

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Beare, Lisa

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$106.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$106.48</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



Thank you for purchasing a ticket to **Meadow Ridge Rotary Wine Festival**

Meadow Ridge Rotary Wine Festival

VIP Dinner/Wine - Kingfishers

\$100.00     +tax = \$106.48

Virtual Event : Trellis Rotary WineFest platform

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Beare, Lisa

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,041.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,041.53</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# 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	
<b>LISA BEARE MLA</b> <b>20130 LOUGHEED HWY # 104</b> <b>MAPLE RIDGE BC</b> <b>V2X 2P7</b>		03/01/21 - 03/31/21	LISA BEARE MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34053306	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		03/31/21		
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
02/28		BALANCE FORWARD			0.00
03/12	PUBLICATION: AD CLASS: 34053306	MAPLE RIDGE NEWS - News Display Advertising d'eith/beare PAGE: A 17 General ePaper		1	274.92
		Ad Class Totals: \$280.17	12.000 inch		5.25
03/31		Publication Totals: \$280.17 BC GST			14.01
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>294.18</b>
					<b>294.18</b>

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
34053306	03/31/21	<b>\$ 294.18</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LISA BEARE MLA	

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

### 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.

# The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

**Invoice To**  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs                      CO paid \$10.21</p>			

GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	367.50
	<b>Payments/Credits</b>	0.00
	<b>Balance Due</b>	367.50



# 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	
<b>LISA BEARE MLA</b> <b>20130 LOUGHEED HWY # 104</b> <b>MAPLE RIDGE BC</b> <b>V2X 2P7</b>		05/01/21 - 05/31/21	LISA BEARE MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34082916	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/21		
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
04/30		BALANCE FORWARD			0.00
			BL		
05/07	PUBLICATION: AD CLASS: 34082916	MAPLE RIDGE NEWS - News Display Advertising beare/edith PAGE: A 22 Nursing ePaper		1	182.50
		Ad Class Totals: \$187.75		12.000 inch	5.25
05/31		Publication Totals: \$187.75 BC GST			9.39
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>197.14</b>

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
34082916	05/31/21	<b>\$ 197.14</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LISA BEARE MLA	

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

### 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/Payment Date  
**Jun 21, 2021, 11:13 AM**

Payment Method  
**Visa** [REDACTED]  
Reference Number HWL3853DN2

Transaction ID  
**4035928563188979-7956564**

Product Type  
**Facebook**

Paid  
**\$40.00 CAD**  
You made this manual payment

**Campaigns**

<b>Post: "I want to send my heartfelt congratulations to..."</b>	<b>\$40.00</b>
From Jun 10 2021 12 00 AM to Jun 18 2021 11 59 PM	
-----	
Post " want to send my heartfelt congratulations to "	1 810 mpressions \$40 00



**CITY OF MAPLE RIDGE**  
**11995 Haney Place, Maple Ridge, BC V2X 6A9**  
**Phone: (604) 466-4334 E-mail: accounts.receivable@mapleridge.ca**  
**INVOICE**

GST Number [REDACTED]  
 Invoice Number 25975  
 Transaction Date 22-June-2021  
 Due Date 22-July-2021

CUSTOMER	DESCRIPTION	AMOUNT
MLA LISA BEARE	INNOVATION CHALLENGE	\$500.00

Please remit this copy with payment



AR.25975



**CITY OF MAPLE RIDGE**  
**11995 Haney Place, Maple Ridge, BC V2X 6A9**  
**Phone: (604) 466-4334 E-mail: accounts.receivable@mapleridge.ca**  
**INVOICE**

GST Number [REDACTED]  
 Invoice Number 25975  
 Transaction Date 22-June-2021  
 Due Date 22-July-2021

MLA LISA BEARE  
 RE: SPONSOR  
 "INNOVATION CHALLENGE"

SPONSOR"INNOVATION CHALLENGE" 500.00  
 SUBTOTAL 500.00

**INVOICE TOTAL** \$500.00

Net 30 days 0.5% interest per month (6% per annum) on overdue accounts



City of Maple Ridge  
 11995 Haney Place  
 Maple Ridge, B.C.  
 V2X 6A9

**Invoice Enclosed**

MLA LISA BEARE  
 104-20130 LOUGHEED HWY.  
 MAPLE RIDGE BC V2X 2P7



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Beare, Lisa

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$232.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$232.46</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -



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]	31-Mar-2021
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Shipped [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	ats Mailed	3 EA	2.90 /EA	8.70	G
7777000600	Packages Mailed e S ch a e	1 EA	13.20 /EA 9.00	13.20	G 1.19
Sub total				24.01	
GST/HST # [REDACTED] 5.000				24.01	1.20
Total CAD				25.21	

