	

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 00097 7 007 18030
0212 07/10/18

1753465
1 TOTAL DOC SERV DIG 2.00B
828187
50 CLR (LETTER 10-99 20.00B
381523 0.40
50 WHITE CARDSTOCK LT 4.00B
753142 0.08
1 COMPLEX CUTTING 15.00B
2759066
Subtotal 41.00
PST 7.00% 2.87
GST 5.00% 2.05
Total \$45.92
Visa 45.92

TRANSACTION RECORD

Visa H \$45.92 Purchase
Authorization Number 006155
0010014460 18030 66279004
07/10/18
01/027 APPROVED - THANK YOU
VISA Desjardins A0000000031010
Thank you for shopping at STAPLES!

GST No.
*** CARDHOL *


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

Sale 00097 7 007 22931
0212 08/08/18

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: 08/15/2018

1820621		
1	TOTAL DOC SERV DIG	
	828187	2.00B
50	CLR (LETTER 10-99	
	381523 0.40	20.00B
50	WHITE CARDSTOCK LT	
	753142 0.08	4.00B
1	COMPLEX CUTTING	
	2759066	15.00B
	Subtotal	41.00
	PST 7.00%	2.87
	GST 5.00%	2.05
	Total	\$45.92
	Debit	45.92

TRANSACTION RECORD

*****	Purchase	\$45.92
Interac	C	CHEQUING
Authorization Number		484368
0010013080	22931	66279004
08/08/18		
00/001	APPROVED - THANK YOU	
Interac		A0000002771010
8000008000	6800	

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



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

Sale 00097 7 007 20933
0212 07/27/18

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

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

Visit www.StaplesListens.ca

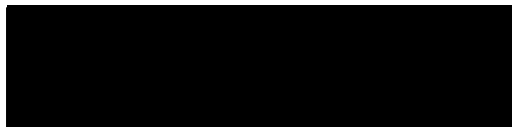
Your Survey Code: Barcode at the bottom
Expires: 09/02/2018

1820621
1 TOTAL DOC SERV DIG 2.00B
828187
50 WHITE CARDSTOCK LT 4.00B
753142 0.08
50 CLR (LETTER 10-99) 20.00B
381523 0.40
1 BULK CUTTING 3.00B
857093 29.00
Subtotal 29.00
PST 7.00% 2.03
GST 5.00% 1.45
Total \$32.48
Visa 32.48

TRANSACTION RECORD

***** [REDACTED] \$32.48
Visa Purchase
Authorization Number 078560
0010019480 20933 [REDACTED] 66279004
07/27/18
01/027 APPROVED - THANK YOU
VISA Desjardins A0000000031010
Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



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

Sale 00081 8 006 39432
0212 09/25/18 [REDACTED]

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: 10/02/2018

AIR MILES Number : ***** [REDACTED]

1582931

1	9X12 KRFT ENVLP 718103169882	23.29B
1	ENERGEL PERM RT BL 065921928666	5.99B
1	Beige cardstock 718103095457	16.96B
	Subtotal	46.24
	PST 7.00%	3.24
	GST 5.00%	2.31
	Total	\$51.79
	American Express	51.79

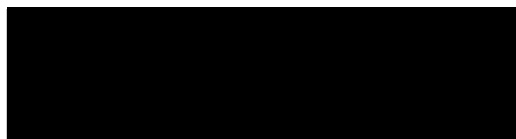
TRANSACTION RECORD

***** [REDACTED] \$51.79
American Express C Purchase
Authorization Number 864864
0010012910 39432 [REDACTED] 66279003
09/25/18
00/025 APPROVED - THANK YOU
AMERICAN EXPRESS A000000025010801
0000008000 FE00

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***





Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Beare, Lisa - [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	From 6/2/18 to 6/2/18
Total Kilometer	25.00
Total Reimbursement	\$13.50

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-06-02	Home	PittMeadows	Pitt Meadows day parade	25 \$	13.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
25					\$13.50

WHITE SPOT #610
20855 LOUGHEED HWY
MAPLE RIDGE BC V2X 2R2
(604) 467-3922

SALE

Server #: 000001 REF#: 00000016
Batch #: 179 SEQ: 179001001016
08/15/18
APPR CODE: 050471
VISA
*****9760P ***

AMOUNT \$68.72
TIP \$12.37
TOTAL \$81.09

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

CUSTOMER COPY

CHECK # 646399 DATE 8/15/18
TABLE # 34 TIME [REDACTED]

-- 1-DINING : DAWN --

SEAT#	ITEMS ORDERED	AMOUNT
1	4oz BC BRGR PP 0 Topping Brg Sub Zoo, ice tea	15.99 2.99
	SUBTOTAL	18.98
		----- 18.98
3	LEG BRGR PP 0 Topping Brg, fries d coke	13.99
	SUBTOTAL	13.99
		----- 13.99
5	4oz BC BRGR PP 0 Topping Brg, fries, coke	15.99
	SUBTOTAL	15.99
		----- 15.99
6	CHK BC BRGR PP 0 Topping Brg, fries, coke	16.49
	SUBTOTAL	16.49
		----- 16.49
	TOTAL	65.45

SUBTOTAL 65.45
G.S.T. % 3.27

TOTAL DUE 68.72
