SP

Special Events & Protocol

Beare.MLA, Lisa

From:	info@ridgemeadowschamber.com
Sent:	June 26, 2025 [redacted]
To:	Beare.MLA, Lisa
Subject:	Confirmation: End of Summer BBQ

Registration Information

End of Summer BBQ

Date: August 21, 2025 5:00 PM - 7:00 PM PDT
Location: Hopcott Farms, Pitt Meadows
Date/Time Details: August 21, 5 pm-7 pm

You've successfully completed registration for End of Summer BBQ via Ridge Meadows Chamber of Commerce Website.

Click Here for More Information

Summary			
Item	**Details**	**Quantity**	**Total Amt**
End of Summer BBQ Member	Lisa Beare	1	$30.00
		Sales Tax	$1.50
		Total:	$31.50 PAID

Edit Registration / Edit Attendee(s)

Add to Google Calendar
Add to Yahoo Calendar
Add to iCal (Outlook, Apple, or other) Calendar

End of Summer BBQ

Date: August 21, 2025 5:00 PM - 7:00 PM PDT

Location: Hopcott Farms, Pitt Meadows

Date/Time Details: August 21, 5 pm-7 pm

Item: End of Summer BBQ Member

RIDGE MEADOWS CHAMBER OF COMMERCE

Beare.MLA, Lisa

From:	Hopcott Meats <info@hopcottfarms.ca>
Sent:	June 26, 2025 [redacted]
To:	Beare.MLA, Lisa
Subject:	Your Hopcott Farms order has been received!

You don't often get email from info@hopcottfarms.ca. Learn why this is important

EST 1932

HOPCOTT FARMS

BUTCHER MARKET BISTRO

Thank you for ordering with Hopcott Farms

Hi Lisa,

Just to let you know — we've received your order #[redacted], and it is now being processed:

[Order #[redacted] (June 26, 2025)

Product	Quantity	Price
Longtable Dinner - Friday, September 5, 2025	1	$185.00

Thank you for your purchase.

Please Note: This is a RESERVED SEATING CHART event. If your party has purchased tickets seperately, please email jenn@hopcottfarms.ca to let us know everyone in your party.

This is an outdoors event on grass. If it's raining, it will be covered but please dress for the temperature. You're welcome to bring a blanket.

Subtotal:	$185.00
GST:	$9.25
Payment method:	Credit Card
Total:	$194.25
Note:	No seafood

Billing address

MLA Maple Ridge - Pitt Meadows
Lisa Beare
[redacted]
lisa.beare.mla@leg.bc.ca

Thanks for shopping with hopcottfarms.ca!

If you purchased a Picnic Basket please complete your order by making your item selections with our new online forms:

Picnic Basket for 2:
[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Beare, Lisa MLA

Expense Description	Repayment of overpaid reimbursement amount
Vendor	MLA Lisa Beare
Amount	-$25.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

MOONLIT HARVEST

2025 FUNDRAISING GALA BENEFITING
RIDGE MEADOWS HOSPITAL FOUNDATION

INVOICE

July 22, 2025

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

Attn: [redacted]

Ridge Meadows Hospital Foundation - 2025 Gala Evening
Saturday October 18, 2025, at Meadow Gardens Golf Club

Tickets x 1 ($225 each)	$225.00
TOTAL	$225.00

Please make cheque payable to Ridge Meadows Hospital Foundation.
E-Transfers accepted at info@rmhfoundation.com
Or call to pay with credit card

Thank you for your continued support!

RIDGE MEADOWS
HOSPITAL FOUNDATION
SUPPORTING THE BEST IN HEALTH

11666 Laity Street
Maple Ridge, British Columbia
Canada V2X 7G5
rmhfoundation.com
TEL 604.463.1822
FAX 604.466.7978
CHARITABLE REGISTRATION # [redacted]

eventbrite

Order #[redacted]

The Salvation Army Ridge Meadows Dignity Breakfast

General Admission $90.00

South Bonson Community Centre, 10932 Barnston View Road, Pitt Meadows, BC V3Y 0B9, Canada

Wednesday, 26 November 2025 from 8:00 AM to 9:30 AM (PST)

