



Invoice

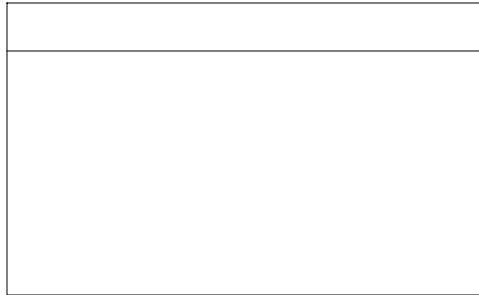


| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| [REDACTED] | November 07, 2018 | T1-107357 |

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

LISA BEARE
 104-20130 LOUGHEED HWY
 VICTORIA, BC
 (604) 465-9299



| | | | | | |
|-------------------|---------------------|----------------------------------|---------------------|---------------------|--------------|
| Cust PO #: | Ship date: | Ship-via code: | | | |
| Sls rep: | Location: 01 | Terms: Net due in 30 days | | | |
| Quantity | Item # | Description | Retail Price | Selling unit | Total |
| 11 | 1-100052 | MLA Custom Christmas Cards | 15.00 | EACH | 165.00 |

Subtotal: 165.00

Total: 165.00

Tender:

A/R Charge 165.00

Net tender: 165.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Subject: Staples order #: 5416201055

Date: Tuesday, October 2, 2018 at 9:55:24 AM Pacific Daylight Time

From: Staples

To: Beare.MLA, Lisa

Hello Lisa Beare,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5416201055





Order Date: 10/02/2018


| BILLING ADDRESS | PAYMENT INFORMATION | PAYMENT METHOD |
|---------------------|-----------------------------|---------------------------------|
| Lisa Beare | Subtotal: \$70.06 | MC ending in [REDACTED] \$66.07 |
| 614 Government St | Shipping: \$0.00 | |
| Victoria, BC V8V2L8 | GST or (HST): \$2.50 | |
| | PST: \$3.51 | |
| | Environmental Fee: \$0.00 | |
| | Order Total: \$66.07 | |

