

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$5,548.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,439.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,987.45</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-



Ridge Meadows South Asian Cultural Society
19553 Oak Terrace
Pitt Meadows
BC V3Y 2A1

Date: January 14, 2024

Invoice No. 101

To,

Lisa Beare

MLA Maple Ridge-Pitt Meadows

104-20130 Lougheed Highway,

Maple Ridge, BC V2X 2P7

1 Ticket – Annual Charity Gala

\$150 Each

Total Amount Due:

\$150.00



SHIPPING ADDRESS

Lisa Beare
MLA Lisa Beare
104-20130 Lougheed Hwy.
Maple Ridge BC V2X 2P7
Canada
☎ 6044659299
✉ lisa.beare.mla@leg.bc.ca

BILLING ADDRESS




Lisa Beare
614 Government Street
Victoria BC V8V 1X4
Canada
✉ lisa.beare.mla@leg.bc.ca

CUSTOMER ADDRESS

Lisa Beare
MLA Lisa Beare
104-20130 Lougheed Hwy.
Maple Ridge BC V2X 2P7
Canada
☎ 6044659299
✉ lisa.beare.mla@leg.bc.ca

ORDER NO : #35573
ORDER DATE : 2024/01/15 16:30:25

INVOICE

TITLE	SKU	QTY	TAX	UNIT PRICE	TOTAL
 50 lbs Bulk Mushroom Popcorn Kernels (Product of Canada)	10025M-50	1	0%	\$ 59.99	\$ 59.99
 Sunglo Popcorn Salt 35oz	99910315	1	12%	\$ 6.99	\$ 6.99
 Sunglo Coconut Oil 1 Gallon	10219	1	0%	\$ 34.99	\$ 34.99

SUB TOTAL : \$ 101.97
SHIPPING : \$ 85.00
TAX : \$ 7.07

TOTAL : \$ 194.04

Thanks for your business.

HST/GST# 815464409RT0001
BC PST# PST-1104-4463
MB PST # 815464409MT0001

Beare.MLA, Lisa

From: info@ridgemeadowschamber.com
Sent: January 26, 2024 3:26 PM
Subject: Online Payment Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

You don't often get email from info@ridgemeadowschamber.com. [Learn why this is important](#)

Your online payment request has been received by Ridge Meadows Chamber of Commerce.

Payment Confirmation

Name: Lisa Beare
Company: MLA Lisa Beare
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$168.00

Description	Item(s)	Quantity	Total Amount
Registration - 2024 Ridge Meadows Business Excellence Awards	Attendees: 1	1	\$168.00
Grand Total:			\$168.00

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

Ridge Meadows Chamber of Commerce

520-22470 Dewdney Trunk Road Maple Ridge, BC V2X 5Z6

(604) 457-4599

info@ridgemeadowschamber.com

<https://www.ridgemeadowschamber.com/>



P.O Box 511, Maple Ridge, BC V2x 3P2 604-467-3950

February 5, 2024

MLA Lisa Beare

104-20130 Lougheed Hwy

Maple Ridge, BC

V2X 2P7

RIDGE MEADOWS HOME SHOW INVOICE #050224

May 3,4,5 2024

10X10 INLINE BOOTH	600.00
GST	30.00
Total	\$630.00

GST # 89256169RT0001



Ridge Meadows Recycling Society

Box 283, Maple Ridge, BC, V2X-7G2
 Phone: (604) 463-5545 Fax: (604) 467-6100
 Depot Location: 10092-236 St. Maple Ridge, BC
 Website : www.rmrecycling.org
 email : kim@rmrecycling.org

INVOICE

No	IN010372
Page:	1
Date:	1/30/2024

Sold To: Lisa Beare, MLA 104-20130 Lougheed Highway MAPLE RIDGE, BC CANADA	Tel : (604) 465--9299 Fax : () -
--	-------------------------------------

Reference - P.O. #	Customer No.	Terms Code
EARTH DAY REGISTRATION	██████████	NET 30 DAYS

Description/Comments	Amount
EARTH DAY REGISTRATION	30.00
INFORMATION BOOTH - LISA BEARE	0.00
For the Month of January	

Remit To:
 RIDGE MEADOWS RECYCLING SOCIETY
 (Box 283) - 10092-236 Street
 Maple Ridge V2X 7G2
 Canada

HST#119119600RT

Subtotal before taxes	30.00
Total taxes	0.00
Amount due	30.00

Beare.MLA, Lisa

From: Lisa Beare <lbeare@shaw.ca>
Sent: March 1, 2024 2:55 PM
To: Beare.MLA, Lisa
Subject: Amazon.ca - Order 701-2428960-1533019



Final Details for Order #701-2428960-1533019
Print this page for your records.

