




(http [redacted])



 Print Receipt

## Order Confirmation

Thanks for placing your order, you should receive a confirmation email shortly.

Order Date November 27th 2017, 11:18:53am

Order Number 1578483899

### PERSONAL INFORMATION

[redacted]  
104-20130 Lougheed Highway  
Maple Ridge, BC, V2X 2P7  
CA

Lisa.Beare.MLA@leg.bc.ca  
6044659299

### BILLING INFO

[redacted]  
104-20130 Lougheed Highway  
Maple Ridge, BC, V2X 2P7  
CA  
6044659299

### PAYMENT METHOD

Mastercard ending in [redacted] (Exp. [redacted])

### ORDER SUMMARY

Individual Ticket CA\$60.00

Qty: 1

Subtotal CA\$60.00

Taxes CA\$0.00

**Order Total CA\$60.00**

# DOLLARAMA

20398 Dewdney Rd #130-140-150  
Maple Ridge BC V2X 3E3  
GST [REDACTED]

TINSEL SNOWFLAKE	1.50 FP
TINSEL SNOWFLAKE	1.50 FP
TINSEL SNOWFLAKE	1.50 FP
PRINTED BEVERAGE	1.25 FP
PRINTED BEVERAGE	1.25 FP
2 PLY BEVERAGE N	1.25 FP
XMAS BEV.NAPKIN	1.25 FP
XMAS BEV.NAPKIN	1.25 FP
2 PLY BEVERAGE N	1.25 FP
PAPER PLATES	1.25 FP
PAPER PLATES	1.25 FP
PAPER PLATES	1.25 FP
SUBTOTAL	\$15.75
GST 5%	\$0.79
PST 7%	\$1.10
<b>TOTAL</b>	<b>\$17.64</b>
<b>MASTERCARD</b>	<b>\$17.64</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 17.64

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/12/07  
REFERENCE #: 66228338 0010011770 T  
AUTHOR. #: 04281S

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-07 [REDACTED]  
000545 02

1399

WWW.DOLLARAMA.COM



Safeway Maple Ridge  
 300-20201 Lougheed Hwy Maple Ridge BC  
 Phone: 604.460.1553  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Cocktail Cranberry	\$6.39	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
Tea Bags Honbsh	\$5.49	C
INSTANT SAVINGS	-\$1.70	
Camomile Hon&Van	\$5.49	C
INSTANT SAVINGS	-\$1.70	
Lays Wavy Original	\$5.28	GC
Veg Thins	\$3.29	C
INSTANT SAVINGS	-\$1.80	
Cracker Rice SimplyS	\$3.29	C
INSTANT SAVINGS	-\$1.80	
Triscuit Crk Pep Olv	\$3.29	C
INSTANT SAVINGS	-\$1.80	
7Up 2L	\$1.79	GC
YOU SAVED \$0.20		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Cheese Ched Old 300G	\$3.99	C
Comp Mont Ja	\$3.99	C
Lucerne Half & Half	\$3.19	C
Lucerne Milk 2%	\$2.19	C

PRODUCE

Celery Sticks	\$1.78	C
0.270 kg @ \$6.59 / kg		
Cherubs Tomatoes	\$3.00	C
1 @ 2/ \$6.00		
YOU SAVED \$1.99		
Cherubs Tomatoes	\$3.00	C
1 @ 2/ \$6.00		
YOU SAVED \$1.99		
Peppers Rainbow 3Pk	\$5.99	C
Mandarins Chin 5lb	\$4.99	C
YOU SAVED \$1.00		
Broccoli Crowns	\$2.00	C
0.535 kg @ \$3.73 / kg		
YOU SAVED \$1.53		
Carrots Baby 2lb	\$3.49	C

DELI

Brie DC 350G	\$10.99	C
Cheese Ball Jalapeno	\$6.99	C
Mini Babybel Orig	\$6.49	C
Mini Babybel Orig	\$6.49	C
Garlic & Herbs 150G	\$6.49	C
YOU SAVED \$0.80		
CompNS Hummus Trad	\$3.99	C

BAKERY

Nanaimo Bars Pcpmt	\$8.99	C
Tray Hlday Btr Ckie	\$9.99	GC
Ckies Van Bl&Wht Frs	\$4.99	C
Cupcake Mini Gngbrd	\$4.99	C
Fruit Tarts Mini Min	\$4.99	C
Ckies Red Velvt Wht	\$4.99	C

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL \$143.98  
 5% GST \$0.86

TOTAL \$144.84  
 Visa TENDER \$144.84  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 31

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials [REDACTED]  
 Your Total Savings [REDACTED]  
 Percentage Savings [REDACTED]

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$16.31  
 Your Total Savings \$16.31  
 Percentage Savings 10%  
 \*\*\*\*\*

AIR MILES  
 Member number: [REDACTED]  
 Total Miles Earned [REDACTED]  
 Your AIR MILES Balances:  
 Cash Miles [REDACTED]  
 Dream Miles [REDACTED]

MERCHANT 22256156 C  
 TERMINAL ID SB2225615608  
 \*\* Purchase \*\* \$ 144.84  
 CARD Visa RCPT 2317000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 12/11/2017 TIME [REDACTED]  
 AUTH # 002354 REF# 001134020  
 APPL. VISA CREDIT  
 AID A000000031010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Term Tran Store Oper 12/11/17  
 8 2317 4971 135 [REDACTED]

Thank you for shopping  
 Come Again Soon

\*\*\*\*\*

SHARE YOUR THOUGHTS  
 FOR A CHANCE TO  
 WIN \$1000  
 IN SAFEWAY  
 GIFT CARDS!