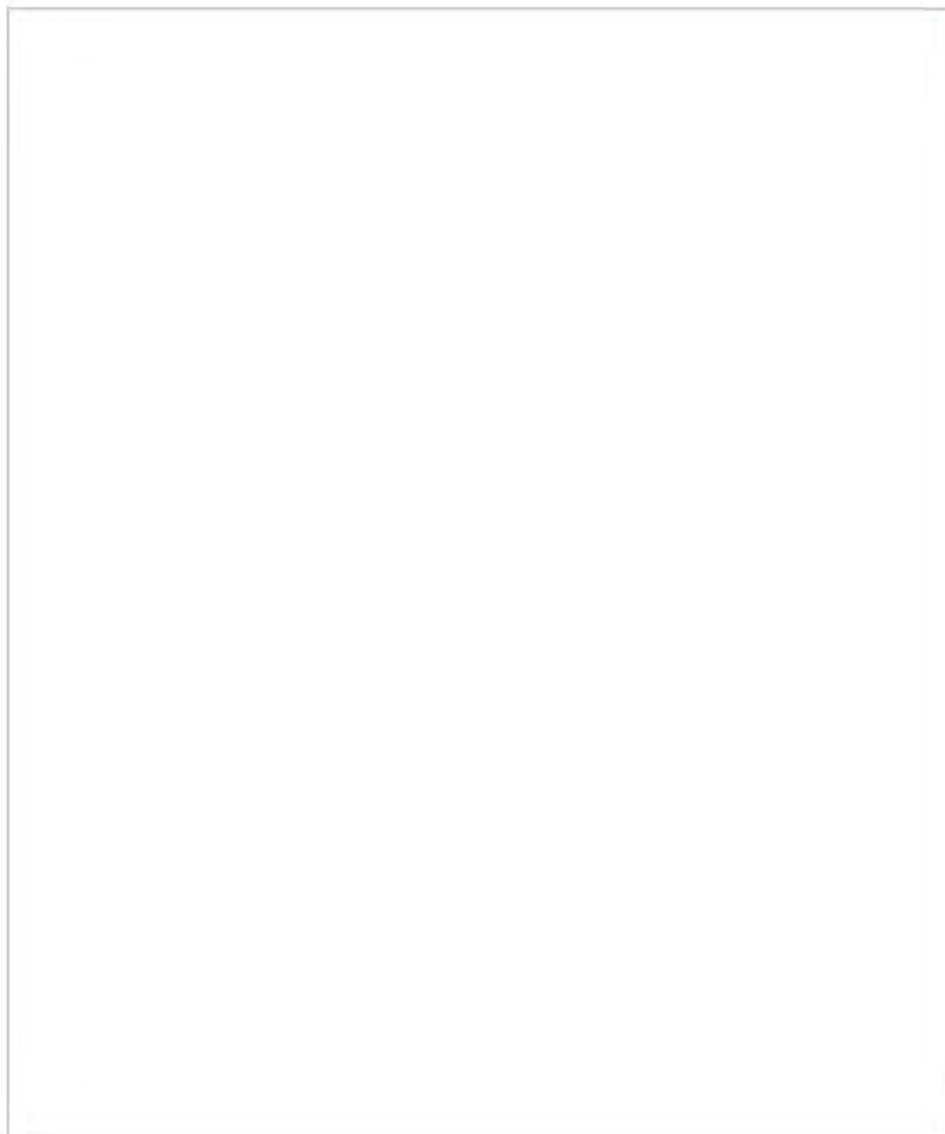
ITEMS FOR DELIVERY

Expected Delivery: Wednesday, October 3, 2018

Ship To: #104 - 20130 Lougheed Hwy, Maple Ridg, BC V2X2P7

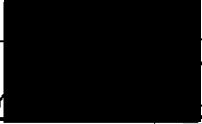
| Item | Price | Qty | SubTotal |
|---|---------|-----|----------|
|  COFFEE FILTER:MELITA BSKT Item #035743 | \$3.56 | 1 | \$3.56 |
|  DC LANTIC SUGAR CUBES WHI Item #1965586 | \$2.69 | 3 | \$8.07 |
|  DC OB CUP,SEB,HOT 12OZ,50 Item #905198 | \$48.44 | 1 | \$48.44 |
|  DC CASCADE ACTION PACKS 2 Item #918482 | \$9.99 | 1 | \$9.99 |

| | | | |
|---|--|--|---|
| | Event | |  |
| | <h1>Noir et Blanc - Annual Ladies Night</h1> | | |
| | Date+Time | Location | |
| | Wednesday, 26 September 2018 from [REDACTED] to [REDACTED] (PDT) | Swan-e-set Bay Resort and Country Club 16651 Rannie Road Pitt Meadows, BC V3Y 1Z1 Canada | |
| Order Info | | Payment Status | |
| Order #819135288. Ordered by Lisa Beare on 5 September 2018 2:30 PM | | Eventbrite Completed | |
| Type | | | |
| | | General Admission \$131.29 | |



Eventbrite
Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca

RECEIPT

| | | |
|-------------------|--|--|
| RECEIVED FROM | DATE <u>19 Sept 18</u> | NO. |
| <u>Lisa Beare</u> | | \$ <u>35⁰⁰</u> |
| | <u>thirty five</u> | → 100 DOLLARS |
| FOR | <u>ticket to YR Harvest Men Fundraiser</u> | |
| | Community Services | |
| | 22718 Lougheed Highway | |
| | Maple Ridge, BC V2X 2V6 | BY  C715E |

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Cinnamon Sticks \$3.99 C
Lays Classic Chips \$2.75 GC

1 @ 2/ \$5.50

YOU SAVED \$1.04

Chips Wavy Original \$2.75 GC

1 @ 2/ \$5.50

YOU SAVED \$1.04

PRODUCE

Veg Carousel w/Dip \$11.99 GC
INSTANT SAVINGS -\$1.99

YOU SAVED \$1.00

Veg Carousel w/Dip \$11.99 GC
INSTANT SAVINGS -\$1.99

YOU SAVED \$1.00

Oranges Navel Lrg \$2.30 C

0.525 kg @ \$4.39 / kg

Apples Royal Gala \$0.51 C

0.180 kg @ \$2.84 / kg

YOU SAVED \$0.48

DELI

Dip Tray 12 Inch \$9.99 GC

BAKERY

Tarts Mni Lmn&Blbry \$4.99 C

AIR MILES Base Offer 2 Miles

SUBTOTAL \$47.28

5% GST \$1.77

TOTAL \$49.05

American Express TENDER \$49.05

Cash CHANGE \$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****

Discounts & Specials \$8.54

Your Total Savings \$8.54

Percentage Savings 15%

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

MERCHANT 932351081910 C
TERMINAL ID SB2225615606
** Purchase ** \$ 49.05
CARD American Express RCPT 3134000
NO. ***** [REDACTED] RESP 000
DATE 10/09/2018 TIME [REDACTED]
AUTH # 801116 REF# 001430007
APPL. AMERICAN EXPRESS
AID A000000025010801

00 APPROVED - THANK YOU



Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

| | | |
|-----------|--------------|-------|
| P5 Member | [REDACTED] | |
| 77586 | APPLE JUICE | 11.69 |
| | ENVIRO FEE N | 0.60 |
| | DEPOSIT | 0.60 |
| 169230 | 5 ALIVE | 11.99 |
| | ENVIRO FEE N | 0.40 |
| | DEPOSIT | 2.00 |
| 380706 | FMS AMOS CC | 10.99 |
| 1284074 | TPD/380706 | 2.50- |
| 348221 | BROWNIE | 8.79 |
| 33189 | BANANA LOAF | 5.99 |
| | SUBTOTAL | 50.55 |
| | TAX | 0.00 |
| **** | TOTAL | 50.55 |

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66291385-0010013000 T
 AUTH #: 00763S 2018/10/05 [REDACTED]
 Invoice Number: 002300
 Purchase

