



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/CL ENT NAME	
LISA BEARE, MLA 20130 LOUGHEED HIGHWAY #104 MAPLE RIDGE BC V2X 2P7		09/01/20 - 09/30/20	LISA BEARE, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33963539	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		09/30/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			-57.75	
			BL			
09/17	33963539	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising D'Eoth/Beare PAGE: A 2 General ePaper		1	487.50	
09/17	33963539	D'Eith/Beare pg2 PAGE: A 13 General ePaper		1	487.50	
		Ad Class Totals: \$980.25		98.000 inch	2.63	
		Publication Totals: \$980.25			2.62	
09/30		BC GST			49.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,029.27		-57.75				971.52

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
33963539	09/30/20	\$ 971.52
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	LISA BEARE, MLA	

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

How to pay your bi

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



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ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
LISA BEARE, MLA 20130 LOUGHEED HWY #104 MAPLE RIDGE BC V2X 2P7		11/01/20 - 11/30/20	LISA BEARE, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33994922	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		11/30/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			0.00
			BL		
11/26	PUBLICATION: AD CLASS: 33994922	MAPLE RIDGE NEWS - News Display Advertising bob and lisa		1	511.26
		PAGE: A 29 General ePaper			5.25
		Ad Class Totals: \$516.51	24.000 inch		
		Publication Totals: \$516.51			
11/30		BC GST			25.83
CURRENT NET AMOUNT DUE					
542.34					542.34

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33994922	11/30/20	\$ 542.34
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LISA BEARE, MLA	

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



**BRITISH
COLUMBIA**

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 [REDACTED] Date **30-Sep-2020**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G
Subtotal				8.40	
GST/HST # [REDACTED] 5.000 %				8.40	0.42
Total (CAD)				8.82	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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-Sep-2020
Customer Number/2nd Reference No.	
[REDACTED] /	B055487
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	LISA BEARE MAPLE RIDGE-PITT MEADOWS NEIG -> [REDACTED] PO#: 1599171629			3,329.04	G
Subtotal				3,329.04	
GST/HST # [REDACTED] 5.000 %				166.45	
Total (CAD)				3,495.49	

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
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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.