

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,055.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$394.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,450.41</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

Beare.MLA, Lisa

From: info@ridgemeadowschamber.com
Sent: February 18, 2022 9:36 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Chamber of Commerce serving Maple Ridge & Pitt Meadows.

Payment Confirmation

Name: Lisa Beare
Company: MLA Maple Ridge - Pitt Meadows
Transaction Number: 10000107
Last 4 of Acct Number: [REDACTED]
Amount: \$136.50

Description	Item(s)	Quantity	Total Amount
Registration - 2021 Business Excellence Awards Gala	Attendees: 1	1	\$136.50
Grand Total:			\$136.50

This Email was automatically generated. For questions or feedback, please contact us at:

Chamber of Commerce serving Maple Ridge & Pitt Meadows
11777 224 Street Maple Ridge, British Columbia (BC) V2X 6A5
(604) 457-4599
info@ridgemeadowschamber.com
<https://www.ridgemeadowschamber.com/>

Beare.MLA, Lisa

From: service@intl.paypal.com
Sent: March 16, 2022 9:13 AM
To: Beare.MLA, Lisa
Subject: Your PayPal receipt

Hello, Lisa Beare



You paid \$100.00 CAD to BC Agriculture in
the Classroom Foundation



Pitt Meadows Parks & Recreation

12027 Harris Road
Pitt Meadows
BC V3Y 2B5
parksandrec@pittmeadows.ca

TAX INVOICE

604-465-2452

GST: [REDACTED]

To:
Lisa Beare
[REDACTED]

Account #: [REDACTED]

Invoice No: 99811

Invoice Date: 2022-03-16

REFERENCE	QUANTITY DESCRIPTION	AMOUNT
	1 For:	25.00
	to	

Program Cancellation Policy:

- Cancellation requests will be accepted prior to the start of the program. Non-attendance is not accepted as a cancellation request
 - Single day programs require 24 hours' notice to be eligible for a credit/transfer
 - After School Kids Gym cancellation requests require 3 business days' notice to be eligible for a credit/transfer
 - If we cancel a program a full credit will be applied to your account.
- Refunds are available upon request

Net Value	\$25.00
Tax:	\$0.00
TOTAL Invoice	\$25.00

Payment Received: \$25.00

Waivers:

Please note for children's programs parents/guardians are required to fill out medical/waivers and photo/video consents. All forms are available online at www.pmparksandrec.ca



Maple Ridge Community Foundation
n/a, P.O Box 370
Maple Ridge, BC, CA V2X 8K9

Payment Method			Last Four
MasterCard			████
Name	Discount	Price	Total
COY Dinner Ticket	CA\$0.00	CA\$125.00	CA\$125.00
Subtotal			CA\$125.00
Fees			CA\$8.23
Total			CA\$133.23

Checkout ID: checkout_m7HR9H4aJO
Date: Monday, March 7th 2022, 5:32:44 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.
If you have any questions please contact execdir@mrcf.ca

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$2,059.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$431.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,491.03</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
28/12/21	4093

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

Qty	Description	Rate	Amount
1	Grapevine advertisement: January/February 2022	125.475	125.48

Sales Tax Summary

GST/HST No. [REDACTED]

GST on sales@5.0% 5.98
Total Tax 5.98
Please indicate the Invoice Number(s) being paid on each payment cheque.

Total \$125.48

Payments/Credits \$0.00

Balance Due \$125.48

adobe.com and navigate through your Account Management page: Manage your account > My plans > Manage plan.

Visit Customer Support if you have any further questions.

 When your subscription renews, going forward you'll be billed in Canadian dollars. This means from now on you'll see consistent, predictable charges from Adobe in your bank statement. **There will be no change to what is already included in your plan.**

 If you have any questions, we're here for you. Contact Adobe Customer Support to chat with a representative. Or to manage your subscription, visit your Adobe Account page.

Here's a quick look at your renewal details:

Subscription

Photography plan (20GB)

Payment

US \$134.27 → CAD \$174.59/year (includes tax)

Adobe ID

Lisa.Beare.MLA@leg.bc.ca

Thanks,
Adobe



What's New



Exclusive Training



Need Help?

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
28/02/22	4127

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

Qty	Description	Rate	Amount
1	Grapevine advertisement: March/April 2022	131.77	131.77

Sales Tax Summary

GST/HST No. [REDACTED]

GST on sales@5.0% 6.27
Total Tax 6.27
Please indicate the Invoice Number(s) being paid on each payment cheque.

Total \$131.77

Payments/Credits \$0.00

Balance Due \$131.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Beare, Lisa

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$732.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$507.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,239.57</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

Description	Holiday Mailer
Vendor	MLA
Amount	-\$200.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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
94941661	31-Dec-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

ShipTo [REDACTED] Invoice # 94941661 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	432 EA	0.92 /EA	397.44	G

Subtotal				397.44	
GST/HST # [REDACTED]	5.000 %		397.44	19.87	
Total (CAD)				417.31	

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.