01 APPROVED - THANK YOU 027
 AMOUNT: \$50.55

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 50.55
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5
 TOTAL DISCOUNT(S) \$ 2.50
 2018/10/05 [REDACTED] 5 2 149 96
 OP#: 96 Name [REDACTED]

Thank You!
 Please Come Again

G - GST P-PST
 GST # [REDACTED]
 Whse:255 Trm:2 Trn:149 OP:96

Tim Hortons

Please let us know about
your visit!
www.telltimhortons.com
Restaurant #1912

Drive Thru
100

| | |
|--------------------|--------|
| 1 Asrt Daz Cookies | \$9.99 |
| 1 Asrt Daz Cookies | \$9.99 |

| | |
|------------------|---------|
| Subtotal: | \$19.98 |
| GST: \$0.00 PST: | \$0.00 |

| | |
|---------------------|----------------|
| Grand Total: | \$19.98 |
| Visa: | \$19.98 |

Change Due: \$0.00

Drive Thru # 100 300 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Oct 9, 2018 13:52:30

Receipt #: 15082992

GST [REDACTED]

| | |
|---------------------|------------------|
| VISA | ***** [REDACTED] |
| Card Entry:TAP_ICC | Sequence:000578 |
| Trans Type:Purchase | \$19.98 |
| Term #: | 102 |
| Ref #: | 00000578 |
| Application Label: | Visa Credit |
| AID #: | A0000000031010 |
| TUR #: | 0000000000 |
| TSI #: | 0000 |
| Auth #:070602 | APPROVED |

Guest Copy

REPRINT RECEIPT

 Call

Step 3 of 3: Order 218267 Successful

Print your tickets and/or receipt

Checkout completed. You will also receive an email confirmation.

×

Print a receipt for your records. It is not a ticket for admission.

×

Your tickets will be available to pick up at the box office 1 hour prior to performance time.

Print Receipt

You can review all of your performance dates on the online calendar.

My Upcoming Events

| Item | Qty | Description | Total |
|--|-----|---|----------------|
| Tickets | 1 | Golden Harvest on Friday October 12 2018 at [REDACTED] in the Studio Theatre, Festival Festival Seating Regular Adult Face value: \$30.00 | 30.00 |
| Fee | | Convenience Fee (\$2.86) | 3.00 |
| GRAND TOTAL (includes all applicable taxes) | | | \$33.00 |

Purchaser Info

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

Order Reference

218267

Order Date

12 OCT 18 16:14:39.01

Subject: Your payment to Burnett Fellowship
Date: Tuesday, November 13, 2018 at 12:11:21 PM Pacific Standard Time
From: service@intl.paypal.com
To: Beare.MLA, Lisa



You sent a payment of \$50.00 CAD to Burnett Fellowship.

13-Nov-2018 15:11:12 GMT-05:00
Receipt No:1730-1099-1279-0411

Hello Lisa Beare,

This charge will appear on your credit card statement as payment to PAYPAL *BURNETTKIDS.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.



Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Burnett Fellowship
info@burnettfellowship.com
www.burnettfellowship.com
4654418

Instructions to merchant:

None provided

Shipping information:

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

Shipping method:

Not specified

| Description | Unit price | Qty | Amount |
|-----------------------------|-------------|-----|-------------|
| Enter Donation amount here. | \$50.00 CAD | 1 | \$50.00 CAD |

INVOICE

The Salvation Army Ridge Meadows Ministries
Unit D 11948 227th St
Maple Ridge BC V2X 6J3
604.463.8296 ext 106

Invoice Date
November 15, 2018

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

Dignity Breakfast

November 28 2018


One Ticket for the Dignity Breakfast

Ticket Cost: \$ 60.00

Amount Due: \$ 60.00

**Please expedite your payment to the above address
and indicate "Dignity Breakfast" on the cheque**

Thank you for your generous support of the 2018 Dignity Breakfast!

Official receipts for tax purposes are not issued for sponsorships or table purchases



Invoice

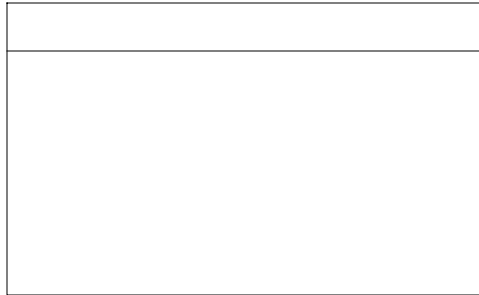


| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| | November 07, 2018 | T1-107357 |

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

LISA BEARE
 104-20130 LOUGHEED HWY
 VICTORIA, BC
 (604) 465-9299



Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: **Location:** 01 **Terms:** Net due in 30 days

| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|----------|----------|----------------------------|--------------|--------------|--------|
| 11 | 1-100052 | MLA Custom Christmas Cards | 15.00 | EACH | 165.00 |

Subtotal: 165.00

Total: 165.00

Tender:

A/R Charge 165.00

Net tender: 165.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Maple Ridge ~ Pitt Meadows Art Studio Tour

Discover the Artists in Your Neighbourhood!

