

**TENTATIVE LICENSE TO OCCUPY APPLICATION
FOR USE OF SCHOOL FACILITIES, GROUNDS and EQUIPMENT**



GST# [REDACTED]

Between the Board of Education of District No. 42 (Maple Ridge – Pitt Meadows) (the “District”) and MLA Maple Ridge-Pitt Meadows (the “User”).

The User hereby applies for use of the following District facilities/grounds/equipment (“District Property”):

Contract

Contract #: [REDACTED]	Prepared by: [REDACTED]
Date: 09 Apr 2019	Status: Firmed

Client Information

Name: Lisa Beare	Account: MLA Maple Ridge Pitt Meadows
Phone #: 604 465 9299	Email: Lisa.Beare.MLA@leg.bc.ca
Address: 104 20130 Lougheed Highway, Maple Ridge, British Columbia, V2X 2P7	

Facility

School	Address	Facility
Westview Secondary School	20905 Wicklund Avenue, Maple Ridge	WSS 1105 Multipurpose Room/Cafeteria

Rental Details

Facility	Date	Day	Time	Fees
WSS 1105 Multipurpose Room/Cafeteria	23 May 2019	Thursday	[REDACTED] PM	\$172.80

Extra Fees

Name	Subtotal	Tax	Total Price

Invoice

Due Date	Amount	Remaining Balance
01 May 2019	\$181.44	\$181.44

Contract Total

Rental Fee	Extra Fees	Tax	Total with Tax
\$172.80	\$0.00	\$8.64	\$181.44

Questionnaire(s)

Printed: Apr 16, 2019 Time: [REDACTED]

Panago

ORDER # 109501

Store M.

Date: Tue Apr 16, 2019

Due: [REDACTED]

Quote: 15 Minutes

Point-of-Sale

Walk In

Qty		Price
1	LARGE *PEP* Classic Original Hand-tossed Crust REM Mushrooms ADD Tom-Fresh	19.50
1	LARGE Ham + Pineapple Original Hand-tossed Crust	17.50
1	PERSONAL Veggie *MED* Original Hand-tossed Crust	8.00
4	591ML - Diet Pepsi	7.60
1	591ML - Dr Pepper	1.90
1	591ML - Dr Pepper	1.90
	The Daily Combo	-2.90
	Deposit	0.30
	Subtotal	53.50
	GST	2.68
	Total	56.48

Visa

PAID

56.48

GST # [REDACTED]

Art Tour
Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1206
11850 224 STREET
MAPLE RIDGE, BC
V2X 8S1
778-306-9936

ST# 01206 OP# 000775 TE# 06 TR# 00992
CD CLUB SODA 006210000160 \$1.97 J
BC CRF 007874251943 \$0.05 A
BC BEV DEP 007874251938 \$0.20 H
CD CLUB SODA 006210000160 \$1.97 J
BC CRF 007874251943 \$0.05 A
BC BEV DEP 007874251938 \$0.20 H
MM PNK LEMON 005960006177L \$1.25 D
MULTI 160
MM WH LEMON 005960006176L \$1.25 D
MULTI 160
MM WH LEMON 005960006176L \$1.25 D
MULTI 160
CD CLUB SODA 006210000160 \$1.97 J
BC CRF 007874251943 \$0.05 A
BC BEV DEP 007874251938 \$0.20 H
MM PNK LEMON 005960006177L \$1.25 D
MULTI 160
MM PNK LEMON 005960006177L \$1.25 D
MULTI 160
MM WH LEMON 005960006176L \$1.25 D
MULTI 160
PLASTIC BAG 000000001234K
2 AT \$0.05 \$0.10 C
SUBTOTAL \$14.26

MULTI DISCOUNT

MM FROZ DRINKS 3for\$ 160L
x2 MULTI DISCOUNT \$1.50-D

SUBTOTAL \$12.76
GST 5% \$0.31
PST 7% \$0.01
TOTAL \$13.08
VISA TEND \$13.08

Visa Credit **** * I 2
APPROVAL # 011276
REF # 001001006
TRANS ID - 589130688243329

