

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$3,568.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,075.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,644.13</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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
-
-
-

FRESH CO

202 St. & Dewdney Trunk Freshco
300 20201 Lougheed Hwy
604-460-1553
GST# [REDACTED]

Served by: [REDACTED]

Vachon Flakie 3 Fru	\$3.99 C
Vachon Flake AppRsp	\$3.99 C
Christie Snk	\$3.79 C
Christie Snk	\$3.79 C
Motts Fruitsation	\$2.97 HC
YOU SAVED \$1.32	
Motts Fruitsation	\$2.97 HC
YOU SAVED \$1.32	
Muffins Blueberry	\$2.09 C
Muffins Choc Chip 6P	\$2.09 C
Donuts Mini Crm Fild	\$3.97 C
Dnts Mini Bstn Choco	\$3.97 C
Ah Caramel 12Pk	\$3.99 C
Snack Tray	\$7.97 HC
YOU SAVED \$2.00	

SUBTOTAL	\$45.58
5% GST	\$0.70
TOTAL	\$46.28
MasterCard	TENDER \$46.28
Cash	CHANGE \$0.00

NUMBER OF ITEMS 12



*****YOUR SAVINGS*****
Discounts & Specials \$4.64
Your Total Savings \$4.64

MERCHANT 23800060 C
TERMINAL ID 902380006003
** Purchase ** \$ 46.28
CARD MC RCPT 5521000
NO. ***** [REDACTED] RESP 001
DATE 09/27/2022 TIME [REDACTED]
AUTH # 02554X
REF# 001117029
APPL PC Mastercard
AID A0000000041010

00 APPROVED - THANK YOU



THE DISCO BALL
2022 FUNDRAISING GALA
BENEFITING RIDGE MEADOWS
HOSPITAL FOUNDATION

INVOICE

September 14, 2022

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

Attn: [REDACTED]

Ridge Meadows Hospital Foundation - 2022 Gala Evening
Saturday, October 15, 2022 at Meadow Gardens Golf Club

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

Please make cheque payable to Ridge Meadows Hospital Foundation.

Thank you for your support!

Contact [REDACTED], Development Officer for more information 604.463.1801



**RIDGE MEADOWS
HOSPITAL FOUNDATION**
SUPPORTING THE BEST IN HEALTH

11666 Laity Street, Box 5000
Maple Ridge, British Columbia
Canada V2X 7G5

TEL 604.463.1822
FAX 604.466.7978
rmhfoundation.com

   /RMHFoundation

Charitable Registration # [REDACTED]

INVOICE #068117
DATE SEPT 30/22
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 THYRA GILLESSE
104-20130 LOUGHEED HWY
MAPLE RIDGE, BC
CANADA
V2X2P7

P: [REDACTED]
EMAIL: [REDACTED]@leg.bc.ca

SHIP TO:

SAME
Canpar Tracking
[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	*\$49.99	*\$99.98
1 – BULK POPCORN KERNELS - 50 LBS	V326	*\$59.99	*\$59.99
1 – MEDIUM POPCORN BAGS (1000 PC)	V132	\$49.99	\$49.99
2 – POPCORN SEASONING SALT – 35 OZ	V321	*\$6.99	*\$13.98

***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: \$223.94
Discount: -\$22.39
Shipping: \$56.39
GST: \$5.07
HST: \$0.00
Total: **\$263.01**
Deposit: **\$0.00**
Balance Due: **\$263.01**

INVOICE



The Salvation Army Ridge Meadows Ministries
Unit D 11948 227th St
Maple Ridge BC V2X 6J3
604.463.8296 ext 106

Invoice Date
October 25, 2022

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

Dignity Breakfast

November 23, 2022
7:30am – 9:00am

Table sponsorship for the Dignity Breakfast

Ticket Cost: \$ 80.00

Amount Due: \$ 80.00

**Please expedite your payment to the above address, to
The Salvation Army Ridge Meadows Ministries
and indicate "Dignity Breakfast" on the cheque**

Thank you for your generous support of the 2022 Dignity Breakfast!