Invoice: ST19.01
Date: Nov 30, 2018
To: **Lisa Beare, MLA**
104-20130 Lougheed Hwy
Maple Ridge BC V2X 2P7
From: **Maple Ridge Pitt Meadows Art Studio Tour**
21536 River Rd
Maple Ridge BC
V2X 2B6
Re: **Art Studio Tour – Host Business Fee**

Description

Host Business Fee and [REDACTED] for the 2019 Maple Ridge Pitt Meadows Art Studio Tour
(May 11th & 12th, 2019)

| | | |
|-----------------------------------|---|------------|
| [REDACTED] | █ | [REDACTED] |
| 1 Host Business Fee @ \$200.00/ea | = | \$ 200.00 |

Total Due

█ [REDACTED]

Please make cheque payable to Maple Ridge Pitt Meadows Art Studio Tour. Thank you!
Questions? Contact [REDACTED] at [REDACTED]@shaw.ca



Safeway Maple Ridge
 300-20201 Lougheed Hwy Maple Ridge BC
 Phone: 604 460 1553
 GST# [REDACTED]

Served by: [REDACTED]

| | | |
|-------------------------|--|-----------|
| GROCERY | | |
| Coffee Dark Roast | | \$11.99 C |
| YOU SAVED \$1.00 | | |
| TimHortn Hot/Choc | | \$4.99 R |
| Hot Choc Var Pk | | \$3.49 C |
| YOU SAVED \$0.80 | | |
| Coffee Creamer 18% | | \$3.49 C |
| YOU SAVED \$0.50 | | |
| Egg Nog 1L | | \$2.99 C |
| YOU SAVED \$0.30 | | |
| BAKERY | | |
| Grab&Go Delight Squa | | \$9.99 GC |

| | | |
|---------------|----------|----------------|
| | SUBTOTAL | \$36.94 |
| | 5% GST | \$0.50 |
| TOTAL | | \$37.44 |
| Cash Rounding | TENDER | -\$0.01 |
| Cash | TENDER | \$40.00 |
| Cash | CHANGE | \$2.55 |

| | | |
|---------------------------|-----------------|---------------|
| | NUMBER OF ITEMS | 6 |
| *****YOUR SAVINGS***** | | |
| Discounts & Specials | | \$2.60 |
| Your Total Savings | | \$2.60 |
| Percentage Savings | | 7% |
| ***** | | |

| |
|---|
| <p>AIR MILES</p> <p>LET US REWARD YOU</p> <p>Air Miles you could have earned this visit: 1</p> <p>Enroll today, visit www.airmiles.ca</p> |
|---|

| | | | | |
|------|------|-------|------|------------|
| Term | Tran | Store | Oper | 11/29/18 |
| 7 | 3211 | 4971 | 158 | [REDACTED] |

Thank you for shopping
 Come Again Soon

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

| | |
|-----------------------|---------|
| Blue & Wht Vnla | 4.49 |
| Card \$3.99 Save | -0.50 |
| Caramel Santas | 3.13 G |
| 0.210 kg @ \$14.90/kg | |
| Card \$9.90/kg Save | -1.05 |
| Christmas Cupcakes | 7.99 |
| Card \$7.49 Save | -0.50 |
| CHRISTMAS KISSES | 14.14 G |
| 0.473 kg @ \$29.90/kg | |
| Card \$21.90/kg Save | -3.78 |
| CREAMO 1L | 3.25 |
| Crntn Hot Choc Rich | 9.98 |
| 2 @ 4.99 | |
| Card \$3.29 Save | -3.40 |
| Dairyland Milk | 1.79 |
| G/BAKER NANAIMO BARS | 7.99 |
| Card \$5.99 Save | -2.00 |
| ICY SQUARES 14202 | 9.53 G |
| 0.435 kg @ \$21.90/kg | |
| Card \$15.90/kg Save | -2.61 |
| MANDARIN ORANGES | 4.87 |
| 1.110 kg @ \$4.39/kg | |
| Card \$3.28/kg Save | -1.23 |
| Twinings Tea | 5.49 |
| Card 2/\$8.00 Save | -1.49 |
| WF Club Soda | 1.89 G |
| Card 2/\$3.00 Save | -0.39 |
| *Deposit | 0.20 |
| *Recycle Fee | 0.04 G |
| Wf Cocktail | 3.99 G |
| Card 2/\$5.00 Save | -1.49 |
| *Deposit | 0.20 |
| *Recycle Fee | 0.04 G |
| WF Cocktail | 3.99 G |
| Card 2/\$5.00 Save | -1.49 |
| *Deposit | 0.20 |
| *Recycle Fee | 0.04 G |
| WF Whipped Topping | 4.79 |
| Card \$3.99 Save | -0.80 |

Sub Total \$67.30

Card \$\$ pts 67

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 25.98 | 1.30 |

| | |
|--------------------|----------------|
| BALANCE DUE | \$68.60 |
| Credit | \$68.60 |
| ACCT: VISA | \$ 68.60 |