Order Placed: February 15, 2024
Amazon.ca order number: 701-2428960-1533019
Order Total: \$95.70

Shipped on February 16, 2024

Items Ordered	Price
6 of: <i>Chupa Chups - Mini Chups Lollipops - Assorted Flavours - 240ct - Perfect for Parties, Snacking and Sharing</i> Sold by: Amazon.com.ca ULC Manufacturer: Perfetti Van Melle, CHUPA CHUPS	\$15.99

Condition: New

Shipping Address:



Maple Ridge, BC V4R 0G1
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

- Lisa Beare
- [REDACTED]
- [REDACTED]
- Canada

Credit Card transactions

Visa ending in [REDACTED] February 16, 2024:

Item(s) Subtotal:	\$95.94
Shipping & Handling:	\$0.00
Buy 5, save 5%:	-\$4.80

Total before tax:	\$91.14
Estimated GST/HST:	\$4.56
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$95.70

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Back to top

Help

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BC Ferries
Coastal Inspiration
500-1321 Blanshard Street
Victoria BC
V8W 0B7

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 92.42

Card Type: Interac

CARD #: *****
DATE/TIME: 24/02/20
REF #: 66327880 0010013800 H
AUTHOR #: 223556
INVOICE NUMBER: 4804

Interac
A00000027710100100000001
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***

BC Ferries
Coastal Inspiration

100934

Chk 4804 Feb20'24 [REDACTED] Gst 0

1 WHS Dippin
WHS Dippin Fries 15.49
1 Fries-8oz WS 4.09
1 Veg-Combo 15.19
Veggie Burger
Fries-8oz WS
No Drink
1 BCBurger Combo 17.19
BC Burger
Fries-8oz WS
Soft Drink 16oz
1 WHS Beef Pie
WHS Beef Pie Fry 19.39
1 WHS Dippin
WHS Dippin Fries 15.49
1 WHS HM Dip Sauce 0.99
XXXXXXXXXXXXXXXX [REDACTED]
DEBIT 92.42
Subtotal 87.83
GST 4.39
PST 0.20
Paid 92.42

COMBO SAVING 4.87
Thanks for sailing with us!
GST# 89462 3206 RT0001

CO Paid 46.21

CHECK # 638721

DATE 2/20/24

TABLE # [REDACTED]

TIME [REDACTED]

-- LEGISLATIVE : KIRSTEN --

ITEMS ORDERED	AMOUNT
1 TOAST	3.00
1 LARGE GARDEN SALAD	8.75
1 Add Chicken	7.00
1 MONTREAL SMOKED MEAT	14.95
1 TOASTED B.L.T. SANDWICH	12.25
1 PEPPERCORN STEAK	19.75
1 VEGETARIAN QUESADILLA	12.95
1 Add Chicken	7.00
1 BLACK BEAN QUINOA BURGER	14.25
1 SPECIAL TWO	15.95
5 COFFEE	14.75
1 POP	2.55

SUBTOTAL 133.15
 Soda Tax 0.17

 TOTAL DUE 133.32

TOTAL TAX INCLUDED IN BILL
 GST 0.12
 GST IN 6.21

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
 614 GOVERNMENT ST V8V1X4
 VICTORIA BC
 22134585
 GH2213458502

PURCHASE

02-20-2024

Acct # ***** [REDACTED]

Card Type DP

A00000027710100100000001 Interac

Trace # 3500

Inv. # 3830

Auth # 162534

RRN 001356010

Purchase

\$133.32

Tip

\$29.33

Total

\$162.65

(001) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

CO paid 81.33

BC Ferries
Coastal Inspiration

104792

Chk 3879 Feb20'24 [REDACTED] Gst 0

1 PPork Benny	16.49
1 Simply Apple	3.59
1 Waffle-Db	13.69
1 Smart Start	
SmtSt II FrFru	11.99
1 Simply+AAB\$10ff	1.00-
1 AllAbrd 2Scramb	
AllAbrd2 BA/SA S	16.99
1 Coffee Lg	2.79
1 Coastal Benny	15.19
1 Side Bacon	4.19
XXXXXXXXXXXXXX [REDACTED]	
DEBIT	88.12
Subtotal	83.92
GST	4.20
Paid	88.12

Thanks for sailing with us!
GST# 89462 3206 RT0001

CO paid 44.06

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$17,294.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,699.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,993.85</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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 #
02/01/24	4607

