



Member Name: MLA Beare

Description	Pitt Meadows Day Fireworks Fundraiser
Vendor	Eventbrite
Amount	\$30.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Thanks for your purchase



Adobe <store@adobe.com>

Bellaire, MA, United States

Wednesday, May 13, 2020 at 9:07 AM

[Show Details](#)



Thanks for your purchase, Lisa.

Click below to download and get started with your new products:

[Get started](#)

Order details

CND\$388.20

Order number: ADD049X25049

Ordered: May 12, 2020



InDesign

Annual plan, prepaid

US\$299.99/yr

Subtotal

US\$299.99/yr

Tax/VAT (2.00%)

US\$28.79/yr

TOTAL

US\$268.67/yr



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		06/01/20 - 06/30/20	LISA BEARE, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33920053	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		06/30/20		
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			1,031.24	
06/12	52451	Payment on Account			-1,031.24	
				BL		
06/11	33920053	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising MLA's Deith/Beare PAGE: B 16 Grad ePaper		1	487.50	
06/25	33920053	Bob/Lisa MLA Canada Day PAGE: A 14 Canada 3 color ePaper		1	167.50	
		Ad Class Totals: \$665.50		61.000 inch	5.25	
		Publication Totals: \$665.50			0.00	
06/30		BC GST			5.25	
					33.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
698.78						698.78

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33920053	06/30/20	\$ 698.78
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LISA BEARE, MLA	

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

How to pay your bi

- 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.

Product Type
Facebook

Campaigns

Post: "Special thanks to Dr. [REDACTED] and Premier John Horgan..."

From Aug 7, 2020, 12:00 AM to Aug 11, 2020, 11:59 PM

\$29.76

Post: "Special thanks to Dr. [REDACTED] and Premier John Horgan..."

4,467 Impressions

\$29.76



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		07/01/20 - 07/31/20	LISA BEARE, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33935425	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		07/31/20		
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			698.78	
07/10	165094	Payment on Account			-698.78	
				BL		
07/09	33935425	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising D'Edith/Baere PAGE: A 10 General ePaper		1	487.50	
07/30	33935425	D'Eith/Beare BCDayFeature PAGE: A 27 General ePaper		1	542.50	
		Ad Class Totals: \$1,034.75		98.000 inch	2.63	
07/31		Publication Totals: \$1,034.75 BC GST			51.74	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,086.49						1,086.49

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33935425	07/31/20	\$ 1,086.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LISA BEARE, MLA	

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

How to pay your bi

- 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.

SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY
MAPLE RIDGE, BC V2X 2T3
TEL: 604-467-8744 FAX: 604-467-9912
EMAIL: sure@surebc.com WEB: surebc.com

Invoice

Date	Invoice #
9/3/2020	23587

Invoice To

Lisa Beare,
MLA Maple Ridge-Pitt Meadows
104-20130 Lougheed Highway,
Maple Ridge, BC V2X 2P7

P.O. No.	Terms
██████████	DUE UPON RECEIPT

Description	Amount
25,000 Postcards - 4/4 White 100lb. Gloss Text AQ 5.5"x8.5" --- half_page_leaflet.pdf In bundles of 100's 12 boxes of 2,000pcs (17 kgs each box) + 1 box of 1,000pcs (9 kgs) Delivered on 09/03/2020 to: BC Mail facility #2 - 1478 Hartley Ave Coquitlam BC V3K 7B9	1,680.00

Subtotal	\$1,680.00
GST/HST	\$84.00
PST	\$117.60
Total	\$1,881.60
Payments/Credits	\$0.00
Balance Due	\$1,881.60

HST No ██████████

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1250491326

Invoice Date: AUG-28-20

Payment Terms: Credit Card

Due Date: SEP-04-20

Purchase Order: ADB013007736

Contract No 00004490

Order Number: 5016239199

Order Date: AUG-28-17

Customer No.: [REDACTED]

Bill to No. 545373254

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:
Lisa Beare
104-20130 Lougheed Hwy
BC V2X 2P7
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 5.99
					PST 8.39
000010	65231845 Phtoshp Lightrm Bndl ALL MLP 12 Mo ESD Sub MUN 1YR PRPD NEW	EA	119.88	1	119.88
North America					Invoice Totals
					S & H 0.00
					Sales Tax 14.38
					Currency USD
					Qty Shipped 1
					Invoice Total 134.26

