

**Subject:** invoice Ridge Meadows home show

**Date:** Thursday, January 10, 2019 at 1:32:24 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

## INVOICE FOR PAYMENT

MRPM MLA

Lisa Beare

Booth order: 1 inline

Cost: \$540.00

GST: \$27.00

**Total Cost:** \$567.00

Less Deposit:

**Balance Owning:** \$567.00

Shared with MLA D'Eith.

CO Paid \$283.50

Gst# [REDACTED]



Chamber of Commerce Maple Ridge Pitt Meadows  
 #6 - 20214 Lougheed Highway  
 Maple Ridge BC V2X 2P7  
 604-457-4599  
 info@ridgemeadowschamber.com  
 www.ridgemeadowschamber.com  
 GST Registration No.: [REDACTED] 1

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

INVOICE 18944

DATE 16/01/2019 TERMS Due on receipt

DUE DATE 01/02/2019

ACTIVITY	QTY	TAX	RATE	AMOUNT
BEA Gala Ticket One Ticket - 2018 Business Excellence Awards Gala	1	G	125.00	125.00
Date: Saturday, Feb. 23 2019 Location: Thomas Haney, Maple Ridge Theme: Honoring the Innovators of Today & Tomorrow				

SUBTOTAL	125.00
GST @ 5%	6.25
TOTAL	131.25
<b>TOTAL DUE</b>	<b>\$131.25</b>

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		6.25	125.00



# Rental Contract

11925 Haney Place Maple Ridge BC V2X 6G2  
 Phone: 604-467-7357 Fax: 604-467-7393  
 GST [REDACTED] Fax(Aquatic): 604-467-7373

<b>Contract #:</b>	FA-0900	<b>Prepared by:</b>	[REDACTED]
<b>Date:</b>	04 Feb 2019	<b>Status:</b>	Firmed

City of Maple Ridge (the City) as Licensor hereby grants Lisa Beare(the Licensee), permission to use the Maple Ridge Library Facility as hereinafter provided subject to all of the Terms and Conditions of this Licence Agreement.

**Name:** Lisa Beare **Account:**  
**Phone #:** 6044659299 **Email:** lisa.beare.mla@leg.bc.ca  
**Address:** #104 - 20130 Lougheed Hwy, Maple Ridge, British Columbia, V2X 2P7

### Conditions of Use

The Fraser Meeting Room – Library, Maple Ridge  
 Chairs can be found in the Storage Room just inside the door. Please return tables to the configuration noted on the wall diagrams and return chairs to the storage room. Room must be left as it was found. All garbage, dishes, food, supplies must be removed at the end of your booking. Do not leave items in the refrigerator. Caterers must pick up their supplies immediately after meeting.  
 • Underground parking is available at the Maple Ridge Library at the 11990 block of 224th Street or at 22470 Dewdney Trunk Road. Parking is free for the first hour, then it is 75 cents per hour thereafter. Park near the yellow columns in the underground to be near the Library entrance. Stairs and an elevator are available for use. When you arrive on the second floor of the library, please let the staff know you have arrived, and they will open the meeting room door for you.

### Facility Rental Summary

Repeat	Facility	Day	Start	End	Date Range	# Sess.	Event ID
	Fraser Room	Thu	05:45 PM	07:15 PM	07 Feb 2019	1	00004062

### Exclusions, Additions & Modifications

Type	Facility	Day	Start	End	Date	Event ID
-	-	-	-	-	-	-

### Facility

Field	Start Date	End Date	Day	Time	Fee(s)	Subtotal
Fraser Room	07 Feb 2019	07 Feb 2019	Thursday	05:45 PM - 07:15 PM	\$31.37 (Adult Non-Profit Prime)	\$31.37

### Facility Fees

Name	Subtotal	Discount	Tax	Total Price	# of Booking(s)
Fraser Room	\$31.37	\$0.00	\$1.57	\$32.94	1

### Extra Fees

# Tim Hortons.

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

Take Out  
452

2 Take 12 Original Blend	\$37.78
1 Asrt Dozen	\$8.99
1 Asrt Donuts	
1 Asrt Doz Cookies	\$9.99
<hr/>	
Subtotal:	\$56.76
GST: \$1.89 PST:	\$0.00
<b>Grand Total:</b>	<b>\$58.65</b>
Debit:	\$58.65
Change Due:	\$0.00

Take Out

# 452

300 Cashier

Thanks for stopping by!

