

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$4,644.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,330.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,974.25</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
-
-
-

save-on-foods #995
Pitt Meadows
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. # [REDACTED]

FritoL VP Flav Mix 28.98 G
2 @ 14.49
FritoL VP Lays Mix 28.98 G
2 @ 14.49
P/F Cheddar Snack GF 51.96
4 @ 12.99

Sub Total \$109.92

Card \$\$ pts 110

Tax-Code	Taxable-Value	Tax-Value
GST	57.96	2.90

BALANCE DUE \$112.82

Credit \$112.82
[] XXXXXXXXXXXX [REDACTED]

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

INVOICE #068726
DATE DEC. 21/22
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
[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
1 – BULK POPCORN PAPER BAGS SMALL – 1000 PC	V131	\$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: \$22.46
GST: \$3.82
HST: \$0.00
Total: **\$80.27**
Deposit: **\$0.00**
Balance Due: **\$80.27**



Chamber of Commerce
Maple Ridge & Pitt Meadows

Chamber of Commerce serving Maple Ridge & Pitt Meadows
11777 224 Street
Maple Ridge, British Columbia (BC) V2X 6A5
(604) 457-4599 | fax: (604) 457-4598
info@ridgemeadowchamber.com

Invoice

Invoice Date: 12/19/2022
Invoice Number: 21422

MLA
Lisa Beare
#104 - 20130 Lougheed Hwy
Maple Ridge, British Columbia V2X 2P7

Terms	Due Date
Due on receipt	12/19/2022

Description	Quantity	Rate	Amount
New Years Business Excellence Nominees Luncheon (Lisa Beare)	1	\$65.00	\$65.00
Subtotal:			\$65.00
Tax:			\$3.25
Total:			\$68.25
Payment/Credit Applied:			\$0.00
Balance:			\$68.25

Thank you for your support of the **Chamber of Commerce serving Maple Ridge & Pitt Meadows**

Please return this portion with your payment.

Member Name:

Invoice #: 21422

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Chamber of Commerce serving Maple Ridge & Pitt Meadows** or enter credit card information below.

You can also pay by credit card over the phone at 604-457-4599 or through your membership portal.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Ridge Meadows South Asian Cultural Society
19553 Oak Terrace
Pitt Meadows
B.C, V3Y 2A1

01/07/2023
Invoice # 100

To
Honourable Ms: Lisa Beare

2 Tickets to Gala 2023

\$ 300.00

Total to pay

\$ 300.00

Thank You So Much For Your Support



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

21-GROCERY

06038303936 ESPRESSO FORTE MRJ 16.99
 06311110341 ROGERS SUGAR MRJ 3.29

22-DAIRY

(1)05500020116 STBU ALM OAT HZL RQ
 (1)05500020114 STBU ALMD OAT CM RQ
 \$5.88 Int 4, \$6.99 ea
 2 @ \$5.88 ea 11.76

SUBTOTAL 32.04
 TOTAL 32.04

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

GLOBAL PAYMENTS MERCHANT # 4042196
 Superstore
 19800 Lougheed Hwy Suite 201
 Pitt Meadows BC
 STORE 01555 REG 1
 SLIP # 722700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 PC Mastercard
 REF # AUTH # ISO/ACI RESP
 501001001053 08594J 00 001
 AID: A0000000041010
 TSI E800 TUR 0000001000
 DATE TIME AMOUNT
 01/16/2023 [REDACTED] \$ 32.04 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 32.04
 PC Optimun
 Points Redeemed 0
 Closing Balance [REDACTED]

 YOUR STORE MANAGER GST # [REDACTED]
 [REDACTED] 202 01 7227 [REDACTED]
 2023/01/16 [REDACTED] *****

[REDACTED]



Beare.MLA, Lisa

From: Alouette River Management Society <receipts+acct_1M4WafBvs1ZXWVtz@stripe.com>
Sent: February 1, 2023 11:26 AM
To: Beare.MLA, Lisa
Subject: Your Alouette River Management Society receipt [#1824-1844]




Receipt from Alouette River Management Society

Receipt #1824-1844

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$40.00	Feb 1, 2023, 7:25:10 PM	 - 

SUMMARY

Adopt-a-Butterfly Campaign	C\$40.00
Amount charged	C\$40.00

If you have any questions, contact us at @alouetteriver.org or call at +1 604-467-6401.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Alouette River Management Society, which partners with **Stripe** to provide invoicing and payment processing.