Official receipts for tax purposes are not issued for sponsorships or table purchases

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

Bags	0.20 B
2 @ 0.10	
REGAL. ROCKETS	166.50 G
37 @ 4.50	

Sub Total **\$166.70**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	166.70	8.34
PST	0.20	0.01

BALANCE DUE \$175.05

Credit \$175.05

[] XXXXXXXXXXXX [REDACTED]



RCSS #1555 PITT MEADOWS
 (604) 460-4319
 Big on Fresh, Low on Price
 Welcome #

24-BULK FOOD

06477712224	RW SANTA CHC CRP	GHRJ	
0.160 kg @ \$21.90/kg			3.50
0.165 kg @ \$21.90/kg			3.61
0.505 kg @ \$21.90/kg			8.43
0.265 kg @ \$21.90/kg			5.80
0.165 kg @ \$21.90/kg			3.61
0.265 kg @ \$21.90/kg			5.58
0.360 kg @ \$21.90/kg			7.88
0.165 kg @ \$21.90/kg			3.61
0.260 kg @ \$21.90/kg			5.69
0.255 kg @ \$21.90/kg			5.58
0.260 kg @ \$21.90/kg			5.69
0.370 kg @ \$21.90/kg			8.10
0.365 kg @ \$21.90/kg			7.99
0.265 kg @ \$21.90/kg			5.80
0.260 kg @ \$21.90/kg			5.69
0.155 kg @ \$21.90/kg			3.39
0.195 kg @ \$21.90/kg			4.27
0.165 kg @ \$21.90/kg			3.61
0.190 kg @ \$21.90/kg			4.16
0.395 kg @ \$21.90/kg			8.65
0.365 kg @ \$21.90/kg			7.99
0.155 kg @ \$21.90/kg			3.39
0.180 kg @ \$21.90/kg			3.94
0.260 kg @ \$21.90/kg			5.69
0.270 kg @ \$21.90/kg			5.91
0.160 kg @ \$21.90/kg			3.50
0.175 kg @ \$21.90/kg			3.83
SUBTOTAL			144.89
G=GST 5%	144.89 @ 5.000%		7.24

TOTAL 152.13

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

GLOBAL PAYMENTS MERCHANT # 4042156
 Superstore
 19600 Lougheed Hwy Suite 201
 Pitt Meadows BC
 STORE 01555 REG 5
 SLIP # 207600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 PC Mastercard
 REF # AUTH # ISO/ACI RESP
 432001001043 09149J 00 001
 RID: A0000000041010
 TSI E800 TVR 0000006001
 DATE TIME AMOUNT
 11/14/2022 \$ 152.13 CAD

APPROVED

INVOICE #068579
DATE NOV. 11/22
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 Tracking
D420917200001434691001

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
1 – BULK POPCORN KERNELS - 50 LBS	V326	*\$59.99	*\$59.99

***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: \$59.99
Discount: -\$6.00
Shipping: \$42.56
GST: \$2.13
HST: \$0.00
Total: **\$98.68**
Deposit: **\$0.00**
Balance Due: **\$98.68**

DOLLARAMA

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

XMAS-GARLAND	667888281213	1.75	FP
XMAS-GARLAND	667888281213	1.75	FP
XMAS-GARLAND	667888281213	1.75	FP
XMAS-GARLAND	667888281213	1.75	FP
XMAS FELT BAG	667888492022	2.50	FP
XMAS FELT BAG	667888492022	2.50	FP
XMAS FELT BAG	667888492022	2.50	FP
XMAS FELT BAG	667888492022	2.50	FP
XMAS FELT BAG	667888492022	2.50	FP
XMAS FELT BAG	667888492022	2.50	FP
XMAS PLACE MAT	667888522088	1.25	FP
XMAS PLACE MAT	667888522088	1.25	FP
XMAS PLACE MAT	667888522088	1.25	FP
XMAS PLACE MAT	667888522088	1.25	FP
XMAS PLACE MAT	667888522088	1.25	FP
XMAS PLACE MAT	667888522088	1.25	FP
XMAS PLACE MAT	667888522088	1.25	FP
XMAS PLACE MAT	667888522088	1.25	FP

SUBTOTAL	\$32.00
GST 5%	\$1.60
PST 7%	\$2.24
TOTAL	\$35.84
DEBIT	\$35.84

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 35.84

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/12/01 [REDACTED]
REFERENCE #: 66346219 0010018300 H
AUTHOR. #: 078754
INVOICE NUMBER: 586

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-01 [REDACTED]
000545 02 285841

0586

WWW.DOLLARAMA.COM

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$5,062.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$642.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,705.08</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [REDACTED]

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.11

Name on Card: _____

Card No. _ _ _ _ / _ _ _ _ / _ _ _ _

Expiry Date _ / _ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return this portion in the envelope provided.

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
27/10/22	4291

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

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement: November/December 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.			