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

Terms
Net 15

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement: January/February 2024	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

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

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.04



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 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"
If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

I wish to use my credit card:

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

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

Refer to 2nd page




Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

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

PLEASE SIGN _____ DATE _____

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
--	--	---

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*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.*

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
01/03/24	4660

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

Terms
Net 15

Item	Qty	Description	Rate	Amount
Grapevine	1	Grapevine advertisement: March/April 2024	147.00	147.00

Sales Tax Summary GST/HST No. 859132482 GST on sales@5.0% 7.00 Total Tax 7.00 Please indicate the Invoice Number(s) being paid on each payment cheque.	Total	\$147.00
	Payments/Credits	\$0.00
	Balance Due	\$147.00



Minuteman Press
Unit #6-22935 Lougheed Highway
Maple Ridge, BC V2X 2W1
Phone: 604-476-6635 / Fax: 604-476-6613
www.mrpm.minutemanpress.com
mrpm@minutemanpress.com

Deposit Receipt

Unassigned
Maple Ridge, BC V3Y 2V8

Phone: 604
Email: mrpm@minutemanpress.com

YOUR ORDER IS ON IT'S WAY!

ORDERS

2500 Beach Balls _12" Two-Tone _ORANGE _lisa.beare.mla@leg.bc.ca (Order 43671)	\$4,661.22
Order Total:	\$4,661.22

DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
2024-03-12	Master Card	██████████	\$2,330.00
Total Deposits Received:			\$2,330.00

Balance Due: **\$2,331.22**

We'll send an email once order is complete.
Thank You,



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

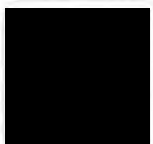
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Beare, Lisa

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,073.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$830.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,904.25</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
95369275	31-Dec-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
ShipTo [REDACTED] Invoice # 95369275 Bill To [REDACTED] Invoice Date 2023.12.31					
7777000100	Letters Mailed	331 EA	0.95 /EA	314.45	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				317.43	
GST/HST # [REDACTED] 5.000 %				317.43	15.87
Total (CAD)				333.30	

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.

non-ouvert dans les 14 jours) dans un état vendable, dans son emballage original avec le code CUP, le manuel,

STAPLES CANADA
Maple Ridge
20050 Lougheed Highway
Maple Ridge, BC V2X 0P5
604-465-3429

SALE

00014 0 014 10037
0212 01/15/24

0009649

Preferred Member
BDP Number: [REDACTED]

1	36x48 Cork Board 34138710227		85.29B
	Preferred Price	82.73	-2.56
2	PPINS ASTD 100PK 718103071468	3.49	6.98B
	Preferred Price	3.39	-0.20
	Staples Coupon No.: 60110		
	SubTotal		-13.43
	GST 5.00%		76.08
	PST 7.00%		3.80
			5.33
	Total		85.21

TRANSACTION RECORD

***** [REDACTED] ***** \$85.21
 Visa H Purchase
 Authorization Number 06760F
 0010018170 10037 66279002
 01/15/24 [REDACTED]
 01/027 APPROVED - THANK YOU
 Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

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



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
95389391	31-Jan-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 95389391 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90	
GST/HST # R107864738	5.000 %	1.90		0.10	
Total (CAD)				2.00	

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.

Beare.MLA, Lisa

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: February 2, 2024 9:58 AM
To: Beare.MLA, Lisa
Subject: We've received your order!

You don't often get email from order@staples.ca. Learn why this is important



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

Order Confirmation

Order Number: 21149849
Order Date: February 02, 2024
Company: MLA

Hi Lisa,
We have successfully received your order. (21149849) We will email you at lisa.beare.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Lisa Beare
#104 - 20130 Lougheed Hwy,
Maple Ridge, British Columbia
V2X2P7
Canada


BILLING ADDRESS




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

METHOD OF PAYMENT

MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Gourmet Village Hot Chocolate - 140g Item: 3037930 Estimated delivery date: February 07, 2024	1	\$8.99	\$8.99

	Filemode Presentation Binder, Clear, 5/8" Ring, 6 Pack Item: 2500707 Estimated delivery date: February 09, 2024 - February 13, 2024	1	\$46.84	\$46.84
	Staples 3-Ring Poly Presentation Binder - Letter Size - 5/8" - White Item: 732271 Estimated delivery date: February 05, 2024	1	\$6.30	\$6.30
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 761482 Estimated delivery date: February 05, 2024	1	\$80.74	\$80.74

