

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Beare, Lisa

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$762.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$292.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,055.68</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Checkout ID: checkout_I8tv82VnDc
Date: Thursday, September 16th 2021, 9:08:04
PM UTC

Ridge Meadows Hospital Foundation
11666 Laity Street, Ridge Meadows Hospital
Maple Ridge, BC, CA V2X 7G5

Payment Method

Last Four

MasterCard



Name

Discount Price

Total

Individual

CA\$0.00 CA\$150.00 CA\$150.00

Additional Donation

N/A CA\$0.00 CA\$0.00

Subtotal

CA\$150.00

Fees

CA\$9.81

Total

CA\$159.81

If you have any questions please contact @fraserhealth.ca

INVOICE



The Salvation Army Ridge Meadows Ministries
Unit D 11948 227th St
Maple Ridge BC V2X 6J3
604.463.8296 ext 106

Invoice Date
October 19, 2021

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

Dignity Breakfast

November 24, 2021
7:30am – 9:00am

Table sponsorship for the Dignity Breakfast

Ticket Cost: \$ 70.00

Amount Due: \$ 70.00

**Please expedite your payment to the above address, to
The Salvation Army Ridge Meadows Ministries
and indicate "Dignity Breakfast" on the cheque**

Thank you for your generous support of the 2021 Dignity Breakfast!

Official receipts for tax purposes are not issued for sponsorships or table purchases



Chamber of Commerce
Maple Ridge Pitt Meadows

2021 BEA Nominees & Christmas Luncheon

December 3, 2021 @ 11:00 AM - 2:00 PM (PST.(Pacific Standard Time))

Checkout Successful

✓ Registration - 2021 BEA Nominees & Christmas Luncheon
\$63.00

Count: 1

Transaction ID: 10000051

Last 4 of Acct Number: [REDACTED]

Amount: \$63.00

A copy of this receipt has been emailed to lisa.beare.mla@leg.bc.ca

Thank you,

Chamber of Commerce serving Maple Ridge & Pitt Meadows

Continue

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Beare, Lisa

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,581.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$477.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,059.20</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Ridge Meadows Seniors Society

12150 224th Street
Maple Ridge, BC V2X 3N8
604-467-4565

Invoice

Date	Invoice #
04/11/21	4063

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

Qty	Description	Rate	Amount
1	Grapevine advertisement Nov/Dec 2021	125.475	125.48

Sales Tax Summary

GST/HST No. [REDACTED]

GST on sales@5.0% 5.98
Total Tax 5.98
Please indicate the Invoice Number(s) being paid on each payment cheque.

Total \$125.48

Payments/Credits \$0.00

Balance Due \$125.48



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p>BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL)</p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p>	
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CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



96



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 HWY # 104 MAPLE RIDGE BC V2X 2P7		11/01/21 - 11/30/21	LISA BEARE MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34173369	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/21	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			0.00
			BL		
11/05	PUBLICATION: AD CLASS: 34173369	MAPLE RIDGE NEWS - News Display Advertising Remembrance Day Lisa/Bob PAGE: A 23 Remembra ePaper		1	182.50
		Ad Class Totals: \$185.13	12.000 inch		2.63
11/30		Publication Totals: \$185.13 BC GST			9.26
CURRENT NET AMOUNT DUE					
194.39					194.39
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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
34173369	11/30/21	\$ 194.39
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LISA BEARE MLA	

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

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Beare, Lisa

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$270.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$461.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$732.39</u></u>

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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 Victoria1.01.c.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
94888047	30-Sep-2021
Customer Number	/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your products and return the bottom of this invoice to your agent

Ship To [REDACTED] Invoice # 94888047 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	2 EA	2.90 /EA	5.80	G
Sub total				5.80	
GST/HST # [REDACTED] 8				5.000	5.80
Total CAD				6.09	

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens' 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.



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1206
11850 224 STREET
MAPLE RIDGE, BC
V2X 8S1

778-306-9936

ST# 01206	OP# 009061	TE# 51	TR# 02808
LIQUID SOAP	003500098196L		\$3.47 E
MULTI 57			
LIQUID SOAP	003500098196L		\$3.47 E
MULTI 57			
LIQUID SOAP	003500098968L		\$3.47 E
MULTI 57			

SUBTOTAL	\$9.00
GST 5.0000%	\$0.45
PST 7.0000%	\$0.63
TOTAL	\$10.08

MULTI DISCOUNT

Hand Soap 3 for \$9 057L \$1.41-E

SUBTOTAL	\$9.00
VISA TEND	\$10.08

Visa Credit **** * RF 4
 APPROVAL # 01194I
 REF # 001001287
 TRANS ID - 581288574264121
 AID A0000000031010
 TC 992D66DD4649E4FC
 TERMINAL # WMTKPO12509
 *NO SIGNATURE REQUIRED

10/15/21

GST/HST	CHANGE DUE	\$0.00
QST		

ITEMS SOLD 3

TC# 4414 3044 3378 1400 1103

THANK YOU FOR SHOPPING WITH US
10/15/21

CUSTOMER COPY



Invoice

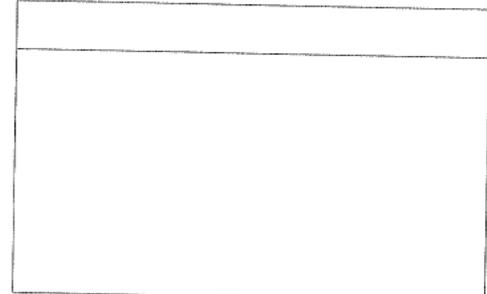


Customer No.	Date	Ticket #
[REDACTED]	November 05, 2021	T1-126251

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

LISA BEARE
 104-20130 LOUGHEED HWY
 NDP
 MAPLE RIDGE-PITT MEADOWS
 VICTORIA, BC
 (604) 465-9299



Cust PO #:	Ship date:	Ship-via code:	
Sls rep:	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Total
25	1-100052	MLA Custom Christmas Cards	334.75
		Retail Price Selling unit	
		13.39 EACH	