Beare.MLA, Lisa

From: info@ridgemeanowchamber.com
Sent: February 2, 2023 [REDACTED]
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: 10000359
Last 4 of Acct Number: [REDACTED]
Amount: \$315.00

Description	Item(s)	Quantity	Total Amount
Registration - 19th Annual Business Excellence Awards	Attendees: 2	1	\$315.00
Grand Total:			\$315.00

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@ridgemeanowchamber.com
<https://www.ridgemeanowchamber.com/>



RCCS #1555 PITT MEADOWS
(604) 460-4319

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05717424072	TETLEY TEA	MRJ	3.99
06038303769	NO NME DRK ROAST	MRJ	8.99
06038304726	PC KETTLE	GHRJ	7.99
06672100696	CHRE GT CRK	MRJ	2.83
06672100750	CHR TRISBALBASIL	MRJ	2.83
	PH BUIG \$ off	MRJ	-0.50
06672102693	RITZ SOCIABLES	MRJ	2.99
	PH BUIG \$ off	MRJ	-0.50
(1)06900015821	BBSW WTR WTRMLN	GHRJ	
	DEPOSIT 1		1.20
(1)06900015817	BUBLY SP WR PINE	GHRJ	
	DEPOSIT 1		1.20
(1)06900015502	BUBLY SPRK WATER	GHRJ	
	DEPOSIT 1		1.20
(1)06900014918	BUBLY LIME	GHRJ	
	DEPOSIT 1		1.20
	\$4.97 Int 4, \$5.99 ea		
	4 @ \$4.97 ea		19.88

22-DAIRY

05500020116	STBU ALM OAT HZL	RQ	7.49
06870010044	HF&HF CL CRM 10%	RQ	3.09

28-SALAD BAR

2504910	TRI PACK VEGGIE	GHRJ	13.00
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33-BAKERY INSTORE

06148300665	FM BROWNIES	MRJ	6.00
77098173441	CHOC CUPCK VALTN	MRJ	
	\$3.00 Int 2, \$3.97 ea		
	1 @ \$3.00 ea		3.00

35-DELI

2228850	CHS PEPP PTY	GHRJ	15.00
2425360	HUMMUS & NAAN	GHRJ	3.00
	ARCP: 30.00% (\$3.00)		-0.90

41-HOME

(2)01305164691	AMSCAN		
	IFMRJ		
	2 @ \$3.50		7.00
06940999121	ROYAL CHNET 6.75		
	IFMRJ		17.99

SUBTOTAL			127.97
G=GST 5%	82.96 @ 5.000%		4.15
P=PST 7%	24.99 @ 7.000%		1.75

TOTAL 133.87

INVOICE #068814
DATE FEB. 08/23
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
[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
1 – STAINLESS STEEL SCOOP	V616	\$24.99	\$24.99
2 – FLAVACOL POPCORN SEASONING SALT	V617	*\$10.99	*\$21.98
2 – CENTERSTAGE PROFESSIONAL BULK POPCORN OIL – 1 GALLONS	V325	*\$49.99	*\$99.98
1 – DISPOSABLE FOODHANDLER GLOVES - 100 PC	V473	\$3.99	\$3.99

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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: \$150.94
Discount: -\$15.09
Shipping: \$29.25
GST: \$2.77
HST: \$0.00
Total: **\$167.87**
Deposit: **\$0.00**
Balance Due: **\$167.87**

Pitt Meadows Fireworks Fundraiser

General Admission CA\$40.00

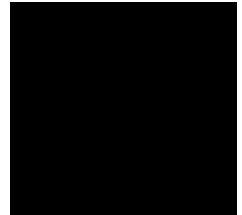
SKY Helicopters, 18799 Airport Way, #170, Pitt Meadows, BC V3Y 2B4, Canada

Saturday, 29 April 2023 from 6:00 p.m. to 11:30 p.m. (PT)

Eventbrite Completed

Order Information

Order #6150949079. Ordered by Lisa Beare on 17 March 2023 3:37 PM



Pitt Meadows Fireworks Fundraiser

General Admission CA\$40.00

SKY Helicopters, 18799 Airport Way, #170, Pitt Meadows, BC V3Y 2B4, Canada

Saturday, 29 April 2023 from 6:00 p.m. to 11:30 p.m. (PT)

Eventbrite Completed

Order Information

Order #6150949079. Ordered by Lisa Beare on 17 March 2023 3:37 PM



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$5,705.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$651.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,356.91</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, 2022 to Dec. 31, 2022**

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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 #
05/01/23	4349

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

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement:	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.			



