

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$208.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,359.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,568.14</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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
-
-
-



Parks, Recreation & Culture
City of Maple Ridge
11925 Haney Place
Maple Ridge
British Columbia
Canada, V2X6G2
Tel: 604-467-7322

Contract # FA-6304
1 QTY Beare, Lisa \$31.37
(28/06/2022)
Event ID: 00040393

SUBTOTAL \$31.37
GST 5% \$1.57
TOTAL \$32.94
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$32.94
STATUS Success

save-on-foods #935
East Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bags 0.10 B
2 @ 0.05
Bubly Mango Wtr 22.47 G
3 @ 7.49 **28081115A**
Card \$3.99 Save -10.50
*DEPOSIT 3.60
3 @ 1.20
*RECYCLE FEE 0.36 G
3 @ 0.12
Choc Chip Cookies 17.98
2 @ 8.99



OATMEAL COOKIES 11.98 **28081115A**
2 @ 5.99



SOF Fruit Fusion 28.58 G
2 @ 14.29



CO paid \$35.49

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE \$ [REDACTED]

Debit
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/28/2022 [REDACTED]
REFERENCE #: 0010015010 H
TERM: 66260322
AUTHOR.# : 283443

Interac

AID: A0000002771010
TVR: 8080008000

CANADIAN TIRE #

11969-200th St

Phone (604) 460-4664

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

REG #:200 07/26/2022 [REDACTED] TRANS #:41

OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000005720803=

10X051-3154-4 @ \$ 6.990 ea.

<MR FREEZE 80PK \$ 69.90

SUBTOTAL	\$	69.90
GST 5%	\$	3.50
PST 7%	\$	0.00
T O T A L	\$	73.40
M/C TEND	\$	73.40

MLA Share = \$36.70



RCSS #1555 PITT MEADOWS
(604) 460-4319

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038304108	COAST DARK	NRJ	15.99
(1)06900014920	BUBLY ORANGE	GHRJ	
BEV. RECYCLING FEE		NRJ	0.12
DEPOSIT 1			1.20
(1)06900000830	BUBLY GRAPEFRUIT	GHRJ	
BEV. RECYCLING FEE		NRJ	0.12
DEPOSIT 1			1.20
\$4.99 Int 2, \$5.99 ea			
2 @ \$4.99 ea			9.98

22-DAIRY

05500020116	STBU ALM OAT HZL	RQ	6.99
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28-SALAD BAR

2422110	PLTTR FRT GRP SM	MRJ	15.00
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33-BAKERY INSTORE

06148301030	OATRAISIN COOKIS	MRJ	7.00
06148305758	FM SL VAN CAKE	MRJ	4.50
46038389703	SKOR CKI 18S	MRJ	7.00
77098108061	TB CINNAMON ROLL	MRJ	6.00

SUBTOTAL			75.10
G=GST 5%	10.22 @ 5.00%		0.51

TOTAL

75.61

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.: 10082022
 Invoice Date: August 10, 2022
 Due Date: August 31, 2022

Bill To:
 Lisa Beare, MLA Maple Ridge-Pitt Meadows
 104-20130 Lougheed Highway
 Maple Ridge, BC
 V2X 2P7

DESCRIPTION	QTY	UNIT COST	AMOUNT
Harris Park Ice Cream Social hosted by MLA Lisa Beare August 10, 2022			
Total of 240 single ice cream portions served	240	\$4.60	\$1,104.00
Total of 9 GF ice cream sandwiches served	9	\$6.00	\$54.00
TOTAL QTY	249	SUBTOTAL	\$1,158.00
		GST @ 5%	\$57.90
		TOTAL	\$1,215.90
		DEPOSIT	\$0.00
		BALANCE DUE	\$1,215.90

Payment can be made via e-transfer, cheque or credit card in store.

Please make all cheques payable to Sweet Tooth Creamery Ltd.

