

save-on-foods #938  
 Dewdney  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T # [REDACTED]

12 Oz Hot Cups	7.79 B
BRETON CRACKERS	15.96
4 @ 3.99	
Crntn Mrshmlw HC	4.99
Dairyland Creamo	2.05
Frosted Ginger Ckie	4.99
MANN'S PARTY TRAYS	17.99 G
MEAT&CHS TRAY	34.99 G
MEAT&CHS TRAY	53.99 G
Nut Thins Multi	9.98
2 @ 4.99	
PARTY ICE	3.49
Rgrs Pnc Pch Envlp	2.99
Solo Cups	5.99 B
SPINACH DIP	24.99 G
Starbuck	12.59
TAZO TEA	6.59
Two Bite Brownies	19.96
4 @ 4.99	
W/F DRNG/BLK TEA	4.99
WF Fruit Tray w/dip	12.99 G
WF NAPKINS	5.19 B
WOW Cookie	15.78
2 @ 7.89	
Xmas Bl & Wht	4.99
Xmas Grn & Wht	4.99

Sub Total \$278.26

Split with D'Eith.  
 MLA pays \$143.90

Tax-Code	Taxable-Value	Tax-Value
GST	163.92	8.20
PST	18.97	1.33

**BALANCE DUE** **\$287.79**  
 Credit \$287.79  
 [ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 287.79

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 12/14/2019 [REDACTED]  
 REFERENCE #: 0010015640 C  
 TERM: 66260334  
 AUTHOR.# : 091752  
 AID: A0000000041010  
 TVR: 0000008000  
 TSI E800  
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
 retain this copy for your records



Confirmation: 2019 Business Excellence Awards Gala



info@ridgemeanowchamber.com <info@ridgemeanowchamber.com>

Chamber/CCA, Inc.

Monday, January 29, 2020 4:11 AM

View Details

ging Mail

Message content

## Registration Information

### 2019 Business Excellence Awards Gala

**Date:** February 1, 2020 5:00 PM - 11:30 PM PST

**Location:** Heritage Hall

12460 Harris Road

Pitt Meadows, BC

**Date/Time Details:** Saturday February 1st 2020

5:00pm Registration

6:30pm Dinner

You've successfully completed registration for 2019 Business Excellence Awards Gala via Chamber of Commerce serving Maple Ridge & Pitt Meadows Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Business Excellence Awards Gala	List Seats	1	\$125.00
		<b>Sales Tax</b>	\$6.23
		<b>Total:</b>	<b>\$131.23</b>
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

## 2019 Business Excellence Awards Gala

**Date:** February 1, 2020 5:00 PM - 11:30 PM PST



Ridge Meadows Recycling Society  
Box 283, 10092 236th Street  
Maple Ridge BC V2X 7G2

INVOICE

DATE 2/4/2020

MAILING  
INFO

10092 - 236th Street  
Maple Ridge, BC V2X 7G2  
Phone: 604-463-5545  
Fax: 604-467-6100

BILL  
TO

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

DESCRIPTION	AMOUNT
Earth Day 2020 Registration	25.00

SUBTOTAL	\$	25.00
TAX RATE		0.000%
TAX	\$	-
S&H	\$	-
DISCOUNT	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>25.00</b>

# RIDGE MEADOWS HOME SHOW

MAY 1,2,3 2020

#4 - 22374 Lougheed Highway.  
Maple Ridge, B.C. V2X 2T5  
Te . 604 467 3950 Fax: 604 466 6889  
Email info@ridgemeadowshomeshow.com  
www.ridgemeadowshomeshow.com

Lisa Beare  
MLA

## RECEIPT PAID IN FULL

Booth order: 1 inline

Cost: \$275.00

GST: \$13.75

**Total Cost: \$288.75**

Credit Card Authorization Number 01500Z

**Amount Debited \$ \$288.75**

# Pitt Meadows Day Fireworks Fundraiser



## Pitt Meadows Fireworks Fundraiser \$30.00

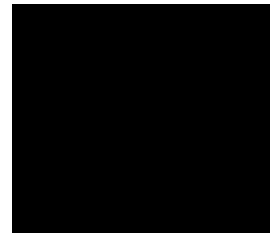
Pitt Meadows Heritage Hall, 12460 Harris Road, Pitt Meadows, BC V3Y 2J5, Canada

Saturday, 2 May 2020 from 6:30 PM to 11:59 PM (PDT)

Eventbrite Completed

Order Information

Order #1270670553. Ordered by Lisa Beare on 21 February 2020 11:11 AM



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)