Hold on to this receipt and complete our  
 online Customer Survey by visiting:

www.Safeway.ca/MySafeway

SURVEY ACCESS CODE:

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

RED GREEN PNWHL 16.43 G  
2.080 kg @ \$7.90/kg  
Card \$4.90/kg Save -6.24  
RED GREEN PNWHL 16.47 G  
2.085 kg @ \$7.90/kg  
Card \$4.90/kg Save -6.25  
RED GREEN PNWHL 16.35 G  
2.070 kg @ \$7.90/kg  
Card \$4.90/kg Save -6.22  
RED GREEN PNWHL 14.54 G  
1.840 kg @ \$7.90/kg  
Card \$4.90/kg Save -5.51

Sub Total \$39.57

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	39.57	1.98

**BALANCE DUE \$41.55**

Credit \$41.55

[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 41.55

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 11/28/2017

REFERENCE #: 0010010060 C

TERM: 66260226

AUTHOR.# : 064344

AID: A0000000031010

TVR: 0080008000

TSI F800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*

Your Savings Today! \$24.22

More Rewards Card

Opening Balance  
Points Earned



**CANADIAN TIRE #481**

11969-200th Street, Maple Ridge

Phone (604) 460-4664

\*\*\*\*\*GST\*\*\*\*\*

REG #: 2 11/29/2017 TRANS #: 54

OPERATOR #: 45 Float: 001

151-4303-6	BAG,WOVENGIFTBA	\$	3.49
052-2033-6	TIE,W/HEAD7.5"1	\$	7.29
151-1258-2	8' 2.5" LED RIB	\$	4.93
(SAVED \$ 5.06)			
065-0024-0	DURACELL BATT A	\$	18.99
298-4713-2	EHF	\$	1.44
151-0421-8	LGTS B/020LEDST	\$	8.00
3X151-3501-0	@ \$	9.990	ea.
	LED BO 24L ASST	\$	29.97
2X151-3109-6	@ \$	6.490	ea.
	IDBO 20LEDCLRWI	\$	12.98
SUBTOTAL		\$	87.09
GST 5%		\$	4.35
PST 7%		\$	6.10
TOTAL		\$	97.54
VISA TEND		\$	97.54

VISA PURCHASE

VISA #: \*\*\*\*\*

CHIP CARD

2017/11/29

REF #: 66026430 0010010011 C

AUTHORIZATION #: 080160

A0000000031010

VISA CREDIT

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\*

e-CT 'Money' Collected Today	\$	0.34
e-CT 'Money':	\$	0.34
Bonus e-CT 'Money':	\$	0.00

e-CT 'Money' Balance: \$ 1.83

You could have collected \$3.48 in CT 'Money' if you paid with a Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
**\$ 5.06**  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win a \$1000 Canadian Tire Gift Card! Submit a survey at: [www.telcdntire.com](http://www.telcdntire.com) OR via telephone: 1-888-431-5595. No purchase necessary. Contest ends 12-31-17. Open to legal residents of Canada, age of majority or older. Math skill-test required. Odds of winning depend on # of entries received. Conditions apply.

# DOLLARAMA

20398 Dewdney Rd #130-140-150  
Maple Ridge BC V2X 3E3  
GST

XMAS-HAT	3.00 FP
XMAS SANTA HAT	2.50 FP
XMAS SANTA HAT	2.50 FP
XMAS-SANTA HAT	3.50 FP
XMAS SANTA HAT	2.50 FP
XMAS -HAT	2.50 FP
XMAS-HEADBAND	2.00 FP
SUBTOTAL	\$18.50
GST 5%	\$0.93
PST 7%	\$1.30
<b>TOTAL</b>	<b>\$20.73</b>
<b>VISA</b>	<b>\$20.73</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

-----  
\$ 20.73  
-----

CARD NUMBER:  
DATE/TIME:  
REFERENCE #:  
AUTHOR. #:

\*\*\*\*\*  
17/11/28  
66228337 0010016360 C  
006573

VISA CREDIT  
A0000000031010  
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

-----  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-28  
000545 01

8785

WWW.DOLLARAMA.COM

**Michaels**  
Where Creativity Happens™

MICHAELS STORE #3947 (604)465-5176

19800 LOUGHEED HWY, UNIT 403  
PITT MEADOWS, BC V3Y 2W1

325 SALE 6376 3947 040 11/29/17 [REDACTED]  
SANTA SACK LINEN 191518410631 2.99 1 @ 2.99 TS  
SANTA SACK LINEN 191518410631 2.99 1 @ 2.99 TS  
SANTA SACK LINEN 191518410631 2.99 1 @ 2.99 TS  
SANTA SACK LINEN 191518410631 2.99 1 @ 2.99 TS  
SUBTOTAL 11.96  
GST [REDACTED] 5% .60  
PST 7% .84  
TOTAL 13.40

Auth # 051118

Visa [REDACTED]

13.40

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK-TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers.

