

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Beare, Lisa

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,289.09</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,289.09</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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
- 
- 
-

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

## Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 08 April 2024

Invoice # / # de facture: CA4NMSSWACCUI

Total payable / Total à payer: \$95.70

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

## Delivery address / Adresse de livraison

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

## Sold by / Vendu par

Amazon.com.ca ULC  
40 King Street West 47th Floor  
Toronto, ON M5H 3Y2  
Canada

## Order information / Information sur la commande

Order date / Date de commande: 08 April 2024  
Order # / Commande #: 702-4501729-8948200  
Shipment date / Date d'expédition: 08 April 2024  
Shipment # / # d'expédition: 275083820662301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Chupa Chups - Mini Chups Lollipops - Assorted Flavours - 240ct - Perfect for Parties, Snacking and Sharing ASIN: B08R755LGZ	4	\$15.99	-\$0.80	\$0.76	\$0.00	\$63.80
Chupa Chups - Mini Chups Lollipops - Assorted Flavours - 240ct - Perfect for Parties, Snacking and Sharing	2	\$15.99	-\$0.80	\$0.76	\$0.00	\$31.90
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$95.70

**Beare.MLA, Lisa**

---

**From:** info@ridgemeadowschamber.com  
**Sent:** April 25, 2024 3:07 PM  
**Subject:** Online Payment Confirmation

You don't often get email from info@ridgemeadowschamber.com. [Learn why this is important](#)

Your online payment request has been received by Ridge Meadows Chamber of Commerce.

**Payment Confirmation**

**Name:** Lisa Beare  
**Company:** MLA Maple Ridge - Pitt Meadows  
**Transaction Number:** 10001185  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$131.25

Description	Item(s)	Quantity	Total Amount
Registration - Celebrating Women in Business	Attendees: 1	1	\$131.25
<b>Grand Total:</b>			<b>\$131.25</b>

This Email was automatically generated. For questions or feedback, please contact us at:  
**Ridge Meadows Chamber of Commerce**  
520-22470 Dewdney Trunk Road Maple Ridge, BC V2X 5Z6  
(604) 457-4599  
info@ridgemeadowschamber.com  
<https://www.ridgemeadowschamber.com/>

# Tim Hortons

Tim Hortons # 101912  
20201 Lougheed Highway, Maple Ridge, BC, V2X 2P6  
(604) 465-2002

Take Out  
Order #: 326

40 Snile Cookie  
40 Snile Cookies \$60.00

Subtotal: \$60.00

**Grand Total: \$60.00**

Visa: \$60.00

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 884370511

05-03-2024 [REDACTED] AM

Receipt #: 326054403

Order ID: 327618303

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1\*

Visit [tellus.ca](http://tellus.ca) and let us know how we did.

INVOICE #069896  
DATE APRIL 30/24  
**HTD Canada**  
174 COLONNADE RD. S, UNIT # 33  
OTTAWA, ONTARIO  
CANADA  
K2E7J5  
(613)693-1806



Tax # 832434021RT0001

**SOLD TO:**

LISA BEARE'S COMMUNITY OFFICE  
C/O [REDACTED]  
104-20130 LOUGHEED HWY  
MAPLE RIDGE, BC  
CANADA  
V2X2P7

P: [REDACTED]

EMAIL: [REDACTED]

**SHIP TO:**

*SAME*

*Canpar Tracking*

# [REDACTED]

**Payment Method:** **Net 30 days** – Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge: Please make cheques payable to HTD Canada

Products	Model	Price	Total
1 – BULK POPCORN OIL – 1 GALLON	V325	*\$49.99	*\$49.99
1 – BULK POPCORN KERNELS - 50 LBS	V326	*\$59.99	*\$59.99
1 – SMALL POPCORN BAGS (1000 PC)	V132	\$44.99	\$44.99
1 – POPCORN SEASONING SALT – 35 OZ	V321	*\$6.99	*\$6.99

**\*NON TAXABLE ITEM**

\*\*ANY ITEMS THAT ARE SHIPPED **DO NOT** INCLUDE ANY TAILGATES, INSIDE DELIVERIES OR APPOINTMENT FEES. IF YOU REQUIRE ANY OF THESE SERVICES YOU MUST NOTIFY US AND PREPAY PRIOR TO ALL SHIPMENTS.