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

ADVERTISING PROOF

Date of Sale: 05/05/2022
Proof #: 92472MBV2RE_
Ad Size: Full page full colour
Authorized By: [REDACTED]
Representative: [REDACTED]
AD PRICE \$1,300.00
GST (#898664321) \$65.00
Received on Account \$0.00
Total Due: \$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Terms: payment due Aug. 1, 2022

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL

MLA Share = \$71.84

Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

2 HOW DID WE DO?

- I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____
- I would like to change my ad. Simply follow these instructions
- Please send me a new proof



WANT TO CHANGE YOUR AD? (please choose ONE of the following options)		
 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

CREDIT CARD NUMBER _____	EXPIRY DATE _____	CVV _____
<input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/> 		
NAME ON CREDIT CARD _____	AUTHORIZED SIGNATURE _____	



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



Maple Ridge ~ Pitt Meadows Art Studio Tour

Discover the Artists in Your Neighbourhood!

Invoice: AST23-01
Date: Nov 17, 2022
To: **Lisa Beare, MLA**
104-20130 Lougheed Hwy
Maple Ridge BC V2X 2P7
From: **Maple Ridge Pitt Meadows Art Studio Tour**
21442 River Rd
Maple Ridge BC V2X 2B3
Re: **2023 Art Studio Tour – Advertising**

Description

For paid advertising supporting the 2023 Maple Ridge Pitt Meadows Art Studio Tour
(May 13th & 14th, 2023)

Total Due \$ 375.00

*Please make cheque payable to Maple Ridge Pitt Meadows Art Studio Tour. Thank you!
Questions? Contact Valerie Wheeler at vwheater@shaw.ca*

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$763.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,120.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,884.37</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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)
-
-
-
-

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

*****GST# [REDACTED] *****
REG #:200 09/26/2022 [REDACTED] TRANS #:25
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:000005732318=
3X042-9791-2 @ \$ 5.990 ea.
(FRANK IN 30PK \$ 17.97
299-6799-4 KLEENEX 16-PK F \$ 19.99
399-7016-4 CHARMIN BT STR \$ 31.99

SUBTOTAL \$ 69.95
GST 5% \$ 3.50
PST 7% \$ 4.90
T O T A L \$ 78.35
M/C TEND \$ 78.35

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: ***** [REDACTED]

2022/09/26 [REDACTED]

REF #: 66242834 10010011 M

AUTHORIZATION #: 063935

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY



Final Details for Order #701-4543112-2996241

Print this page for your records. Print this page for your records.

Order Placed: September 7, 2022

Amazon.ca order number: 701-4543112-2996241

Order Total: CDN\$ 835.77

Shipped on September 8, 2022

Items Ordered

1 of: *Bullseye Popcorn Machine 16oz RED*

Sold by: GameRoomDepot ([seller profile](#))

Manufacturer: Bullseye Popcorn

Condition: New

Price

CDN\$ 699.95

Shipping Address:

Lisa Beare



Shipping Speed:

Standard Shipping

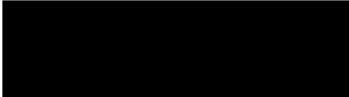
Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

Lisa Beare



Item(s) Subtotal: CDN\$ 699.95

Shipping & Handling: CDN\$ 46.28

Total before tax: CDN\$ 746.23

Estimated GST/HST: CDN\$ 37.31

Estimated PST/RST/QST: CDN\$ 52.23

Grand Total: CDN\$ 835.77

Credit Card transactions

Visa ending in [REDACTED] September 8, 2022: CDN\$ 835.77

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

Please note: This is not a VAT invoice.



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
95102649	30-Sep-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

ShipTo [REDACTED] Invoice # 95102649 Bill To [REDACTED] Invoice Date 2022.09.30

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.



Customer Copy

Order #302116113

Shipment # [REDACTED]

Home Hardware

Thank you for your order!

Bill To:

Lisa Beare
614 Government St
Victoria, BC V8V 1X4
6044659299
lisa.beare.mla@leg.bc.ca

Pick-up by

Lisa Beare
[REDACTED]

Payment Method


Card ending in :
[REDACTED]

Ship To:

Haney Home Hardware
11768 - 223rd Street
Maple Ridge BC V2X5X7
(604) 463-4663

Shipping Details

Pick-up

Item	Product Name	Qty	Price	Subtotal
	5656715 6.5' Oregon Fir Christmas Tree - with 250 Clear LED Lights	1	\$74.97	\$74.97

Subtotal: \$74.97
 Taxes: \$9.00
 Discount: -\$0.00
Order Total: \$83.97

Thank you for choosing Home Hardware

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone (604) 460-4664

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

REG #:8 10/17/2022 [REDACTED] TRANS #:3

OPERATOR #: 36 Float: 001

052-7035-2 NM LD BR30 65W \$ 12.99
2X298-1571-6 @ \$ 0.300 ea.