CARD NUMBER: *****
 DATE/TIME: 12/13/2018
 REFERENCE #: 0010019400 H
 TERM: 66260366
 AUTHR.# : 040066
 AID: A0000000031010
 Visa Credit



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Cheddar & Sour Cream \$2.50 GC
 1 @ 2/ \$5.00
YOU SAVED \$1.19
 OldDutch Rip L \$2.50 GC
 1 @ 2/ \$5.00
YOU SAVED \$1.19
 Pepsi 2L \$0.99 GC
YOU SAVED \$1.50
 +EHC \$0.04 GR
 +Deposit \$0.20 R
 Dr Pepper \$0.99 GC
YOU SAVED \$1.50
 +EHC \$0.04 GR
 +Deposit \$0.20 R

PRODUCE

Veg Carousel w/Dip \$11.99 GC
YOU SAVED \$1.00
 Tomato Cherry Cameo \$3.29 C

DELI

Dip Tray 12 Inch \$9.99 GC

AIR MILES Base Offer 1 Miles

SUBTOTAL \$32.73
 5% GST \$1.45
TOTAL \$34.18
 Visa TENDER \$34.18
 Cash CHANGE \$0.00

L

NUMBER OF ITEMS 7
*******YOUR SAVINGS*******
 Discounts & Specials \$6.38
Your Total Savings \$6.38
 Percentage Savings 16%

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

MERCHANT 22256156 RF
 TERMINAL ID SB2225615606
 ** Purchase ** \$ 34.18
 CARD Visa RCPT 1148000
 NO. ***** [REDACTED] RESP 001
 DATE 12/13/2018 TIME [REDACTED]
 AUTH # 001767 REF# 001494073
 APPL. Visa Credit
 AID A000000031010

00 APPROVED - THANK YOU

NO. FREE DAPPER




Member Name: Beare, Lisa

| | |
|----------------------------------|--|
| Reimbursement Description | Adobe |
| Vendor | Bank |
| Amount | \$178.37 |
| Explanation | Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided. |

Subject: FW: Your First Facebook Ads Receipt (Account ID: [REDACTED])
Date: Friday, October 26, 2018 at 8:42:07 AM Pacific Daylight Time
From: Beare.MLA, Lisa

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: October 25, 2018 at 1:26:27 AM PDT
Subject: Your First Facebook Ads Receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>

 Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$14.00 CAD

BILLING REASON

This is your monthly bill.

DATE RANGE

Sep 25, 2018 2:32p

PRODUCT TYPE

Facebook Ads


PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER

[REDACTED]

CAMPAIGN

 Event: Fall Open House

TOTAL

Transaction ID: 1796957630421005-3768276

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage y
Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025



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: November 14th 2018

INVOICE #1427

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

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



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
Surrey, BC .V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST # [REDACTED]

Invoice

| |
|---|
| Invoice To |
| New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4 |

| | |
|--------------|-----------|
| Date | Invoice # |
| 03/11/2018 ✓ | 15412 ✓ |

| |
|-------|
| Terms |
| |

| | |
|----------|-----|
| P.O. No. | Rep |
| | VC |

| Qty | Item | PUBLIS... | Description | Rate | Amount |
|-----|-----------|------------|--|--------|--------|
| 1 | HALF PAGE | 03/11/2018 | DIWALI GREETINGS 2018 | 725.00 | 725.00 |
| | | | <p>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</p> <p>[REDACTED] = 34.52 [REDACTED] 1.73</p> <p>* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]</p> | | |

Sales Tax Summary

GST@5.0% CO Paid \$36.25; shared among 21 offices

Total Tax 36.25

Thanks for your business

Total [REDACTED] 61.25

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 GST NO. [REDACTED]
 Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH: 604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] **PARLIAMENT BUILDINGS**
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



| DESCRIPTION | QTY | RATE | AMMOUNT |
|--|-----|--------|---------|
| Advertisement Charges For 1 Insertion Nov-2 2018 | | | |
| HP | 1 | 700.00 | 700.00 |
| COLOR | 1 | 0.00 | 0.00 |
| ✓ ASIAN JOURNAL Half Page Color Ad | | | |
| PUNJABI JOURNAL | | | |
| HINDI JOURNAL | | | |
| URDU JOURNAL | | | |
| MUSLIM COMM. JOURNAL | | | |
| REALTY CLASSIFIEDS | | | |
| AUTO TRENDS WEEKLY | | | |
| SURREY BUSINESS DIRECTORY | | | |
| ONLINE ADVERTISEMENT | | | |
| AAARZU MAGAZINE | | 33.33 | |
| STAND AD | | 1.67 | |
| SURREY BUSINESS NEWS | | | |
| Other Services | | | |

*SHARED MLA AD (DINWALI)
 PREMIER'S PORTION*

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

** PLEASE JV TO COs, AS PER ATTACHED*

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|----------|---------|----------|
| \$0.00 | \$735.00 | \$735.00 | \$0.00 | \$735.00 |