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY
MAPLE RIDGE, BC V2X 2T3
TEL: 604-467-8744 FAX: 604-467-9912
EMAIL: sure@surebc.com WEB: surebc.com

Invoice

Date	Invoice #
1/24/2023	26358

Invoice To

Lisa Beare, MLA Maple Ridge-Pitt Meadows

P.O. No.	Terms
██████████	DUE UPON RECEIPT

Description	Amount
Ordered by ██████████ - 12/12/2022 300 Holiday Cards - Full Colour/White Gloss 11lb. 9"x6.25" @ \$0.90 Scoring Half 300 White Envelopes to fit - Included	270.00

Subtotal	\$270.00
GST/HST	\$13.50
PST	\$18.90
Total	\$302.40
Payments/Credits	\$0.00
Balance Due	\$302.40

HST No. ██████████

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
01/03/23	4387

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

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement: March/April 2023	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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Beare, Lisa

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,884.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$368.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,252.94</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

*****GS [REDACTED] *****

REG #: 81 12/03/2022 [REDACTED] TRANS #: 103

OPERATOR #: 81 Float: 001

020-3834-0 MM MAGNETIC TLK \$ 39.99

SUBTOTAL \$ 39.99

GST 5% \$ 2.00

PST 7% \$ 2.80

T O T A L \$ 44.79

VISA TEND \$ 44.79

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/12/03 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 020401

A000000031010

Visa CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records



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
95153124	31-Dec-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 # 95153124	Bill To [REDACTED]	Invoice Date 2022.12.31
-------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	164 EA	0.95 /EA	155.80	G

Subtotal				155.80
GST/HST # [REDACTED]	5.000 %		155.80	7.79
Total (CAD)				163.59

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.



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

39-PERSONAL CARE

(2)05780020149 LB HAND SOAP
QPMRJ

2 @ \$1.99 3.98

SUBTOTAL 3.98

G-GST 5% 3.98 @ 5.000% 0.20

P-PST 7% 3.98 @ 7.000% 0.28

TOTAL 4.46

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

GLOBAL PAYMENTS MERCHANT # 4042196
Superstore
19800 Lougheed Hwy Suite 201
Pitt Meadows BC
STORE 01555 REG 5
SLIP # 48900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
CARD # ***** EXP **/**

Visa CREDIT
REF # AUTH # ISO/ACI RESP
477001001104 08537I 00 001
AID: A0000000031010

TTQ: 32A04000
DATE TIME AMOUNT
01/03/2023 \$ 4.46 CAD

APPROVED

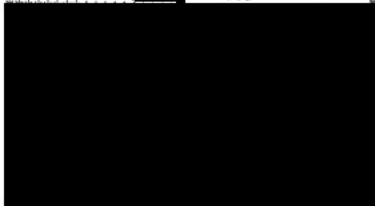
No Signature Required

CREDIT TN 4.46

Please call our PC Optimum member services
at 1-866-727-6468

You could have earned at least 40
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]
YOUR STORE MANAGER
2023/01/03 [REDACTED] 232 05 0489 [REDACTED]



CANADIAN TIRE #481
11969-200th Street, Maple Ridge
Phone (604) 460-4667

*****GST [REDACTED]*****
REG #:200 01/10/2023 [REDACTED] TRANS #:12
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000027503002=
2X052-0930-2 @ \$ 26.990 ea.
NM PAR38 90WMOT \$ 53.98
2X298-1570-8 @ \$ 0.150 ea.
ECO-FEE \$ 0.30

SUBTOTAL \$ 54.28
GST 5% \$ 2.71
PST 7% \$ 3.80
T O T A L \$ 60.79
M/C TEND \$ 60.79

MASTERCARD PRE-AUTH ADVICE

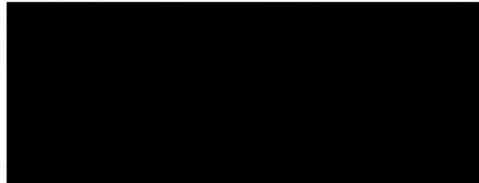
MASTERCARD #: ***** [REDACTED]
2023/01/10 [REDACTED]
REG #: 66242834 10010011 M
AUTHORIZATION #: 006456

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



4112-1040-18000-1164802



GST# [REDACTED]

This is your invoice for a shipment on order **18408602**. 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
Fraktals Handmade Belgian Chocolate Buttercrunch M 3004160	1	\$12.99	\$12.99
Swingline Precision Pro 2- or 3-Hole Punch, 10-She 576380	1	\$20.36	\$20.36
Staples Invisible Tape - Boxed - 19 mm x 33 m - 6 978117	1	\$14.35	\$14.35
Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 761482	1	\$80.74	\$80.74

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

GST/HST# [REDACTED]

SUBTOTAL	\$128.44
	- \$12.99
DISCOUNTS (code: [REDACTED])	
SHIPPING	\$0.00
GST 5%	\$5.77
PST 7%	\$8.08
TOTAL	\$129.30

* May include remote shipping charges. [Click here for more information.](#)

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.