**Subject:** Ridge Meadows home show receipt

**Date:** Wednesday, November 22, 2017 at 12:29:24 PM Pacific Standard Time

**From:** [REDACTED]

**To:** Beare.MLA, Lisa

## RIDGE MEADOWS HOME SHOW

#4 - 22374 Lougheed Highway.  
Maple Ridge, B.C. V2X 2T5  
Tel. 604-467-3950 Fax: 604-466-6889  
Email: info@ridgemeadowshomeshow.com  
www.ridgemeadowshomeshow.com  
22/11/2017

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

Acct: [REDACTED]

Dear Lisa:

### RECEIPT

Booth order: 1 inline

Cost: \$ [REDACTED]  
GST: \$ [REDACTED]  
**Total Cost:** \$ [REDACTED]  
Less Deposit: \$150.00  
**Balance Owing:** \$ [REDACTED]

Balance is due **March 5, 2018**  
Please make cheque payable to:

Ridge Meadows Home Show, #4-22374 Lougheed Hwy, Maple Ridge, BC V2X 2T5

Or we will debit your Visa or Mastercard on March 5, 2018 unless otherwise contacted.

**THANK YOU FOR YOUR DEPOSIT  
WE WILL CONTACT YOU IN MARCH FOR YOUR BALANCE**

Sincerely,

[REDACTED]  
Exhibit Operations Manager

Credit Card Authorization # 164437

Amount Debited \$150.00

Acct



Little Cricket Gift Galle  
102-22347 Lougheed Hwy  
Maple Ridge British Columbia V2X 2T3  
Canada  
(604) 476-1234

Acct# 1  
Cash Sale 1

INVOICE 12577  
11/16/2017

1	AL223 Calendar 2018	22.00	22.00
	AL223-7		
	Subtotal		22.00
	PST Tax		1.54
	GST Tax		1.10
	Total		24.64
	Mastercard		24.64

15 day exchange or refund from date of purchase for gift items.  
3 day exchange or refund on original paint lines

LITTLE CRICKET GIFT GA  
22347 LOUGHEED HWY V2X2T3  
MAPLE RIDGE BC  
20388473

1111 PURCHASE 1111  
11-16-2017  
Acct # [REDACTED] C  
Exp Date '11/'11 Card Type MC  
Name: [REDACTED]  
A000000041010 MasterCard

Trace # 580006  
FS2035847301  
Inv. # 5225  
Auth # 992725 RRH 001002592

Total \$24.64  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



RIDGE MEADOWS  
HOSPITAL FOUNDATION  
SUPPORTING THE BEST IN HEALTH

Acct: [REDACTED]

October 3, 2017

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

Dear Ms. 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 over twenty five years this event has made a difference in health care, and with your help, we can continue this tradition.

Ridge Meadows Hospital Foundation invites you to attend an evening of elegance and romance at our upcoming Enchanted Gala on Saturday October 14, 2017 at Meadow Gardens Golf Club. The Gala committee is excited to show you our most stunning evening yet.

We appreciate your attendance at the 2017 Gala. Your commitment to health care is a wonderful gift to our community.

Sincerely,

[REDACTED]  
Executive Director  
Ridge Meadows Hospital Foundation

*Thank you.*

*Foundation Gala Evening ~ Saturday October 14, 2017 ~ Meadow Gardens Golf Course*

# Enchanted

2017 FUNDRAISING GALA BENEFITTING  
RIDGE MEADOWS HOSPITAL FOUNDATION

Acknowledgement Receipt

Date: 10/3/2017  
Amount: \$175.00  
Gala 2017 – 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

CHARITABLE REGISTRATION # [REDACTED]

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

Acct [REDACTED]

2% MILK 1L	2.29
CANTALOUPE	4.13
1.260 kg @ \$3.28/kg	
Card \$2.84/kg Save	-0.55
CAULIFLOWER 4079	3.99
Lemon Large 4053	0.99
Card 4/\$3.00 Save	-0.24
PEELED CARROTS	1.99
Pineapple Gold XLg	5.49
Card \$4.49 Save	-1.00
TWININGS VRTY PK TEA	5.29
Card -0.50 Save	-0.50
Twinnings Tea	5.29
Card -0.50 Save	-0.50
WF Dressing	3.49
Card \$2.49 Save	-1.00

Sub Total **\$29.16**

Card \$\$ pts [REDACTED]

**BALANCE DUE \$29.16**

Credit \$29.16

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 29.16

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 10/13/2017 [REDACTED]

REFERENCE #: 0010013230 C

TERM: 66260225

AUTHOR.# : 163502

AID: A0000000041010

TVR: 0000008000

TSI E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*

Your Savings Today! \$3.79

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

Acct: [REDACTED]

# DOLLARAMA

20398 Dewdney Rd #130-140-150  
Maple Ridge BC V2X 3E3  
GST [REDACTED]

CONTAINERS	3.00 FP
CONTAINERS	3.00 FP
NAPKINS	1.25 FP
NAPKINS	1.25 FP
NAPKINS	1.25 FP
NAPKINS	1.25 FP
NAPKINS	1.25 FP
TABLE COVER	1.25 FP
SUBTOTAL	\$12.25
GST 5%	\$0.61
PST 7%	\$0.86
TOTAL	\$13.72
MASTERCARD	\$13.72

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.72

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 17/10/13 [REDACTED]  
 REFERENCE #: 66228337 0010016290 C  
 AUTHOR. #: 164303

MasterCard  
 A0000000041010  
 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====

NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-13 [REDACTED]  
000545 01

0596

WWW.DOLLARAMA.COM




Acct: [REDACTED]


**Youth Restorative Justice**  
Engage, Empower, Support, Restore

**PUB NIGHT**

Join us for a delicious steak dinner with fun, games, silent auction and most important – support for the youth in our community!