AID A0000000031010
TC 7E12EC1CE869ECAE
TERMINAL # WMTJ021917
*Pin Verified

05/10/19

CHANGE DUE \$0.00
GST/ [REDACTED]
QST [REDACTED]

ITEMS SOLD 11

THANK YOU FOR SHOPPING WITH US
05/10/19

CUSTOMER COPY

Subject: Receipt from The Salvation Army Ridge Meadows Ministries

Date: Tuesday, May 21, 2019 at 1:21:23 PM Pacific Daylight Time

From: The Salvation Army Ridge Meadows Ministries via Square

To: Beare.MLA, Lisa



\$25.00

Custom Amount	\$25.00
Total	\$25.00





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

Contract # FA-1391
1 QTY Beare, Lisa \$6.76
(16/04/2019)
Event ID: [REDACTED]

SUBTOTAL \$6.76
GST 5% \$0.34
TOTAL \$7.10
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$7.10
STATUS Success
Payment# PYMT-23337
Payment Date 15/04/2019 [REDACTED]
Approval# 185450
Customer Lisa Beare

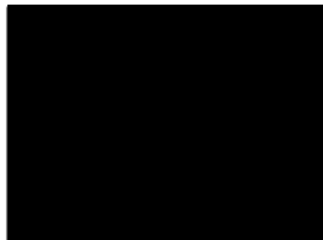
Type Sale

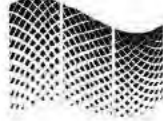
Transaction# 20741
Transaction Date 15/04/2019 [REDACTED]

Invoice# INV-022070
Invoice Due Date 16/04/2019

Clerk [REDACTED]

ITEMS SOLD 1
TOTAL QTY SOLD 1





TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 91619

Invoice Date: May 31, 2019

Invoice Total: \$2,038.40

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

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

Tel (604) 465-9299

Fax () -

lisa.beare.mla@leg.bc.ca

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

Tel (604) 465-9299

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		100363	05-23-19	Pick up	E-mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2,000	2,000	0	96/STI-009-PA	4" x 6" Lisa Beare Paper Stick Flags Digitally printed on 70 lb. 100% recycled stock Repeat art from previous order BC flag on one side and Lisa Beare design on the back Pricing includes your government discount Normally a 15% rush fee would apply to this order to have it ready in 6 business days, but that has been waived	ea	0.91	1,820.00

COMMENTS:	Subtotal	1,820.00
	Shipping	0.00
	GST	91.00
	PST	127.40
ORDERED BY:	Total	\$ 2,038.40

INVOICE

Invoice No 1713

Customer

LISA BEARE, MLA MAPLE RIDGE- PITT MEADOWS
104-20130 LOUGHEED HIGHWAY,
MAPLE RIDGE, British Columbia
V2X-2P7

Shipped To

PITT REC CENTRE
12027 HARRIS ROAD
PITT MEADOWS
Site Contact

GST #

Defiance Equipment Ltd.

UTILITY & GOLF CAR SALES, SERVICE, PARTS AND RENTALS

UNIT#119 1650 BROADWAY ST
PORT COQUITLAM, B.C., V3C 2M8
TEL: (604) 941-9608
www.defianceequipment.com

Order No 2612

Order Date 6/3/2019 1:46:00 PM

P.O. No vISA

Ship Via DEFIANCE EQUIPMENT

Contact

Rental Dates 6/1/2019 - 6/1/2019

Serial

ORD	SHP	B/O	Item/Unit #	Loc	Item Description	List	Net	Net Amount
1	1				PITT MEADOWS DAY 2019	\$0.00	\$0.00	\$0.00
1	1		CA2GB-CB6		CARRYALL 2 GAS - CLUB CAR CARRYALL 2 GAS W/BOX C/W CANOPY & WINDSHIELD Model: CARRYALL 2 Serial: EG1407-439574	\$100.00	\$100.00	\$100.00
1	1				FREIGHT WITH OTHER CARS FOR PITT MEADOWS DAY	\$0.00	\$0.00	\$0.00
1	1					\$0.00	\$0.00	\$0.00

Delivery Notes

DROP WITH OTHER CARS

PLEASE NOTIFY OUR ACCOUNTS RECEIVABLE DEPARTMENT WITH YOUR PST
NUMBER. GOOD NOT RETURNABLE WITHOUT PRIOR.
RGA AUTHORIZATION & ALSO SUBJECT TO.
15% RESTOCKING CHARGE.