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



| |
|---|
| Invoice To: |
| NEW DEMOCRAT CAUCUS [REDACTED] PARLIAMENT BUILDINGS VICTORIA, BC V8V 1X4 |

| | |
|-------------|--------------|
| Date | 03/11/2018 ✓ |
| Invoice # | 59646 ✓ |
| GST/HST No. | [REDACTED] |

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| SM | | 03/11/2018 |

| Qty | Description | Rate | Amount |
|-----|---|-----------------|-----------------|
| 1 | Half Page (Diwali Ad) GST on sales | 625.00 5.00% | 625.00 31.25 |
| | <i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i> [REDACTED] = 29.76 [REDACTED] 1.49 [REDACTED] | | |
| | <i>* PLEASE JV TO COs AS PER ATTACHED</i> | | |

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

| | | |
|-------------|------------|----------|
| Total | [REDACTED] | \$656.25 |
| Balance Due | [REDACTED] | \$656.25 |

Payable on Receipt of this invoice. overdue account will be charged 2% per month

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 [REDACTED] Parliament Buildings
 Victoria, , V8V 1X4.

| NO. | Description | SIZE | Rate | Amount |
|-----|---|------|-------------------------|-----------------|
| 1 | AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE | HPC | \$600.00 | \$600.00 |
| | NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 | | | |
| | GST [REDACTED] | | | |
| | | | Sub Total | \$600.00 |
| | | | GST Tax 5.00% on | \$30.00 |
| | | | Total | \$630.00 |

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

[REDACTED] = 28.51
 [REDACTED] = 1.43

CO Paid \$30.00; shared among 21 offices

* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 24778 ✓

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|----------|
| 24-04-2018 | Balance Forward | \$577.50 |
| | Payments and credits between 24-04-2018 and 13-11-2018 | -577.50 |
| | New charges (details below) | 577.50 |
| | Total Amount Due | \$577.50 |

| DATE | ACTIVITY | QTY | RATE | TAX |
|------------|---|-----|--------|-----|
| 02-11-2018 | CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad | 1 | 550.00 | G |

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA AD (DIWALI)
PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
[REDACTED] = 1.31

* PLEASE JV TO COs, AS PER ATTACHED
[REDACTED]



Indo Canadian Times Inc. ✓

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|----------|------|---|------------------------|---------------|
| | 1 | | Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G | 500.00 | 500.00 |
| | | | G - GST 5% GST | | 25.00 |
| COMMENTS: | | | | TOTAL | 525.00 |
| | | | | GST# 80044-0596-RT0001 | [REDACTED] |

SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION

CO Paid \$25.00; shared
among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

* PLEASE JV TO COs AS PER ATTACHED
[REDACTED]

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

| ACTIVITY | QTY | TAX | RATE | AMOUNT |
|---|-----|-----|--------|--------|
| AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color. | 1 | GST | 500.00 | 500.00 |
| DATE PUBLISHED: November 02, 2018. | | | | |
| RATE: \$900.00 DISCOUNTED RATE: \$500.00 | | | | |

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
TOTAL DUE \$525.00

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
[REDACTED] = 1.19

* PLEASE JV TO CO₅ AS PER ATTACHED

[REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

| INVOICE TO |
|---|
| New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4. |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | ENCLOSED |
|-----------|--------------|------------|------------|----------|
| 10556 ✓ | 02-11-2018 ✓ | CAD 525.00 | 02-12-2018 | |

Please detach top portion and return with your payment.

| ACTIVITY | QTY | RATE | TAX | AMOUNT |
|--|-----|--------|-----|--------|
| Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018 | 1 | 500.00 | GST | 500.00 |

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 25.00 | 500.00 |

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business
 [REDACTED]

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH: 604-338-7310, Fax: 604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

| | |
|-------------|-----------|
| Date | Invoice # |
| 11/4/2018 ✓ | 2670 ✓ |

| |
|---|
| Invoice To |
| New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4. |

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Qty | Description | Rate | Amount |
|-----|---|--------|--------|
| 1 | Advertisement DIWALI -2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01 | 425.00 | 425.00 |

** PLEASE JV TO Cos, AS PER ATTACHED*

Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 21.25 |
| Total Tax | 21.25 |

Total

\$446.25

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

NEW DEMOCRAT CAUCUS
[REDACTED] Parliament Buildings
Victoria, BC.
V8V 1X4

| Customer Phone | Customer E-mail |
|----------------|-----------------|
| | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|-----------------|-----------------|-----|
| Ads published on 02 Nov, 2018 Diwali Ad GST on sales | 1 | 300.00 5.00% | 300.00 15.00 | G |
| <p><i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] 1.67 <i>* PLEASE JV TO COs, AS PER ATTACHED</i></p> | | | | |
| Subtotal | | [REDACTED] | \$300.00 | |
| Sales Tax Total | | | \$15.00 | |

It's been a pleasure working with you!

| | |
|-------------------------|----------|
| Total | \$315.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$315.00 |