All our commercial equipment are final sale with no returns. If any part(s) are defective or damaged then we will send out replacement parts free of charge, during the warranty period. Buyer accepts responsibility and not the seller (HTD Canada) for any and all machine(s) operation that may lead to personal injury, economic loss, social distress, death, other losses costs and damages

Sub-Total: \$161.96

Shipping: \$45.86

GST: \$4.54

HST: \$0.00

Total: **\$212.36**

Deposit: **\$0.00**

Balance Due: **\$212.36**

PARTY CITY STORE #0865  
2109 Hawkins Street, Unit 120  
Port Coquitlam, BC, V3B 0G6  
604-472-1718

REG #:63 05/17/2024 [REDACTED] TRANS #:35  
OPERATOR #: 1014 Float: 001

4X854-9409-4	@ \$	1.990 ea.
	SUM AST HBSCFLW	\$ 7.96
855-2909-4	SUM BL 2PK 10'	\$ 12.99
842-3450-6	SUM LUAU TABLE	\$ 5.93
(SAVED \$	3.06)	
854-9408-6	SUM HBSC FRNG	\$ 7.99
855-0148-6	SUM SWEET TBL D	\$ 5.93
(SAVED \$	3.06)	

SUBTOTAL	\$	40.80
GST 5%	\$	2.04
PST 7%	\$	2.86
T O T A L	\$	45.70

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 048125 001

DEBIT TEND	\$	45.70
CHANGE	\$	0.00

Triangle Rewards Account # \*\*\*\*\*[REDACTED]

CT Money Collected Today:	\$	5.06
CT Money:	\$	0.16
Bonus CT Money:	\$	4.90
CT Money Balance:	\$	8.65

You could have collected \$1.63 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Party City.

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



# Pitt Meadows Family Rec Centre

12027 Harris Road  
Pitt Meadows BC V3Y 2B5  
Canada

## Invoice

GST: 10698 4305 RT0001

**To:**

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

**Invoice:** 155995**Date:** 2024-05-23**Customer #:** [REDACTED]**Reference:**

Description		Qty	Price	Discount	Tax	Total (Incl Tax)
PMD Exhibitor Application	RETAIL	1.00	150.00		0.00	150.00

**Subtotal** \$150.00

**Total Invoice** \$150.00

<b>Payment Received</b>	<b>\$150.00</b>
<b>Balance Owing</b>	<b>\$0.00</b>

**Program Cancellation Policy:**

- Cancellation requests will be accepted prior to the start of the program. Non-attendance is not accepted as a cancellation request
- Single day programs require 24 hours' notice to be eligible for a credit/transfer
- After School Kids Gym cancellation requests require 3 business days' notice to be eligible for a credit/transfer
- If we cancel a program a full credit will be applied to your account. Refunds are available upon request

**Waivers:**

Please note for children's programs parents/guardians are required to fill out medical/waivers and photo/video consents. All forms are available online at [www.pmparksandrec.ca](http://www.pmparksandrec.ca)

# DOLLARAMA

20398 Dewdney Rd #150  
Maple Ridge BC V2X 3E3  
GST 863624433

HAWAIIAN LEIS	667888285259	1.25 FP
HAWAIIAN LEIS	667888285259	1.25 FP
GARBAGE BAGS	055966914199	2.25 FP
GARBAGE BAGS	055966914199	2.25 FP
CORD	667888212408	4.50 FP
DURAX TAPE	055966905418	2.00 FP
DUCT TAPE	077922994632	4.75 FP
DURAX TAPE	055966905418	2.00 FP
SUBTOTAL		\$20.25
GST 5%		\$1.01
PST 7%		\$1.42
<b>TOTAL</b>		<b>\$22.68</b>
<b>DEBIT</b>		<b>\$22.68</b>

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 22.68

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/05/27  
REFERENCE #: 66346218 0010015960 H  
AUTHOR. #: 045419  
INVOICE NUMBER: 5765  
Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-05-27 11:40:13

000545 01

5765

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



Pride Events Supplies

Walmart 

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1206  
11850 224 ST  
MAPLE RIDGE, BC  
V2X 8T1

778-306-9936

ST# 01206 OP# 009050 TE# 50 TR# 04605

EYEWEAR	195884097110	\$7.98 E
MAKEUP	195884097100	\$4.98 E
MAKEUP	195884097100	\$4.98 E
FLAGS	195884097140	\$4.98 E
EYEWEAR	195884097110	\$7.98 E
TATTOOS	195884097120	\$7.98 E
MAKEUP	195884097100	\$4.98 E
MAKEUP	195884097100	\$4.98 E
TATTOOS	195884097120	\$7.98 E
TATTOOS	195884097120	\$7.98 E
EYEWEAR	195884097110	\$7.98 E
TATTOOS	195884097120	\$7.98 E
TATTOOS	195884097120	\$7.98 E
BEADS	195884097180	\$7.98 E
TATTOOS	195884097120	\$7.98 E

SUBTOTAL \$104.70

GST 5.0000% \$5.24

PST 7.0000% \$7.33

TOTAL \$117.27

VISA TEND \$117.27

CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* [REDACTED] RF

\$117.27 TOTAL PURCHASE

APPROVAL # 09548I

RRN # 001001834

TRANS ID - 384159562118623

AID A0000000031010

TC BD5988AA347D63F3

TERMINAL ID WMTUP021805

06/07/24 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 15

TC# 2562 2045 9235 9374 0427 0



06/07/24 [REDACTED]