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

GLOBAL PAYMENTS MERCHANT # 76443645704

ShIPLEY'S NF Maple Ridge

22427 Dewdney Trunk Rd

Maple Ridge BC

STORE 03604

REG 5

SLIP # 135400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\*

EXP \*\*/\*\*

CARD #

REF # AUTH # ISO/ACI RESP

000000000000

DATE

TIME

AMOUNT

03/06/2020

\$

6.77 CAD

**NOT COMPLETED**

SHIPLEY'S NOFRILLS  
22427 DEWDNEY TRUNK ROAD  
Welcome #

**33-BAKERY INSTORE**

05932710873 SPRING MINI R 2.50

06148301011 CHOC CHIP CKIES R 4.27

**SUBTOTAL 6.77**

**TOTAL 6.77**

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

\*\*\*\*\*

CHECK # 541907 DATE 3/04/20

TABLE # 22 TIME [REDACTED]

\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SIRLOIN STEAK SALAD	13.50
1 CLASSIC CLUBHOUSE	11.25
2 TURKEY/CRAN SANDWICH	18.50
1 SPECIAL THREE	12.95
1 BUFFALO CHICKEN WRAP	12.50
2 POP	5.00

\*\*\*\*\*

SUBTOTAL 73.70

TOTAL DUE 73.70

TOTAL TAX INCLUDED IN BILL  
GST IN 3.52

NAME: \_\_\_\_\_

GRATUITY \$11.00

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # [REDACTED]

Present this receipt to the gift shop  
& enjoy a 10% discount

\*Selected Items\*

Total \$84.70

# FRESH CO

202 St. & Dewdney Trunk Freshco  
300 20201 Lougheed Hwy  
604-460-1553  
GST# [REDACTED]

Served by: [REDACTED]

SparklingWater Berry	\$0.87 H
+EHC	\$0.03 H
+Deposit	\$0.10
Water Sparkling Orig	\$0.87 H
+EHC	\$0.03 H
+Deposit	\$0.10
Lucerne Half & Half	\$2.97
Cookie Chnky ChocChp	\$1.97
<b>YOU SAVED \$0.50</b>	
Mini Muffins Bluebry	\$3.00

	SUBTOTAL	\$9.94
	TOTAL TAX	\$0.09
<b>TOTAL</b>		<b>\$10.03</b>
Debit	TENDER	\$10.03
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.50  
Your Total Savings \$0.50  
\*\*\*\*\*

=====  
===== RECEIPT CONTINUED ON BACK. =====





Maple Ridge  
Choral Society

# MAPLE RIDGE CHORUS

## INVOICE

**NUMBER: 2019-024**

**Dec 27, 2019**

**TO: Lisa Beare MLA  
104-20130 Lougheed Hwy.  
Maple Ridge, BC V2X 2P7**

**FOR: DISPLAY AD – Full Page (Shared with Bob D’Eith MLA)  
“The Christmas Collection” Concert  
Dec 8, 2019**

**AMOUNT: \$90.00**

**TERMS: NET – 30 DAYS**

PLEASE MAKE YOUR CHEQUE PAYABLE TO  
**THE MAPLE RIDGE CHORAL SOCIETY**

**THANK YOU FOR YOUR SUPPORT**

**MAIL TO: PO Box 53, MAPLE RIDGE BC V2X 0A0  
PHONE: 604-462-9813**

**E-mail: [mapleridgelovestosing@gmail.com](mailto:mapleridgelovestosing@gmail.com) Website: [www.lovetosing.net](http://www.lovetosing.net)**



# 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			
<b>LISA BEARE, MLA</b> <b>20130 LOUGHEED HIGHWAY #104</b> <b>MAPLE RIDGE BC</b> <b>V2X 2P7</b>		12/01/19 - 12/31/19	LISA BEARE, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33825711	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			0.00	
			BL			
12/06	33825711	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Supplements Bob D'Eith/Lisa Beare PAGE: A 7 Christms 3 Color Supplement ePaper		1	167.50	
					0.00	
					5.25	
12/11	33825711	Bob D'Eith/Lisa Beare PAGE: A 9 Christms 3 Color Supplement ePaper		1	167.50	
					0.00	
					5.25	
		Ad Class Totals: \$345.50		24.000 inch		
		Publication Totals: \$345.50				
12/31		BC GST			17.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
362.78						<b>362.78</b>

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
33825711	12/31/19	<b>\$ 362.78</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LISA BEARE, MLA	

