



Shared Expense Form

* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

INVOICE

INVOICE NUMBER
RMMS-2906

DATE OF ISSUE
06/26/19



BILLED TO

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

Ridge Meadows Multicultural Society
22549 Hinch Crescent
Maple Ridge BC V2X 7H5

www.rmmcsociety.ca

DESCRIPTION

COST

Multicultural Day Summer Market on June 29th, 2019

\$25.00

INVOICE TOTAL

\$25.00

SUBTOTAL

TOTAL

Ice Cream Social
Community event

DOLLARAMA

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

WAND	667888382958	4.00 FP
BUBBLE WAND	667888330690	4.00 FP
BUBBLE WAND W/TR	667888025824	1.50 FP
BUBBLE KIT	667888299911	2.50 FP
SUBTOTAL		\$12.00
GST 5%		\$0.60
PST 7%		\$0.84
TOTAL		\$13.44
CASH		\$20.00
ROUNDED AMOUNT		\$0.01
CHANGE		\$6.55

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-08-06 [REDACTED]
000545 02 26 [REDACTED]

3970

WWW.DOLLARAMA.COM

Walmart *

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 3158
20202 66TH AVENUE
LANGLEY, BC
V2Y 1P3

604-539-5210
ST# 03158 OP# 005010 TE# 09 TR# 00776
BUBBLE RUSH 002166436452 \$14.00 C
SUBTOTAL \$14.00
GST 5.0000% \$0.70
PST 7.0000% \$0.98
TOTAL \$15.68
CASH TEND \$20.00
CHANGE DUE \$4.30

GST/
QST

ITEMS SOLD 1

Sweet Tooth Creamery Ltd.
 101-10973 Barnston View Rd.
 Pitt Meadows, BC, V3Y 0B3
 Phone: 778.881.7111
 E-mail: contactus@sweettoothcreamery.ca
 GST#: [REDACTED]

INVOICE

Invoice No.: 07082019
 Invoice Date: August 7, 2019
 Due Date: August 31, 2019

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

DESCRIPTION	QTY	UNIT COST	AMOUNT
Harris Park Ice Cream Social hosted by MLA Lisa Beare August 8, 2019			
Total of 183 single ice cream portions served	183	\$4.50	\$823.50
Total of 17 ice cream sandwiches served	17	\$5.00	\$85.00
TOTAL QTY	200	SUBTOTAL	\$908.50
		GST @ 5%	\$45.43
		TOTAL	\$953.93
		DEPOSIT	-\$250.00
		BALANCE DUE	\$703.93

Make all cheques payable to Sweet Tooth Creamery Ltd.

Subject: Thank you for your order!

Date: Monday, August 12, 2019 at 1:50:15 PM Pacific Daylight Time

From: CEED Centre Society

To: Beare.MLA, Lisa

CEED Centre Society

Order No. XXXXXXXXXX

Thank you for your purchase!

CA\$20.00

PayPal

Billing Information

PayPal

Lisa Beare

lisa.beare.mla@leg.bc.ca

Shipping Information

Lisa Beare

104-20130 Lougheed Highway

Maple Ridge, BC V2X 2P7

CA

lisa.beare.mla@leg.bc.ca

604-465-9299

Order Summary

ITEM DESC	QUANTITY	TOTAL
Dinner in the Garden 2019	1	CA\$20.00



RIDGE MEADOWS
HOSPITAL FOUNDATION
SUPPORTING THE BEST IN HEALTH

August 15, 2019

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

Dear Lisa Beare,

Through the generosity of donors like you, the funds raised at the annual Gala have led to better patient care, faster diagnosis and more effective treatment for everyone from the tiniest newborns to the eldest members of our community. For 30 years this event has made a difference in health care, and with your help, we can continue this tradition.

This year, Ridge Meadows Hospital Foundation invites you to attend our upcoming *Singin' in the Rain* themed annual Gala on Saturday October 19, 2019 at Meadow Gardens Golf Club. The Gala committee is working very hard to ensure that it will be an unforgettable evening.