Pride events Supplies

Walmart 

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1206

11850 224 ST

MAPLE RIDGE, BC

V2X 8T1

778-306-9936

ST# 01206 OP# 009050 TE# 50 TR# 04865

CAP	195884097260	\$7.98 E
FLAGS	195884097140	\$4.98 E
EYEWEAR	195884097110	\$7.98 E
BEADS	195884097180	\$7.98 E
EYEWEAR	195884097110	\$7.98 E
TATTOOS	195884097120	\$7.98 E
TATTOOS	195884097120	\$7.98 E
MAKEUP	195884097100	\$4.98 E
MAKEUP	195884097100	\$4.98 E
HAT	195884097230	\$7.98 E
HAT	195884097230	\$7.98 E

SUBTOTAL \$78.78

GST 5.0000% \$3.94

PST 7.0000% \$5.51

TOTAL \$88.23

VISA TEND \$88.23

CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \*RF

\$88.23 TOTAL PURCHASE

APPROVAL # 01967I

RRN # 001001925

TRANS ID - 584159838520273

AID A0000000031010

TC 7A15445E5EFFE4BA

TERMINAL ID WMTUP021805

06/07/24

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 11

TC# 4317 7241 9642 6857 5917



06/07/24

Final Details for Order #701-2814258-9042633

Print this page for your records.

Order Placed: May 3, 2024

Amazon.ca order number: 701-2814258-9042633

Order Total: \$76.80

Shipped on May 4, 2024

Items Ordered

6 of: Chupa Chups - Mini Chups Lollipops - Assorted Flavours - 240ct - Perfect for Parties, Snacking and Sharing

Sold by: Amazon.com.ca ULC

Manufacturer: Perfetti Van Melle, CHUPA CHUPS

Condition: New

Price

\$15.99

Shipping Address:

Lisa Beare

[Redacted Address]

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

Lisa Beare

[Redacted Address]

Canada

Item(s) Subtotal: \$95.94

Shipping & Handling: \$0.00

Buy 5, save 5%: -\$4.80

Extra Savings: -\$18.00

Total before tax: \$73.14

Estimated GST/HST: \$3.66

Estimated PST/RST/QST: \$0.00

Grand Total: \$76.80

Credit Card transactions

Visa ending in [Redacted] May 4, 2024: \$76.80

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Canada

Help

Final Details for Order #701-7156974-1548256

Print this page for your records.

Order Placed: April 15, 2024

Amazon.ca order number: 701-7156974-1548256

Order Total: \$95.70

Shipped on April 16, 2024

Items Ordered

6 of: Chupa Chups - Mini Chups Lollipops - Assorted Flavours - 240ct - Perfect for Parties, Snacking and Sharing

Sold by: Amazon.com.ca ULC

Manufacturer: Perfetti Van Melle, CHUPA CHUPS

Condition: New

Price

\$15.99

Shipping Address:

Lisa Beare

[Redacted Address]

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

Lisa Beare

[Redacted Address]

Canada

Item(s) Subtotal: \$95.94

Shipping & Handling: \$0.00

Buy 5, save 5%: -\$4.80

-----

Total before tax: \$91.14

Estimated GST/HST: \$4.56

Estimated PST/RST/QST: \$0.00

-----

Grand Total: \$95.70

Credit Card transactions

Visa ending in [Redacted] April 16, 2024: \$95.70

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Final Details for Order #701-2197541-7224239

Print this page for your records.

Order Placed: May 18, 2024

Amazon.ca order number: 701-2197541-7224239

Order Total: \$159.50

Shipped on May 18, 2024

Items Ordered

5 of: Chupa Chups - Mini Chups Lollipops - Assorted Flavours - 240ct - Perfect for Parties, Snacking and Sharing

Sold by: Amazon.com.ca ULC

Manufacturer: Perfetti Van Melle, CHUPA CHUPS

Condition: New

Price

\$15.99

Shipping Address:

Lisa Beare

Canada

Shipping Speed:

Expedited Delivery

Shipped on May 18, 2024

Items Ordered

5 of: Chupa Chups - Mini Chups Lollipops - Assorted Flavours - 240ct - Perfect for Parties, Snacking and Sharing

Sold by: Amazon.com.ca ULC

Manufacturer: Perfetti Van Melle, CHUPA CHUPS

Condition: New

Price

\$15.99

Shipping Address:

Lisa Beare

Canada

Shipping Speed:

Expedited Delivery

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

Lisa Beare

Canada

Item(s) Subtotal:	\$159.90
Shipping & Handling:	\$6.99
FREE Shipping:	-\$6.99
Buy 5, save 5%:	-\$8.00
	-----
Total before tax:	\$151.90
Estimated GST/HST:	\$7.60
Estimated PST/RST/QST:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$159.50</b>