Maple Ridge/Pitt Meadows Community Services  
Changing Lives Together  
11907 – 228<sup>th</sup> Street, Maple Ridge  
www.comservice.bc.ca



Location: 21973 – 132 Ave, Maple Ridge  
Date: September 30<sup>th</sup>, 2017  
Time: [REDACTED]  
Cost: \$25

TICKET NUMBER: 039

LISA BEARE

The member (Lisa Beare) consumed no alcohol at this event.



Safeway Maple Ridge  
 300-20201 Lougheed Hwy Maple Ridge BC  
 Phone: 604.460.1553  
 GST# [REDACTED]

Acct: [REDACTED]

Served by: [REDACTED]

**BAKERY**

Cupcakes Value Pack	\$21.99	C
Chocolate Cupcakes	\$5.99	C
Chocolate Cupcakes	\$5.99	C
Chocolate Cupcakes	\$5.99	C

SUBTOTAL	\$39.96
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$39.96</b>
Master Card	TENDER \$39.96
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned  
 this visit: [REDACTED]

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22256156 C  
 TERMINAL ID SB2225615607  
 \*\* Purchase \*\* \$ 39.96  
 CARD MasterCard RCPT 1302000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 10/14/2017 TIME [REDACTED]  
 AUTH # 151717 REF# 001076107  
 APPL. MasterCard  
 AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Term Tran Store Oper 10/14/17  
 7 1302 4971 144 [REDACTED]

Thank you for shopping  
 Come Again Soon

**Subject:** ACT Thanks for your order (#201139)

**Date:** Wednesday, September 20, 2017 at 1:14:34 PM Pacific Daylight Time

**From:** The ACT Maple Ridge <[REDACTED]@mract.org>

**To:** Beare.MLA, Lisa <Lisa.Beare.MLA@leg.bc.ca>

Acct # [REDACTED]

# Web Order 201139 Confirmation

The ACT Maple Ridge

This email confirms your purchase and receipt of your payment. Save it for your records. It is not a ticket. ✕

Item	Qty	Description	Total
Tickets	1	Golden Harvest on <b>Friday October 13 2017 at 6:00 PM</b> in the Studio Theatre, Festival Festival Seating Regular Adult	30.00
Fee		Convenience Fee (\$2.86)	3.00
<b>GRAND TOTAL (includes all applicable taxes)</b>			<b>\$33.00</b>

**Purchaser Info**

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

**Order Reference**

201139

**Order Date**

20 SEP 17 [REDACTED]

**Payment Amount**

**\$33.00 CAD**

**Card Number**

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

**Authorization Code**

161427

Cardholder will pay The ACT Maple Ridge in accordance with the cardholder agreement. ✕  
Please contact us via telephone or e-mail if you have any questions about your purchase.



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

Acct # [REDACTED]

MEMBER # [REDACTED] 70

874659	MJB COFFEE	9.99
13290	ANTIPASTO	8.99
435164	RO GLC HUMMS	6.99
172218	ASST SALAMI	19.99
364687	ROSEMARY HAM	10.99
410555	MANGO ORANGE	6.99
	DEPOSIT	.40
	ENVIRO FEE N	.08
33991	DUBLINER	9.99
1199069	TPD/33991	2.00-
196953	CST HAVARTI	8.99
1199066	TPD/196953	2.00-
520	OLD CHEDDAR	14.49
1112703	T'SANTIPASTO	9.49
25771	MINI CUKES	3.49
765279	BLACKBERRIES	4.49
27003	STRAWBERRIES	4.99
1059995	ORG GRN GRPS	7.99
402262	MIXED TOMATO	5.99
253039	CORO GRAPES	4.99
426192	BROCCOLI	4.59
94676	ASPARAGUS	8.99
60357	MIXED PEPPER	5.99
1019	HALF&HALF 1L	1.99
1065611	FIRESIDE 4PK	11.49
283112	DESSERT BARS	17.99

TOTAL [REDACTED] 186.36

VF MasterCard 186.36

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REFERENCE#: 66230996-0010012870 C  
AUTH#: 039505 10/12/17 [REDACTED]  
Invoice#: 22082

COSTCO # 255  
2370 Ottawa Street  
Port Coquitlam, BC V3B-7Z1

PURCHASE - MASTERCARD  
PC MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$186.36

0255 006 000000077 0158

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00  
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 22  
CASHIER: [REDACTED] REG# 6  
2017/10/12 [REDACTED] 0255 06 0158 77

GST # [REDACTED]  
THANK YOU!



Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

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>		11/01/17 - 11/30/17	LISA BEARE, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33317869	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/17	
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  Please pay balance due GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	922.00
11/08	33317869	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising Lisa Baere/Bob D'Eith PAGE: A 16 Remembra 3 color ePaper Ad Class Totals: \$168.63 Publication Totals: \$168.63		1	167.50
				12.250 inch	.00
					1.13
11/30		BC GST			8.43

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 1099.06

GST [REDACTED] \$

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
177.06	922.00				<b>1,099.06</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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33317869	11/30/17	<b>\$ 1,099.06</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LISA BEARE, MLA	

REMIT TO

**Black Press Group Ltd.**  
**Box #3600**  
**Abbotsford, B.C. V2S 4P4**

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BFGF17/12/20081210

# Coffee News

#304 - 1561 Vidal Street  
White Rock, B.C. V4B 5A7

0082



## Advertiser Agreement

Company Name: LISA BEARE MIA Contact: [REDACTED]  
 Address: #1041-20130 Louisa St Phone: 604-465-9299  
 City: MARLBOROUGH E-mail: lisa.beare.mia@leg.bc.ca  
 Postal Code: V2X 2P1 Fax: 604-465-9294  
 Exclusive Category: MIA OFFICE

Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
<u>PTM/MARLBOROUGH</u>			<u>17</u>	<u>28.00</u>	<u>476.00</u>
				One-time ad production fee	<u>35.00</u>
				Sub Total	<u>511.00</u>
				GST	<u>25.55</u>
				Total	<u>536.55</u>
				Payment	<u>536.55</u>
				Balance	<u>0</u>

Payment is due when order is signed.  
 Post dated Cheques are acceptable.  
**Please make cheques payable to:**  
**LS Targeted Marketing Inc.**  
 GST # [REDACTED]  
**This is your invoice. No statement will be issued**

### AUTHORIZATION TO CHARGE CREDIT CARD

CARDHOLDER'S NAME:  
LISA BEARE

COMPLETE BILLING ADDRESS:  
 Street: \_\_\_\_\_ City: \_\_\_\_\_ Prov: \_\_\_\_\_ Postal Code: \_\_\_\_\_

CREDIT CARD ACCOUNT NUMBER  
[REDACTED]

Expiration Date: [REDACTED] Last 3 digits of Security code (4 on AMEX): [REDACTED]

[REDACTED]

▲ CARDHOLDER CREDIT CARD AUTHORIZATION SIGNATURE (Must sign at bottom for terms.) ▼

Option 1  Credit Card - 1 mos. in advance then every month until end of contract  
 Option 2  Cheque - 1 mos. in advance then post-dated cheques every month until end of contract  
 Option 3  Credit Card or Cheque paid in full

(A) This agreement is non-cancelable by advertiser or Coffee News. (B) Coffee News retains all rights to advertisements and artwork we produce on behalf of our clients. (C) No advertisements or artwork can be copied or reproduced, in whole or in part, without the written consent of Coffee News. (D) There will be a \$42.00 charge for late payment.

I have read and agree to the Terms and Conditions of this Advertiser Agreement.

Authorized by \_\_\_\_\_

Sept 25, 2017  
Date

SEPT 25/17  
Date

# Coffee News

#304 - 1561 Vidal Street  
White Rock, B.C. V4B 5A7

0098



## Advertiser Agreement

Company Name: LISA BEARE MLA Contact: [REDACTED]  
 Address: BOB D'IEITH MLA Phone: 604 465 9299  
#104-20130 LOUGHLEED HWY  
 City: MAPLE RIDGE, BC E-mail: lisa.beare.mla@leg.bc.ca  
 Postal Code: V2X 2P1 Fax: 604 465 9294  
 Exclusive Category: MLA OFFICE

Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
P. HEADLINES			52	28.00	1113.84
MLRIDGE E.			52	28.00	1113.84
MISSION			52	28.00	1113.84
Payment is due when order is signed. Post dated Cheques are acceptable. Please make cheques payable to: LS Targeted Marketing Inc. GST # [REDACTED]			One-time ad production fee		35.00
			Sub Total		3316.52
			GST 5%		168.83
			Total		3545.35
			Payment		3008.80
			Balance		0

LESS 15%  
LESS 10%  
  
LESS  
- 536.55  
AS PRE-PAID ON CONTRACT  
# [REDACTED]  
SEPT 25/17

### AUTHORIZATION TO CHARGE CREDIT CARD

CARDHOLDER'S NAME:  
LISA BEARE

COMPLETE BILLING ADDRESS:  
614 GOVERNMENT ST VICTORIA BC V8N 1X4  
 Street City Prov Postal Code

CREDIT CARD ACCOUNT NUMBER  
[REDACTED]

Expiration Date: [REDACTED] Last 3 digits of Security code (4 on AMEX) [REDACTED]

CARDHOLDER CREDIT CARD AUTHORIZATION SIGNATURE (Must sign at bottom for terms.)

Option 1  Credit Card - 1 mos. in advance then every month until end of contract  
 Option 2  Cheque - 1 mos. in advance then post-dated cheques every month until end of contract  
 Option 3  Credit Card or Cheque paid in full

(A) This agreement is non-cancelable by advertiser or Coffee News. (B) Coffee News retains all rights to advertisements and artwork we produce on behalf of our clients. (C) No advertisements or artwork can be published without the written consent of Coffee News. (D) There will be a \$42.00 charge for all NSI.  
 I have read and agree to the Terms and Conditions of this Advertiser Agreement.

