

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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	\$1,289.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$292.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,581.45</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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
-
-
-

BALLOON-O-RAMA

INVOICE

604-700-9155
ajgodfrey@gmail.com

24344 102A Ave
Maple Ridge, BC
V2W1X9

Attention: BC Legislature (Bob D'Elth and Lisa Beare)

Date: 2024-06-28

Project Title: Ice Cream Social

Project Description: Balloon Twisting & Glitter Tattoos (August 24th 2024, Maple Ridge Park)

Description	Quantity	Unit Price	Cost
Balloon Twisting	2	\$85.00	\$170.00
Glitter Tattoos	2	\$85.00	\$170.00
			\$0.00
		Subtotal	\$340.00
			\$0.00
		Total	\$340.00

Sincerely yours,

Balloon-O-Rama

MLA Share = \$170.00



RCSS #1555 PITT MEADOWS
(604) 460-4319

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038364215 NN NAP WHT25OSH

GPHRJ

4.29

33-BAKERY INSTORE

(2)06148301007 COOKIES PNUT BTR MRJ

2 @ \$7.50

15.00

(4)06148301012 CHO CHIP COOKIE MRJ

4 @ \$7.50

30.00

06148301014 OAT CHOC CKIES MRJ

7.50

(3)06148301018 OATHEAL COOKIES MRJ

3 @ \$7.50

22.50

41-HOME

05870381543 WARTH HNGR BRUSH

GPHRJ

7.00

05870381555 LEAVE PMPKN WARTH

GPHRJ

31.00

SUBTOTAL

117.29

G=GST 5% 42.29 @ 5.000%

2.11

P=PST 7% 42.29 @ 7.000%

2.96

TOTAL

122.36

Trans. Type: PURCHASE

Paid 61.18

Account: VISA

CADS 122.36

Card Type: CREDIT

Card Number: *****

DateTime: 24/09/06

Ref. #: 114238

Auth #: 018681

Visa CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement

validation

*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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	\$6,363.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,988.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,352.42</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

[Back to history](#)

Order details

lisa.beare.mla@leg.bc.ca

Order date: June 18 2024

Order #: [REDACTED]

Status: In progress

Shipping method Priority Estimated arrival Jun 26	Shipping address [REDACTED] MLA Lisa Beare [REDACTED] [REDACTED] Canada [REDACTED]	Billing address [REDACTED] MLA Lisa Beare [REDACTED] [REDACTED] Canada [REDACTED]	Payment method  [REDACTED] \$239.11
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Items



Retractable Banners

In progress
 Expected delivery: Jun 26
 Quantity: 1



Selected options



Item total

\$187.50

Order summary

Product total	\$187.50
Shipping: Priority	\$25.99
PST (7%)	\$14.95
GST (5%)	\$10.67
Total	\$239.11

Bill To

Lisa Beare Mia
 ATTN: Accounts Payable
 20130 Lougheed Hwy # 104
 Maple Ridge, BC V2X 2P7

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 559.51
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lisa Beare Mia
 Brand Name: Lisa Beare Mia
 Account No: ██████████
 20130 Lougheed Hwy # 104
 Maple Ridge, BC V2X 2P7

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 532.86
Ordered By	_____	Tax Amount: GST	\$ 26.65
Campaign Number	88668	Payments Applied	\$ 0.00
Description	Comm Guide Lisa/Bob	Payment Due Amount	\$ 559.51
Marketing Campaign	_____		
Sales Rep	MRN ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on July 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI165678
Invoice Date:	30 Jun 2024
Payment Due:	\$ 559.51

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lisa Beare Mia
 20130 Lougheed Hwy # 104
 Maple Ridge, BC V2X 2P7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
7/2/24	4758

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: July/August 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
WWW.MINUTEMAN.COM
mrpm@minutemanpress.com