Please send e-transfers to contactus@sweettoothcreamery.ca

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.: 07092022
 Invoice Date: September 7, 2022
 Due Date: September 30, 2022

Bill To:
 Lisa Beare, MLA Maple Ridge-Pitt Meadows
 104-20130 Lougheed Highway
 Maple Ridge, BC
 V2X 2P7

DESCRIPTION	QTY	UNIT COST	AMOUNT
Maple Ridge Park Ice Cream Social hosted by MLA Lisa Beare August 28, 2022			
Total of 308 single ice cream portions served	308	\$4.60	\$1,416.80
Total of 13 GF ice cream sandwiches served	13	\$6.00	\$78.00
TOTAL QTY	321	SUBTOTAL	\$1,494.80
		GST @ 5%	\$74.74
		TOTAL	\$1,569.54
		DEPOSIT	\$0.00
		BALANCE DUE	\$1,569.54

Payment can be made via e-transfer, cheque or credit card in store.

Please make all cheques payable to Sweet Tooth Creamery Ltd.

Please send e-transfers to contactus@sweettoothcreamery.ca

CO paid \$784.77



Final Details for Order #701-4182494-0408205

[Print this page for your records.](#)

Order Placed: May 30, 2022
Amazon.ca order number: 701-4182494-0408205
Order Total: CDN\$ 119.71

Shipped on May 31, 2022

Items Ordered	Price
1 of: <i>Chupa Chups The Best of 200 Lollipops 2400 g</i> Sold by: NaqshShan (seller profile) Manufacturer: Perfetti	CDN\$ 82.72
Condition: New	

Shipping Address:

Lisa Beare



Canada

Shipping Speed:

Express Shipping

Payment information

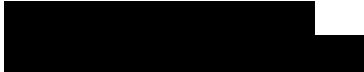
Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 82.72
Shipping & Handling: CDN\$ 36.99

Billing Address:

Lisa Beare



Canada

Total before tax: CDN\$ 119.71
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 119.71

Credit Card transactions

Visa ending in May 31, 2022: CDN\$ 119.71

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #701-9088743-5454663

[Print this page for your records.](#)

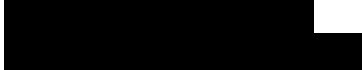
Order Placed: May 30, 2022
Amazon.ca order number: 701-9088743-5454663
Order Total: CDN\$ 62.96

Shipped on May 30, 2022

Items Ordered	Price
4 of: <i>Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count</i> Sold by: Amazon.com.ca, Inc. Manufacturer: Perfetti Van Melle, MARKHAM, ON, M4V 1Z6 CA	CDN\$ 14.99
Condition: New	

Shipping Address:

Lisa Beare



Canada

Shipping Speed:

Two-Day Shipping

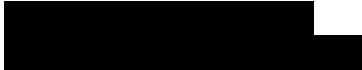
Payment information

Payment Method:

Visa | Last digits:

Billing Address:

Lisa Beare



Canada

Item(s) Subtotal:	CDN\$ 59.96
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 59.96
Estimated GST/HST:	CDN\$ 3.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total:	CDN\$ 62.96

Credit Card transactions

Visa ending in May 30, 2022: CDN\$ 62.96

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



SHIPLEY'S NOFRILLS
22427 DEUDNEY TRUNK ROAD

21-GROCERY

(2)01410008133	PEPPERIDGE FARM	RJ	
2 @ \$1.99			3.98
(2)01410020883	PPRF SNK PK	RJ	
2 @ \$1.99			3.98
(2)01410027768	PPRF GF XCHED	RJ	
2 @ \$1.99			3.98
06731104132	OASIS TROP PASS	RJ	2.49
DEPOSIT 1			0.80
(2)06731153235	OASI FRUIT PUNCH	RJ	
2 @ \$2.49			4.98
DEPOSIT 1			
2@ \$0.80			1.60
06731153279	OAS WATERMELON	RJ	2.49
DEPOSIT 1			0.80

27-PRODUCE

06148303690	FM MANDARIN	RJ	6.88
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33-BAKERY INSTORE

77098156190	MINI CHOC CROISS	RJ	5.00
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SUBTOTAL 36.98

TOTAL 36.98

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 76443645704

ShIPLEY'S NF Maple Ridge

22427 Deudney Trunk Rd

Maple Ridge BC

STORE 03604

REG 3

SLIP # 575900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

Visa Credit

REF # AUTH # ISO/ACT RESP

374001001001 087131 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT
08/29/2022 [REDACTED] \$ 36.98 CAD

APPROVED

No Signature Required

**FA-4946 - TENTATIVE LICENSE TO OCCUPY APPLICATION
FOR USE OF SCHOOL FACILITIES, GROUNDS and EQUIPMENT**



GST# [REDACTED]

Between the Board of Education of District No. 42 (Maple Ridge – Pitt Meadows) (the “District”) and Lisa Beare (the “User”).