Credit Card transactions

Visa ending in [REDACTED]



## Blacksmith Bakery - Maple Ridge

11720 Stewart Crescent June 7, 2024

Unit 1

MAPLE RIDGE, BC

V2X9E7

(604) 459-0123

blacksmithbakery.ca

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Ticket: 85

Receipt: NEpR

Authorization: 113940

GST # 813123171RT0001

---

Interac

AID

AO 00 00 02 77 10 10 01 00 00 00 01

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FOR HERE

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<b>Latte</b>	<b>\$6.50</b>
16oz (L), Take Out (\$0.25), Regular Milk, Hazelnut (\$1.00), Iced	
<b>Plain Butter Croissant</b>	<b>\$4.75</b>
<b>Pain au Chocolat</b>	<b>\$5.00</b>
<b>Pinwheel Danish</b>	<b>\$7.00</b>
<b>Kouign Amann</b>	<b>\$5.00</b>

---

Subtotal	\$28.25
GST (5%)	\$1.41
Tip	\$4.24

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<b>Total</b>	<b>\$33.90</b>
Interac (Contactless)	\$33.90

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Beare, Lisa

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,363.96</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,363.96</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



Minuteman Press  
Unit #6-22935 Lougheed Highway  
Maple Ridge, BC V2X 2W1  
Phone: 604-476-6635 / Fax: 604-476-6613  
www.mrpm.minutemanpress.com  
mrpm@minutemanpress.com

## INVOICE

Invoice Number 28105  
Invoice Date 3/28/2024  
P.O. Date 3/7/2024

**Bill to:** Unassigned  
Maple Ridge, BC V3Y 2V8  
  
Phone: 604  
Email: mrpm@minutemanpress.com

**Ship to:** Unassigned  
Maple Ridge, BC V3Y 2V8  
  
Phone: 604  
Email: mrpm@minutemanpress.com

**As a consequence of escalating supply prices, pricing will be increasing on most products starting June 2, 2022.  
All CREDIT CARD PAYMENTS over \$300 will attract a surcharge of 2% on the invoice amount.**

---

2,500 Beach Balls \_12" Two-Tone \_ ORANGE \_lisa.beare.mla@leg.bc.ca (Job 43671) **\$4,161.80**

Job Disposition: Email When Ready

---

Invoice Subtotal:	\$4,161.80
GST5:	\$208.09
PST 1:	\$291.33
Invoice Total:	\$4,661.22

3/12/2024 - Deposit (Master Card) [REDACTED]: (\$2,330.00)

**Balance Due: \$2,331.22**

**Click or Scan the QR Code  
to Pay Online** 

---

GST 5 /PST: 83592 3491

Terms: 50% Deposit, COD

Please pay from this invoice. We accept Visa, Mastercard or E Transfers. ALL CHEQUES PAYABLE TO MINUTEMAN PRESS

**We accept major credit cards and E-transfers.**

**Please Send Cheques to: #6 22935 LOUGHEED HWY., Maple Ridge, BC V2X 2W1**



# Ridge Meadows Seniors Society

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

# Invoice

Date	Invoice #
5/1/24	4709

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

Terms
Net 15

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement: May/June 2024	147.00	147.00

<b>Sales Tax Summary</b>  GST/HST No. 859132482  GST on sales@5.0% 7.00 Total Tax 7.00 Please indicate the Invoice Number(s) being paid on each payment cheque.	<b>Total</b> \$147.00
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$147.00

ReelDealMedia Inc.  
3381 Cambie St #555  
Vancouver BC V5Z4R3  
GST Registration No.: 851972489RT0001

# Invoice

BILL TO
Lisa Beare MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU13031	2024-05-21	\$840.00	2024-06-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>RD Contract Full Payment</b>	Payment in Full	GST 5%	4	200.00	800.00

Lisa Beare | 2024-MAY-CABCPMD-H3

SUBTOTAL	800.00
GST @ 5%	40.00
TOTAL	840.00
BALANCE DUE	<b>\$840.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.00	800.00



CITY OF MAPLE RIDGE  
 11995 Haney Place, Maple Ridge, BC V2X 6A9  
 Phone: (604) 466-4334 E-mail: [accounts.receivable@mapleridge.ca](mailto:accounts.receivable@mapleridge.ca)  
**INVOICE**

GST Number R 106984271  
 Invoice Number 30676  
 Transaction Date 06-May-2024  
 Due Date 05-June-2024

CUSTOMER	DESCRIPTION	AMOUNT
MLA LISA BEARE	INNOVATION CHALLENGE	\$500.00

Please remit this copy with payment



CITY OF MAPLE RIDGE  
 11995 Haney Place, Maple Ridge, BC V2X 6A9  
 Phone: (604) 466-4334 E-mail: [accounts.receivable@mapleridge.ca](mailto:accounts.receivable@mapleridge.ca)  
**INVOICE**