Maple Ridge, BC
V2X2P7

Victoria, BC
V8V 1X4

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Black Foldback Clips - 1-5/8" (42mm) - 12 822139	1	\$6.89	\$6.89

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

GST/HST# [REDACTED]

SUBTOTAL			\$6.89
SHIPPING			\$0.00
GST 5%			\$0.34
PST 7%			\$0.48
TOTAL			\$7.71

* May include remote shipping charges. [Click here for more information.](#)

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

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

Maple Ridge, BC
V2X2P7

Victoria, BC
V8V 1X4

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Blueline Telephone Message Book, 5-11/16" x 11", 4 460990	1	\$17.45	\$17.45

TPS/GST# [REDACTED] \$
PST/TVQ# [REDACTED] 1

GST/HST# [REDACTED] \$

SUBTOTAL			\$17.45
SHIPPING			\$0.00
GST 5%			\$0.87
PST 7%			\$1.22
TOTAL			\$19.54

* May include remote shipping charges. [Click here for more information.](#)

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

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



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
95171992	31-Jan-2023
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 # 95171992 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				14.57	
GST/HST # [REDACTED] 5.000 %				14.57	0.73
Total (CAD)				15.30	

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.

STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00096 6 006 45112
0212 02/14/23 [REDACTED]

0009649
1 OB:TABS 2 ASST. 50 P 10.39B
078787900332
1 PIT 1 4FK/225 RYGB 20.49B
021200470431
Subtotal 30.88
PST 7.00% 2.16
GST 5.00% 1.54
Total \$34.58
Debit 34.58

TRANSACTION RECORD

***** [REDACTED] Purchase \$34.58
Interac H FLASH DEFAULT
Authorization Number 372510
0010016690 45112 66279003
02/14/23 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!



Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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staples.ca/spotlight
-virtualevents/InStoreR

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 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
95188804	28-Feb-2023
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
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				10.74	
GST/HST # [REDACTED] 5.000 %				10.74	0.54
Total (CAD)				11.28	

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.

Our Commitment to You:
 We will attempt to give you a refund or exchange on every item purchased at any Canadian Tire store when you bring in your original receipt and issued Canadian Tire Money. When you don't have your receipt, we will offer a receipt look-up.
Returns Policy:
 Unopened items, with a receipt, in original packaging and returned within 90 days will receive a



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 *Moins la valeur de l'Argent - Canadian Tire ou de tout autre avantage reçu au moment de l'achat original.

CANADIAN TIRE #481

11969-200th Street, Maple Ridge
 Phone (604) 464-4664

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

REG #: 2 03/20/2023 [REDACTED] TRANS #: 97
 OPERATOR #: 45 Float: 001

153-0754-2	PUREX BT D24=48	\$	12.99
	(SAVED \$ 10.00)		
142-1829-6	BRITA RPLC FILT	\$	34.99
	(SAVED \$ 5.00)		
042-6805-0	MELITTA#4 BAMBO	\$	5.99
042-9790-4	FRANK IN 40PK 3	\$	5.99
142-4610-6	FR 100CT 25L	\$	8.99

SUBTOTAL	\$	68.95
GST 5%	\$	3.45
PST 7%	\$	4.83
T O T A L	\$	77.23

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

Approval #: 00 041666 001

DEBIT TEND	\$	77.23
CHANGE	\$	0.00

My CT 'Money' Account #: ***** [REDACTED]

e-CT 'Money' Collected Today	\$	[REDACTED]
e-CT 'Money':	\$	[REDACTED]
Bonus e-CT 'Money':	\$	[REDACTED]
e-CT 'Money' Balance:	\$	[REDACTED]



TODAY YOU SAVED
\$ 15.00
AT CANADIAN TIRE.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Beare, Lisa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$17.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$264.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$281.70</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

Seniors Event
Library

RECEIPT

Impark
Lot - 1372
www.impark.com

Licence Plate Number



Expiration Date/Time



DEC 07, 2022

Purchase Date/Time: [Redacted] Dec 07, 2022

Total Due: \$3.00 Rate: \$1.00 Hourly Rate

Total Paid: \$3.00 Pmt Type: CC (Swipe)

