



Member Name: Beare

<b>Description</b>	Cancelled event refund
<b>Vendor</b>	MRHS
<b>Amount</b>	\$-288.75
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



# Maple Ridge Community Foundation

## IT'S FINALLY TIME TO REVEAL...

If you haven't already heard, this week we unveiled our exciting new fundraising event, created FOR our community BY our community.

Never before seen in Maple Ridge, we'll bring the community together in a safe, socially-distant way while providing great fun, delicious food and unique opportunities to celebrate with neighbours and friends, all while raising funds for a meaningful cause together!

MLA paid \$75.00



Join us Saturday June 13, 2020

NIGHT in  
*Gala*



# 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		03/01/20 - 03/31/20	LISA BEARE, MLA
		INVOICE #	TERMS OF PAYMENT
		33878424	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/20
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			178.64	
03/09	50531	Payment on Account			-178.64	
				BL		
03/26	PUBLICATION: AD CLASS: 33878424	MAPLE RIDGE NEWS - News Display Advertising Lisa Bear/Bob D'Eith PAGE: A 4 General 3 color ePaper		1	176.00	
		Ad Class Totals: \$178.63		12.000 inch	0.00	
					2.63	
03/26	AD CLASS: 33878424	Internet Bob D'eith / Lisa Beare PAGE: 0 -Native		1	66.00	
		Ad Class Totals: \$66.00		000.000 Spot		
03/31		Publication Totals: \$244.63 BC GST			12.23	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
256.86						256.86

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
33878424	03/31/20	\$ 256.86
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



# 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		04/01/20 - 04/30/20	LISA BEARE, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33893215	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/20	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			256.86
04/16	51375	Payment on Account			-256.86
				BL	
04/09	33893215	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising Covid 19		1	500.00
		PAGE: A 14 General 3 color			0.00
		ePaper			5.25
04/30	33893215	MLA's		1	487.50
		PAGE: A 10 General ePaper			5.25
		Ad Class Totals: \$998.00		113.000 inch	
		Publication Totals: \$998.00			
04/30		BC GST			49.90
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,047.90					1,047.90

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
33893215	04/30/20	\$ 1,047.90
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



# 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		05/01/20 - 05/31/20	LISA BEARE, MLA
		INVOICE #	TERMS OF PAYMENT
		33906361	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	05/31/20	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,047.90	
05/13		ADJMRN APR30/20 AD NOT BOOK			487.50	
05/13		ADJEFEE			5.25	
05/13		ADJGST 9599295			24.38	
05/18	51951	Payment on Account			-1,047.90	
				BL		
05/14	PUBLICATION: AD CLASS: 33906361	MAPLE RIDGE NEWS - News Display Advertising MLA's		1	487.50	
		PAGE: A 2 General ePaper			2.13	
		Ad Class Totals: \$489.63		49.000 inch		
05/31		Publication Totals: \$489.63 BC GST			24.48	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
514.11		517.13				1,031.24

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
33906361	05/31/20	\$ 1,031.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : NEW DEMOCRAT BC GOVERNMENT  
 CAUCUS  
 EAST ANNEX, PARLIAMENT  
 BUILDINGS, VICTORIA BC V8V 1  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : (250) 387-3655  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 364153  
 OUR ORDER NO. : 18134428  
 OUR REF. NO. : 629940  
 CUSTOMER CODE : [REDACTED]  
 DATE : May 31, 2020  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
----- SPECIAL COVID 19 PANDEMIC DISCOUNT				
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00 6

Sub-Total : 900.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 900.00 @5.00 % GST : 45.00

Total : 945.00

\*\* Pay immediately upon receipt of invoice \*\* Balance : 945.00  
 =====

Paid by 27 MLAs  
 CO paid \$33.75

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

White - Customer copy  
 Yellow - Accounting  
 Pink - Department copy  
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.  
 Member of Media Chinese Group  
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20200065
	<b>Invoice No.</b>	369202
	<b>Date</b>	May 31 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05  *** TEARSHEET: 1 COPY	\$900.00
CO share =	\$33.75

SPECIAL COVID-19 COMMUNITY RALLY AD	<b>Subtotal</b>	\$900.00
	GST 5%	\$45.00
	<b>TOTAL</b>	<b>CAD \$945.00</b>



Ministry of Citizens Services  
 BC Mail Products  
 PO Box 9453 Stn Post, Victoria, BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT.Victoria@bc.ca