We appreciate your attendance at the 2019 Gala. Your commitment to health care is a wonderful gift to our community.

ly,

ve Director
eadows Hospital Foundation

*Looking forward to
seeing you there.*

Foundation Gala Evening ~ Saturday October 19, 2019 ~ Meadow Gardens Golf Course



Acknowledgement Receipt

Date: 8/13/2019
Amount: \$195.00
Gala 2019 - Ticket x 1

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

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

Canada Revenue Agency - canada.ca/charities-giving

CHARITABLE REGISTRATION #

RIDGE MEADOWS HOSPITAL FOUNDATION
11666 LAITY ST
MAPLE RIDGE, BC

Term ID: R28/4452

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: M

Total: \$ 195.00

2019/08/13

Seq #: 001-025001-0

Appr Code: 035786

Resp Code: 01/027

APPROVED
Thank You

CARDHOLDER WILL PAY CARD ISSUER
AMOUNT ABOVE PURSUANT
TO CARDHOLDER AGREEMENT

Cardholder Signature

Merchant Copy

IMPORTANT -
retain this copy for your records

INVOICE No. 3250000061602

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 13-Aug-2019
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

MLA Lisa Beare and [REDACTED]
104 - 20130 Lougheed Hwy
Maple Ridge, BC V2X 2P7

Name of Insured MLA Lisa Beare and MLA Bob D'Eith
Policy Number [REDACTED]
Effective Date 07-Sep-2019 Expiry Date 07-Sep-2019
Particulars
New Miscellaneous Liability
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/fatca/> 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.



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]	3250000061602	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 and MLA [REDACTED]
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





Ridge Meadows Seniors Society (RMSS)

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

Invoice

Date	Invoice #
06/09/19	3560

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

Item	Qty	Description	Rate	Amount
20th Anniversary ...	1	Ticket #032	32.50	32.50
20th Anniversary ...			32.50	32.50
Sales Tax Summary			Total	\$65.00
Total Tax		0.00		
GST/HST No. [REDACTED]			Payments/Credits	\$0.00
Please indicate the Invoice Number(s) being paid on each payment cheque.			Balance Due	\$65.00

DOLLARAMA

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

GST [REDACTED]

CABLE TIE	667888177660	1.50 FP
PENCIL HOLDER	667888014293	1.50 FP
ORGANIZER TRAY	667888271443	2.00 FP
BATTERY AA	073096504752	1.25 FP
EcoFee	40025	0.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
BUBBLE WAND	667888061174	1.25 FP
	667888154739	3.50 FP
SUBTOTAL		\$15.00
GST 5%		\$0.75
PST 7%		\$1.05
TOTAL		\$16.80
CASH		\$20.00
CHANGE		\$3.20

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-09-06 [REDACTED]
000545 02 261558

2116

WWW.DOLLARAMA.COM

DATE: 190806 OPERATOR: 4164803000-001

21 08/06/2019 [REDACTED]

REGISTER # 200

==ECOMM. ORDER #:8722456567440== A

1X05050728 \$ 9.99

SUBTOTAL \$ 9.99

GST 5% \$ 0.50

PST 7% \$ 0.70

TOTAL \$ 11.19

M/C CHARGE \$ 11.19

(ECOMM) ACCT:558700*****[REDACTED]

APPROVAL #: 010527

TRANS ID #:

LOCAL TIME: 20190806132509

REF #: 66242834 10010010

SIGN OFF BY 4164803000 08/06/2019 [REDACTED]

REGISTER # 200

SIGN ON BY 4164803000 08/06/2019 [REDACTED]

REGISTER # 200

190806

DATE: 190809 OPERATOR: 4164803000-001

16 08/09/2019 [REDACTED]