HST/GST # [REDACTED]

| Phone # | Fax # | E-mail | Web Site |
|--------------|--------------|---------------------|-----------------------|
| 604 584 5577 | 604 637 5613 | iptribune@gmail.com | www.punjabitribune.ca |

CO Paid \$15.00; shared among
21 offices

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

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 01/09/18 | 3244 |

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

| Item | Qty | Description | Rate | Amount |
|-----------|-----|----------------------------------|--------|--------|
| Grapevine | | Sept/Oct Grapevine advertisement | 109.50 | 109.50 |
| Grapevine | | Sept/Oct Grapevine advertisement | 109.50 | 109.50 |

Sales Tax Summary

GST on sales@5.0% 10.95
 Total Tax 10.95

GST/HST No. XXXXXXXXXX

| | |
|--|-----------------------|
| Please indicate the Invoice Number(s) being paid on each payment cheque. | Total \$229.95 |
|--|-----------------------|

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 | | 11/01/18 - 11/30/18 | LISA BEARE, MLA | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 33575465 | Net 30 days | 1 of 1 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | | 11/30/18 | | | |
| 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 BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
| 10/31 | | BALANCE FORWARD | | BL | .00 | |
| | | PUBLICATION: MAPLE RIDGE NEWS - News | | | | |
| | | AD CLASS: Supplements | | | | |
| 11/09 | 33575465 | Lisa Beare/Bob D'Eith | | 1 | 167.50 | |
| | | PAGE: A 17 Remembra | | | | |
| | | 3 Color Supplement | | | .00 | |
| | | ePaper | | | 2.63 | |
| | | Ad Class Totals: \$170.13 | | 12.000 inch | | |
| | | Publication Totals: \$170.13 | | | | |
| 11/30 | | BC GST | | | 8.51 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| | | | | | 178.64 | 178.64 |

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

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

| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
|----------------|--------------------------|------------------|
| 33575465 | 11/30/18 | \$ 178.64 |
| 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.



Maple Ridge ~ Pitt Meadows Art Studio Tour

Discover the Artists in Your Neighbourhood!

Invoice: ST19.01
Date: Nov 30, 2018
To: **Lisa Beare, MLA**
104-20130 Lougheed Hwy
Maple Ridge BC V2X 2P7
From: **Maple Ridge Pitt Meadows Art Studio Tour**
21536 River Rd
Maple Ridge BC
V2X 2B6
Re: **Art Studio Tour – Host Business Fee**

Description

[REDACTED] and brochure ad for the 2019 Maple Ridge Pitt Meadows Art Studio Tour
(May 11th & 12th, 2019)

½ page ad in brochure (reg \$300) = \$ 150.00
(split 50/50 Lisa Beare/Bob D'eith's offices)

[REDACTED] [REDACTED]

Total Due [REDACTED]

Please make cheque payable to **Maple Ridge Pitt Meadows Art Studio Tour**. Thank you!
Questions? Contact [REDACTED] at [REDACTED]@shaw.ca



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-2018 |
| 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 | 57 EA | 2.68 /EA | 152.76 | G |
| Subtotal | | | | 152.76 | |
| GST/HST # | [REDACTED] | 5.000 % | | 152.76 | 7.64 |
| Total (CAD) | | | | 160.40 | |

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.

CANADIAN TIRE #481

11969-200th Street, Maple Ridge-

Phone (604) 460-4664

*****GS*****

REG #:51 10/26/2018 TRANS #:52

OPERATOR #: 49 Float: 001

637-0551-4 THGCU KEY ID BA \$ 0.89
4X093-4601-4 @ \$ 3.990 ea.
single cut key \$ 15.96

SUBTOTAL \$ 16.85
GST 5% \$ 0.84
PST 7% \$ 1.18
T O T A L \$ 18.87
AMEX TEND \$ 18.87

AMEX PURCHASE

AMEX #: *****

CHIP CARD

2018/10/26

REF #: 66026430 0010010011 C

AUTHORIZATION #: 849239

A00000025010801

AMERICAN EXPRESS

0000008000F800

00 APPROVED - THANK YOU 025
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

e-CT 'Money' Collected Today \$ 0.07
e-CT 'Money': \$ 0.07
Bonus e-CT 'Money': \$ 0.00
e-CT 'Money' Balance: \$ 0.33

Collect 4% in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

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

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

4022-1041-58600-193



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-Oct-2018 |
| 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 | 0.85 /EA | 0.85 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.68 /EA | 5.36 | G |
| Subtotal | | | | 6.21 | |
| GST/HST # R [REDACTED] 5.000 % | | | | 6.21 | 0.31 |
| Total (CAD) | | | | 6.52 | |

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: 5416555907

Placed on: November 28, 2018

Shipping address

Mla Lisa Beare
 Lisa Beare
 #104 - 20130 Lougheed Hwy
 Maple Ridge, BC V2X2P7

Order sub-total: \$62.26
 Shipping: FREE
 Estimated GST or (HST): \$3.11
 Estimated PST: \$4.36