The User hereby applies for use of the following District facilities/grounds/equipment (“District Property”):

Contract

Contract #: FA-4946

Prepared by: [REDACTED]

Date: 23 Aug 2022

Status: Tentative

Client Information

Name: Lisa Beare

Account: MLA Maple Ridge-Pitt Meadows

Phone #: 604-465-9299

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

Address: 104-20130 Lougheed Highway, Maple Ridge, British Columbia, V2X 2P7

Facility

School	Address	Facility
Eric Langton Elementary School	12136 Edge Street, Maple Ridge	ELE - 1001 - Gymnasium

Rental Details

Facility	Date	Day	Time	Fees
ELE - 1001 - Gymnasium	29 Aug 2022	Monday	09:00 AM - 03:00 PM	\$435.72

Extra Fees

Name	Subtotal	Tax	Total Price
-	-	-	-

Invoice

Due Date	Amount	Remaining Balance
-	-	-

Contract Total

Rental Fee	Extra Fees	Tax	Total with Tax
\$435.72	\$0.00	\$21.79	\$457.51

Conditions of Use**Questionnaire(s)****Questionnaire**

Please describe the purpose of the rental (e.g. soccer practice, dryland training etc.)

Ukrainian Welcome

Group requires 10-12 tables and 20-24 chairs as well as 2 kid sized tables for activities. We will try to arrange for IT to be on site to assist with Wi issues.

The User agrees to be bound by the following terms and conditions for use of District Property:

- 1. INDEMNIFICATION AND HOLD HARMLESS:** The User shall indemnify and hold harmless the District and the District's trustees, agents, employees, and volunteers, contractors and invitees from any and all loss, liability, claims or expenses arising out of the User's use or occupancy of any District Property by the User or by any of the User's agents, representatives, employees, contractors, volunteers or invitees except to the extent that such loss is due to the independent negligence of the District.
- 2. LIABILITY INSURANCE:** The User shall, without limiting its obligations or liabilities herein and at its own expense, provide and maintain the following insurance with insurers licensed in British Columbia and in forms and amounts acceptable to the District:

General liability insurance with a limit of not less than Two Million Dollars (\$2,000,000.00), inclusive per occurrence for bodily injury and property damage including loss of use thereof.

Such insurance shall cover the User, and the User's agents, representatives, employees, contractors, volunteers and invitees and shall include the District and the District's trustees, officers, employees, agents, contractors and volunteers for liability or loss arising from the use or occupancy by the User of any District Property.
- 3. INSURANCE CERTIFICATE:** The User shall provide the District with evidence of all required insurance prior to the User's use or occupancy of any of the District's Property in the form of a certificate of insurance. The Board of Education of District No. 42 (Maple Ridge – Pitt Meadows) shall be included as Additional Names insured. When requested by the District, the User shall provide certified copies of required insurance policies.
- 4. USER ACCEPTS THE DISTRICT PROPERTY AT THE USER'S OWN RISK** and agrees that the District has made no warranties or representations respecting the suitability or condition of any District Property. The User hereby unconditionally and irrevocably waives and releases any claim that the User may have now or in the future against the District or any of the District's trustees, officers, employees,



Norden The Magician

Thank you for your payment! We appreciate your business!