REGISTER # 200

==ECOMM. ORDER #:8722456567440== ←

2X07460952 \$ 85.98

SUBTOTAL \$ 85.98

GST 5% \$ 4.30

PST 7% \$ 6.02

TOTAL \$ 96.30

M/C CHARGE \$ 96.30

(ECOMM) ACCT:558700*****[REDACTED]

APPROVAL #: 064863

TRANS ID #:

LOCAL TIME: 20190809131445

REF #: 66242834 10010010

SIGN OFF BY 4164803000 08/09/2019 [REDACTED]

REGISTER # 200

SIGN ON BY 4164803000 08/09/2019 [REDACTED]

REGISTER # 200

190809

CANADIAN TIRE #426
6312-200TH STREET, LANGLEY, V2Y 1A1
RETURN POLICY: All returns must include
this receipt, CT money issued & shall be
NEW, UNUSED and in original package.
Original Credit/Debit card required.
REG #:200 09/04/2019 [REDACTED] TRANS #:10
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:8002500864900=

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

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

4900-6040-12400-1164805

076-2555-8	5 GALLON WATER	\$	11.99
042-9734-0	FRANK OUT 30PK	\$	9.99
042-9607-4	FRANK IN 100PK	\$	5.99
050-5072-8	GAZ 2L BUBBLES	\$	9.99
	SUBTOTAL	\$	37.96
	GST 5%	\$	1.90
	PST 7%	\$	2.66
	T O T A L	\$	42.52
	M/C TEND	\$	42.52

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: ***** [REDACTED]

2019/09/04 [REDACTED]

REF #: 66242834 10010010 M

AUTHORIZATION #: 000229

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE
Store 604-532-4411 / Shop 604-532-4400
We have a 14-day Price Protection Policy
GST/HST [REDACTED]

INVOICE



20380 Langley Bypass,
Langley, BC V3A 5E7

Invoice Number: 385819
Invoice Date: 2019-09-10
Invoice Amount: \$79.31
Account Name: LISA BEARE, MLA MAPLE RIDGE - PITT M...
Account Number: [REDACTED]
Terms: COD/VISA/MC
Current Balance: \$0.00
Last Payment: \$79.31
Last Payment Date: 2019-08-09

LISA BEARE, MLA MAPLE RIDGE - PITT MEADOWS
614 GOVERNMENT ST,
VICTORIA, BC V8V 1X4

Location: 22407 DEWDNEY TRUNK ROAD, MAPLE RIDGE

2019-09-07 PLACEMENT DELIVERY (PORTABLE RESTROOM SERVICE) (INCLUDES DELIVERY & REMOVAL)	\$0.00
SHORT TERM WASH STATION SERVICE	\$75.00

It appears that the new year has brought a significant pricing decline to many of the commodities including Cardboard. Cardboard value has declined to the lowest pricing levels that we have seen in the 30 years. We pay significant amount to get rid of Cardboard materials.

We regret to inform all the customers that have cardboard bins, that they will likely see the highest cardboard collection pricing we have had to offer in our history effective June 1, 2019. We will have to charge significantly more to receive some commodities that we have always been paid for. Our focus continues to be transparent with our valued customers.

THIS INVOICE WILL BE CHARGED TO YOUR CREDIT CARD # *** [REDACTED]**

Carbon Tax Recovery	\$0.53
Subtotal	\$75.53
GST 5.00%	\$3.78
PST 7.00%	\$0.00
Invoice Amount	\$79.31

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DEBIT OR CHEQUE. IF YOU WOULD LIKE TO SET UP PRE-AUTHORIZED CREDIT CARD PAYMENTS PLEASE CALL OUR CREDIT DEPARTMENT AT 604-533-4993, MONDAY - FRIDAY 9:00AM - 5:00PM OR EMAIL ACCOUNTING@MAPLELEAFDISPOSAL.COM . WE WILL BE HAPPY TO ASSIST YOU.

BALANCES OUTSTANDING AFTER 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 2% (26.824% ANNUALLY).