GST Number R 106984271  
 Invoice Number 30676  
 Transaction Date 06-May-2024  
 Due Date 05-June-2024

MLA LISA BEARE  
 RE: INNOVATION CHALLENGE  
 MARKETING

INNOVATION CHALLENGE MARKETING 500.00  
 SUBTOTAL 500.00

**INVOICE TOTAL \$500.00**

Net 30 days 0.5% interest per month (6% per annum) on overdue accounts

Shared = \$250



City of Maple Ridge  
 11995 Haney Place  
 Maple Ridge, B.C.  
 V2X 6A9

**Invoice Enclosed**

MLA LISA BEARE  
 104-20130 LOUGHEED HWY.  
 MAPLE RIDGE BC V2X 2P7



Minuteman Press  
Unit #6-22935 Lougheed Highway  
Maple Ridge, BC V2X 2W1  
Phone: 604-476-6635  
WWW.MINUTEMAN.COM  
mrpm@minutemanpress.com

# INVOICE

Invoice Number 28520  
Invoice Date 2024-05-29  
P.O. Date 2024-05-27

Bill to: MLA Lisa Beare  
[Redacted]  
[Redacted]@leg.bc.ca

Ship to: MLA Lisa Beare  
[Redacted]  
[Redacted]@leg.bc.ca

**As a consequence of escalating supply prices, pricing will be increasing on most products starting June 2, 2022.  
All CREDIT CARD PAYMENTS over \$300 will attract a surcharge of 2% on the invoice amount.**

<b>4 Signs Coroplast (Job 44753)</b>	<b>\$213.00</b>
Job Disposition: Email When Ready	

Invoice Subtotal:	\$213.00
GST5:	\$10.65
PST 1:	\$14.91
Invoice Total:	\$238.56
<b>Balance Due:</b>	<b>\$238.56</b>

**Click or Scan the QR Code  
to Pay Online** 

Terms: 50% Deposit, COD  
Please pay from this invoice. We accept Visa, Mastercard or E Transfers. ALL CHEQUES PAYABLE TO MINUTEMAN PRESS  
**We accept major credit cards and E-transfers.**  
Please Send Cheques to: #6 22935 LOUGHEED HWY., Maple Ridge, BC V2X 2W1

GST 5 /PST: 83592 3491

2.0000% interest per month on past-due invoices.

A one-time charge of 2.0000% may be applied for late payments.

**Maple Ridge Community Foundation**

Box 370  
Maple Ridge BC V2X8K9  
accounts@mrcf.ca



# INVOICE

**BILL TO**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**INVOICE # 1224**

**DATE 06/04/2024**

**DUE DATE 06/04/2024**

---

DESCRIPTION	QTY	RATE	AMOUNT
Advertising on Hole xx of The Community Foundation Golf Tournament	1	800.00	800.00

-----  
We appreciate your support for the Maple Ridge Community Foundation.

SUBTOTAL 800.00  
TOTAL 800.00  
BALANCE DUE **\$800.00**

**MLA Share = \$400.00**

## INVOICE

Emerald Pig Theatrical Society  
PO. Box 91, Station Maple Ridge,  
Maple Ridge, BC,  
V2X 7E9

**Invoice to: Lisa Beare, Bob D'Eith, Pam Alexis**

Program advertisements for Emerald Pig Theatrical Society's Bard on the Bandstand Show Program.  
One full page includes three 1/3 page sections, one per local MLA.

**Total cost: \$1,000. CO share = \$333.33**

Your support for community theatre is greatly appreciated.

Many Thanks,

██████████ President





Minuteman Press  
 Unit #6-22935 Lougheed Highway  
 Maple Ridge, BC V2X 2W1  
 Phone: 604-476-6635  
 WWW.MINUTEMAN.COM  
 mrpm@minutemanpress.com

## Deposit Receipt

MLA Lisa Beare  
 [REDACTED]

Phone: [REDACTED]  
 Email: [REDACTED]

### YOUR ORDER IS ON IT'S WAY!

#### ORDERS

1000 Beach Balls _12" Two-Tone _ ORANGE [REDACTED] Order 44976)	\$2,314.37
<b>Order Total:</b>	<b>\$2,314.37</b>

#### DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
6/20/2024	Online Deposit - MASTERCARD	[REDACTED]	\$1,157.18
<b>Total Deposits Received:</b>			<b>\$1,157.18</b>

**Balance Due: \$1,157.19**

We'll send an email once order is complete.  
 Thank You,

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Beare, Lisa

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$179.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$179.00</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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



**Beare.MLA, Lisa**

**From:** Staples.ca Customer Service <No-Reply> <order@staples.ca>  
**Sent:** April 4, 2024 9:42 AM  
**To:** Beare.MLA, Lisa  
**Subject:** We've received your order!