[redacted]

Eventbrite Completed

Order Information

Order #[redacted]. Ordered by Lis* Bea** on 18 August 2025[redacted]

INVOICE

Invoice No 9118

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

Customer **AUTO**

Office of Lisa Beare, MLA Maple Ridge-Pitt Meadows
104-20130 Lougheed Highway,
MAPLE RIDGE, British Columbia
V2X 2P7
604.465.9299

Shipped To

Site Contact:

GST # [redacted]

Order No [redacted]
Order Date 6/4/2025 [redacted]
P.O. No
Ship Via
Contact
Rental Dates 6/6/2025 - 6/8/2025
Terms Due on receipt

ORD	Item/Unit #	Loc	Item Description	Serial #	List	Net	Net Amount
1.000	CA2GB-EG15		CARRYALL 2 GAS - CLUB CAR CARRYALL 2 GAS W/BOX C/W CANOPY & WINDSHIELD Model: CARRYALL 2 Serial: EG1407-439582	EG1407-439582	$120.00	$120.00	$120.00
1.000	RFS		RENTAL FUEL SURCHARGE		$25.00	$25.00	$25.00

Subtotal:	$145.00
GST:	$7.25
PST:	$10.15
Total:	$162.40
Deposit:	$0.00
Paid:	$0.00
Amount Due:	$162.40

RENTAL TERMS & CONDITIONS:

The LESSEE agrees that the rental cars will be returned in the same condition as when received. No banners, signs or numbers are to be affixed to the above units unless written permission is received. The LESSEE is responsible for any clean-up charges.

The LESSEE is responsible and will be invoiced accordingly for all damages of any kind whatsoever, tire repairs or replacement, body damage, missing parts etc.

The LESSEE is responsible for all insurance whether for loss or personal damages and/or any other loss arising from the use of above said golf car(s). The LESSEE agrees not to sublet or re-rent said golf car(s) & to keep in a secure area.

Signature: ______________________ **Signed by:** ______________ **Date:** ______________________

Entered By: [redacted] Date 6/4/2025 [redacted]

Vendor Invoice

"Walking Together: A Journey of Unity and Healing"
National Day of Truth and Reconciliation 2025

Sunday, September 28, 2025

Vendor Name:

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

Vendor Registration Fee	$25.00
- included one 10'x10' space	

Total Owing - $25.00

To reserve your vendor space, please forward your vendor fee payment via e-transfer, indicating your organization/business name to finance@plea.bc.ca.

Alternatively, please mail a cheque marked "Attention [redacted]" to:

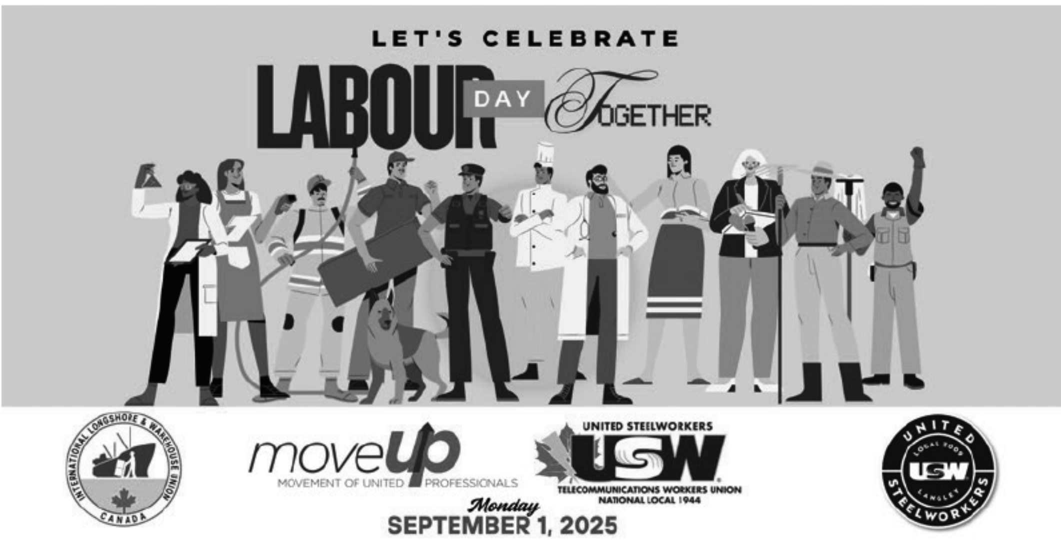
PLEA Community Services
201-2071 Kingsway Ave.
Port Coquitlam, BC
V3C 6N2