Invoice



TO
MLA Lisa Beare
Canada

FROM
Chef Kristof Gillese



INVOICE NUMBER
87

ISSUE DATE
9/17/19

CURRENCY
CAD

PAYMENT DUE DATE
9/27/19

LINE ID	ITEM ID	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	TOTAL CAD EXCL. TAXES
1		labor	1	pcs	400.00	5%	400.00
6		cost of goods	510	pcs	1.00	0%	510.00

Subtotal excl. **910.00**
 taxes
 CA BC GST 5% of 400.00 CAD **20.00**
 not applicable 0% of 510.00 CAD **0.00**
Total CAD 930.00
 Total taxes CAD
 20.00

PAYMENT TERMS AND METHODS ACCEPTED

CHECK

NOTES

ALL CHEQUES PAYABLE TO [REDACTED]

please e-transfer/mail funds on or before 28 Sept 2019

Please disregard previous invoice;
payment is for hours(s) worked sept 2019

GST number: [REDACTED]

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

Bags	0.05 B
CHOC CHIP COOKIES	3.99
CREAMO 1L	3.25
Dairyland Milk	1.79
GNGR MOLASSES COOKIE	3.99
MAXWELL HOUSE	11.99
Red Velvet Cpcks	4.99

Sub Total

\$30.05

Card \$\$ pts 30

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE

\$30.05

Debit

[] XXXXXXXXXXXX [REDACTED]

\$30.05

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 30.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/16/2019 [REDACTED]
REFERENCE #: 0010015980 H
TERM: 66260226
AUTHOR.# : 365000

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE

\$0.00



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

Invoice

Date	Invoice #
02/07/2019	154218

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

Terms	
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Item	Qty	Description	U/M	Rate	Amount
4428-1	8	2019 FMNCP coupon booklets for Golden Ears FEAST	ea	21.00	168.00

Total Tax					0.00
-----------	--	--	--	--	------

GST/HST No. XXXXXXXXXX	Total	\$168.00
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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		06/01/19 - 06/30/19	LISA BEARE, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33710743	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD		BL	378.26	
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Supplements				
06/14	33710743	Lisa Beare/Bob D'Eith		1	177.50	
		PAGE: B 18 Leaders				
		3 Color Supplement			.00	
		ePaper			2.63	
06/26	33710743	Bob D'eith Lisa Beare		1	177.50	
		PAGE: A 14 Canada				
		3 Color Supplement			.00	
		ePaper			2.63	
		Ad Class Totals: \$360.26		24.000 inch		
		Publication Totals: \$360.26				
06/30		BC GST			18.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
378.28		378.26				756.54

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.

378.28

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33710743	06/30/19	\$ 756.54
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.

REMIT TO

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

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: July 24th, 2019

INVOICE #1532

Programs Ad:1/2 Page ad 7 1/2 x 5	\$500.00
Shared Ad to be placed in programs	
Subtotal:	\$500.00
5 % G.S.T.	\$25.00
TOTAL	\$525.00

PLEASE REMIT THIS AMOUNT

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

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
 East Annex
 Parliament Building

 Victoria BC
 V8V 1X4

NUMBER	PAGE
✓ 8065	1
DATE	
06/30/2019	

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

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	National Indigenous Peoples Day Issue: June 20, 2019; Page 2.	\$745.00
	Split among MLAs; CO paid \$26.61	
COMMENTS: Please include invoice # on cheque		

GST Registration No: [REDACTED]

TOTAL ✓ \$745.00

madd*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Paid June 5/19 (3)
Invoice 4

Split among MLAs;
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
AD SIZE	AMOUNT
Full page full-colour	\$1,300.00
GST	\$65.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[Redacted]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613 225 5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

NAME ON CREDIT CARD

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose ONE of the following options	
	Fax an enlarged business card or logo to: (613) 225-5351
OR	
	Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

2/3

Invoice

WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50	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]
[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



Ridge Meadows Seniors Society (RMSS)