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

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



## Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [lisa.beare.mla@leg.bc.ca](mailto:lisa.beare.mla@leg.bc.ca)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Lisa Beare MLA #104 - 20130 Lougheed Hwy Maple Ridge British Columbia V2X2P7 Canada 604-465-9299	[REDACTED] [REDACTED] [REDACTED] British Columbia [REDACTED] [REDACTED] Canada [REDACTED]	Visa [REDACTED] Expiry: [REDACTED]	\$96.28

### AIR MILES

[REDACTED]

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Sharpie Permanent Markers, Ultra-Fine Tip, Blue, 12 Pack marker_ink_colour_19354:Blue writing_pack_size_1000047:12/Pack Item: 358549	1	\$13.99	\$13.99
	Staples Card Stock, 8-1/2" x 11", 65 lb, Beige Parchment Pattern, 250 Pack Item: 733100	3	\$23.99	\$71.97
<b>SUBTOTAL (4 items)</b>				<b>\$85.96</b>

[Help](#)

[REDACTED]

[REDACTED]



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.c.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-2021
Customer Number	Reference No.
[REDACTED]	
AMOUNT OF PAYMENT	

Page 1 of 1

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

Shipped [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	3 EA	2.90 /EA	8.70	G
7777000800	Pac a es Mail ed	1 EA	6.60 /EA	6.60	G
S tota				15.30	
GST/HST # [REDACTED] 5.000				15.30	0.77
Tota CAD				16.07	

Please pay 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.

CANADIAN TIRE #481  
11969-200th Street, Maple Ridge  
Phone (604) 460-4664  
\*\*\*\*\*GST# [REDACTED] \*\*\*\*\*  
REG #:200 06/08/2021 [REDACTED] TRANS #:65  
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:3615271669890=

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & full Contest Rules at  
[telldntire.com](http://telldntire.com)

[REDACTED]

142-4373-0	O LRG WHITE CAN	\$	5.99
153-0840-6	BOUNTY12=18ROLL	\$	19.99
2X142-2239-4	@	\$	9.990 ea.
	GLD WHT SCNT 45	\$	19.98
153-0497-4	VIM SPRY BTHRM	\$	4.49
	SUBTOTAL	\$	50.45
	GST 5%	\$	2.52
	PST 7%	\$	3.53
	T O T A L	\$	56.50
	M/C TEND	\$	56.50

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: \*\*\*\*\* [REDACTED]

2021/06/08 [REDACTED]

REF #: 66242834 10010010 M

AUTHORIZATION #: 054271

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Receipt

[REDACTED]



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-May-2021
Customer Number	Invoice Reference No.
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the options for your records and return the information with your payment

Shipment [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Stats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				6.72	
GST/HST # [REDACTED] 5.000				6.72	0.34
Total CAD				7.06	

Please advise 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 FOR EACH DISHONOURED 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 #:200 06/14/2021 [REDACTED] TRANS #:26  
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:3615271669890=

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & full Contest Rules at  
[telldntire.com](http://telldntire.com)

2X153-0752-6	@ \$	13.990 ea.
CHARM BT 20=60	\$	27.98
SUBTOTAL	\$	27.98
GST 5%	\$	1.40
PST 7%	\$	1.96
T O T A L	\$	31.34
M/C TEND	\$	31.34

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: \*\*\*\*\* [REDACTED]

2021/06/14 [REDACTED]

REF #: 66242834 10010010 M

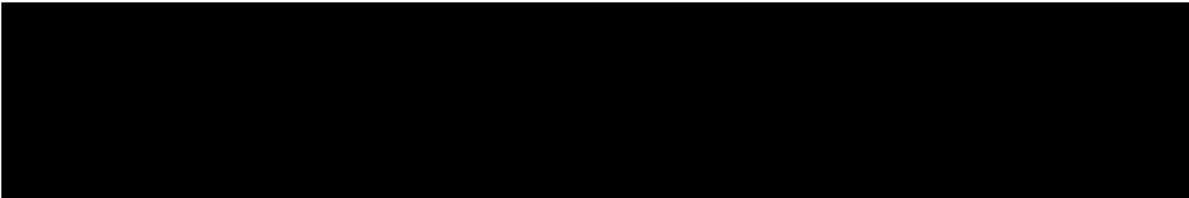
AUTHORIZATION #: 054271

APPROVED - THANK YOU  
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Receipt



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Beare, Lisa

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

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**Note 4** This disclosure expense category consists of the following accounts:  
 3485 In-Constituency Staff Travel  
 3486 Out-of-Constituency Staff Travel  
 -  
 -  
 -  
 -  
 -



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Beare, Lisa

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

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**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members