Subtotal:	\$100.00
GST:	\$5.00
PST:	\$7.00
Total:	\$112.00
Deposit:	\$0.00
Paid:	\$0.00
Amount Due:	\$112.00

Entered By:

Date

6/3/2019

INVOICE

INVOICE NUMBER
RMMS-2906

DATE OF ISSUE
06/26/19



BILLED TO

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

Ridge Meadows Multicultural Society
22549 Hinch Crescent
Maple Ridge BC V2X 7H5

www.rmmcsociety.ca

DESCRIPTION

COST

Multicultural Day Summer Market on June 29th, 2019

\$25.00

INVOICE TOTAL

\$25.00

SUBTOTAL

TOTAL



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: 91

Invoice Date: April 1, 2019

Payment Due: April 1, 2019

Amount Due (CAD): \$1,254.75

Items	Quantity	Price	Amount
1/4 Page Ad 5 issues July/Aug Sept/Oct Nov/Dec Jan/Feb March/Aprl	5	\$239.00	\$1,195.00

Subtotal:	\$1,195.00
GST 5% ():	\$59.75
Total:	\$1,254.75
Amount Due (CAD):	\$1,254.75

Notes

Thank you for your business! If paying by cheque please make payable to Hearts and Wings Media.



Ridge Meadows Seniors Society (RMSS)

12150 224th Street
 Maple Ridge, BC V2X 3N8
 604-467-4993

Invoice

Date	Invoice #
30/04/19	3396

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

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement May/June 2019	119.50	119.50
Sales Tax Summary			Total	\$125.48
GST on sales@5.0%		5.98		
Total Tax		5.98		
GST/HST No. [REDACTED]			Payments/C redits	\$0.00
Please indicate the Invoice Number(s) being paid on each payment cheque.			Balance Due	\$125.48



BC Ukrainian Cultural Festival Society
BCUCFS
6303 187A Street
Surrey, British Columbia V3S 7N9
Canada

www.bcucf.ca

Invoice

BILL TO
Lisa Beare - MLA
Lisa Beare
lisa.beare.mla@leg.bc.ca

Invoice Number: 56
Invoice Date: April 30, 2019
Payment Due: April 30, 2019

Amount Due (CAD): \$50.00

Items	Quantity	Price	Amount
Advertising 1/2 page ad	1	\$50.00	\$50.00
Total:			\$50.00
Amount Due (CAD):			\$50.00

Notes

This invoice is for the shared full page ad with MLA Bob D'Eith. Total ad cost is \$100, shared between the two MLA's, \$50 each.



Member Name: Beare, Lisa

Expense Description	Ad Refund
Vendor	What's On!
Amount	-\$250.95
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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
1/4 page Ad May/June issue	1	\$239.00	\$239.00

Subtotal: \$239.00
GST 5% **[REDACTED]**: \$11.95

Total: \$250.95

Amount Due (CAD): \$250.95

Notes

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

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		04/01/19 - 04/30/19	LISA BEARE, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33669872	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
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	
03/31		BALANCE FORWARD		BL	.00	
04/26	33669872	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Supplements Bob D'Eith/Lisa Beare PAGE: G 22 Resource 3 Color Supplement ePaper Ad Class Totals: \$220.13 Publication Totals: \$220.13		1	217.50	
				6.650 inch	2.63	
04/30		BC GST			11.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
231.14						231.14

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
33669872	04/30/19	\$ 231.14
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.