Thu Feb 7, 2019

Receipt #: 1127794

GST #88437

DEBIT \*\*\*\*\*  
Account: CHEQUING  
Card Entry:CHIP Sequence:000168  
Trans Type:Purchase \$58.65  
Merchant #: 030000024107  
Term #: 204  
Ref #: 00000168  
Trace #: 00122049  
Application Label: Interac  
AID #: A0000002771010  
TVR #: 8080008000  
TSI #: 6800  
Auth #:018295 APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT





MAPLE RIDGE  
PARKS, RECREATION  
& CULTURE

Parks, Recreation & Culture  
City of Maple Ridge  
11925 Haney Place  
Maple Ridge  
British Columbia  
Canada, V2X6G2  
Tel: 604-467-7322

1 QTY Hometown \$50.00  
Heroes Ticket  
1 QTY Hometown \$0.00  
Heroes Night  
(23/01/2019)  
Event ID: 00003752  
Attendee(s): Lisa Beare

SUBTOTAL \$50.00  
TOTAL \$50.00  
DOWN PAYMENT \$50.00

----

CREDIT CARD TEND \$50.00  
STATUS Success  
Payment# PYMT-10337  
Payment Date 22/01/2019 [REDACTED]  
Approval# 165629  
Customer Lisa Beare

Type Sale

Transaction# 9586  
Transaction Date 22/01/2019 [REDACTED]

# ITEMS SOLD 2  
TOTAL QTY SOLD 2



9586




Ridge Meadows South Asian Cultural Society  
**Eleventh Annual Gala Night**

Date: Saturday, April 27, 2019 Time: 5:30 PM

**ACTIVITY CENTRE - R.M.S.S.**  
12150 224th Street Maple Ridge, BC V2X 3N8  
\*ED GURM 604-202-7475\*

Proceeds to be donated to  
RIDGE MEADOWS HOSPITAL FOUNDATION

 RidgeMeadowsSouthAsianCulturalSociety  
"The Ridge Meadows South Asian Cultural Society is  
a proud supporter of the Ridge Meadows Hospital"

**No. 034**

Ridge Meadows SACS  
**Gala Night**

Date: April 27, 2019

Time: 5:30 PM

\$125.00

**No. 034**

PLEASE FILL OUT INFO. ON BACK.

# INVOICE

INVOICE #: INVOICE-84186  
DATE: 03-06-2019

**AMOUNT: CAD127.60**



## Event Info:

Annual Fundraising Dinner and Citizen of the Year  
Awards Presentation

PO Box 370  
Maple Ridge V2X 8K9  
CA

golf@mrcf.ca

## Buyer Info:

BILL & SHIP TO:  
Lisa Beare

614 Government St  
Victoria British Columbia V8V 1X4  
CA

Tax ID : XXXXXXXXXX

Event Ticket Name	Total Ticket Price
<b>DINNER TICKET</b> quantity: 1   ticket price: CAD125.00   tax: CAD0.00   cc fee: CAD1.97   app fee: CAD0.63	<b>CAD127.60</b>
<b>Total Amount</b>	<b>CAD127.60</b>

<b>Total Invoice Amount</b>	
Total Price	CAD125.00
Total Shipping	CAD0.00
Total Tax	CAD0.00
CC Fee Totals	CAD1.97
APP Fee Totals	CAD0.63
Total Discount	CAD0.00
<b>Invoice Total</b>	<b>CAD127.60</b>





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

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**  
 Lucerne Half & Half \$3.27 C  
**PRODUCE**  
 Strawberries 1lb \$1.99 C  
**YOU SAVED \$4.00**  
**BAKERY**  
 Cherry Pte Strudelx6 \$4.79 C  
 Muffins Db1 Choc Chp \$3.99 C  
**FLORAL**  
 Premium Rose Wht \$19.99 BC

**AIR MILES Base Offer 1 Miles**

SUBTOTAL	\$34.03
5% GST	\$1.00
7% PST	\$1.40
<b>TOTAL</b>	<b>\$36.43</b>
Visa	TENDER \$36.43
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$4.00  
 Your Total Savings \$4.00  
 Percentage Savings 11%  
 \*\*\*\*\*

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	[REDACTED]

MERCHANT 22256156 RF  
 TERMINAL ID SB2225615606  
 \*\* Purchase \*\* \$ 36.43  
 CARD Visa RCPT 7191000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 03/08/2019 TIME [REDACTED]  
 AUTH # 036914 REF# 001580027  
 APPL. Visa Credit  
 AID A000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
 ACCORDING TO THE CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