Order Confirmation

Hi Lisa,

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

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS

Lisa Beare
MLA
#104 - 20130 Lougheed Hwy
Maple Ridge British Columbia V2X2P7
Canada
604-465-9299

BILLING ADDRESS

Lisa Beare
614 Government St
Victoria British Columbia V8V 1X4
Canada
6044659299

METHOD OF PAYMENT

MasterCard
Expiry:

ORDER TOTAL
\$62.42

AIR MILES

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	SONY MDRZX110B Over-Ear Headphones - Black headphone_colour_1000844:Black Item: 927192	1	\$34.59 in eco fees \$0.65	\$34.59
	Millbrook Studios 5" x 7" Butterfly Blank Inside Greeting Cards and Envelopes, 18 Pack (02007) Item: 1026388	1	\$21.14	\$21.14
SUBTOTAL (2 items) Includes \$0.65 in eco fees				\$55.73
SHIPPING				\$0.00
GST 5%				\$2.79
PST 7%				\$3.90
TOTAL				\$62.42



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

Shipping Notification

Order Number: 14918971
Order Date: February 03, 2022

Hi Lisa,
We have good news! Items from your order **14918971** have been shipped.
Estimated delivery date: **2022-02-04**

Your package was shipped to:
#104 - 20130 Lougheed Hwy,
Maple Ridge, BC
V2X2P7

PRODUCT	QUANTITY
Gry Matr 3-Ply Non-Medical Reusable Face Masks - SKU: 2984849	1
Hilroy 1-Subject Notebook, 10-1/2" x 8", Assorted SKU: 14006	4
Duracell AAA Alkaline Batteries - 16 Pack SKU: 618854	1
Duracell AA Alkaline Batteries - 24 Pack SKU: 867474	1
Staples FSC-Certified Multiuse Paper - 20 lb. - 8. SKU: 807585	1
Staples Postscript Ballpoint Pens - Retractable - SKU: 978011	1
Fellowes Office Suites Laptop Riser (8032001) SKU: 967306	1

Order Invoice

This is your invoice for a shipment on order **14918971**. For Customer Service visit our **Help Centre** to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

Lisa Beare
#104 - 20130 Lougheed Hwy
Maple Ridge, BC
V2X2P7

BILLING ADDRESS

Lisa Beare
614 Government St
Victoria, BC
V8V 1X4

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Gry Matr 3-Ply Non-Medical Reusable Face Masks - 2984849	1	\$1.97	\$1.97
Hilroy 1-Subject Notebook, 10-1/2" x 8", Assorted 14006	4	\$2.61	\$10.44
Duracell AAA Alkaline Batteries - 16 Pack 618854	1	\$17.45	\$17.45
Includes Eco Fee	1	\$0.48	\$0.48
Duracell AA Alkaline Batteries - 24 Pack 867474	1	\$20.36	\$20.36
Includes Eco Fee	1	\$1.20	\$1.20
Staples FSC-Certified Multiuse Paper - 20 lb. - 8. 807585	1	\$76.43	\$76.43
Staples Postscript Ballpoint Pens - Retractable - 978011	1	\$9.69	\$9.69
Fellowes Office Suites Laptop Riser (8032001) 967306	1	\$48.49	\$48.49

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

GST/HST# [REDACTED]

SUBTOTAL	\$186.51
Includes eco fees 1.68	
SHIPPING	\$0.00
GST 5%	\$9.33
PST 7%	\$13.06

TOTAL

\$208.90

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

Give us your feedback

Thank you.

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

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staples 

Insert no reply copy here.

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone (604) 460-4664

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

REG #:8 03/04/2022 [REDACTED] TRANS #:17

OPERATOR #: 58 Float: 001

057-6014-8 37PC RCHTSTUB S \$ 11.99
(SAVED \$ 8.00)

SUBTOTAL	\$	11.99
GST 5%	\$	0.60
PST 7%	\$	0.84
TOTAL	\$	13.43



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
94978315	28-Feb-2022
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
Ship To [REDACTED] Invoice # 94978315 Bill To [REDACTED] Invoice Date 2022.02.28					
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				4.88	
GST/HST # [REDACTED] 5.000 %				4.88	0.24
Total (CAD)				5.12	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$2,836.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$2,502.17)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$333.95</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$51.74

New charges

Mobile services	\$45.00
GST / HST	\$2.25
PST	\$3.15

Total new charges\$50.40

Total due\$50.40

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 telus.com/mytelus

CO paid:
[REDACTED] \$22.68

TELUS Mobility



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]

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 07, 2021	Total if received by Jan 04, 2022 \$50.40 CO=20.16
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Payable on receipt

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 07, 2022	Total if received by Feb 02, 2022 \$50.40 CO=20.16
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Payable on receipt

THE CHOPPED LEAF

APPROVED - YOUR RECEIPT

AMOUNT:

PRINT

63.84 CAD

CO paid \$47.09



Your TELUS Mobility Bill

February 16, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$50.40

New charges

Mobile services	\$45.00
GST / HST	\$2.25
PST	\$3.15
Total new charges	\$50.40

Total due.....**\$50.40**

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 telus.com/mytelus

CO paid:

\$ [REDACTED] = \$ 22.68



Member Name: Beare

Description	Hot water bill refunded
Vendor	Central
Amount	-\$2,750.44
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.