You don't often get email from order@staples.ca. Learn why this is important



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: 21548727  
Order Date: April 04, 2024  
Company: MLA

Hi Lisa,  
We have successfully received your order. (21548727) We will email you at lisa.beare.mla@leg.bc.ca to let you know when your items have been shipped.  
**Please note some orders may ship in multiple shipments.**

## SHIPPING ADDRESS

Lisa Beare  
#104 - 20130 Lougheed Hwy,  
Maple Ridge, British Columbia  
V2X2P7  
Canada


## BILLING ADDRESS

Lisa Beare  
614 Government St,  
Victoria, British Columbia  
V8V 1X4  
Canada

## METHOD OF PAYMENT

MasterCard

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Stickies Brights Notes - 1-3/8" x 1-7/8" Item: 860853 Estimated delivery date: April 09, 2024	2	\$5.99	\$11.98



Staples Card Stock - 8-1/2" x 11" - 65 lb  
- Beige Parchment Pattern - 250 Sheets  
Item: 733100  
Estimated delivery date: April 05, 2024

2 \$30.35 \$60.70

GST/HST# 126152586

<b>SUBTOTAL</b>	\$72.68
<b>SHIPPING</b>	\$0.00
<b>GST 5%</b>	\$3.62
<b>PST 7%</b>	\$5.07
<b>TOTAL</b>	<b>\$81.40</b>

\* May include remote shipping charges. [Click here for more information.](#)

#### Help Centre

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

[Visit Help Centre](#)

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

Join a live **Spotlight virtual event/workshop today!**  
Learn more about **Staples Studio Coworking**

#### Privacy Policy Terms of Service

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# staples [ ]



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
<b>95450929</b>	<b>30-Apr-2024</b>
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
ShipTo [REDACTED] Invoice # 95450929 Bill To [REDACTED] Invoice Date 2024.04.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	16 EA	2.98 /EA	47.68	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				62.25	
GST/HST # R107864738 5.000 %				62.25	3.11
Total (CAD)				65.36	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.

Details for Order #701-1961690-6579442

Print this page for your records.

Order Placed: June 14, 2024
Amazon.ca order number: 701-1961690-6579442
Order Total: \$29.11

Not Yet Shipped

Items Ordered

1 of: 4 Pack Clear Acrylic Sign Holder 8.5 x 11 Inch, Vertical Double Side Transparent Plastic Sign Acrylic Paper Holder, Frame Flyer Menu Picture Document Holder Display Stand for Restaurant, Office, Store
Price \$25.99
Sold by: Deniantang (seller profile)

Condition: New

Shipping Address:

[Redacted shipping address]
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa ending in [Redacted]

Billing Address:

[Redacted billing address]
Canada

Table with 2 columns: Description, Amount. Includes Item(s) Subtotal (\$25.99), Shipping & Handling (\$0.00), Total before tax (\$25.99), Estimated GST/HST (\$1.30), Estimated PST/RST/QST (\$1.82), Grand Total (\$29.11).

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Back to top

English Canada Help



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: 254001

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

Invoice	
Document Number	Date
<b>95468511</b>	<b>31-May-2024</b>
Customer Number/2nd Reference No.	
██████████	█
AMOUNT OF PAYMENT \$	

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

ShipTo ██████████ Invoice # 95468511 Bill To ██████████ Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # R107864738				5.000 %	2.98
Total (CAD)				3.13	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Beare, Lisa

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$116.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$116.50</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

RECEIPT  
Impark  
Lot - [REDACTED]  
www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] PM

APR 20, 2024

Purchase Date/Time: [REDACTED] Apr 20, 2024

Total Due: \$4.00 Rate: \$4.00 - Until 11 P

Total Paid: \$4.00 Pmt Type: CC (Swipe

Ticket #: 00018340

S/N #: 520119080178

Setting

Mach Nam [REDACTED]

\*\*\*\* [REDACTED] MasterCard

Auth #: 04700

Thank You!  
Please come again

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING





**From:** no-reply@hangtag.io  
**Sent:** May 29, 2024 7:48 PM  
**To:** [REDACTED]  
**Subject:** hangTag Parking Receipt



## hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on May 29, 2024:

Account	Receipt #
<b>Guest</b>	<b>RC1770519</b>

### Parking session details

Start	End
<b>May 29, 2024</b> [REDACTED]	<b>May 30, 2024</b> [REDACTED]
Lot information	Vehicle
<b>Royal Centre</b>	[REDACTED]
<b>1055 W GEORGIA ST</b>	

### Payment details

Subtotal  
**\$13.06**

Fees  
**\$0.45**

Taxes  
**\$3.99**

**Total**  
**\$17.50**

THANK YOU

TRANSACTION RECORD  
Indigo Park - CVA189  
800 Hornby Street  
Vancouver, BC V6Z 2C5