INVOICE #065203  
DATE MAR. 28/19  
**HTD Canada**  
**174 COLONNADE RD. S, UNIT # 33**  
**OTTAWA, ONTARIO**  
**CANADA**  
**K2E7J5**  
(613)693-1806



Tax # [REDACTED]

**SOLD TO:**

LISA BEARE'S COMMUNITY OFFICE  
C/O [REDACTED]  
104-20130 LOUGHEED HWY  
MAPLE RIDGE, BC  
CANADA  
V2X2P7  
P: 604-465-9299  
EMAIL: Lisa.Beare.MLA@leg.bc.ca

**SHIP TO:**

**SAME**

**Payment Method: MC**

Products	Model	Price	Total
2 – BULK POPCORN OIL – 1 GALLON	V325	<b>*\$34.99</b>	<b>*\$69.98</b>
2 – BULK POPCORN KERNELS - 50 LBS	V326	<b>*\$54.99</b>	<b>*\$109.98</b>
1 – SMALL POPCORN BUTTER BAGS (100 PC)	V131	<b>\$34.99</b>	<b>\$34.99</b>
2 – POPCORN SEASONING SALT – 35 OZ	V321	<b>*\$5.99</b>	<b>*\$11.98</b>

**\*NON TAXABLE ITEM**

\*\*ANY ITEMS THAT ARE SHIPPED **DO NOT** INCLUDE ANY  
TAILGATES, INSIDE DELIVERIES OR APPOINTMENT FEES. IF YOU  
REQUIRE ANY OF THESE SERVICES YOU MUST NOTIFY US AND  
PREPAY PRIOR TO ALL SHIPMENTS.

All our commercial equipment are final sale with no returns. If any  
part(s) are defective or damaged then we will send out replacement  
parts free of charge, during the warranty period. Buyer accepts  
responsibility and not the seller (HTD Canada) for any and all  
machine(s) operation that may lead to personal injury, economic loss,  
social distress, death, other losses costs and damages

Sub-Total: \$226.94  
Discount: -\$22.69  
Shipping: \$90.69  
GST: \$6.11  
HST: \$0.00  
Total: **\$301.05**  
Deposit: **\$301.05**  
Balance Due: **\$0.00**

**Subject:** Hi Lisa, Your Wayfair.ca Order Has Shipped!

**Date:** Friday, March 15, 2019 at 8:12:26 AM Pacific Daylight Time

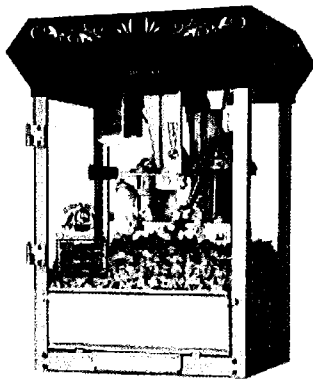
**From:** Wayfair.ca

**To:** [REDACTED]



Order: 2862907757

## Your Popcorn Machine is on its way!



When will my item arrive?

**Monday,  
March 25**

*Estimated Delivery Date*

[Where is my item?](#)



My item

8 Oz. Movie Night  
Countertop Popcorn  
Popper Machine  
Qty: 1



Where is my item going?

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



Payment total

CAD \$231.83

[Text Me Updates](#)