Authorized by

Date

Oct 19/17

Coffee News

Date

Oct 19/17



Ridge Meadows Seniors Society  
 12150 224th Street  
 Maple Ridge, BC, V2X 3N8  
 604 467 4993

# Daily Sales Record

Date	Invoice #
11/02/2017	2427

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

Item	Description	Qty	Rate	Class	Amount
Grapevine	Grapevine advertisement For Nov/Dec 2017		80.00	Maple Ridge	80.00T

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 84.00

GST [REDACTED] \$ 0054

GST/HST No. [REDACTED]	<b>Sales Tax Summary</b>	
	GST on sales@5.0%	4.00
	Total Tax	4.00
<b>Total</b>		<b>\$84.00</b>



Shared MLA Ad-Stop Impaired Driving

Member	Org #	JV'd Amount	Service	Acct
Beare, Lisa		70.67		
Brar, Jagruup		70.67		
Chouhan, Raj		70.67		
Conroy, Katrine		70.67		
Farnworth, Mike		70.67		
Kahlon, Ravi		70.67		
Krog, Leonard		70.67		
Ralston, Bruce		70.67		
Robinson, Selina		70.67		
Routledge, Janet		70.67		
Routley, Doug		70.67		
Simpson, Shane		70.67		
<b>Caucus Share</b>		<b>70.71</b>	GST =	3.37
<b>Invoice Total</b>		<b>918.75</b>		

Shared MLA Ad-Pride Week

Member	Org #	JV'd Amount	Service Accs
Beare, Lisa		100.76	
Chandra Herbert, Spencer		100.76	
Chen, Katrina		100.76	
Chouhan, Raj		100.76	
Darcy, Judy		100.76	
Dean, Mitzi		100.76	
D'Eith		100.76	
Eby, David		100.76	
Elmore, Mable		100.76	
Farnworth, Mike		100.76	
Fraser, Scott		100.76	
Heyman, George		100.76	
Kahlon, Ravi		100.76	
Kang, Anne		100.76	
Krog, Leonard		100.76	
Leonard, Ronna-Rae		100.76	
Ma, Bowinn		100.76	
Melanie Mark		100.76	
Mungall, Michelle		100.76	
Ralston, Bruce		100.76	
Rice, Jennifer		100.76	
Robinson, Selina		100.76	
Routledge, Janet		100.76	
Simpson, Shane		100.76	
Sims, Jinny		100.76	
Caucus Share		100.75	
<b>Invoice Total</b>		<b>2,619.75</b>	

GST = 4.80

Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

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>		09/01/17 - 09/30/17	LISA BEARE, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33271438	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/17			
		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	
08/31		BALANCE FORWARD			525.44	
09/25	30007	Payment on Account			- 525.44	
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Display Advertising				
09/29	33271438	PAGE: A 7 General	3x7i	1	436.80	
		3 color	21i		.00	
		ePaper			2.25	
		Ad Class Totals: \$439.05		21.000 inch		
		AD CLASS: Supplements				
09/08	33271438	Lisa Beare & Bob D'Eith		1	249.50	
		PAGE: B 20 Commnity				
		ePaper			1.13	
		Ad Class Totals: \$250.63		21.500 inch		
		Publication Totals: \$689.68				
09/30		BC GST			34.48	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					724.16	<b>724.16</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

ML [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 724.16

GST [REDACTED] \$ 34.48

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33271438	09/30/17	<b>\$ 724.16</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LISA BEARE, MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.



# Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [Lisa.Beaure.MLA@leg.bc.ca](mailto:Lisa.Beaure.MLA@leg.bc.ca) with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5412806295  
Order date: September 27, 2017

You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](http://Staples.ca).

Pick up at:		20050 Lougheed Highway, Maple, BC V2X 0P5			Expected pick up Time: 2 hours	
Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal	
672742	Bounty Select-A-Size Paper Towels	\$10.99 6 Rolls/Pack	1.0	\$0.00	<b>Price: \$10.99</b>	
37748	Staples® Reusable Adhesive Putty, 56 g, Blue	\$3.73 Each	1.0	\$0.00	<b>Price: \$3.73</b>	
10354	Crayola® Crayons with Built-In Sharpener, Assorted Colours	\$3.96 64/Pack	1.0	\$0.00	<b>Price: \$3.96</b>	
26442	Crayola® Coloured Pencils, 24/Pack	\$4.65 24/Pack	1.0	\$0.00	<b>Price: \$4.65</b>	

**Billing Address**

lisa beaure  
104-20130 Lougheed Hwy  
Maple Ridge, BC, V2X2P7  
(604) 465-9299

Subtotal:	\$23.33
Coupons:	\$0.00
Estimated GST (or HST):	\$1.17
Estimated PST:	\$1.63
Shipping:	Free
Total:	\$26.13
Remaining Balance:	\$26.13
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in 8143	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](http://Staples.ca).

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Live Chat

Have a question?

Chat with a Staples expert

[Chat Now](#)



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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Nov-2017</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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				13.42	
GST/HST # [REDACTED] 5.000 %				13.42	0.67
Total (CAD)				14.09	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 14.09

GST [REDACTED] \$

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

**REAL CANADIAN  
SUPERSTORE**

RCSS #1555 PITT MEADOWS  
(604) 460-4319  
Big on Fresh, Low on Price

41-HOME

(10)05870355084

XMAS CARDS

GPHRJ

10 @ \$10.00

100.00  
**100.00**

**SUBTOTAL**

G=GST 5%

100.00 @ 5.000%

5.00

P=PST 7%

100.00 @ 7.000%

7.00

**TOTAL**

**112.00**

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

GLOBAL PAYMENTS MERCHANT # 4042196

Superstore

1980 Lougheed Hwy Suite 201

Pitt Meadows BC

TERM 20155501C

SLIP # 829100

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

CARD # \*\*\*\*\*

EXP \*\*/\*\*

VISA CREDIT

REF # 365001001091

AUTH # 070451

AID: A0000000031010

TSI F800 TUR 0080001000

11/29/2017 \$ 112.00

**APPROVED**

No Signature Required

**CREDIT TN**

112.00

You could have earned 1,120  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincanial.ca