PARKING RECEIPT

TYPE: PURCHASE  
ACCT: INTERAC  
FLASH DEFAULT  
AMOUNT \$16.00

Card #: [REDACTED]  
\*\*\*\*\*  
Date: 2024/05/30  
Time: [REDACTED]  
Ref. #  
662791490010019360 H  
Interac  
AID: A0000002771010  
TVR: 0000008000  
TS1: 2800  
Auth. #: 042267

THANK YOU

PARKING RECEIPT

ISO: 00 SPDH: 001  
APPROVED  
THANK YOU

THANK YOU

PARKING RECEIPT



\*\*\*CUSTOMER COPY\*\*\*

**RECEIPT  
IMPARK**

Lot - 98  
475 Howe Street Vancouver  
www.impark.com

Licence Plate Number



Expiration Date/Time



**PM  
MAY 30, 2024**

Purchase Date/Time: 04:59pm May 30, 2024

Total Due: \$16.00      Rate: \$16.00 For 4 Hour

Total Paid: \$16.00      Pmt Type: CC (Swipe)

Ticket #: 0006033

S/N #: 520015060181

Setting 0098

Mach Name: Meter - 1

#\*\*\*\* MasterCard

Thank You!  
Please come again

REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Beare, Lisa

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$423.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$423.38</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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 TELUS Mobility Bill

March 16, 2024



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

Paid 22.68

**Total due.....\$50.40**

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

RICKY'S COUNTRY RESTAURA  
20110 LOUGHEED HWY 101  
MAPLE RIDGE, BC V2X2P7  
6044651261

**DEBIT SALE**

Clerk #: [REDACTED]  
MID: 6578512  
TID: [REDACTED] REF#: 0000012  
Batch #: 099001 RRN: 0000012  
04/08/24  
APPR CODE: 140418  
Trace: 00999225  
DEBIT/DEFAULT Proximity  
\*\*\*\*\* [REDACTED]

**AMOUNT \$83.42**  
**TIP \$12.61**  
**TOTAL \$96.93**

APPROVED

Interac  
AID: A00000027710100100000001  
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU (MEDI)

Ricky's Country Restaurant  
20110 Lougheed Hwy  
Maple Ridge BC V2X 0P5  
G.S.T. # 829340587 RT0001

Empl.: [REDACTED] 4/8/2024 [REDACTED] am  
Tbl: [REDACTED] Ref: 338282  
Guest Count: 4 Chk: 410418

1 BLTC Salad	20.89
1 6oz BaconChed Burger	19.49
1 Clubhouse	18.09
1 Pulled Pork Sandwich	17.09
1 SD/Gravy Beef	1.09

SubTotal 79.45  
GST 3.97

Total 83.42

Total Due 83.42

G.S.T. # 829340587 RT0001

CASH PAYMENT PREFERRED  
ONLINE ORDER go to  
[www.rickysrestaurants.ca](http://www.rickysrestaurants.ca)

THANK YOU FOR CHOOSING RICKY'S COUNTRY  
RESTAURANT MAPLE RIDGE



# Your TELUS Mobility Bill

April 16, 2024



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**

Paid \$22.68

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

Subway#61121-0 Phone 604-380-1890  
11900 Lougheed hwy  
mapleridge, bc, v2x 6b4  
Served by: 14 4/20/2024 [REDACTED] pm  
Term ID-Trans# 1/A-375306

Customer Receipt  
GST#

Qty	Size	Item	Price
1	12"	Meatball Sub	\$10.99
1		Bag Fee	\$0.35
Sub Total			\$11.34
BC PST 7% Taxable Amount			\$0.00
BC GST 5% (5%)			\$0.57
BC PST 7%			\$0.00
Total (Eat In)			\$11.91
Credit Card			\$11.91
Change			\$0.00

Call us with your Comments  
Phone (800)888-4848

Approval No: 051107  
Reference No: 58No001713642908026  
Card Issuer: Interac  
Account No: \*\*\*\*\* [REDACTED]  
Account Type: Default  
Acquired: Contactless chip  
Amount: \$11.91  
Application: Interac  
AID: A0000002771010  
MID: 100010000550798  
TID: 75105548  
Date/Time: 2024-04-20 [REDACTED]  
APPROVED

CUSTOMER COPY

Host Order ID: VZZCJXDS7VWCRMG2





# Your TELUS Mobility Bill

May 16, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$50.40

### New charges

Mobile services ..... \$45.40

GST / HST ..... \$2.27

PST ..... \$3.18

Total new charges ..... \$50.85

**Total due.....\$50.85**

Paid 22.88

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



---

**Member Name: Beare, Lisa - MLA**

---

<b>Expense Description</b>	Meals/Hospitality for Staff Members
<b>Vendor</b>	Constituency Advisor
<b>Amount</b>	\$36.00 (May 31, 2024)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Japanese Teriyaki  
Express

Unit 408  
1515 Broadway Street  
PORT COQUITLAM, BC  
V3C6P6

June 1, 2024  
[REDACTED] p.m.