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

Invoice

Date	Invoice #
31/08/19	3550

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

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement September/October 2019	125.475	125.48
Sales Tax Summary			Total	\$125.48
GST on sales@5.0%		5.98		
Total Tax		5.98		
GST/HST No. [REDACTED]			Payments/Credits	\$0.00
Please indicate the Invoice Number(s) being paid on each payment cheque.			Balance Due	\$125.48

201201



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 201901
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [REDACTED]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Full page Advertisement	\$1000	1	\$1000

Subtotal: \$1000

Tax: \$0.00

Total: \$1000
Amount Paid: \$0.00

Amount Due (CAD): \$1000

Shared among 9 MLAs

CO Paid \$111.11

Please make cheque payable to Korean Cultural Heritage Society



INVOICE

THE GEORGIA STRAIGHT BUILDING
1635 WEST BROADWAY

VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 - Fax: (604) 730-7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



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-2019
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
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				8.95	
GST/HST # [REDACTED] 5.000 %				8.95	0.45
Total (CAD)				9.40	

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.

Thank you for your order, Lisa

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

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

Order Number: 5417558972

Placed on: June 13, 2019

Payment methods

Master Card ending in [REDACTED]
Lisa Beare, Victoria, BC V8V1X4







Order sub-total:	\$125.24
Coupons:	-\$10.00
Shipping:	FREE
Estimated GST or (HST):	\$5.76
Estimated PST:	\$8.07

Total: \$129.07


[Hide Order details](#)

Ready for pick up in 2 hours 20050 Lougheed Highway, Maple Ridge, BC

We'll send you an email when your items are ready for pickup.

- | | | | |
|---|---|-------|---------|
|  | 3' 1080p/4K High Speed HDMI Cable, Black | Qty.1 | \$7.99 |
|  | Staples Perforated Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 10/Pack | Qty.1 | \$19.79 |
|  | Staples Synthetic Leather Writing Case | Qty.1 | \$17.99 |
|  | Quartet Espresso Combination Board, Bulletin and Magnetic Dry-Erase, Espresso Frame,, 24" x 36" | Qty.1 | \$50.99 |
|  | Staples Recycled File Folder, 1/2-Cut, Letter Size, 10-1/2 pt., Natural Sand | Qty.1 | \$16.99 |
|  | Staples Recycled File Folder, 1/2-Cut, Legal Size, 11 pt., Manilla, 100/Pack | Qty.1 | \$11.49 |



[Hide details](#)

	For Living Folding Table with Carry Handle, 6-ft Product #68-8000-2	QTY 1	Price \$49.99
	Woods™ Folding Camp Wagon Product #76-5541-2	QTY 1	Price \$99.99

Total charges for these products:

Subtotal:	\$149.98
In Store Pick Up:	FREE
GST:	\$7.50
PST:	\$10.50
Purchase Total: *	\$167.98

REMAINING PRODUCTS IN YOUR ORDER

	In-Store Pick Up Please wait for Ready for Pick Up email before proceeding to the store.								
	<table border="1"> <thead> <tr> <th>Zep Heavy Duty Citrus Degreaser, 32-oz</th> <th>QTY</th> <th>Price</th> <th>Est. Pickup Date and Time **</th> </tr> </thead> <tbody> <tr> <td>Product #53-2804-0</td> <td>1</td> <td>\$4.99</td> <td>Thursday, June 20 04:00 PM</td> </tr> </tbody> </table>	Zep Heavy Duty Citrus Degreaser, 32-oz	QTY	Price	Est. Pickup Date and Time **	Product #53-2804-0	1	\$4.99	Thursday, June 20 04:00 PM
Zep Heavy Duty Citrus Degreaser, 32-oz	QTY	Price	Est. Pickup Date and Time **						
Product #53-2804-0	1	\$4.99	Thursday, June 20 04:00 PM						

* Taxes and fees are subject to change, which may result in a change in your total purchase price.