Bill To [REDACTED]

LISA BEARE - MLA  
 M RIDGE-PITT MEADOWS CONSTITUENCY  
 104-20130 LOUGHEED HWY  
 MAPLE RIDGE BC V2 2P7

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2020
Customer Number	Invoice / 2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	27 EA	2.80 /EA	75.60	G
Subtotal				75.60	
GST/HST # [REDACTED]	5.000	75.60		3.78	
Total CAD				79.38	

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Citizens Centre, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

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



# SALES

10321356 RF-G1174-C  
RF HDMI TO DVD-D ADP  
Order # 814460759

31.99

---

SUBTOTAL	31.99
GST CA	1.60
PST BC	2.24

---

TOTAL	35.83
-------	-------

# SALES

10385957 NS-HG03505-  
INSIGNIANS-HG03505-C  
Order # 813633159

19.99

SUBTOTAL

19.99

GST CA

1.00

PST BC

1.40

TOTAL

22.39

614 Government St,  
 Victoria, BC  
 V8V 1X4  
 604-465-9299

**ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	PaperMate Inkjoy Pen, 0.7mm, Purple Item: 2926399	3	\$1.69	\$5.07
	Sharpie Permanent Markers, Ultra-Fine Tip, Blue Item: 593982	3	\$1.68	\$5.04
	Zebra Z-Grip Retractable Ball Point Pens, Blue, 12 Pack (22292) Item: 791304	1	\$5.24	\$5.24
	Post-it Canary Yellow Notes, 3" x 3", 12 Pack Item: 11132	1	\$20.99	\$20.99
	Staples Exclusive Post-it Super Sticky Notes, Canada Colour Collection Sunset Skylines, 3" x 3", 90 Sheets/Pad, 5 Pack Item: 2960426	1	\$9.99	\$9.99
	Staples Card Stock, 8-1/2" x 11", 65 lb, Beige Parchment Pattern, 250 Pack Item: 733100	2	\$21.99	\$43.98

GST/HST# XXXXXXXXXX

<b>SUBTOTAL</b>	\$90.31
<b>SHIPPING</b>	\$0.00
<b>GST 5%</b>	\$4.52
<b>PST 7%</b>	\$6.32
<b>TOTAL</b>	<b>\$101.15</b>

**Help Centre**

Check out our self-serve Help Centre for up to date information on our products and services

**Head Office**

6 Staples Avenue  
 Richmond Hill, ON L4B 4W2



Ministry of Citizens Services  
 BC Mail Press  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

LISA BEARE - MLA  
 M RIDGE-PITT MEADOWS CONSTITUENCY  
 104-20130 LOUGHEED HWY  
 MAPLE RIDGE BC V2 2P7

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2020
Customer Number	Invoice / 2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Stats Mailed	3 EA	2.80 /EA	8.40	G
Subtotal				9.31	
GST/HST # [REDACTED] 5.000				9.31	0.47
Total CAD				9.78	

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Citizens Print, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

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

# Order Confirmation

Order Number: 7041946  
Order Date: May 06, 2020  
Company: MLA

1/2

Hi Lisa,

We have successfully received your order. (7041946) We will email you at [lisa.beare.mla@leg.bc.ca](mailto:lisa.beare.mla@leg.bc.ca) to let you know when your items have been shipped.

## SHIPPING ADDRESS

Lisa Beare  
#104 - 20130 Lougheed Hwy,  
Maple Ridge, British Columbia  
V2X2P7  
Canada



## BILLING ADDRESS

Lisa Beare  
614 Government St,  
Victoria, British Columbia  
V8V 1X4  
Canada  
604-465-9299

## METHOD OF PAYMENT

MasterCard 

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples FSC-Certified Multiuse Paper, 20 lb., 8.5" x 11", White, 5000 Sheets Item: 807585  Estimated delivery date: May 07, 2020	1	\$69.99	\$69.99
	Staples Sustainable Earth Hardwound Paper Towels, Natural, 6 Rolls Pack Item: 887842  Estimated delivery date: May 07, 2020	1	\$36.99	\$36.99

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$106.98
SHIPPING	\$0.00
GST 5%	\$5.35
PST 7%	\$7.49
<hr/>	
<b>TOTAL</b>	<b>\$119.82</b>

**Help Centre**

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

**Head Office**

6 Staples Avenue  
Richmond Hill ON L4B 4W3  
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

**staples** 

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.