Receipt: bvh6  
Authorization: 022951

Visa Credit  
AID A0 00 00 00 03 10 10

Custom Amount \$16.00

Custom Amount \$16.00

Subtotal \$32.00

GST (5%) \$1.60

Tip \$4.16

Total \$37.76

Visa [REDACTED]  
(Contactless)

APPROVED

Pitt Meadows Day

Dinner for staff

16.00

16.00

32.00

1.60

4.16

37.76

Food for staff + volunteers  
Pride in the Park

# freshii

5548 [REDACTED] 1

CHK 78517 77

6/8/2024 [REDACTED] AM

\*\*\*\*\* REPRINT T \*\*\*\*\*

1 Kids Power Bowl	7.49
NO Cucumbers	
Kids Rice	
1 Snack Smoothie (12oz)	6.59
Strawberrii Banana	
1 Texas Smokehouse Roll w/ Steak	13.29
SUB Chicken	
NO Fiery BBQ	
1 Texas Smokehouse Roll w/ Steak	13.29
No Protein	
NO Fiery BBQ	
1 Free Kids (weekend)	-7.49

Subtotal \$33.17

Other \$3.00

GST \$1.66

Payment \$37.83

Change Due \$0.00

Tip \$3.00

Visa \$37.83

XXXXXXXXXX [REDACTED]

----- Check Closed -----

6/8/2024 [REDACTED] AM

Visit [orders.freshii.com](https://orders.freshii.com)  
to learn more about  
earning Energii Points.



# Your TELUS Mobility Bill

June 16, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$50.85

### New charges

Mobile services ..... \$45.00

GST / HST ..... \$2.25

PST ..... \$3.15

Total new charges ..... \$50.40

**Total due.....\$50.40**

Paid \$22.68

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

Thanks for ordering, [REDACTED]

Here's your receipt for Ban Chok Dee Thai Cuisine-Maple Ridge.

**Total** **CA\$217.14**

- 1 Green CA\$29.10  
 Choose Your Spice Level  
 Mild CA\$0.00  
 Choose Your Protein  
 Chicken CA\$3.50
- 1 Steamed Jasmine Rice CA\$5.20
- 2 Chok Dee Platter CA\$68.40
- 1 Sweet & Sour Stir Fry CA\$29.20  
 Upgrade Your Jasmine Rice  
 Coconut Jasmine Rice CA\$1.50  
 Choose Your Protein  
 Chicken CA\$3.50  
 Choose Your Spice Level  
 Mild CA\$0.00
- 1 Drunken Noodles (Pad Kee Mao) CA\$26.50  
 Choose Your Protein  
 Chicken CA\$3.50  
 Choose Your Spice Level  
 Mild CA\$0.00
- 1 Power Greens In Peanut Sauce CA\$21.90  
 Upgrade Your Jasmine Rice  
 Coconut Jasmine Rice CA\$1.50  
 Choose Your Spice Level  
 Mild CA\$0.00
- 1 Pad Thai CA\$26.50  
 Choose Your Protein  
 Chicken CA\$3.50  
 Choose Your Spice Level  
 Mild CA\$0.00

**Subtotal** **CA\$206.80**

Tax **CA\$10.34**

**Payments**

 Visa ••• [REDACTED] CA\$217.14  
 6/7/24 [REDACTED] CO paid 82.10

You ordered from Ban Chok Dee Thai Cuisine-Maple Ridge

**Picked up from**

20395 Lougheed Hwy, Maple Ridge, BC V2X 2P9,  
CA

9:20



# CIBC VISA



Transaction Glossary



Viewing Last 4 Weeks

**JUN 01, 2024**

S... MOOTH CREAM...  
 P...  
 4...  
 S...  
 Pitt...  
 456...

SQ \*TIN LIZZY  
 CONCESSIONS Pitt Meadows,  
 BC

- \$16.46 >

4 [Redacted]

9:20



CIBC VISA



Transaction Glossary



Viewing Last 4 Weeks

---

***JUN 01, 2024***

---

SWEET TOOTH CREAMERY  
PITT MEADOWS, BC

**-\$6.33** >







Transaction Glossary



Viewing Last 4 Weeks

**JUN 01, 2024**

SQ \*SAMI COFFEE TERYAKI (P)  
 CO Pitt Meadows, BC  
 4 [redacted]

SQ \*TIN LI 77V  
 CONCESSIONS (P)  
 CO Pitt Meadows, BC  
 4 [redacted]

SQ \*GANESH KPH JUICING  
 CO Pitt Meadows, BC  
 [redacted] **-\$8.14** >