Bill To

Lisa Beare
MLA
lisa.beare.mla@leg.bc.ca
604-465-9299

Invoice Details

PDF created August 29, 2022
\$495.00
Date of service August 28,
2022

Deposit

Due Jul 28, 2022
\$100.00

Balance

Due August 29, 2022
\$395.00

Item	Quantity	Price	Amount
Deluxe Magic Show	1	\$395.00	\$395.00
Balloon Twisting - 1 hour add on	1	\$100.00	\$100.00
Subtotal			\$495.00

Total Paid

\$495.00

Deposit

Paid • Due on Jul 28, 2022

\$100.00

Balance

Paid • Due on Aug 29, 2022

\$395.00

Payments

Aug 29, 2022 (Mastercard [REDACTED])

Jul 28, 2022 (Mastercard [REDACTED])

CO paid \$247.50

\$395.00

\$100.00



View online

To view your invoice go to [REDACTED]

Or open your camera on your mobile device, and place the code on the left within the camera's view.

save-on-foods #935
East Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.10 B
2 @ 0.05	
Braid Blberry Strudel	4.49
Braided Appl Strudel	4.49
Choc Chip Cookies	8.99
M/M Apple Grape	4.79
*Deposit	0.80
M/M Apple Juice	4.79
*Deposit	0.80
MINUTE MAID	4.79
*DEPOSIT	1.00
Minute Md Fruit Pnch	4.79
*Deposit	0.80
Monster Cookies	8.99
NAPKINS	5.99 B
WF Spring Water	6.49
Card \$4.49 Save	-2.00
*deposit	2.40
*Recycle Fee No Tax	0.48

Sub Total \$62.98

Card \$\$ pts 57

Tax-Code	Taxable-Value	Tax-Value
GST	6.09	0.30
PST	6.09	0.43

BALANCE DUE \$63.71
Debit \$63.71
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 63.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/29/2022 [REDACTED]
REFERENCE #: 0010017330 H
TERM: 66347648
AUTHOR.# : 121933

Interac

AID: A0000002771010
TVR: 8080008000

GO APPROVED -- THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]



Board of Education of School
District No. 42
23889 Dewdney Trunk Road
Maple Ridge
British Columbia
Canada, V4R 1W1
Tel: 604-466-6159

Contract # FA-4946
1 QTY MLA Maple Ridge-Pitt Meadows
(29/08/2022)
Event ID: 00016155

SUBTOTAL	\$435.72
GOODS AND SERVICE TAX 5%	\$21.79
TOTAL	\$457.51
INITIAL PAYMENT	\$457.51

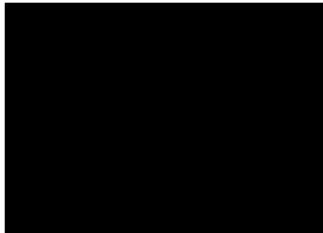
CREDIT CARD TEND	\$457.51
STATUS	Success
Payment#	PYMT- [REDACTED]
Payment Date	26/08/2022 [REDACTED]
Approval #	042298
Customer	Lisa Beare

Type: Sale

Transaction#: 7554
Transaction Date: 26/08/2022 [REDACTED]

Clerk: [REDACTED]

TOTAL QTY SOLD 1





GOLDEN EARS

UNITED CHURCH

INVOICE

An Affirming Christian community for faith, justice and music

Date:
INVOICE # 109

To Lisa Beare MLA
#104-20130 Lougheed Hwy
Maple Ridge, BC V2X 2P7

Description	Unit Price	Line Total
Hall rental September 27/22 from 11am to 4 pm	190.00	190.00
To assist Ukrainian Immigrants to meet service providers		
Subtotal		190.00
Sales Tax		0.00
Total		190.00

Make all cheques payable to Golden Ears United Church or etransfer@goldenearsunited.ca

Golden Ears United Church 22165 Dewdney Trunk Rd. Maple Ridge BC V2X 3H7
 Phone: 604-463-9611 email: office@goldenearsunited.ca
goldenearsunited.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$4,312.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$749.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,062.36</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
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 # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
30/06/22	4224

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

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement: July/August 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



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 HWY # 104 MAPLE RIDGE BC V2X 2P7		07/01/22 - 07/31/22	LISA BEARE MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34288549	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	07/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			0.00
07/29	PUBLICATION: AD CLASS: 34288549	MAPLE RIDGE NEWS - News Display Advertising COMMUNITY GUIDE PAGE: Z 13 CommGuid ePaper		1	185.00
		Ad Class Totals: \$190.25		6.650 inch	5.25
07/31		Publication Totals: \$190.25 BC GST			9.51
CURRENT NET AMOUNT DUE					
199.76					199.76

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
34288549	07/31/22	\$ 199.76
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.