\*\*\*\*\*  
GST # [REDACTED]

YOUR STORE MANAGER

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2017/11/29

239

01 8291

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01555

CODE: [REDACTED] \*\*\*\*\*

FVE 603381

# 1-800-GOT-JUNK?

THE WORLD'S LARGEST JUNK REMOVAL SERVICE

Job ID: [REDACTED]

Mailing Address: #6 - 12353 104th Avenue, Surrey, BC V3V3H2  
Office: 604-744-5862  
Fraservalleyeast@1800gotjunk.com  
1800gotjunk.com

Date: Oct 4 '17  
 Team: [REDACTED]  
 Route#: FVE 2  
 Start Time: [REDACTED]  
 End Time: [REDACTED]  
 Moving:  YELLOW COPY CLIENT  
 WHITE COPY OFFICE

Name: [REDACTED]  
 Company Name: MLA Lisa Beare  
 Pickup Address: 20130 Langheed Hwy #104  
 City: M.R. State/Prov: B.C. Zip/Postal: V2X 3M3  
 Home #: \_\_\_\_\_ Cell #: \_\_\_\_\_  
 Fax #: \_\_\_\_\_ Office #: [REDACTED]  
 Email: \_\_\_\_\_

1-800-GOT JUNK?  
 12353 104TH AVE UN V3V3H2  
 SURREY BC  
 23102442  
 GH2310244201

\*\*\*\* PURCHASE \*\*\*\*  
 10-04-2017  
 Acct # \*\*\*\*\* [REDACTED] M  
 Exp Date \*\*/\*\* Card Type MC  
 Name:

Trace # 811  
 Inv. # 1329 CVD Resp Y  
 Auth # 123729 RRN 001387001

Total \$153.30

(001) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

Acct: [REDACTED]

Bill Type	Load Size	Description	Price
V	18	Desk pieces	146

Bill Type: V - Volume, B - Bedload, S - Surcharge, SP - Standard Item Price

**HOW DID YOU LEARN ABOUT US?**

[REDACTED]

Tax ID: 800307076

Other	
Subtotal	
Tax	1.5
Tax	7.30
Total	153.30

Cash  Debit  Check # \_\_\_\_\_  Other \_\_\_\_\_

M/C  VISA  AMEX Name (as it appears on card): \_\_\_\_\_

CC#: [REDACTED]

Signature: \_\_\_\_\_ Exp Date: MM / YY \_\_\_\_\_

Invoice Contact #: \_\_\_\_\_ PO #: \_\_\_\_\_

Name: \_\_\_\_\_ Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State/Prov: \_\_\_\_\_ Zip/Postal: \_\_\_\_\_

**Job Completion**

Signature: [REDACTED] Date: DD / MM / YY \_\_\_\_\_

TERMS: All accounts are due upon receipt unless credit has been established. Overdue accounts are subject to interest not higher than the maximum allowable interest rate as determined by law. As owner, agent, or tenant of the above location, I hereby agree the work has been satisfactorily completed and understand that I no longer own the items that have been removed.

Acct

**CANADIAN TIRE #481**

11969-200th Street, Maple Ridge

Phone (604) 460-4664

\*\*\*\*\*GST#\*\*\*\*\*

REG #: 2 11/22/2017 \*\*\*\*\* TRANS #: 58

OPERATOR #: 45 Float: 001

151-1409-4	BLUE, 25PC60MM A	\$	6.99
042-3070-4	21L BLUEBOX UND	\$	6.29
151-1919-0	SLVR, GLASS CLUS	\$	9.99
151-4651-6	HOOKS, ORNAMN TU	\$	4.49
142-2223-0	LIBMAN BIG DUST	\$	6.49
042-8567-4	CUIS 8X12.75 BO	\$	8.99
(SAVED \$ 6.00)			
142-2706-2	MC 6PK TRRY DIS	\$	5.99
(SAVED \$ 4.00)			

SUBTOTAL	\$	49.23
GST 5%	\$	2.46
PST 7%	\$	3.45
TOTAL	\$	55.14
M/C TEND	\$	55.14

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\*

CARD READ

2017/11/22

REF #: 66026430 0010010011 T

AUTHORIZATION #: 07552S

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\*

e-CT 'Money' Collected Today	\$	0.20
e-CT 'Money':	\$	0.20
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	1.09

You could have collected \$1.97 in CT 'Money' if you paid with a Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctn](http://ctfs.com/ctn).





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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Oct-2017</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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
Subtotal				4.15	
GST/HST # [REDACTED] 5.000 %				4.15	0.21
Total (CAD)				4.36	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

C. [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 4.36

GST [REDACTED] \$ [REDACTED]

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.