BPGF1R20081210



MAPLE RIDGE CHORUS

INVOICE

NUMBER: 2019-008

May 15, 2019

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

**FOR: DISPLAY AD – Full Page (Shared with Bob D’Eith MLA)
“RHYTHM & STORY” Concert
May 11, 2019**

AMOUNT: \$90.00

TERMS: NET – 30 DAYS

PLEASE MAKE YOUR CHEQUE PAYABLE TO
THE MAPLE RIDGE CHORAL SOCIETY

THANK YOU FOR YOUR SUPPORT

**MAIL TO 12197 PO Box 53, MAPLE RIDGE BC V2X 0A0
PHONE: 604-462-9813
E-mail: mapleridgelovestosing@gmail.com Website: www.lovetosing.net**

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: May 21st, 2019

INVOICE #1507

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



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca
800-300-1336
800-300-1379

LISA BEARE MLA #104 - 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7 CN	Shipping Address Lisa Beare MLA #104 - 20130 Lougheed Hwy Maple Ridge, BC V2X 2P7 CANADA Tel: 604-465-9299
--	---

Invoice Number 7350215	Account No. [REDACTED]
Invoice Date May 21, 2019	Account Rep. [REDACTED]
Reference No	Our Order No. 17885027

Item	Seeded Paper Mini Mailer - Heart		Colours	(Mini Mailer, Seeded Paper): White, Yellow		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,500	C123969-HE	Seeded Paper Mini Mailer - Heart	0.7800	1,170.00	1,170.00	
1	Set-Up Charge	Reorder Set-Up Charge	0.0000	0.00	0.00	
		Freight		29.25	29.25	
				Tax	143.91	
					1,343.16	
				Total Net	1,199.25	
				Total Tax	143.91	
				Grand Total	1,343.16	
			Payment via MasterCard	Received	1,343.16	
				Total Due	0.00	

Please remit in CANADIAN DOLLARS
Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To ensure proper credit to your account, please quote "7350215/4258520" on your check or remittance. Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint GST Registration [REDACTED]. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.ca

Please Remit to:
4imprint, Inc.
P.O. Box 3548
Station A
Toronto ON M5W 3G4

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		05/01/19 - 05/31/19	LISA BEARE, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33691095	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/19			
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	
04/30		BALANCE FORWARD			231.14	
05/13	42629	Payment on Account			- 231.14	
				BL		
	PUBLICATION:	MAPLE RIDGE NEWS - News				
	AD CLASS:	Supplements				
05/29	33691095	Pitt Meadows Day	4x6i	1	355.00	
		PAGE: A 14 Celebrat	24i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$360.25		24.000 inch		
		Publication Totals: \$360.25				
05/31		BC GST			18.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					378.26	378.26

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33691095	05/31/19	\$ 378.26
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.

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

BPGF1R20081210



Ridge Meadows Seniors Society (RMSS)

12150 224th Street
Maple Ridge, BC V2X 3N8
604-467-4993

Invoice

Date	Invoice #
21/06/19	3463

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

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement July/August 2019	119.50	119.50
Sales Tax Summary			Total	\$125.48
GST on sales@5.0%		5.98		
Total Tax		5.98		
GST/HST No. [REDACTED]			Payments/C redits	\$0.00
Please indicate the Invoice Number(s) being paid on each payment cheque.			Balance Due	\$125.48



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	7 EA	2.75 /EA	19.25	G
Subtotal				20.13	
GST/HST # [REDACTED] 5.000 %				20.13	1.01
Total (CAD)				21.14	

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

*****GST [REDACTED]*****

REG #:44 04/11/2019 [REDACTED] TRANS #:24

OPERATOR #: 64 Float: 001

042-1790-2 0 4PC MEASURE C \$ 11.99
642-0524-6 WCS 2 CUP MEASU \$ 2.99
052-2307-6 MC 50' OT CRD,1 \$ 49.99
(SAVED \$ 20.00)
042-8456-8 FRANK NTRL GLV \$ 5.99
142-4275-4 MCE SIL SPATULA \$ 5.99
142-2799-0 MC SLCN OVN MIT \$ 7.99
2X142-1678-4 @ \$ 10.990 ea.
MC 27.6L HVYDTY \$ 21.98
(SAVED \$ 15.00 @ 7.50 ea.)