ECO-FEE \$ 0.60
052-9894-4 NM LD 65W BR30 \$ 9.79

SUBTOTAL \$ 23.38
GST 5% \$ 1.17
PST 7% \$ 1.64
T O T A L \$ 26.19
VISA TEND \$ 26.19

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/10/17 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 02111F

A000000031010

Visa Credit

0000000000

D1 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

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

*****GST#883559692*****

REG #:200 12/01/2022 [REDACTED] TRANS #:26
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000011247374=

153-0550-6	PAL ULTR ORNGE	\$	3.79
142-2056-8	TYPE A UNDERBED	\$	23.99

SUBTOTAL \$ 27.78

GST 5% \$ 1.39

PST 7% \$ 1.94

T O T A L \$ 31.11

M/C TEND \$ 31.11

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: ***** [REDACTED]

2022/12/01 [REDACTED]

REF #: 66242834 10010011 M

AUTHORIZATION #: 06532J

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone (604) 460-4664

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

REG #:64 12/01/2022 [REDACTED] TRANS #:8

OPERATOR #: 39 Float: 001

3X142-2030-8 @ \$ 11.990 ea.

TYPE A 80L WHLS \$ 35.97

(SAVED \$ 24.00 @ 8.00 ea.)

SUBTOTAL \$ 35.97

GST 5% \$ 1.80

PST 7% \$ 2.52

TOTAL \$ 40.29

DEBIT CARD #:***** [REDACTED]

CHIP CARD

Approval #: 00 016011 001

DEBIT TEND \$ 40.29

CHANGE \$ 0.00



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
95120297	31-Oct-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 # 95120297 Bill To [REDACTED] Invoice Date 2022.10.31					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		30.63 %	4.18	
Subtotal				20.81	
GST/HST # [REDACTED] 5.000 %				20.81	1.04
Total (CAD)				21.85	

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 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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$8.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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

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

GETI Fest

RECEIPT
Impark
Lot - 1372
www.impark.com

Licence Plate Number



Expiration Date/Time



SEP 17, 2022

Purchase Date/Time: [Redacted] Sep 17, 2022

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

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

Ticket #: 00003945

S/N #: 520119080178

Setting 1372 - New

Mach Name: Meter - 2

[Redacted] Visa

Auth #: 02171

Thank You!
Please come again

ING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECE

NDTR

RECEIPT
Impark
Lot - 1372
www.impark.com

Licence Plate Number



Expiration Date/Time



SEP 30, 2022

Purchase Date/Time: [Redacted] Sep 30, 2022

Total Due: \$5.00 Rate: \$1.00 Hourly Ra

Total Paid: \$5.00 Pmt Type: CC (Swip

Ticket #: 00004239

S/N #: 520119080178

Setting 1372 - New

Mach Name: Meter - 2

[Redacted] Visa

Auth #: 0728

Thank You!
Please come again

KING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RE

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$289.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$68.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$357.49</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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



Your TELUS Mobility Bill
September 16, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$64.96

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

Paid \$22.68



Your TELUS Mobility Bill

October 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	\$45.80	
GST / HST	\$2.29	
PST	\$3.21	
Total new charges		\$51.30

Total due.....**\$51.30**

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$0.80

Go to telus.com/mytelus for full bill detail

CA paid \$22.73



November 16, 2022

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Monthly and other charges (Nov 17 to Dec 16)

P2P ULNW-1GB BYOD	\$45.00
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Total monthly and other charges	\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 51:00 (MIN)	
Total used 51:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 262 (Msg)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Text Msg - Received	\$0.00
Total used 251 (Msg)	
Data Usage	\$0.00
Total used 880.925 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 34 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 411:00 (MIN)	
Total used 411:00 (MIN)	
Total usage charges	\$0.40

** charge due to texting M/LA while she was in the U.S. w/ her Ministry **

Total before taxes\$45.40

GST	\$2.27
PST-BC	\$3.18

Total for [REDACTED] with taxes\$50.85

CO paid \$22.88

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1	[REDACTED]	[REDACTED]		-	-	-	-	0.00
2	[REDACTED]	[REDACTED]		-	-	-	-	0.00

continued on page 4