Thank you!

eventbrite

We got your payment

Get tickets now



Questions about Labour Day Together? View event details or Contact the organizer

Payment Summary

Order [redacted]
Order date: 1 September 2025

Lisa Beare	1 x General Admission	$5.00
Lisa Beare	1 x General Admission	$5.00

Total: 10.00 CAD
Paid by Visa
Appears on your card statement as EB *Labour Day Togethe

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

eventbrite

CA

Communications & Advertising

Job ID #[redacted]

Quantity	Job	
4000	Beach Balls _12" Two-Tone _ ORANGE _lisa.beare.mla@leg.bc.ca ([redacted])	
Subtotal:		$6,360.00
GST 5/ PST:		$763.20
Total:		$7,123.20
50% Deposit Amount Due:		$3,561.60

#6-22935 Lougheed Hwy
Maple Ridge, BC V2X 2W1
604-476-6635

Ridge Meadows Seniors Society
12150 224th Street
Maple Ridge, BC V2X 3N8
604-467-4565

Invoice

Date	Invoice #
7/1/25	[redacted]

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

Terms
Net 15

Qty	Description	Rate	Amount
	1/2 page advertisement in Grapevine, July and August 2025	150.00	150.00

Sales Tax Summary

GST/HST No. [redacted]

GST on sales@5.0%	7.50
Total Tax	7.50

Total	$157.50
Payments/Credits	$0.00
Balance Due	$157.50

If you would prefer payment via E-Transfer, please let our Book-Keeper know.

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Lisa Beare Mla
ATTN: Accounts Payable
20130 Lougheed Hwy # 104
Maple Ridge, BC V2X 2P7

Invoice Summary

Account No.	[redacted]
Invoice Date	22 Jun 2025
Amount Due	$ 454.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	[redacted]

Advertiser

Lisa Beare Mla
Brand Name: Lisa Beare Mla
Account No: [redacted]
20130 Lougheed Hwy # 104
Maple Ridge, BC V2X 2P7

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	2025 Grad
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 432.85
Tax Amount: GST	$ 21.64
Payments Applied	$ 0.00
Payment Due Amount	$ 454.49

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**22 Jun 2025**
Payment Due:	**$ 454.49**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lisa Beare Mla** 20130 Lougheed Hwy # 104 Maple Ridge, BC V2X 2P7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Maple Ridge-Pitt Meadows News - Display ROP	596888	13 Jun 2025	13 Jun 2025	1/4 Page - Vertical (4C x 6) (BC)	Grad	---	$ 432.85
PO #:				1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			

[redacted]

Tax Amount: $ 21.64

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Lisa Beare Mla
ATTN: Accounts Payable
20130 Lougheed Hwy # 104
Maple Ridge, BC V2X 2P7

Invoice Summary

Account No.	[redacted]
Invoice Date	22 Jun 2025
Amount Due	$ 527.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[redacted]

Advertiser

Lisa Beare Mla
Brand Name: Lisa Beare Mla
Account No: [redacted]
20130 Lougheed Hwy # 104
Maple Ridge, BC V2X 2P7

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Explore Guide MRN 2025
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 502.85
Tax Amount: GST	$ 25.14
Payments Applied	$ 0.00
Payment Due Amount	$ 527.99

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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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 PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**22 Jun 2025**
Payment Due:	**$ 527.99**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lisa Beare Mla** 20130 Lougheed Hwy # 104 Maple Ridge, BC V2X 2P7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
MRN - Community Guide	579720	20 Jun 2025	20 Jun 2025	1/4 Page	Community Guide	---	$ 502.85

PO #: [redacted]

1/4 Page (P34/36) (BC) (3.5417x4.75)