Ticket #: 00011254

S/N # [Redacted]

Setting [Redacted]

Mach Name: [Redacted]

**** [Redacted] Visa

Auth #: 01748

Thank You!
Please come again

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

Literacy Day
Library

RECEIPT

Impark
Lot - 1372
www.impark.com

Licence Plate Number



Expiration Date/Time



JAN 28, 2023

Purchase Date/Time: [Redacted] Jan 28, 2023

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

Total Paid: \$4.00 Pmt Type: CC (Swipe)

Ticket #: 00006841

S/N #: [Redacted]

Setting [Redacted]

Mach Name: [Redacted]

[Redacted] MasterCard

Auth #: 09268

Thank You!
Please come again

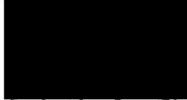
ATTORNEMENT
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PARKING RECEIPT
RECU DE STATIONNEMENT

PO office supplies
from Literacy Day

RECEIPT



Licence Plate Number



Expiration Date/Time



JAN 30, 2023

Purchase Date/Time: [Redacted] Jan 30, 2023
Total Due: \$1.00 Rate: \$1.00 Hourly Rate
Total Paid: \$1.00 Pmt Type: CC (Swipe)
Ticket #: 00006925
S/N #: [Redacted]
Setting [Redacted]
Mach Name: [Redacted]

**** [Redacted] MasterCard Auth #: 09895

Thank You!
Please come again

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

Date issued: 06/Feb/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount:	\$256.70
Card type:	MasterCard
Card ending:	[REDACTED] * [REDACTED]
Authorization #:	079791

TOTAL

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
 Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-3779) bcferries.com

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$357.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$205.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$563.15</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, 2022 to Dec. 31, 2022**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**
- 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, 2022 to Mar. 31, 2023**
- 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

December 16, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$50.85

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.

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CO paid \$22.68

TELUS Mobility



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Your TELUS Mobility Bill

January 16, 2023



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.

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ABURIYA SUSHI

22590 Dewdney Trunk Rd, Maple Ridg
604-467-3363

Order #4 TakeOut #2

Pickup: [REDACTED]

Customer: Lisa

Phone#: [REDACTED]

Note:

No sauce or toppings on the salmon roll please. No wasabi either. Thank you.

Date: 28-Jan-2023 [REDACTED] PM

Guest#: 1

Server: [REDACTED]

1 X Salmon Roll	\$6.95
** Discount(10%): -\$0.695 **	
1 X Salmon Roll	\$6.95
** Discount(10%): -\$0.695 **	
1 X Avo Salmon Roll	\$7.50
** Discount(10%): -\$0.750 **	
1 X Avo Salmon Roll	\$7.50
** Discount(10%): -\$0.750 **	
1 X California Roll	\$5.75
** Discount(10%): -\$0.575 **	
3 X 2pc Tuna	\$17.25
@ \$5.75/each	
** Discount(10%): -\$1.725 **	
SUB-TOTAL:	\$51.90
DISCOUNT:	-\$5.19
GST(5%):	\$2.34
PST(10%):	\$0.00
TOTAL DUE:	\$49.05

GST # [REDACTED]

You can order Online using QR Code.

www.aburlyasushi.ca

a [REDACTED]

Beare.MLA, Lisa

From: [REDACTED]
Sent: February 17, 2023 [REDACTED]
To: Beare.MLA, Lisa
Subject: Fwd: Scheduled pick up order confirmation

Get [Outlook for iOS](#)

From: strEATS Maple Ridge <mapleridge@streats.ca>
Sent: Friday, February 17, 2023 [REDACTED]
To: [REDACTED]
Subject: Scheduled pick up order confirmation

Pick up Order

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

Expected at [REDACTED] Friday 17 Feb

Lisa Beare [REDACTED]
[REDACTED]

1 Double Taco Combo	16.50
2 Mango Shrimp Taco, Iced Tea	
2 Chicken Taco	11.00
2 Buffalo Chicken Taco	11.00
Ranch	
1 Beef Burrito	13.25
2 Buffalo Chicken Taco	11.00
Ranch	
Subtotal	62.75
GST	3.14
Total (CAD)	\$65.89

Order has been PAID

Please do not respond to this email.



Your TELUS Mobility Bill

February 16, 2023



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

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CO paid \$22.68

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[REDACTED]



Your TELUS Mobility Bill

March 16, 2023



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.

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[REDACTED]