INVOICE

500 PROMO ITEM, 1000 PROMO ITEM
(Group ID [REDACTED])

Invoice Number: 28829
Invoice Date: 2024-07-08
P.O. Date: 2024-06-17

Bill to: MLA Lisa Beare
Phone: 6042024837
Email: lisa.beare.mla@leg.bc.ca

Ship to: MLA Lisa Beare
Phone: 6042024837
Email: lisa.beare.mla@leg.bc.ca

**As a consequence of escalating supply prices, pricing will be increasing on most products starting June 2, 2022.
All CREDIT CARD PAYMENTS over \$300 will attract a surcharge of 2% on the invoice amount.**

1,000 Beach Balls _12" Two-Tone _ ORANGE _lisa.beare.mla@leg.bc.ca [REDACTED] \$2,066.40

Job Disposition: Email When Ready

Invoice Subtotal: \$2,066.40
GST5: \$103.32
PST 1: \$144.65
Invoice Total: \$2,314.37

2024-06-20 - Deposit (Online Deposit - MASTERCARD) 052950: -\$1,157.18

Balance Due: \$1,157.19

**Click or Scan the QR Code
to Pay Online** 

Terms: 50% Deposit, COD

GST 5 /PST: 83592 3491

2.0000% interest per month on past-due invoices.

A one-time charge of 2.0000% may be applied for late payments.

Please pay from this invoice. We accept Visa, Mastercard or E Transfers. ALL CHEQUES PAYABLE TO MINUTEMAN PRESS

We accept major credit cards and E-transfers.

Please Send Cheques to: #6 22935 LOUGHEED HWY., Maple Ridge, BC V2X 2W1

Vancity Community Foundation

#409 - 312 Main Street
Vancouver, BC V6A 2T2
T 604 877 7647
#89202 8242 RR0001
www.vancitycommunityfoundation.ca

July 8, 2024

Bob D'Eith
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3K9

Dear Bob D'Eith,

Thank you for your donation of \$512.00 on 07/08/2024 to the following fund (or funds) held and managed by Vancity Community Foundation:

Amount	Donation Destination	Description
\$512.00	BC Farmers Markets Nutrition Coupon Program	Online Donation
	Total Amount:	\$512.00

Vancity Community Foundation was founded on the belief that communities have the collective knowledge, resources, and capacity necessary for building a thriving community. Every gift you make helps bring the communities you care about one step closer to achieving the economic, social, and environmental conditions needed to thrive.

If you have any questions about your donation or would like to learn more about Vancity Community Foundation, please contact us at give@vancity.coMLAm or phone 604.877.7647.

Sincerely,



MLA Share = \$256.00



Director of Philanthropy

VANCITY COMMUNITY FOUNDATION

P.O. Box 2120 Stn. Terminal Vancouver, BC V6B 5R8, Charity BN/ Registration #: 89202 8242 RR0001

Official donation receipt for income tax purposes

Canada Revenue Agency: www.canada.ca/charities-giving

Donation Date: 2024-07-08

Receipt Amount: \$512.00

Donated by:

Receipt #: 7261

Donation ID: 49411

Bob D'Eith
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3K9



Director of Philanthropy

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 #
8/9/2024	28563

Invoice To

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

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
23,500 Brochures - 4/4 White 8.5x11 100lb. Gloss Text / Tri-folded / In 100's	3,055.00
Summer 2024 Mailer - FINAL.pdf	
Delivery to BC Mail - Included	0.00

	Subtotal	\$3,055.00
	GST/HST	\$152.75
	PST	\$213.85
	Total	\$3,421.60
	Payments/Credits	\$0.00
	Balance Due	\$3,421.60

HST No. 135510725

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
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GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-06-28	A-10071

Invoice To
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

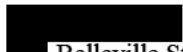
Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			0.00
Balance Due			399.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus



Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		

Bill To

Lisa Beare Mia
 ATTN: Accounts Payable
 20130 Lougheed Hwy # 104
 Maple Ridge, BC V2X 2P7

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 214.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lisa Beare Mia
 Brand Name: Lisa Beare Mia
 Account No: ██████████
 20130 Lougheed Hwy # 104
 Maple Ridge, BC V2X 2P7