**Estimated times may be affected by Holiday Operating Hours. Please contact store for details.

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

Sale 00092 2 001 81479
0212 07/09/19

9999999
1 TG:VERSA IPAD IP5&AI
092636317140 62.99B
Subtotal 62.99
PST 7.00% 4.41
GST 5.00% 3.15
Total \$70.55
Visa 70.55

TRANSACTION RECORD

Visa H Purchase \$70.55
Authorization Number 04410I
0010018700 81479 66278999
07/09/19
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

Survey Access Code
02120709198147901

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

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





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-2019
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
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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-2019
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	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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.

Subject: We've received your order!

Date: Wednesday, September 18, 2019 at 11:47:49 AM Pacific Daylight Time

From: Staples.ca Customer Service

To: Beare.MLA, Lisa



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

Order Confirmation

Order Number: 4986172
Order Date: September 18, 2019
Company: Staples Store - 212

Hi Lisa,

We have successfully received your order. (4986172) We will email you at lisa.beare.mla@leg.bc.ca to let you know when your items are ready to be picked up.

Please don't go to the store yet, we'll send you an email when your items are ready for pick-up. Once your order is ready, you will have **5 days** to pick it up at your convenience.

PICKUP STORE

PickInStore, 20050 Lougheed
Highway
Maple Ridge, British Columbia
V2X0P5

ALTERNATIVE PICKUP PERSON

[REDACTED]


BILLING ADDRESS

Lisa Beare
20130 Lougheed
Highway, 104
Maple Ridge, BC
V2X 2P7
6044659299

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Perforated Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 10/Pack Item: 499402	1	\$19.79	\$19.79



Zebra Z-Grip Retractable Ball Point Pens,
Blue, 12/Pack (22292)
Item: 791304

1

\$6.99

\$6.99



Staples White Shipping Labels for
Inkjet/Laser Printers, 4" x 3-1/3", 600/Pack
Item: 479876

1

\$17.64

\$17.64

GST/HST# 126152586

SUBTOTAL	\$44.42
SHIPPING	\$0.00
GST 5%	\$2.22
PST 7%	\$3.11
TOTAL	\$49.75

Self-serve help centre

Checkout our self-serve help center 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](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

staples



1-800-295-5510
uline.ca

**ORDER
CONFIRMATION**

ORDER # 6127212
PO # LISA
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: LISA BEARE MLA
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X2P7
CANADA

SHIP TO: LISA BEARE MLA
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X2P7
CANADA

CUSTOMER NUMBER			SHIP VIA	ORDER DATE	WILL SHIP	TERMS
[REDACTED]			UPS STANDARD	09/18/19	09/18/19	MASTER CARD
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1	CT	S-9611	GUSSETED GLASSINE BAGS - 4 X 2 1/2 X 8 1/2"	49.00	49.00	

SUB-TOTAL 49.00	SALES TAX 7.94	SHIPPING/HANDLING 17.16	TOTAL 74.10
--------------------	-------------------	----------------------------	----------------

NOTE:
ATTENTION: LISA BEARE
TRACK YOUR ORDERS ON ULINE.CA/TRACK

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone (604) 460-4664

*****GST#883559692*****

REG #:44 09/16/2019 [REDACTED] TRANS #:67

OPERATOR #: 64 Float: 001

4X142-2763-4 e \$ 19.990 ea.
CV TBL CLTH W 6 \$ 79.96
068-0899-2 FL 6' FLDNG TBL \$ 59.99
(SAVED \$ 26.00)

SUBTOTAL \$ 139.95
GST 5% \$ 7.00
PST 7% \$ 9.80
T O T A L \$ 156.75
VISA TEND \$ 156.75

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2019/09/16 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 07504F

A000000031010

VISA CREDIT

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

You could have collected \$5.60 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

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

TODAY YOU SAVED
\$ 26.00
AT CANADIAN TIRE.