Tax Amount: $ 25.14

Minuteman Press
Unit #6-22935 Lougheed Highway
Maple Ridge, BC V2X 2W1
Phone: 604-476-6635
WWW.MINUTEMAN.COM
mrpm@minutemanpress.com

INVOICE

Invoice Number	[redacted]
Invoice Date	7/28/2025
P.O. Date	7/8/2025

2500 Prescription Pads, 4000 Prescription Pads (Group ID 1284)

Bill to: MLA Lisa Beare
[redacted]
Email: lisa.beare.mla@leg.bc.ca

Ship to: MLA Lisa Beare
[redacted]
Email: lisa.beare.mla@leg.bc.ca

4,000 Beach Balls _12" Two-Tone _ ORANGE _lisa.beare.mla@leg.bc.ca (Job [redacted] **$6,360.00**

Notes

Item Size: 12"
Item Colour : White/Orange
Imprint : size up to 4"x2"
Imprint Location: 1 LOCATIONS
Colour: PMS Matching Charge
Charge Details per color. Color matches are not guaranteed to be exact. ('teal' _ tba)

Job Disposition: Email When Ready

Invoice Subtotal:	$6,360.00
GST5:	$318.00
PST 1:	$445.20
Invoice Total:	$7,123.20
7/8/2025 - Deposit (Online Deposit - VISA) [redacted]	($3,561.60)
Balance Due:	**$3,561.60**

Click or Scan the QR Code
to Pay Online
[redacted]

GST 5 /PST: 83592 3491

Terms: 50% Deposit, COD

2.0000% interest per month on past-due invoices.
A one-time charge of 2.0000% may be applied for late payments.

Please pay from this invoice. We accept Visa, Mastercard or E Transfers. ALL CHEQUES PAYABLE TO MINUTEMAN PRESS
As a consequence of escalating supply prices, pricing will be increasing on most products starting June 2, 2022.
All CREDIT CARD PAYMENTS over $300 will attract a surcharge of 2% on the invoice amount.

July and August 14pt stock is upgraded to 16pt at no additional charge.
We accept major credit cards and E-transfers.
Please Send Cheques to: #6 22935 LOUGHEED HWY., Maple Ridge, BC V2X 2W1

Ridge Meadows Seniors Society
12150 224th Street
Maple Ridge, BC V2X 3N8
604-467-4565

Invoice

Date	Invoice #
9/1/25	[redacted]

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

Terms
Due on receipt

Qty	Description	Rate	Amount
1	1/2 page advertisement in Grapevine September & October 2025	150.00	150.00

If you would prefer payment via E-Transfer, please let our Book-Keeper know.

Sales Tax Summary

GST/HST No. [redacted]

GST on sales@5.0%	7.50
Total Tax	7.50

Total	**$157.50**
Payments/Credits	**$0.00**
Balance Due	**$157.50**

OS

Office Supplies

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

Invoice

Document Number: [redacted]
Date: **30-Jun-2025**

[redacted] Number/2nd Reference No.
/

AMOUNT OF PAYMENT $

Bill To: [redacted]

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

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 2025.06.30

Product #	Description	Quantity		Price/Unit	Amount	Tax
7777000100	Letters Mailed	1	EA	1.28 /EA	1.28	G

Subtotal				1.28
GST/HST # [redacted]	5.000	%	1.28	0.06
Total (CAD)				1.34

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

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

Tax Indicators: G - GST/HST P - PST PST# [redacted] Printed: 2025.07.07 12:38:36

Beare.MLA, Lisa

From:	Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent:	June 24, 2025 [redacted]
To:	Beare.MLA, Lisa
Subject:	We've received your order!

Get dedicated business support. Learn More

Order Confirmation

Order Number: [redacted]
Order Date: June 24, 2025

H[redacted]
We have successfully received your order. (43387299) We will email you at lisa.beare.mla@leg.bc.ca to let you know when your items have been shipped.

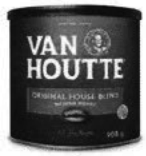
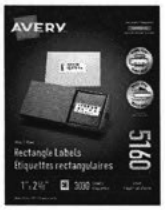
Please note some orders may ship in multiple shipments.