Comments:

CND\$181.18



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

*INVOICE # 2 - PARTIAL (& FINAL) INVOICE
 FOR CONSTITUENCY OFFICE MAILINGS PROJECT
 * COST RECOVERY SPREAD SHEET BEING
 SUBMITTED*

Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount
18	Data Files Loaded & Converted	G	25.0000	450.00
249,353	Address Accuracy	G	0.0030	748.06
249,353	Duplicates Eliminated	G	0.0050	1,246.77
148,141	File Prepared	G	0.0070	1,036.99
18	Laser setup charges - letter	G	79.1667	1,425.00
17	Laser setup charges - leaflet	G	79.4118	1,350.00
64,098	Admail delivery slips generated	G	0.0060	384.59
131,418	12 x 18 Laser leaflet generated - Duplex	GP	0.0582	7,648.53
148,141	8.5 x11 Laser letters generated - Duplex	GP	0.0730	10,814.29
64,098	12x18 Laser post card generated - Duplex	GP	0.0612	3,922.80
148,141	Envelopes inkjetted with address, permit and union bug	GP	0.0324	4,797.64
21,978	Copies trimmed	GP	0.0368	808.70
10,683	Copies trimmed - unaddressed	GP	0.0480	512.78
148,141	Copies folded	G	0.0107	1,580.66
131,418	2 pieces inserted into envelopes	G	0.0272	3,574.57
16,723	1 piece inserted into envelopes	G	0.0225	376.27
148,141	Copies prepared for delivery	G	0.0171	2,533.21
64,098	Copies prepared for unaddressed admail delivery	G	0.0200	1,281.96
18	Deliver to Post Office	G	30.0000	540.00
3	Deliver to Post Office - unaddressed	G	40.0000	120.00
148,141	Paper Supplied letter	GP	0.0190	2,814.68
21,978	Paper Supplied leaflet	GP	0.0750	1,648.35
10,683	Paper Supplied post card	GP	0.1500	1,602.45
148,141	Envelopes supplied	GP	0.0380	5,629.36
1	Postage - Canadian (Bob D'Eith)	G	4,510.5900	4,510.59
1	Postage - Canadian (Bruce Ralston)	G	3,827.6800	3,827.68
1	Postage - Canadian (Garry Begg)	G	3,242.5300	3,242.53
1	Postage - Canadian (George Chow)	G	4,262.9000	4,262.90
1	Postage - Canadian (George Heyman)	G	3,978.5500	3,978.55
1	Postage - Canadian (Harry Bains)	G	2,964.2900	2,964.29
1	Postage - Canadian (Jagrup Brar)	G	3,290.9400	3,290.94
1	Postage - Canadian (Janet Routledge)	G	3,788.2500	3,788.25
1	Postage - Canadian (Jennifer Rice)	G	3,725.2200	3,725.22
1	Postage - Canadian (Jinny Sims)	G	4,449.4900	4,449.49
1	Postage - Canadian (Judy Darcy)	G	6,417.3800	6,417.38
1	Postage - Canadian (Lisa Beare)	G	3,866.2200	3,866.22
1	Postage - Canadian (Melanie Mark)	G	5,150.2400	5,150.24
1	Postage - Canadian (Rachna Singh)	G	2,735.4000	2,735.40
1	Postage - Canadian (Raj Chouhan)	G	3,278.6400	3,278.64
1	Postage - Canadian (Ravi Kahlon)	G	2,334.4900	2,334.49
1	Postage - Canadian (Rick Glumac)	G	5,116.4200	5,116.42
1	Postage - Canadian (Ronna-Rae Leonard)	G	7,511.5400	7,511.54

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 2

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount	
1	Postage - Canadian (Sheila Malcolmson)	G	3,931.0800	3,931.08	
	Subtotal:			135,229.60	
	G - GST 5%			6,761.46	
	GP - GST 5%, PST 7%			2,813.98	
	GST/HST				
	PST				
				Total Amount	144,805.04
Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)				Amount Paid	92,647.80
Sold By: [REDACTED]				Amount Owning	52,157.24