Payment methods

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

Total: \$69.73

Hide Order details

Expected delivery by November 29, 2018 #104 - 20130 Lougheed Hwy, Maple Ridge,

BC



Staples® Perforated Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 10/Pack

Qty.1 \$15.00
~~\$16.49~~



Staples® Clear Multi-Page Capacity Sheet Protectors, 25-Pack

Qty.1 \$4.00
~~\$7.00~~



Sustainable Earth by Staples™ Sugarcane-Based Notebook, 11" x 8-1/2", 200 Pages

Qty.2 \$6.00
~~\$16.18~~



Kleenex Cottonelle Ultra Comfort Care Double Roll Toilet Paper, 12 Rolls/Pack (39417)

Qty.3 \$15.69
~~\$32.07~~



Live Clean™ Replenishing Liquid Hand Soap, 500 mL, Fresh Water (32112)

Qty.1 \$5.99



Live Clean™ Replenishing Liquid Hand Soap, 500 mL, Coconut Milk (33234)

Qty.1 \$5.99



Kleenex Ultra Soft Tissues, 70 count, 10/pack

Qty.1 \$9.59
~~\$15.09~~

Hide details



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-Nov-2018 |
| 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 | 0.85 /EA | 0.85 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.68 /EA | 2.68 | G |
| Subtotal | | | | 3.53 | |
| GST/HST # [REDACTED] 5.000 % | | | | 3.53 | 0.18 |
| Total (CAD) | | | | | 3.71 |

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.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

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 | | \$ 131.93 |
| Beare, Lisa | | \$ 263.87 |
| Begg, Garry | | \$ 329.83 |
| Brar, Jagrup | | \$ 197.90 |
| Chandra Herbert, Spencer | | \$ 131.94 |
| Chen, Katrina | | \$ - |
| Chouhan, Raj | | \$ 263.87 |
| Chow, George | | \$ 329.83 |
| Conroy, Katrine | | \$ 263.87 |
| Darcy, Judy | | \$ 263.87 |
| Dean, Mitzi | | \$ 395.80 |
| D'Eith | | \$ 263.86 |
| Dix, Adrian | | \$ 131.93 |
| Donaldson, Doug | | \$ 131.93 |
| Eby, David | | \$ 395.79 |
| Elmore, Mable | | \$ - |
| Farnworth, Mike | | \$ - |
| Fleming, Rob | | \$ 395.80 |
| Fraser, Scott | | \$ 263.87 |
| Glumac, Rick | | \$ 131.94 |
| Heyman, George | | \$ 263.86 |

| Member | Org # | JV'd Amount |
|--------------------|-------|-------------|
| Horgan, John | | \$ 263.86 |
| James, Carole | | \$ 263.86 |
| Kahlon, Ravi | | \$ 131.93 |
| Kang, Anne | | \$ 131.93 |
| Krog, Leonard | | \$ 263.87 |
| Leonard, Ronna-Rae | | \$ 131.94 |
| Ma, Bowinn | | \$ 395.79 |
| Mark, Melanie | | \$ 197.91 |
| Mungall, Michelle | | \$ 263.87 |
| Popham, Lana | | \$ 263.87 |
| Ralston, Bruce | | \$ - |
| Rice, Jennifer | | \$ - |
| Robinson, Selina | | \$ 131.94 |
| Routledge, Janet | | \$ 263.86 |
| Routley, Doug | | \$ 263.86 |
| Simons, Nicholas | | \$ 263.87 |
| Simpson, Shane | | \$ 131.94 |
| Sims, Jinny | | \$ 263.86 |
| Singh, Rachna | | \$ 131.94 |
| Trevena, Claire | | \$ 263.86 |
| Caucus Share: | | \$ - |
| GST: | | \$ - |

| | |
|-----------------------|-------------|
| Sum of shared amounts | \$ 8,575.65 |
| Amount on invoice | \$ 8,575.65 |
| Control | \$ - |

CREDITA

1/10

THE CHOPPED LEAF

APPROVED - YOUR RECEIPT

[PRINT](#)

AMOUNT: 52.50 CAD
ORDER ID: 4972398
TRANSACTION TYPE: purchase
DATE & TIME: 2018-11-14 - 14:11:06
AUTHORIZATION CODE: 03204I
RESPONSE CODE: 027
ISO CODE: 01
RESPONSE MESSAGE: APPROVED * =
REFERENCE NUMBER: 664009100015471030
GOODS & SERVICES ORDERED: Restaurant Food Order
MERCHANT NAME Chopped Leaf Maple Ridge
MERCHANT WEBSITE <http://www.choppedleaf.ca>
CARDHOLDER NAME Lisa Beare
ISSNAME
INVOICE
ISSCONF
RETURN POLICY <http://www.choppedleaf.ca/returnpolicy/>

** REST ASSURED, YOUR ORDER HAS BEEN PLACED AND YOU WILL RECIEVE A COPY OF THE ORDER DETAILS VIA EMAIL.

YOU WILL NO LONGER BE RECIEVING AN AUTOMATED PHONE CALL CONFIRMING THE ORDER

If you experience any difficulty with your order please call 1-888-889-2441