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Lisa Beare #104 - 20130 Lougheed Hwy, Maple Ridge, British Columbia V2X 2P7 Canada	Lisa Beare #104 - 20130 Lougheed Hwy, Maple Ridge, British Columbia V2X 2P7 Canada	Visa [redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Popcorn Royale Caramel Popcorn - 350g Item: 2980297 Estimated delivery date: June 24, 2025	1	$8.99	$8.99

	Van Houtte Original House Blend - Medium Roast - Ground Coffee - 908g Each Item: 2508366 Estimated delivery date: June 24, 2025	1	$25.70	$25.70
	Coastwide Professional Garbage Bags - Utility - 20" W x 22" L - Clear - 500 Pack Item: 966123 Estimated delivery date:	1	$46.55	$46.55
	Avery Easy Peel White Laser Address Labels - 2-5/8" x 1" - 3000 Pack (5160) Item: 12230 Estimated delivery date: June 24, 2025	1	$58.19	$58.19

GST/HST# [redacted]

SUBTOTAL	$139.43
DISCOUNTS (code: 96360)	- $8.99
SHIPPING	$0.00
GST	$5.24
PST	$7.33
TOTAL	$130.44

* May include remote shipping charges.Click here for more information.

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a live Spotlight virtual event/workshop today!
Learn more about Staples Studio Coworking

INVOICE #[redacted]
DATE AUG. 15/25

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
CANPAR # [redacted]

Payment Method: **Net 30 days – Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge: Please make cheques payable to HTD Canada**

Products	Model	Price	Total
2 – BULK POPCORN OIL – 1 GALLON	V325	***$55.99**	***$111.98**
2 – BULK POPCORN KERNELS - 50 LBS	V326	***$69.99**	***$139.98**
2 – SMALL POPCORN BAGS (1000 PC)	V132	**$44.99**	**$89.98**
1 – POPCORN SEASONING SALT	V321	***$6.99**	***$6.99**

***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:	$348.93
Shipping:	$0.00
GST:	$4.50
HST:	$0.00
Total:	**$353.43**
Deposit:	**$0.00**
Balance Due:	**$353.43**

staples

Get dedicated business support. Learn More

Order Confirmation

Order Number: [redacted]
Order Date: August 25, 2025

Hi [redacted]
We have successfully received your order. (44168003) We will email you at lisa.beare.mla@leg.bc.ca to let you know when your items have been shipped.

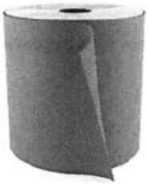
Please note some orders may ship in multiple shipments.

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Lisa Beare #104 - 20130 Lougheed Hwy, Maple Ridge, British Columbia V2X 2P7 Canada	Lisa Beare #104 - 20130 Lougheed Hwy, Maple Ridge, British Columbia V2X 2P7 Canada	Visa [redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples 8" Stainless Steel Multi-Purpose Scissors Value Pack - Red - 3 Pack Item: 450482 Estimated delivery date: August 25, 2025	1	$12.60	$12.60



	Coastwide Professional Hardwound Paper Towels - Natural - 6 Rolls Pack Item: [redacted] Estimated delivery date: August 25, 2025	2	$51.99	$103.98

GST/HST# [redacted]

SUBTOTAL	$116.58
SHIPPING	$0.00
GST	$5.83
PST	$8.16
TOTAL	$130.57

CANADIAN TIRE #481
11969-200th Street, Maple Ridge
Phone (604) 460-4664

REG #[redacted]08/25/2025[redacted]TRANS #[redacted]
OPERATOR #: [redacted] Float: [redacted]

[redacted]

042-9791-2	(FRNK TL WHT 30	$	7.29
085-0203-6	VC PREP GLOVES,	$	14.99
2X153-0405-4	@ $ 10.990 ea.		
	SCOTTIES FT 12P	$	21.98
2X499-2137-8	@ $ 12.990 ea.		
	BOUNTY PT 6=12	$	25.98
3X499-2139-4	@ $ 12.990 ea.		
	CHARMIN 12=48 S	$	38.97
	SUBTOTAL	$	109.21
	GST 5%	$	5.46
	PST 7%	$	7.64
	T O T A L	$	122.31
	VISA TEND	$	122.31