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

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

**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: September 24th 2019

**INVOICE #1555**

---

Programs Ad: 1/2 Page ad 7 1/2 x 5 \$500.00  
Shared Ad to be placed in programs

**STATEMENT**

**Subtotal: \$500.00**  
**5 % G.S.T. \$25.00**

*PLEASE REMIT THIS AMOUNT*

**TOTAL \$525.00**

---

GST # [REDACTED]  
T.E.G. Ent. Generation II Ltd

**PLEASE REMIT TO: T.E.G.E.G. II LTD**  
**4367 E. HASTINGS STREET, P.O. BOX 28590**  
**BURNABY BC V5C 6J4**

**INQUIRIES: Tel: 604-937-1145**  
**Toll Free: 1-888292-2201**  
**Fax: 604-937-1148**  
**Email: teg@shaw.ca**



# Ridge Meadows Seniors Society (RMSS)

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

# Invoice

Date	Invoice #
14/01/20	3751

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

Qty	Description	Rate	Amount
1	Grapevine advertisement: Jan/Feb; Mar/Apr; May/June 2020	357.52	357.52
<b>Sales Tax Summary</b>		<b>Total</b>	\$357.52
GST/HST No. [REDACTED]		<b>Payments/Credits</b>	\$0.00
GST on sales@5.0% 17.02 Total Tax 17.02 Please indicate the Invoice Number(s) being paid on each payment cheque.		<b>Balance Due</b>	\$357.52



# 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	
<b>LISA BEARE, MLA</b> <b>20130 LOUGHEED HIGHWAY #104</b> <b>MAPLE RIDGE BC</b> <b>V2X 2P7</b>		02/01/20 - 02/29/20	LISA BEARE, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33861164	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/29/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
01/31		BALANCE FORWARD			0.00
				BL	
02/14	33861164	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising NDP Bob/Lisa PAGE: A 14 General 3 color ePaper Ad Class Totals: \$170.13 Publication Totals: \$170.13 BC GST		1	167.50
				12.000 inch	0.00
					2.63
02/29					8.51
CURRENT NET AMOUNT DUE					
178.64					<b>178.64</b>

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
33861164	02/29/20	<b>\$ 178.64</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LISA BEARE, MLA	

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

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# INVOICE

Hearts and Wings Media/What's On! Ridge Meadows  
22-13210 Shoemith Cres  
Maple Ridge, British Columbia V4R0C1  
Canada

604-612-5844  
www.whatsonridgemeadows.ca

BILL TO  
**Lisa Beare, MLA Maple Ridge-Pitt Meadows**  
Lisa Beare  
104-20130 Lougheed Highway  
Maple Ridge, British Columbia V2X 2P7  
Canada

604-465-9299  
lisa.beare.mla@leg.bc.ca

**Invoice Number:** 181

**Invoice Date:** March 23, 2020

**Payment Due:** April 1, 2020

**Amount Due (CAD): \$1,505.70**

Items	Quantity	Price	Amount
<b>1/4 page ad</b> starting May/June for 6 issues	6	\$239.00	\$1,434.00

<b>Subtotal:</b>	\$1,434.00
GST 5% ( ):	\$71.70
<b>Total:</b>	\$1,505.70
<b>Amount Due (CAD):</b>	<b>\$1,505.70</b>

**Notes**  
\*\*Please note NEW ADDRESS at TOP\*\* Thank you, please make cheques payable to Hearts and Wings Media.



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

Bill To [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
Customer Number	Invoice / 2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	252 EA	0.88 /EA	221.76	G
7777000300	Letters Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				224.51	
GST/HST # [REDACTED] 5.000				224.51	11.23
Total CAD				224.51	235.74

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS 0.91 LATS 2.80 PAGES 6.35 PARCELS 13.20

Please address all correspondence to **MINISTER OF FINANCE** and return it to  
 Citizens Print, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

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

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.





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

Bill To [REDACTED]

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

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

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Letters Mailed	1 EA	2.80 /EA	2.80	G
7777000300	Letters Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				6.43	
GST/HST # [REDACTED] 5.000				6.43	0.32
Total CAD				6.75	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS 0.91 LISTS 2.80 POSTALS 6.35 PARCELS 13.20

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

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



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

Bill To [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number	Invoice Reference No.
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Stats Mailed	7 EA	2.80 /EA	19.60	G
Subtotal				20.51	
GST/HST # [REDACTED] 5.000				20.51	1.03
Total CAD				21.54	

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

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