## Payment Details



Maple Ridge  
Choral Society

# MAPLE RIDGE CHORUS

## INVOICE

**NUMBER: 2018-025**

**December 15, 2018**

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

**FOR: DISPLAY AD – Full Page (Shared with Bob D’Eith MLA)  
“CHRISTMAS ON THE RADIO” Concert  
December 9, 2018**

**AMOUNT: \$90.00**

**TERMS: NET – 30 DAYS**

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

**THANK YOU FOR YOUR SUPPORT**

**MAIL TO PO Box 53, MAPLE RIDGE BC V2X 0A0  
PHONE: 604-477-0893**

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

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
LISA BEARE, MLA 20130 LOUGHEED HIGHWAY #104 MAPLE RIDGE BC V2X 2P7		12/01/18 - 12/31/18	LISA BEARE, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33595084	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			178.64	
12/12	38719	Payment on Account			- 178.64	
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Display Advertising				
12/07	33595084	D & D Feature		1	150.00	
		Lisa Beare MLA				
		PAGE: A 21 General				
		ePaper			.00	
12/14	33595084	D & D Feature		1	150.00	
		Lisa Beare MLA				
		PAGE: A 18 General				
		ePaper			.00	
12/28	33595084	D & D Feature		1	150.00	
		Lisa Beare MLA				
		PAGE: A 25 General				
		ePaper			.00	
		Ad Class Totals: \$450.00		24.000 inch		
		AD CLASS: Supplements				
12/19	33595084	Bob D'Eith Lisa Baere		1	177.00	
		PAGE: A 24 Greeting				
		3 Color Supplement			.00	
		ePaper			2.63	
		Ad Class Totals: \$179.63		12.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33595084	12/31/18	<b>\$ 661.11</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LISA BEARE, MLA	

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

### 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.

BPGFTR20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/18 - 12/31/18		LISA BEARE, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33595084	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		Publication Totals: \$629.63 BC GST			31.48
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
661.11					661.11

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]

BPG57R20081210

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: January 7th, 2019

**INVOICE #1447**

---

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**

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

# Invoice

Date	Invoice #
31/12/18	3315

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

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement January/February	119.50	119.50
				<b>Sales Tax Summary</b>
				GST on sales@5.0% 5.98
				Total Tax 5.98
				GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>
Please indicate the Invoice Number(s) being paid on each payment cheque.			<b>Total</b>	\$125.48





# Invoice

Date	Invoice #
2019-01-07	2019Jan07-2

MRPM Community Services  
22718 Lougheed Highway Maple Ridge BC  
V2X 2V6 604-467-6911

Invoice To
The Honourable Lisa Beare, M.L.A. 104-20130 Lougheed Hwy, Maple Ridge, BC V2X 2P7 604-465-9299

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Co-Community Sponsorship Opportunity with Bob D'Eith, M.L.A. - For the Love of Youth	1,250.00	1,250.00
		<b>Total</b>	\$1,250.00

GST/HST No. XXXXXXXXXX

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

Invoice Number:	82929
Invoice Date:	05/28/2018
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

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

CO Paid \$50.56; split among 27 MLAs [redacted]

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

## WHAT TO DO NOW <sup>?</sup>

### 1 PLEASE SEND US YOUR PAYMENT NOW:

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

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

Yes, I wish to use my credit card:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CREDIT CARD NUMBER	EXPIRY DATE	CVV		
<input type="checkbox"/>	<input checked="" type="checkbox"/>				
	NAME ON CREDIT CARD		SIGNATURE		

### 2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

## Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



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

# 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		02/01/19 - 02/28/19	LISA BEARE, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33631393	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Supplements				
02/13	33631393	Bob D'Eith/ Lisa Baere		1	167.50	
		PAGE: A 7 Family				
		3 Color Supplement			.00	
		ePaper			2.63	
		Ad Class Totals: \$170.13		12.000 inch		
		Publication Totals: \$170.13				
02/28		BC GST			8.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
178.64						<b>178.64</b>

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# Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33631393	02/28/19	<b>\$ 178.64</b>
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.

BPGF1R20081210

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

# Invoice

Date	Invoice #
01/03/19	3354

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

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

**HANEY FARMERS MARKET**  
 (Managed by the Haney Farmers Market Society)  
**2019 NON PROFIT GROUP APPLICATION**

The Haney Farmers Market offers information spaces at each of our Saturday markets. There is only ONE community table available per market day. A non-profit education or community group may attend one market per month as an information booth only at no charge, following approval by the Haney Farmers Market.

If your non-profit group would like to fund raise as well you must receive prior approval to do so. A non-profit group may fund raise one time during the market season at no charge for stall space. If a Non-Profit group would like additional fund raising dates a fee of \$40 will be charged for each additional market date.

Groups promoting one political party or religious perspective are not considered education/community groups.

All groups must be friends of the Haney Farmers Market Society. HFM Friend of the Market Membership is \$20 for 2019.

The Haney Farmers Market hours are from 9 – 2 pm. every Saturday during our regular market season from approximately May until November.

For safety reasons we ask that all vehicles be removed from the market area 30 minutes before the market begins. All booths must be set up at least 30 minutes before the market begins. All vendors and groups must remain set up on site until close of market. This is an outdoor market which will run rain or shine.