CUSTOMER COPY

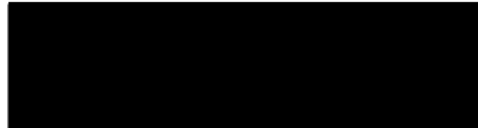
Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

6917-1040-68600-146



Handwritten notes at the top of the page, including what appears to be a date and some illegible scribbles.



Pay Station Number: 3
Entered: 06/07/2019
Exited: 06/07/2019
Ticket Number: 14874
Transaction Number: 18645
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Visa
XXXXXXXXXXXX [redacted]
Approval Number: 074151

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# [redacted]



Constituency Assistant Mileage Reimbursement Form

MLA	Beare, Lisa MLA
Expense Account	, Lisa MLA [redacted] - Out-of-Constituency Staff Travel
Payee Name	[redacted] <i>Last Name, First Name</i>
Payee Address	[redacted]

Rate Per Kilometer	\$0.55
For Period	From 6/11/19 to 6/11/19
Total Kilometers	36.00
Total Reimbursement	\$19.80

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 11, 2019	[redacted]	8555 198a St, Langley	OHS training / roundtrip	36 \$	19.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				36	\$19.80

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Joshua Berson Photography Ltd.



[REDACTED]
[REDACTED]
(604)831-2271

bersonphoto@telus.net

bersonphoto.com

GST/HST Registration No.: [REDACTED]

INVOICE # 3626C

DATE 07/10/2019

TERMS Due on receipt

INVOICE TO

Lisa Beare

Lisa Beare, MLA Maple Ridge-

Pitt Meadows

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

EVENT

Location Photography

ACTIVITY	QTY	RATE	TAX	AMOUNT
Hours Location Photography 1.5 Hour(s) location photography, July 6. 10:30am-12:00pm with assistant	1.50	175.00	G	262.50
Select, prepare and upload web & press ready images:1	1	175.00	G	175.00
Select, prepare and upload web & press ready images				
Travel time One hour, Maple Ridge to Vancouver	1	48.00	G	48.00

SUBTOTAL	485.50
GST/HST @ 5%	24.28
TOTAL	509.78
BALANCE DUE	\$509.78

White Spot
20855 Loughheed hwy
Maple Ridge BC V2X 2R2
604-467-3911

** TRANSACTION RECORD **
Tran. #: 26267
Lookup #: 2626775637806
RUC: 1-DINING
Table #: 21
Check #: 746570
Group #: 1
Employee #: 67
Employee: [REDACTED]
MasterCard [REDACTED] se
XXXXXXXXXXXX C
AID: A00000 [REDACTED] 10
APP Name: Mastercard

Amount \$65.05
Tip \$13.01
=====

TOTAL CAD \$78.06

APPROVED 032407
00-001 (001) 032407
W610CS13
055001001009 [REDACTED]
08/14/2019 [REDACTED]

TUR: 000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

CHECK # 746570 DATE 8/14/19
TABLE # 21 TIME [REDACTED]

1-DINING : [REDACTED] -----
SEAT# ITEMS ORDERED AMOUNT
1 CHOC SHAKE 5.99
PIRATE HB, 1 pirate side 7.99
pp veg w/ dip, pp aj 0.00
specify pp ala..., choc ala 0.00
SUBTOTAL 13.98

2 CHK BC BRGR PP, fries 17.99
root beer 17.99
specify pp ala..., choc ala 0.00
SUBTOTAL 17.99

3 STRIPS AND PP, hm sauce 17.99
fries, coke 14.99
specify pp ala..., choc ala 0.00
SUBTOTAL 14.99

4 STRIPS AND PP, hm sauce 14.99
sub spot salad, coke 0.00
specify pp ala... choc ala 0.00
SUBTOTAL 14.99

TOTAL 61.95

SUBTOTAL 61.95
G.S.T. % 3.10

TOTAL DUE 65.05

OF GUESTS 4

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us
Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants
White Spot Restaurant # 610
Maple Ridge
G.S.T. # [REDACTED]