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
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
9160	1
DATE	
06/28/2022	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day	\$925.00
	MLA Share = \$19.68	

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

TOTAL	\$925.00
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You can learn more about the starter and premium versions of Creative Cloud Express here.



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

CAD \$155.88/yr plus Tax/VAT

CO paid \$174.59 CAD

Adobe ID

Lisa.Beare.MLA@leg.bc.ca

Thank you,
Adobe



What's New

Discover **what's new** in each release of the desktop apps.



Exclusive Training

Complete free **Learn and Support** tutorials for all your favorite products.



Need Help?

Check out the **Support** page if you're feeling stuck.



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share = 66.17

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
31/08/22	4248

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

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement: Sept/Oct 2022	131.77	131.77

Sales Tax Summary		Total	\$131.77
GST/HST No. [REDACTED]		Payments/Credits	\$0.00
GST on sales@5.0%	6.27	Balance Due	\$131.77
Total Tax	6.27		
Please indicate the Invoice Number(s) being paid on each payment cheque.			

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$305.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$457.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$763.71</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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)
-
-
-
-



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
95054099	30-Jun-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
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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.

DOLLARAMA

20398 Dewdney Rd #130-140-150

Maple Ridge BC V2X 3E3

(604) 460-8765

GST [REDACTED]

WIND SPINNER	667888425419	3.50	FP
SUNCATCHER	667888126064	3.00	FP
GARDEN DECOR	667888505821	4.00	FP

SUBTOTAL	\$10.50
GST 5%	\$0.53
PST 7%	\$0.74
TOTAL	\$11.77
VISA	\$11.77

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 11.77



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
95070027	31-Jul-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
ShipTo [REDACTED] Invoice # 95070027 Bill To [REDACTED] Invoice Date 2022.07.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # [REDACTED] 5.000 %				6.91	0.35
Total (CAD)				7.26	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.



INVOICE

Oh My Print Solutions Inc.
88 West Pender Street - Unit 1137
International Village Mall
Vancouver, British Columbia V6B 6N9
Canada

778-244-7747
www.ohmyprintsolutions.com

BILL TO
MLA Maple Ridge-Pitt Meadows
Lisa Beare
104-20130 Lougheed Highway
Maple Ridge, British Columbia V2X 2P7
Canada

604-465-9299
Lisa.Beare.MLA@leg.bc.ca

Invoice Number: 13227

Invoice Date: August 4, 2022

Payment Due: August 4, 2022

Amount Due (CAD): \$0.00

Product	Quantity	Price	Amount
Umbrella 48" Radius (8' Across)	1	\$389.00	\$389.00

Subtotal: \$389.00

PST 7%: \$27.23

GST 5% ██████████ \$19.45

Total: \$435.68

Payment on August 3, 2022 using  ending in ██████████ \$435.68

Amount Due (CAD): \$0.00

Notes / Terms

Thanks for choosing Oh My Print Solutions Inc.

Due to the nature of our business providing custom orders to your specifications, the majority of our orders we kindly ask for payment in advance. Once the product is paid, it goes into production. Once it goes to production it is Non-Refundable.

Please note for orders due before important dates that we will do our best to ensure on time arrival however specific dates are not guaranteed and timelines are stated as our best estimates only.

By following through with an order the person or company attests that they either own the rights or have permission to use the artwork for Oh My Print Solutions to manufacture for your specific order.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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>\$8.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8.00</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

RECEIPT

Impark
Lot - [REDACTED]
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

[REDACTED] PM
MAY 28, 2022

Purchase Date/Time: [REDACTED] May 28, 2022

Total Due: \$4.00 Rate: \$4.00 - Until 11

Total Paid: \$4.00 Pmt Type: CC (Swip

Ticket #: 00027791

S/N #: 520119080179

Setting: [REDACTED] New

Mach Name: Meter - [REDACTED]

[REDACTED] Visa

Auth #: 0393

Thank You!
Please come again

STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT
Impark
Lot - [REDACTED]
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED] PM