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 203.92
Ordered By	_____	Tax Amount: GST	\$ 10.20
Campaign Number	88668	Payments Applied	\$ 0.00
Description	Comm Guide ██████████	Payment Due Amount	\$ 214.12
Marketing Campaign	_____		
Sales Rep	MRN ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on August 06, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI178051
Invoice Date:	31 Jul 2024
Payment Due:	\$ 214.12

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lisa Beare Mia
 20130 Lougheed Hwy # 104
 Maple Ridge, BC V2X 2P7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Minuteman Press
Unit #6-22935 Lougheed Highway
Maple Ridge, BC V2X 2W1
Phone: 604-476-6635
WWW.MINUTEMAN.COM
mrpm@minutemanpress.com

INVOICE

Invoice Number 29187
Invoice Date 8/29/2024
P.O. Date 8/13/2024

Bill to: MLA Lisa Beare

Phone: 6042024837
Email: lisa.beare.mla@leg.bc.ca

Ship to: MLA Lisa Beare

Phone: 6042024837
Email: lisa.beare.mla@leg.bc.ca

1,000 Beach Balls _12" Two-Tone _ ORANGE _lisa.beare.mla@leg.bc.ca (Job 45568) \$2,066.40

Job Disposition: Email When Ready

Invoice Subtotal:	\$2,066.40
GST5:	\$103.32
PST 1:	\$144.65
Invoice Total:	\$2,314.37
Balance Due:	\$2,314.37

**Click or Scan the QR Code
to Pay Online**

Terms: 50% Deposit, COD

GST 5 /PST: 83592 3491

2.0000% interest per month on past-due invoices.

A one-time charge of 2.0000% may be applied for late payments.

Please pay from this invoice. We accept Visa, Mastercard or E Transfers. ALL CHEQUES PAYABLE TO MINUTEMAN PRESS
As a consequence of escalating supply prices, pricing will be increasing on most products starting June 2, 2022.
All CREDIT CARD PAYMENTS over \$300 will attract a surcharge of 2% on the invoice amount.

We accept major credit cards and E-transfers.

Please Send Cheques to: #6 22935 LOUGHEED HWY., Maple Ridge, BC V2X 2W1

Bill To

Lisa Beare Mla
 ATTN: Accounts Payable
 20130 Lougheed Hwy # 104
 Maple Ridge, BC V2X 2P7

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 308.63
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lisa Beare Mla
 Brand Name: Lisa Beare Mla
 Account No: ██████████
 20130 Lougheed Hwy # 104
 Maple Ridge, BC V2X 2P7

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 293.93
Ordered By	_____	Tax Amount: GST	\$ 14.70
Campaign Number	110821	Payments Applied	\$ 0.00
Description	print + billing only	Payment Due Amount	\$ 308.63
Marketing Campaign	_____		
Sales Rep	MRN ██████████		

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI190662
Invoice Date:	31 Aug 2024
Payment Due:	\$ 308.63

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Lisa Beare Mla
 20130 Lougheed Hwy # 104
 Maple Ridge, BC V2X 2P7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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	\$179.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$377.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$556.52</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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
95485575	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Ship To [REDACTED] Invoice # 95485575 Bill To [REDACTED] Invoice Date 2024.06.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	(May/24)-Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # R107864738 5.000 %				6.91	0.35
Total (CAD)				7.26	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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: July 18, 2024 12:32 PM
To: Beare.MLA, Lisa
Subject: Order Invoice for order# 22173699



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

Thank you for your purchase!

Order Number: 22173699
Order Date: July 18, 2024

Hi Lisa,
This is to confirm that the item(s) below on order **22173699** have been picked up at:

PickInStore, 20050 Lougheed Highway
Maple Ridge, BC
V2X0P5

PRODUCT	QUANTITY
Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x SKU: 761482	1
Cascades Hand Roll Towel, 12 Pack SKU: 920512	1
Scotch General Purpose Masking Tape, 2020-36A, 36 SKU: 972898	1
Staples Easel Pad, 24" x 35-1/2", Plain White News SKU: 19313	1
Bounty Select-A-Size Paper Towel - 6 Pack SKU: 3004264	1