TR

Travel

00

Other Office Expenses

Your TELUS Mobility Bill
May 16, 2025

TELUS

[redacted]

Account number: [redacted]

Account summary

Balance forward from your last bill $0.00
This reflects payments of $59.36

New charges

Mobile services	$53.00
GST / HST	$2.65
PST	$3.71

Total new charges $59.36

Total due...$59.36

The total due will be charged to your credit card 15 days from your bill date.

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit www.telus.com/mytelus

CO PAID $50

TELUS Mobility

TELUS

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[redacted]

GST/HST# [redacted] QST# [redacted] TELUS is a trade name of TELUS Communications Inc.

Your TELUS Mobility Bill
June 16, 2025

TELUS

[redacted]
Account number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $59.36		
New charges		
Mobile services	$53.00	
GST / HST	$2.65	
PST	$3.71	
Total new charges		$59.36
Total due		**$59.36**

The total due will be charged to your credit card 15 days from your bill date.

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CO PAID
$50

TELUS Mobility

TELUS

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[redacted]

Pitt Meadows Day
Food for staff

FREE OFFER ON BACK!!
Wendy's Restaurant #00006547
Lougheed HWY,BC V2X 2P6
604-460-8183
HST/GST [redacted]
#[redacted]

Host: [redacted] 06/07/2025
[redacted]

Order Type: [redacted]

COMBO	12.89
Bacon Deluxe Single	
Small Fries	
SM Coke	
Total Items 3	12.89
PST 7%-Non Food Tax	0.19
GST (Federal) Tax	0.64
Round	-0.02
PUW Total	**13.70**
Canadian Dollar 1.	13.70
American Dollar 1.	13.70
D/(401) Transaction Can	
Cash $	$20.00
Auth:	
Change	**$6.30**

****
Want a Free Sandwich?
Take our Survey!
www.talktowendyscan.com
(See Back for Details)
****

--- Check Closed ---

Your TELUS Mobility Bill
July 16, 2025

TELUS

[redacted]
Account number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $59.36		
New charges		
Mobile services	$53.00	
GST / HST	$2.65	
PST	$3.71	
Total new charges		$59.36
Total due		**$59.36**

The total due will be charged to your credit card 15 days from your bill date.

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CO PAID $50.00

TELUS Mobility

TELUS

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[redacted]

Your TELUS Mobility Bill

August 16, 2025

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $59.36		
New charges		
Mobile services	$53.00	
GST / HST	$2.65	
PST	$3.71	
Total new charges		$59.36
Total due		**$59.36**

The total due will be charged to your credit card 15 days from your bill date.

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit www.telus.com/mytelus

CO Paid 50.00

TELUS Mobility

TELUS

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[redacted]

PANAGO #109 - RIDGE ME
#105 20130 LOUGHEE V2X2P7
MAPLE RIDGE BC

[redacted]

**** **PURCHASE** ****

09-05-2025 [redacted]
Acct # ***********[redacted] RF
Card Type VI
A0000000031010 Visa Credit

Trace [redacted]
Inv. # [redacted]
Auth # [redacted]

Purchase	$40.43
Tip	$5.00
Total	**$45.43**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Printed: Sep. 05, 2025 Time: [redacted]

Panago

ORDER # [redacted] [redacted]

Date: Fri, Sep. 05, 2025
Due: [redacted]
Quote:15 Minutes

POS
WalkIn

Qty		Price
1	MEDIUM BBQ Chicken Bacon Original Crust	20.50
1	MEDIUM HotHoney BrooklynPep Original Crust	18.75
1	SUPER ChzBrd	7.50
1	DIP Jalap Ranch	1.25
GetTogether Combo		-9.50
Subtotal		38.50
GST		1.93
Total		**40.43**
Visa	PAID	40.43

GST # 796285211

Thanks for choosing Panago in West Maple Ridge - For customer service, please call 310-0001 or visit www.panago.com
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