GST/HST# 126152586

SUBTOTAL	\$142.87
DISCOUNTS (code: 60338)	- \$8.99
SHIPPING	\$0.00
GST 5%	\$6.68
PST 7%	\$9.36
TOTAL	\$149.94

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

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a live Spotlight virtual event/workshop today!
Learn more about Staples Studio Coworking

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

REG #: 200 02/06/2024 [REDACTED] TRANS #: 8
OPERATOR #: 416480300 Float: 001

=eCommerce Order #: 0000074809096=

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

REG #: 64 02/08/2024 [REDACTED] TRANS #: 12
OPERATOR #: 42 Float: 001

ORIG TRN ID: 0048124020604164803000010008

=eCommerce Order #: 0000074809096=
ORIG PURCHASE DATE: 02/06/2024

-1X042-3656-2 TOTE, 189L ROUGH \$ -34.99

SUBTOTAL \$ -34.99
GST 5% \$ -1.75
PST 7% \$ -2.45
T O T A L \$ -39.19
M/C REFUND \$ 39.19

MASTERCARD REFUND
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2024/02/08 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 202538

OO APPROVED - THANK YOU OOO
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

CUSTOMER COPY

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Canadian Tire Mobile App today!

0048124020824200000000010012

THANK YOU FOR SHOPPING AT
CANADIAN TIRE MAPLE RIDGE

GST# 778156117

042-9790-4 FRANK IN 40PK 3 \$ 5.99
042-9607-4 FRANK IN 100PK \$ 8.99
042-3656-2 TOTE, 189L ROUGH \$ 34.99
053-2804-0 ZEP CITRUSDEGR32 \$ 6.79
153-1803-0 CHARM BT 18=72 \$ 27.99
153-1544-6 FINISH GEL APPL \$ 8.49

SUBTOTAL \$ 93.24
GST 5% \$ 4.66
PST 7% \$ 6.53
T O T A L \$ 104.43
M/C TEND \$ 104.43

MASTERCARD PRE-AUTH ADVICE
MASTERCARD #: ***** [REDACTED]
2024/02/06 [REDACTED]
REF #: 66242834 10010011 M
AUTHORIZATION #: 080909

APPROVED - THANK YOU
IMPORTANT
Retain this copy for your records

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Returned.

\$65.24



048124020604164803000010008
THANK YOU FOR SHOPPING AT
CANADIAN TIRE MAPLE RIDGE

GST# 778156117



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
95412127	29-Feb-2024
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 # 95412127 Bill To [REDACTED] Invoice Date 2024.02.29

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
Subtotal				3.93	
GST/HST # R107864738 5.000 %				3.93	0.20
Total (CAD)				4.13	

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.

Beare.MLA, Lisa

From: Lisa Beare <lbeare@shaw.ca>
Sent: March 1, 2024 2:55 PM
To: Beare.MLA, Lisa
Subject: Amazon.ca - Order 701-4865445-3301806



Final Details for Order #701-4865445-3301806
Print this page for your records.

Order Placed: February 15, 2024
Amazon.ca order number: 701-4865445-3301806
Order Total: \$191.16

Shipped on February 16, 2024

Items Ordered	Price
1 of: <i>WinSpin 41"x25" Prize Drop Board Foldable Stand Disk Drop Board Game with 12 Playing Pucks for Carnival Tradeshow Party Live Stream</i> Sold by: MarketMotions (seller profile) Manufacturer: Yescom Condition: New Shipping Address: Lisa Beare	\$170.68

[Redacted]
[Redacted]
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in [Redacted]

Billing Address:

- Lisa Beare
- [Redacted]
- [Redacted]
- Canada

Item(s) Subtotal:	\$170.68
Shipping & Handling:	\$0.00

Total before tax:	\$170.68
Estimated GST/HST:	\$8.53
Estimated PST/RST/QST:	\$11.95

Grand Total:	\$191.16

Credit Card transactions

Visa ending in [Redacted] February 16, 2024: \$191.16

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Beare, Lisa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$673.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$684.94</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

Date	Description of services	Cost(CAD)
19/11/2023 20/11/2023	Unit [REDACTED] Studio Suite - Provincial Government Unit [REDACTED] Studio Suite - Provincial Government	135.00 135.00
		Sub-total 270.00 DMF 2.70 MRDT 8.18 GST 13.64 PST 21.82 Total 316.34
Amount due (CAD)		316.34

Customer signature: _____



Travel advisory:

[View](#) ×

Multiple advisories in effect. Check before you travel.