Order Invoice

This is your invoice for a shipment on order **22173699**. 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
 PickInStore
 Maple Ridge, BC
 V2X0P5

BILLING ADDRESS

Lisa Beare
 612 Government St
 Victoria, BC
 V8V 1X4

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 761482	1	\$69.59	\$69.59
Cascades Hand Roll Towel, 12 Pack 920512	1	\$19.99	\$19.99
Scotch General Purpose Masking Tape, 2020-36A, 36 972898	1	\$6.49	\$6.49
Staples Easel Pad, 24" x 35-1/2", Plain White News 19313	1	\$18.91	\$18.91
Bounty Select-A-Size Paper Towel - 6 Pack 3004264	1	\$16.99	\$16.99

GST/HST# 126152586

SUBTOTAL	\$131.97
SHIPPING	\$0.00
GST 5%	\$6.60
PST 7%	\$9.24
TOTAL	\$147.81

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

Beare.MLA, Lisa

From: 7765533 Canada inc. <7765533canada@distributionmaro.com>
Sent: August 1, 2024 10:31 AM
To: Beare.MLA, Lisa
Subject: Order receipt from Bulleyes Popcorn - Official site. Order : 55997

You don't often get email from 7765533canada@distributionmaro.com. [Learn why this is important](#)

Bulleyes Popcorn - Official site

Hello Lisa Beare,
Thanks for buying from Bulleyes Popcorn - Official site. Below is the summary of the order.

Order Number: 55997
Order Details: [REDACTED]
Date Ordered: August 1, 2024

Billing Address
Lisa Beare
612 Government St.
Victoria V8V 2L8
British Columbia Canada

Shipping Address
Lisa Beare
Unit 104 -20130 Lougheed Hwy.
Maple Ridge V2X 2P7
British Columbia Canada

Shipping Method: Ground

Name	Price	Quantity	Total
71807 Replacement kettle assembly for 16oz TYPE O	169.95\$	1	169.95\$
Sub-Total:			169.95\$
Shipping:			27.78\$
Tax 12%:			23.72\$
Order Total:			221.45\$



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
95503120	31-Jul-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 #	95503120	Bill To	[REDACTED]	Invoice Date	2024.07.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G		
Subtotal						0.95	
GST/HST # R107864738				5.000 %	0.95	0.05	
Total (CAD)						1.00	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 DISHONOURED 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 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Beare, Lisa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$116.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$116.50</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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	\$423.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$77.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$500.96</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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



Your TELUS Mobility Bill

August 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	\$54.60	
GST / HST	\$2.73	
PST	\$3.82	
Total new charges	\$61.15	

Total due.....\$61.15

\$27.52

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

Akasaka
19175-122 Ave. (604)460-2059
Pitt Meadows (604)460-2099

Order #9640 TakeOut #1

Pickup: [REDACTED]
Customer: [REDACTED]
Phone#: 7789688000
Date: 23-Jul-2024 [REDACTED]
Server: [REDACTED]

4 X p Tuna	\$11.80
@ \$2.95/each	
2 X California Roll	\$11.90
@ \$5.95/each	
<hr/>	
SUB-TOTAL:	\$23.70
GST(5%):	\$1.19
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$24.89
<hr/>	
VISA:	\$24.89
<hr/>	
PAID:	\$24.89
<hr/>	
CHANGE:	\$0.00

805760410BT0001
THANK YOU!

AKASAKA JAPANESE
RESTAURA
19175-122 AVE
PITT MEADOWS, BC V3Y2E9
6044602099

SALE

MID: 5658836
TID: 003 REF#: 00000005
Batch #: 205001 RRN: 00000005
07/23/24 [REDACTED]
APPR CODE: 081701
VISA Proximity
***** [REDACTED] **/**

AMOUNT	\$24.89
TIP	\$2.49
TOTAL	\$27.38

APPROVED

SIGNATURE NOT REQUIRED

Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

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 / MERCH

MERCHANT COPY



Your TELUS Mobility Bill

July 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



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