Aect  
# [REDACTED]

**CANADIAN TIRE #481**

11969-200th Street, Maple Ridge

Phone (604) 460-4664

\*\*\*\*\*GST# [REDACTED] \*\*\*\*\*

REG #:4 11/07/2017 [REDACTED] TRANS #:76

OPERATOR #: 38 Float: 001

299-1876-0	69L TOTE WHEELS \$	12.99
142-2763-4	CV TBL CLTH W 6 \$	19.99

SUBTOTAL	\$	32.98
GST 5%	\$	1.65
PST 7%	\$	2.31
T O T A L	\$	36.94
M/C TEND	\$	36.94

**MASTERCARD PURCHASE**

MASTERCARD #: \*\*\*\*\* [REDACTED]

CARD READ

2017/11/07 [REDACTED]

REF #: 66026430 0010010011 T

AUTHORIZATION #: 08005S

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

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

e-CT 'Money' Collected Today	\$	0.13
e-CT 'Money':	\$	0.13
Bonus e-CT 'Money':	\$	0.00

e-CT 'Money' Balance: \$ 0.89

You could have collected \$1.32 in CT 'Money' if you paid with a Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

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Tell us how we did today. You could win a \$1000 Canadian Tire Gift Card! Submit a survey at: [www.telldntire.com](http://www.telldntire.com) OR via telephone: 1-888-431-5595. No purchase necessary. Contest ends 12-31-17. Open to legal residents of Canada, age of majority or older. Math skill-test required. Odds of winning depend on # of entries received. Conditions apply. For contest rules visit website.

[REDACTED]

[REDACTED]

GST# [REDACTED]



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G3</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>3</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE <b>Lisa Beare</b>	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>993593-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DJ YJA <b>08/04/2017</b>	DUE DATE / DATE D'ÉCHÉANCE MM DJ YJA <b>09/03/2017</b>	INVOICE NO./N° DE LA FACTURE <b>L357589</b>

PLEASE REMIT TO / PAYER À  
PO BOX 5500  
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.  
N° DE COMPTE DE L'EXPÉDITION

7572-A01 000816

Acct #

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

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
4	4		EA	SPR25226 SCISSOR, 8", STRT, RBR HANDLE	4.53	NET	4.53	18.12	PG
2	2		EA	SPR15851 KNIFE, RUBBERGRP, YW	3.56	NET	3.56	7.12	PG
4	4		EA	SPR01488 RULER PLASTIC 12INCH/METRICCR	1.05	NET	1.05	4.20	PG
* For balance of order see reference #: 993592									
SUB TOTAL								29.44	
TOTAL GST								1.47	
TOTAL PST / TVP								2.06	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3599

PLEASE PAY  
S.V.P. VERSEZ

\$32.97

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



## MC/VISA AUTHORIZATION

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR

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

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED  
PO BOX 5500  
DON MILLS ON M3C 3L5

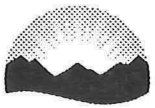
INVOICE NUMBER: N° DE LA FACTURE:	<b>L357589</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>08/04/2017</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>09/03/2017</b>

PLEASE PAY  
S.V.P. VERSEZ

\$0.00

AMOUNT PAID /  
MONTANT PAYÉ

\$ XXXXXX XX



**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]

000079

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

**Invoice**

Document Number [REDACTED] Date **30-Sep-2017**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
Subtotal				2.49	
GST/HST # [REDACTED] 5.000 %				2.49	0.12
Total (CAD)				2.61	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 2.61

GST [REDACTED] \$ 0.12

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.





**INVOICE**



**Remit To:**  
 Adobe Systems Incorporated  
 29322 Network Place  
 Chicago, IL 60673-1293

**Wires To:**  
 Bank: [REDACTED]  
 ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID [REDACTED]



**Bill To:**  
 Lisa Beare  
 104-20130 Lougheed Hwy  
 BC V2X 2P7  
 CANADA

Reprint Page 1 of 1  
**Invoice Number:** 829191034  
**Invoice Date:** AUG-28-17  
**Payment Terms:** Credit Card  
**Due Date:** SEP-04-17  
**Purchase Order:** ADB013007736  
**Contract No** [REDACTED]  
**Order Number:** 5016239199  
**Order Date:** AUG-28-17  
**Customer No.:** [REDACTED]  
**Bill to No.** 545373254  
**Adobe Contact Information:**  
[https://\[REDACTED\]](https://[REDACTED])

GST [REDACTED]  
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 5.99
					PST 8.39
000010	65231845 Phtoshp Lightrm Bndl ALL MLP 12 Mo ESD Sub MUN 1YR PRPD NEW	EA	119.88	1	119.88
<b>North America</b>		<b>Invoice Totals</b>			
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>
		0.00	14.38	USD	1
					<b>Invoice Total</b>
					134.26

Comments:

172.45 CND



Acct: [REDACTED]

Hide order summary ^

\$67.15



1

MEDIUM ROLL PAPER TOWEL PUR VALUE 600 FEET X 12  
ROLLS X NATURAL 1 PLY 7200'/CASE

\$49.95

Subtotal

\$49.95

Shipping

\$10.00

Taxes

\$7.20

Total

CAD **\$67.15**



Order #91001037

Thank you Lisa!

Customer information

Shipping address

Lisa Beare  
104-20130 Lougheed Highway  
Maple Ridge BC V2X 2P7  
Canada  
(604) 465-9299

Shipping method

Standard Shipping

Billing address

Lisa Beare  
104-20130 Lougheed Highway  
Maple Ridge BC V2X 2P7  
Canada  
(604) 465-9299

Payment method

ending with [REDACTED] — \$67.15

[Continue shopping](#)