My Account

Booking details

Departure: Tuesday, Nov 21

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]

Victoria

(Swartz Bay)

1h35m



Arrives: [REDACTED]

Vancouver

(Tsawwassen)

1 1

Spirit of British Columbia

Prepaid

Pay in full now, includes reservation. Standard vehicle: change for \$5 up to 1 hour before. Cancel 4+ days before for \$5 or within 3 days for \$15. No-shows: full refund less \$15 fee. Foot passenger: no refunds, changes free 2+ hours before.


Vehicles & passengers


1 x 20 ft. (6.10 m) Under height passenger vehicle \$78.25

1 x 12+ years \$18.50

Fees

1 x	Change fee	\$5.00
2 x	Fuel surcharge	\$3.80
	Total costs	\$105.55
	Total paid (CAD)	\$105.55
	Due at terminal	\$0.00
	Refund	\$0.00

 [Share itinerary](#)

 [Print this page](#)

RECEIPT – PLEASE RETAIN

Date of purchase: 19/Feb/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s): [REDACTED]
GST number: 894623206
Purchase amount: \$169.90 (CAD)
Card type: Visa
Card ending: [REDACTED] ** [REDACTED]
Authorization #: 03040N

[BC Ferries' Cancellation/Change policies](#)

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 | Contact & customer support

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Youth Canal to Victoria
Feb 20/24

MLA Share = \$84.95

Literacy Day Event

RECEIPT

Impark

Lot - [REDACTED]

www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

PM

JAN 27, 2024

Purchase Date/Time: [REDACTED] am Jan 27, 2024

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

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

Ticket #: 00015952

S/N #: 520110090178

Setting

Mach Nam [REDACTED]

[REDACTED] MasterCard

Auth #: [REDACTED]

Thank You!
Please come again

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING

REIPT

REÇ

Meetings

RECEIPT

Impark
Lot - [REDACTED]
www.1mpark.com

Licence Plate Number

[REDACTED]

Expire Date/Time

[REDACTED]

PM

JAN 25, 2024

Purchase Date/Time: [REDACTED] Jan 25, 2024

Total Due: \$2.00 Rate: \$1.00 Hourly Rate

Total Paid: \$2.00 Pmt Type: CC (Swipe)

Ticket #: 00027250

S/N #: 520110000000

Setting [REDACTED]

Mach Name [REDACTED]

[REDACTED] Visa

Auth #: [REDACTED]

Thank You!
Please come again

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARK
RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$814.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$299.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,113.76</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

Ban Chok Dee Thai Cuisin
400-20395 Lougheed Hwy
400-20395 LOUGHEED HWY
MAPLE RIDGE, BC V2X2P9
6044598000

SALE
PHONE ORDER

Manager: 5966
MID: 6527457
TID: 003 REF#: 00000032
Batch #: 355001 RRN: 00000032
12/21/23
AVS: N CVD: M
ORDER#: 0000
APPR CODE: 070519
MASTERCARD Manual CNP
***** **/**

AMOUNT \$215.51
TIP \$38.79
TOTAL \$254.30

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Ban Chok Dee - Maple Ridge

20395 Lougheed Hwy #400
Maple Ridge, BC
Canada, V2X 2P9
Tel: 6044598000

Printed December 21, 2023 [REDACTED] PM

December 21, 2023 at [REDACTED] PM

Takeout: [REDACTED]

Take Out 1:
Takeout 1

Note:

CUSTOMER
Tel: [REDACTED]

Green Curry	\$25.25
+ \$3.00: Beef	
Green Curry	\$25.25
+ \$3.00: Chicken	
Green Curry	\$25.25
+ \$3.00: Chicken	
Pad Thal	\$24.00
+ \$4.00: Prawn	
Sweet & Sour Stir Fry	\$24.00
+ \$3.00: Chicken	
Seasonal Stir Fry	\$17.75
Open Food Item	\$3.00
Pad Thal	\$23.00
+ \$3.00: Chicken	
Seasoned Lettuce Wraps	\$22.25
Spring Rolls Veggie	\$15.50

Food Total \$205.25

Sub Total \$205.25

GST \$10.26

Alcohol \$0.00

PST \$0.00

Total \$215.51

Thank You
Please Come Again!

Tip Guide:

16%=\$34.48 18%=\$38.79 20%=\$43.10



Your TELUS Mobility Bill

January 16, 2024



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.

CO paid \$22.68

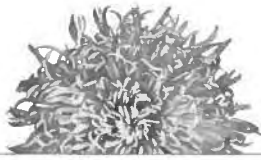
TELUS Mobility



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Your TELUS Mobility Bill

February 16, 2024



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	

CO paid \$22.68

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

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

TELUS Mobility



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