Subtotal:	334.75
GST:	16.74
PST:	23.43
Total:	374.92

Tender:	
A/R Charge	374.92
Net tender:	374.92

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

Order Confirmation

Hi Lisa,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to lisa.beare.mla@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS Lisa Beare MLA #104 - 20130 Lougheed Hwy Maple Ridge British Columbia V2X2P7 Canada 604-465-9299	BILLING ADDRESS Lisa Beare 614 Government St Victoria British Columbia V8V 1X4 Canada 6044659299	METHOD OF PAYMENT MasterCard Expiry:	ORDER TOTAL \$54.05
--	--	---	-------------------------------

AIR MILES

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Swingline Compact Ergo Grip Stapler, 8-3/16" x 1-5/8" x 3-5/8", Assorted (6447419239) Item: 2511696	1	\$12.60	\$12.60
	JLab Studio On-Ear Headphone, Grey/Blue headphone_colour_1000844:Grey/Blue Item: 2953997	1	\$20.34 in eco fees \$0.35	\$20.34

SUBTOTAL (3 items)
Includes \$0.35 in eco fees

SHIPPING \$0.00
GST 5%
PST 7%

TOTAL

CO paid: \$ 36.89



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
94923853	30-Nov-2021
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 #	94923853	Bill To	[REDACTED]	Invoice Date	2021.11.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G		
Subtotal				2.90			
GST/HST #	[REDACTED]	5.000 %	2.90	0.15			
Total (CAD)				3.05			

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

ORDER DETAILS

Order #: 6144739755960
Order To Be Picked Up By: Thyra Gillese
Pickup Location: Maple Ridge, BC
 11969 - 200th Street Maple Ridge BC V2X 3M7

Phone: (604)460-4664
Auto service: (604)460-4664

Store Hours:
 For Store Hours details, [click here](#)

Pickup Area: Customer Service

READY FOR PICK UP

General Merchandise				
	FRANK Disposable Vinyl/Nitrile Gloves, 50-pk Product #42-8456-8	QTY 1	Unit Price \$10.49	Total Price \$10.49
	type A Clarity Container, 60-L Product #42-3267-8	QTY 1	Unit Price \$16.99	Total Price \$16.99

Total charges for these products:

Subtotal:	\$27.48
In Store Pick Up:	FREE

CANADIAN TIRE #481
11969-200th Street, Maple Ridge
Phone (604) 460-4664
*****GS [REDACTED] *****
REG #:200 11/25/2021 [REDACTED] TRANS #:98
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:6144739755960=

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

042-3267-8	TYPE A CLARITY	\$	16.99
	(SAVED \$ 3.00)		
042-8456-8	FRANK NTRL GLV	\$	10.49
	SUBTOTAL	\$	27.48
	GST 5%	\$	1.37
	PST 7%	\$	1.92
	T O T A L	\$	30.77
	M/C TEND	\$	30.77

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: ***** [REDACTED]

2021/11/25 [REDACTED]

REF #: 66242834 10010010 M

AUTHORIZATION #: 066447

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

4128-1041-98500-1164805

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Beare, Lisa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Beare, Lisa

Expense Category: **Other Office Expenses**

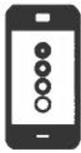
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,836.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,836.12</u></u>

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Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Your Koodo Bill

November 07, 2021



Account number: [REDACTED]

Account summary

View details at koodo.com/selfserve

Balance forward from your last bill\$50.40
This reflects payments of \$0.00

New charges

Mobile services\$45.00
Other charges and credits\$1.51
GST / HST\$2.25
PST\$3.15

Total new charges\$51.91 **CO paid \$20.16**

Total due\$102.31

Did you forget your payment? The balance of \$50.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 07, 2021 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# [REDACTED] GST# [REDACTED] Koodo is a trade name of TEL US Communications Inc.

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 07, 2021	Total if received by Dec 02, 2021 \$102.31
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Payable on receipt

Amount you're paying
\$

[REDACTED]

0200 [REDACTED] 100000010231000000050405

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your TELUS Mobility Bill

November 16, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$50.40

New charges

Mobile services	\$46.20	
GST / HST	\$2.31	
PST	\$3.23	
Total new charges		\$51.74

Total due\$51.74

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$1.20

Go to telus.com/mytelus for full bill detail

CO paid: [REDACTED] \$22.68

TELUS Mobility

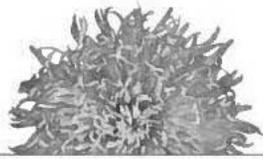


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[REDACTED]

[REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

October 16, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$50.40

New charges

Mobile services	\$45.00
GST / HST	\$2.25
PST	\$3.15
Total new charges	\$50.40

Total due\$50.40

The total due will be charged to your credit card 15 days from your bill date.

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

CO paid: [REDACTED] 72.68

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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[REDACTED]

[REDACTED] # [REDACTED] TELUS is a trade name of TELUS Communications Inc.

Lamma Enterprises Ltd.

2744 Cottonwood St
Abbotsford, British Columbia V4X 1K5
Canada
[REDACTED]@shaw.ca

INVOICE

Invoice No.: 779
Date: 11/13/2021
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Hot water tank 120 liters replacement cost			2,500.44
			Management Fee			250.00
Shipped By: Tracking Number:					Total Amount	2,750.44
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	2,750.44