

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$106.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$656.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$762.87</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
-
-
-

DOLLARAMA

20398 Dewdney Rd #130-140-150
Maple Ridge BC V2X 3E3
(604)460-8765
GST [REDACTED]

STAKE	667888229925	1.50	FP
STAKE	667888229925	1.50	FP
STAKE	667888229925	1.50	FP
STAKE	667888229925	1.50	FP
SOAP DISPENSER	667888442454	3.50	FP
ORANGE EMERGENCY	667888015269	1.25	FP
ORANGE EMERGENCY	667888015269	1.25	FP
ORANGE EMERGENCY	667888015269	1.25	FP
ORANGE EMERGENCY	667888015269	1.25	FP
ORANGE EMERGENCY	667888015269	1.25	FP
ORANGE EMERGENCY	667888015269	1.25	FP
PENCIL HOLDER	667888014293	1.50	FP
SUBTOTAL		\$18.50	
GST 5%		\$0.93	
PST 7%		\$1.30	
TOTAL		\$20.73	
CASH		\$22.00	
ROUNDED AMOUNT		\$0.02	
CHANGE		\$1.25	

Canadian Tire #608

King Edward & Lougheed, near Schoolhouse

Exchanges & Refunds require
receipt within 90 days.

GST#

REG #:65 07/13/2021 TRANS #:61

OPERATOR #: 60811 Float: 001

8X051-3154-4	@ \$	5.990 ea.
CTX MR FREEZE 8	\$	47.92
SUBTOTAL	\$	47.92
GST 5%	\$	2.40
PST 7%	\$	0.00
TOTAL	\$	50.32

MLA paid \$25.16

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone (604) 460-4664

REG #:81 07/08/2021 [REDACTED] TRANS #:41

OPERATOR #: 81 Float: 001

085-4264-6 CLM 65QT WHLD C \$ 109.99

SUBTOTAL \$ 109.99

GST 5% \$ 5.50

PST 7% \$ 7.70

T O T A L \$ 123.19

VISA TEND \$ 123.19

VISA PURCHASE

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone: (604) 469-4664



REG #: 2 08/03/2021 TRANS #: 2

OPERATOR #: 44 Float: 001

051-3154-4 CTX MR FREEZE 8 \$ 5.99

SUBTOTAL \$ 5.99

GST 5% \$ 0.30

PST 7% \$ 0.00

TOTAL \$ 6.29

*****0516

Sweet Tooth Creamery Ltd.
 101-10973 Barnston View Rd.
 Pitt Meadows, BC, V3Y 0B3
 Phone: 778.881.7111
 E-mail: contactus@sweettoothcreamery.ca
 GST# [REDACTED]

INVOICE

Invoice No.: 06082021
 Invoice Date: August 9, 2021
 Due Date: August 15, 2021

Bill To:
 MLA Lisa Beare
 [REDACTED]

DESCRIPTION	QTY	UNIT COST	AMOUNT
MLA Lisa Beare Event on August 6th, 2021 - 101 coupons for free single ice cream were redeemed.	101.00	\$4.30	\$434.30
TOTAL QTY	101	SUBTOTAL	\$434.30
		GST @ 5%	\$21.72
		TOTAL	\$456.02

Please make all cheques payable to Sweet Tooth Creamery Ltd.

Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL
Fraser North Farmers Market Society - Vendor/Voting Membership 1 Vendor Member	1	\$25.00 CAD	\$25.00 CAD

Item Subtotal

\$25.00 CAD

Tax

\$0.00 CAD

TOTAL

\$25.00 CAD

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$1,041.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$539.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,581.52</u></u>

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

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



Member Name: Lisa Beare

Expense Description	Advertising on webpage
Vendor	BC Farmers Markets
Amount	\$321.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Invoice/Payment Date
Jul 30, 2021, 1:42 AM

Payment Method
Visa [REDACTED]
Reference Number MM7QD6PCN2

Transaction ID
416750136365028-8179480

Product Type
Facebook

Paid

\$52.50 CAD

Subtotal \$50.00 CAD
GST/HST 2.50 CAD (Rate 5%)

Ad spend since Jul 13 2021

Campaigns

Post: "Last week the provincial and federal governments..."		\$50.00
From Jul 13 2021 12:00 AM to Jul 20 2021 11:59 PM		

Post "Last week the provincial and federal governments "	3 677 impressions	\$50.00

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: 250-387-3655

Sales Rep: 


Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # 	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
01/09/21	4028

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

Qty	Description	Rate	Amount
1	Grapevine advertisement September/October 2021	119.50	119.50
Sales Tax Summary		Total	\$125.48
GST/HST No [REDACTED]		Payments/Credits	\$0.00
GST on sales@5.0% 5.98 Total Tax 5.98 Please indicate the Invoice Number(s) being paid on each payment cheque.		Balance Due	\$125.48

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$232.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$38.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$270.59</u></u>

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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 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
94834978	30-Jun-2021
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

Ship To [REDACTED]	Invoice # 94834978	Bill To [REDACTED]	Invoice Date 2021.06.30		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				5.80	
GST/HST # [REDACTED] 5.000 %				5.80	0.29
Total (CAD)				6.09	

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
94852230	31-Jul-2021
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
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				12.40	
GST/HST # [REDACTED] 5.000 %				12.40	0.62
Total (CAD)				13.02	

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.

Beare.MLA, Lisa

From: Staples.ca Customer Service <order@staples.ca>
Sent: August 24, 2021 3:49 PM
To: Beare.MLA, Lisa
Subject: Order Invoice for order# 13351393



Get dedicated business support. [Learn More](#)

Thank you for your purchase!

Order Number: 13351393
Order Date: August 24, 2021

Hi Lisa,
This is to confirm that the item(s) below on order **13351393** have been picked up at:

PickInStore, 20050 Lougheed Highway
Maple Ridge, BC
V2X0P5

PRODUCT	QUANTITY
Blueline Telephone Message Book, 5-11/16" x 11", 4 SKU: 460989	2

Order Invoice

This is your invoice for a shipment on order **13351393**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
PickInStore
Maple Ridge, BC
V2X0P5

BILLING ADDRESS

Lisa Beare
614 Government St
Victoria, BC
V8V 1X4

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Blueline Telephone Message Book, 5-11/16" x 11", 4 460989	2	\$8.49	\$16.98

TPS/GST# 126152586
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL			\$16.98
SHIPPING			\$0.00
GST 5%			\$0.85
PST 7%			\$1.19
TOTAL			\$19.02

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

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

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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: 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:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: 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** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

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

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Apr. 1, 2021 to Sep. 30, 2021

- 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