SUBTOTAL \$ 106.92
GST 5% \$ 5.35
PST 7% \$ 7.48
T O T A L \$ 119.75
VISA TEND \$ 119.75

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2019/04/11 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 016874

A000000031010

Visa Credit

0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected T [REDACTED] \$ 0.43
e-CT 'Money': \$ 0.43
Bonus e-CT 'Money': \$ 0.00
e-CT 'Money' Balance: \$ 1.81

You could have collected \$4.28 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
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

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
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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: 5417381896

Placed on: May 7, 2019

Payment methods

Master Card ending in XXXXXXXXXX
 Lisa Beare, Victoria, BC V8V1X4



Order sub-total:	\$41.14
Shipping:	FREE
Estimated GST or (HST):	\$2.06
Estimated PST:	\$2.88

Total: \$46.08

Hide Order details

Ready for pick up in 2 hours 20050 Lougheed Highway, Maple Ridge, BC

We'll send you an email when your items are ready for pickup.

	Staples Card Stock, 8-1/2" x 11", 65 lb, Beige, 250/Pack	Qty.2	\$37.78
			\$41.98
	Sharpie Permanent Markers, Ultra-Fine Tip, Blue	Qty.2	\$3.36



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-May-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
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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: 5417558972

Placed on: June 13, 2019

Payment methods

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







Order sub-total:	\$125.24
Coupons:	-\$10.00
Shipping:	FREE
Estimated GST or (HST):	\$5.76
Estimated PST:	\$8.07

Total: \$129.07

[Hide Order details](#)

Ready for pick up in 2 hours 20050 Lougheed Highway, Maple Ridge, BC

We'll send you an email when your items are ready for pickup.

- | | | | |
|---|---|-------|---------|
|  | 3' 1080p/4K High Speed HDMI Cable, Black | Qty.1 | \$7.99 |
|  | Staples Perforated Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 10/Pack | Qty.1 | \$19.79 |
|  | Staples Synthetic Leather Writing Case | Qty.1 | \$17.99 |
|  | Quartet Espresso Combination Board, Bulletin and Magnetic Dry-Erase, Espresso Frame,, 24" x 36" | Qty.1 | \$50.99 |
|  | Staples Recycled File Folder, 1/2-Cut, Letter Size, 10-1/2 pt., Natural Sand | Qty.1 | \$16.99 |
|  | Staples Recycled File Folder, 1/2-Cut, Legal Size, 11 pt., Manilla, 100/Pack | Qty.1 | \$11.49 |



[Hide details](#)

	For Living Folding Table with Carry Handle, 6-ft Product #68-8000-2	QTY 1	Price \$49.99
	Woods™ Folding Camp Wagon Product #76-5541-2	QTY 1	Price \$99.99

Total charges for these products:

Subtotal:	\$149.98
In Store Pick Up:	FREE
GST:	\$7.50
PST:	\$10.50
Purchase Total: *	\$167.98

REMAINING PRODUCTS IN YOUR ORDER

	In-Store Pick Up Please wait for Ready for Pick Up email before proceeding to the store.								
	<table border="1"> <thead> <tr> <th>Zep Heavy Duty Citrus Degreaser, 32-oz</th> <th>QTY</th> <th>Price</th> <th>Est. Pickup Date and Time **</th> </tr> </thead> <tbody> <tr> <td>Product #53-2804-0</td> <td>1</td> <td>\$4.99</td> <td>Thursday, June 20 04:00 PM</td> </tr> </tbody> </table>	Zep Heavy Duty Citrus Degreaser, 32-oz	QTY	Price	Est. Pickup Date and Time **	Product #53-2804-0	1	\$4.99	Thursday, June 20 04:00 PM
Zep Heavy Duty Citrus Degreaser, 32-oz	QTY	Price	Est. Pickup Date and Time **						
Product #53-2804-0	1	\$4.99	Thursday, June 20 04:00 PM						

* Taxes and fees are subject to change, which may result in a change in your total purchase price.

**Estimated times may be affected by Holiday Operating Hours. Please contact store for details.

THE CHOPPED LEAF

APPROVED - YOUR RECEIPT

[PRINT](#)

AMOUNT: 61.16 CAD
ORDER ID: 5288392
TRANSACTION TYPE: purchase
DATE & TIME: 2019-05-23 - [REDACTED]
AUTHORIZATION CODE: 133943
RESPONSE CODE: 027
ISO CODE: 01
RESPONSE MESSAGE: APPROVED * =
REFERENCE NUMBER: 664009100017360580
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