MLA paid = \$6285.60



BRITISH
COLUMBIA

Ministry of Citizens Services
BC Mail Products
PO Box 9453 Stn Post
Victoria BC V8W 9V7
Ph 250-952-5102 250-952-5117
Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

LISA BEARE - MLA
M RIDGE-PITT MEADOWS CONSTITUENCY
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2 2P7

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2020
Customer Number	Invoice / 2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom section for your records and return the bottom section with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				6.35	
GST/HST # [REDACTED] 5.000				6.35	0.32
Total CAD				6.67	

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
Citizens Print, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

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



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

LISA BEARE - MLA
 M RIDGE-PITT MEADOWS CONSTITUENCY
 104-20130 LOUGHEED HWY
 MAPLE RIDGE BC V2 2P7

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2020
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	ats Mailed	5 EA	2.80 /EA	14.00	G
Subtotal				15.82	
GST/HST # [REDACTED] 5.000				15.82	0.79
Total CAD				16.61	





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

A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Lisa Beare
 614 Government Street,
 Victoria, BC
 V8V 1X4
 604-465-9299

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Kraft Catalogue Envelopes with QuickStrip Closure, 9" x 12", 24 lbs, Brown, 100 Pack Item: 866960	1	\$26.99	\$26.99
	Staples Perforated Wide-Ruled Writing Pads, 8-1/2" x 11", White, 50 Sheets, 10 Pack Item: 499402	1	\$19.99	\$19.99
	Staples White Mailing Labels for Inkjet/Laser Printers, 2-5/8" x 1", 3000 Pack Item: 479880	1	\$35.49	\$35.49
	Apple Magic Keyboard, English Item: 1948494	1	\$119.99	\$119.99
	Item: Eco Fee	1	\$0.20	\$0.20

GST/HST# [REDACTED]

SUBTOTAL	\$202.66
includes eco-fees	
SHIPPING	\$0.00
GST 5%	\$10.13
PST 7%	\$14.19
TOTAL	\$226.98

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)


Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3
 Call: 1-877-360-8500

Lisa Beare
614 Government St,
Victoria, BC
V8V 1X4
604-465-9299

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Tall Kitchen Garbage Bags, Wave Top, White, 24" x 30", 20-Pack Item: 619854	2	\$6.29	\$12.58

GST/HST# [REDACTED]

SUBTOTAL	\$12.58
SHIPPING	\$0.00
GST 5%	\$0.63
PST 7%	\$0.88
TOTAL	\$14.09

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)



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You have automatically been entered into the Staples You Could WIN Your Back to School Basket Contest. There are many chances to win between Aug 17 and Sept 2, no purchase necessary. [Click here for full contest details.](#)



BRITISH
COLUMBIA

Ministry of Citizens Services
BC Mail Press
PO Box 9453 Stn Post
Victoria BC V8W 9V7
Ph 250-952-5102 250-952-5117
Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

LISA BEARE - MLA
M RIDGE-PITT MEADOWS CONSTITUENCY
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2 2P7

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2020
Customer Number	Invoice / 2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom section for your records and return the bottom section with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	4 EA	2.80 /EA	11.20	G
Sub total				11.20	
GST/HST # [REDACTED] 5.000				11.20	0.56
Total CAD				11.76	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
Minister's Printing, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

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

RICKY'S COUNTRY
RESTAURANT
20110 LOUGHEED HWY UNIT
1
MAPLE RIDGE BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/09/14
TIME 9997 [REDACTED]
CLERK ID 8579
RECEIPT NUMBER
H82006196-001-001-381-0

PURCHASE
AMOUNT \$74.08
TIP \$5.00
TOTAL

\$79.08

Ricky's Country Restaurant
20110 Lougheed Hwy
Maple Ridge, BC V2X 0P5
G.S.T. [REDACTED]

Tbl:1 Ref:172572
Guests:6 Chk:215968
Steve8579 9/14/2020 [REDACTED]

Pulled Pork Sandwich 14.99
Kids Mac Cheese 7.99
Veggie Benny 15.59
2 B Tender Dinner 31.99

SubTotal 70.55
GST 3.53
Total 74.08
Total Due 74.08