Please give us a courtesy call if you cannot make it. (604-839-6464 Sat only phone) You will be given a space to set up, but you must provide your own table, chairs, display stands and rain / sun tent 10x10 only. HFMS has some tents and tables available for rent (10x10 tent \$15; 6 ft table \$5). If needed, there is electricity available in the park; please bring a 50' – 12 gauge 3-prong outdoor extension cord and book in advance.

**PLEASE PRINT**  
 Non Profit Name MLA Lisa Beare and MLA Bob D'Eith  
 Contact Name [REDACTED] 2019 Friend of the Market Mbrshp # \_\_\_\_\_  
 Mailing Address #184 - 20130 Lougheed Hwy  
 Postal Code V2X 2P7 Phone # 604 465 9299 Cell # — Fax # 604 465 9294  
 E-mail Lisa.Beare.MLA@leg.bc.ca  
 Web Site www.lisabeare.ca www.bobdeith.ca  
 Please tell us what your group does Provide community and gov't services & resources

> I have read and I understand the HFMS Vendor Regulations and information above;  
 > Applicant's Signature [REDACTED] Date Mar 21/19

See Information above: [REDACTED]

<u>Memorial Peace Park, Maple Ridge</u> Saturday 9 a.m. - 2 p.m.	<u>July 1 CANADA DAY</u> MONDAY (set up at 10 am)	<u>Sept 7 Farmers Appreciation Day</u>
<u>April 13 Earth Day</u>	<u>July 6 Art at the Market</u>	<u>Sept 14 Apple Pie Challenge</u>
<u>May 11 Opening Day</u>	<input checked="" type="checkbox"/> <u>July 13 What's Cooking</u>	<u>Sept 21 What's Cooking</u>
<u>May 18 Celebrity Chef, Humble Roots Café</u>	<u>July 20 tba</u>	<u>Sept 28 Food Bank Pancakes</u>
<u>May 25 A Healthier You</u>	<u>July 27 Country Fest/Bard</u>	<u>Oct 5 Thanksgiving</u>
<u>June 1 Seniors Tea</u>	<u>Aug 3 What's Cooking</u>	<u>Oct 11 Golden Harvest @ The ACT</u>
<u>June 8 Mad Hatter Tea Party and Parade</u>	<u>Aug 10 AT THE FARM</u>	<u>Oct 12 Autumn Markets undercover</u>
<input checked="" type="checkbox"/> <u>June 15 What's Cooking with Karen</u>	<u>Aug 17 Corn Roast</u>	<u>Oct 19 Vegetables galore</u>
<u>June 22 National Indigenous Peoples Day</u>	<input checked="" type="checkbox"/> <u>Aug 24 Spirit of the Pacific</u>	<u>Oct 26 HALLOWEEN FUN</u>
<u>June 29 Ridge Meadows Got Talent Contest</u>	<u>Aug 31 TEDDY BEAR PICNIC</u>	<u>Nov 2 Wreath making FREE</u>
		<u>Nov 9 Wreath making FREE</u>

Do you need electricity? \_\_\_\_\_  
 What is the wattage: \_\_\_\_\_  
 What is it used for: \_\_\_\_\_

Please return this application form along with your membership fee of \$20 to:  
 Make cheques payable to – Haney Farmers Market Society

Haney Farmers Market Society  
 11925 Haney Place  
 Maple Ridge, BC V2X 6G2

Need help? email: vendorinfo@haneyfarmersmarket.org or leave a message at 604-839-6464

Application rec'd on  / / . Board approval for market dates  / / .  
 Membership Paid (\$20.00) Cash   Cheque#   Receipt#   Date  / /  Membership #    
 Insurance   Food Safe   Health Cert.   Organic Cert.   Juried   Pre-paid   No. of Markets   Ledger   Letter



# INVOICE

Hearts and Wings Media/What's On! Ridge Meadows  
19-9201 Shook Road  
Mission, British Columbia V2V7M5  
Canada

604-612-5844  
www.whatsonridgemeadows.ca

**BILL TO**

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

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

**Invoice Number:** 90

**Invoice Date:** March 20, 2019

**Payment Due:** March 20, 2019

**Amount Due (CAD): \$250.95**

Items	Quantity	Price	Amount
<b>1/4 page Ad</b> May/June issue	1	\$239.00	\$239.00

<b>Subtotal:</b>	\$239.00
GST 5% ( ):	\$11.95
<b>Total:</b>	\$250.95
<b>Amount Due (CAD):</b>	<b>\$250.95</b>

**Notes**

Thank you for your business! If paying via cheque please make cheques out to Hearts and Wings Media.