JUN 13, 2022

Purchase Date/Time: [REDACTED] Jun 13, 2022
Total Due: \$4.00 Rate: \$4.00 - For 4 Hour
Total Paid: \$4.00 Pmt Type: CC (Swipe)
Ticket #: 00002295
S/N #: 520119080178
Setting [REDACTED] - New
Mach Name: Meter - [REDACTED]

[REDACTED] Visa

Auth #: 00939

Thank You!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$45.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$243.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$289.20</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, 2022 to Jun. 30, 2022**

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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, 2022 to Sep. 30, 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



Your TELUS Mobility Bill

May 16, 2022



Account number: [REDACTED]

CO paid \$22.70



Your TELUS Mobility Bill

June 16, 2022



Account number: [REDACTED]

CO paid \$22.68



Your TELUS Mobility Bill

July 16, 2022



Account number: [REDACTED]

CO paid \$22.68

Printed: Aug. 28, 2022 Time: [REDACTED]

Panago

ORDER # 004500

Vanessa V.

Date: Sun, Aug. 28, 2022

Due: [REDACTED]

Quote: 35 Minutes

Call Centre

Delivery

DO NOT MAKE

Deferred Order

Order for Aug. 28, 2022 @ 11:40 a.m.

(778) 960-8000

LISA BEARE

Maple Ridge Park

23280 132 AVE

MAPLE RIDGE, BC

Coordinates N-44

delivery to the tent beside the building

PANAGO STORE #4 XXXXXX
124-22441 DEWDNEY V2X7X7
MAPLE RIDGE BC
22746933
GH2274693325

**** PURCHASE ****

08-28-2022 [REDACTED]
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 Visa CREDIT

Operator: 100
Trace # 1088
Inv. # 004500
Auth # 08061I RRN 001453001

Purchase \$74.81
Tip \$10.00
Total \$84.81

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Qty Price

1 Dual Recipe Pizza (Large) 21.75
Original Crust
SECOND HALF
LARGE Deluxe *PEP*
REM Mushrooms
ADD Tom-Fresh
FIRST HALF
LARGE Hawaiian

1 LARGE Garden Veg. 22.00
Original Crust

1 LARGE NewYorkDeli 23.00
Original Crust

Delivery Service 4.50

Subtotal 71.25
GST 3.56

Total 74.81

Visa 74.81

GST # [REDACTED]

freshii

Store # 0875
22464 Lougheed Hwy
Maple Ridge, BC V2X 2T9
(604) 424-4102

GST [REDACTED]

4298 OLO

CHK 26177 Lisa B_608

8/29/2022 [REDACTED]

***** WEB ORDER 12309884418244608 *****

*** PICKUP *** [REDACTED]

8/29/2022

Guest: Lisa B

Contact #:

1 ADD CUTLERY 0.00
1 Teriyaki Bowl 10.49
NO Carrots
Steak 3.99
1 Medit Bowl 11.49
Chicken 3.79

Subtotal \$29.76
GST \$1.49
Payment \$31.25
Change Due \$0.00
OLO Channels \$31.25

----- Check Closed -----

8/29/2022 [REDACTED]



Your TELUS Mobility Bill

August 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	\$58.00
GST / HST	\$2.90
PST	\$4.06
Total new charges	\$64.96
Total due	\$64.96

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

Additional charges/credits at-a-glance

Data Usage	\$13.00
------------	---------

Go to telus.com/mytelus for full bill detail

CO paid \$22.68

Pick up Order

strEATS Maple Ridge (+1 (604) 457-0222)

Expected at 12:00PM Friday 9 Sep

Lisa Beare (+ [REDACTED])

[REDACTED]

5 Buffalo Chicken Taco	27.50
Ranch	
1 Classic Poutine (Large Classic Poutine)	8.25
1 Beef Burrito	14.50
Add Guacamole, Add Extra Sour Cream	
1 Jamaican Jerk Bowl	13.75
Grilled Chicken	
1 Buffalo Chicken Burrito	11.00
Ranch	
Subtotal	75.00
GST	3.75
Total (CAD)	\$78.75

Order has been PAID



Member Name: _____ Beare _____

Expense Description	Staff meal
Vendor	Panago
Amount	\$-42.41
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.