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-Dec-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	19 EA	0.85 /EA	16.15	G
Subtotal				16.15	
GST/HST # [REDACTED] 5.000 %				16.15	0.81
Total (CAD)				16.96	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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

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



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777003901	Rush Only	1 EA		13.50	G
Subtotal				14.35	
GST/HST # [REDACTED] 5.000 %				14.35	0.72
Total (CAD)				15.07	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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

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





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
7777000300	(Jan/19)-Flats Mailed	7 EA	2.75 /EA	19.25	G
Subtotal				37.12	
GST/HST # [REDACTED] 5.000 %				37.12	1.86
Total (CAD)				38.98	

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](mailto:lisa.beare.mla@leg.bc.ca) with your complete order details.

Order Number: 5417067466

Placed on: March 6, 2019

#### Shipping address

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

Order sub-total: \$188.31  
 Shipping: FREE  
 Estimated GST or (HST): \$8.52  
 Estimated PST: \$11.92









#### Payment methods

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

**Total: \$208.75**

Hide Order details

Expected delivery by March 7, 2019 #104 - 20130 Lougheed Hwy, Maple Ridge, BC

	Staples Perforated Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 10/Pack	Qty.2	\$39.58
	Large Kitchen Garbage Bags, White, 100/Pack	Qty.1	\$8.29
	Staples FSC-Certified Eco-Responsible Multiuse Paper, 20 lb., 8-1/2" x 11", Case	Qty.1	\$68.99
	Sharpie Pens, 0.8 mm Fine Tip, Assorted Colours, 12/Pack (1802226)	Qty.1	\$19.99
	SpongeTowels Ultra Choose-A-Size Paper Towels, 12-Pack	Qty.1	\$17.49
	Cascade Dishwasher Detergent, 2-in-1 Action Pacs, Citrus	Qty.1	\$9.99
	Mrs. Meyer's Clean Day Hand Soap 370ml, Lavender (SCJ70866)	Qty.1	\$5.99
	Tim Hortons Dark Roast Ground Coffee, 875g Tin (10009122)	Qty.1	\$17.99

Hide details



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: 5417177281**

**Order Date: 03/26/2019**

**BILLING ADDRESS**

Lisa Beare  
Mia Lisa Beare  
614 Government St  
Victoria, BC V8V1X4

**PAYMENT INFORMATION**

Subtotal: \$98.40  
Coupon: \$14.97  
Shipping: \$0.00  
GST or (HST): \$4.17  
PST: \$5.84  
Environmental Fee: \$0.00  
Order Total: \$93.44

**PAYMENT METHOD**




MC ending in [REDACTED] \$93.44

**PICK UP IN STORE**



Please don't go to the store just yet. We'll send you an email when your items are ready. Once each item is ready, you will have five days to pick them up at your convenience.

Pick Up at: Staples, 20050 Lougheed Highway, Maple Ridge, BC V2X 0P5

Item	Price	Qty	SubTotal
 eSPIRAL 400 MESS 2PART 2P Item #460990	\$11.49	1	\$11.49
 OB:HANG FOLDER LGL 25PK A Item #432041	\$16.99	1	\$16.99
 OB PORT FILE W/SUPPLY LID Item #758656	\$19.99	2	\$39.98



5PK UNTABBED BUS.  
CRD HOL  
Item #46260

\$4.99

6

\$29.94

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

### **Free Shipping every day\***

For all orders over \$45, fast and free shipping is available on most items

### **Price Match Guarantee**

Find a lower advertised price and we'll match any Authorized Canadian dealer.

### **Easy Returns**

Online. In Store. Always Free

# THE CHOPPED LEAF

## APPROVED - YOUR RECEIPT

PRINT

**AMOUNT:** 47.78 CAD  
**ORDER ID:** 5160678  
**TRANSACTION TYPE:** purchase  
**DATE & TIME:** 2019-03-08  
**AUTHORIZATION CODE:** 034898  
**RESPONSE CODE:** 027  
**ISO CODE:** 01  
**RESPONSE MESSAGE:** APPROVED \* =  
**REFERENCE NUMBER:**  
**GOODS & SERVICES ORDERED:** Restaurant Food Order  
**MERCHANT NAME** Chopped Leaf Maple Ridge  
**MERCHANT WEBSITE** <http://www.choppedleaf.ca>  
**CARDHOLDER NAME**  
**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