

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$1,581.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,663.42</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,244.87</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
- 
- 
-



Rose Cottage Bakery

Invoice #000010

Issue date  
Sep 9, 2024

## Invoice #000010

**Customer**  
Lisa Beare  
MLA Maple Ridge-Pitt Meadows  
[REDACTED]

**Invoice Details**  
PDF created September 9, 2024  
\$110.00

**Payment**  
Due September 9, 2024  
\$110.00

Items	Quantity	Price	Amount
Dozen Beauties Custom*	2	\$55.00	\$110.00
Subtotal			\$110.00

**Total Due** **\$110.00**

# Paid in Full

MLA Share = \$55.00



**View online**

To view your invoice go to [REDACTED]  
Or open the camera on your mobile device and place the QR code in the camera's view.

\*\*\*\*\*

# Kings Medal Ceremony



RCSS #1555 PITT MEADOWS  
(604) 460-4319

Big on Fresh, Low on Price

Welcome #

### 21-GROCERY

04003200047	DUON CUSTRD CRM	MRJ	1.99
04003200048	DUON COCONY CRM	MRJ	1.99
04003200049	DUON GRAYN CRM	MRJ	1.99
04003200055	DUON BABON CREAM	MRJ	1.99
0621000143	CANADA DRY GINGE		
	RECYCLING FEE	GP	4.29
	DEPOSIT		0.12
(3)06210001150	CD GINGER BEER		0.60
	RECYCLING FEE	GP	12.87
	DEPOSIT		0.36
06540014722	7UP MINI		1.80
	RECYCLING FEE	GP	3.98
	DEPOSIT		0.12
06900014902	PEPSI MINIS		0.60
	RECYCLING FEE	GP	3.98
	DEPOSIT		0.12
	DEPOSIT		0.60
28-SALAD BAR			
2818000	LG.FRUIT PLATTER	GMRJ	24.00
33-BAKERY INSTORE			
06030004381	PC PROFITEROLES	MRJ	13.99
05831500055	VANILLA RASPBER		5.50
<b>SUBTOTAL</b>			<b>80.89</b>
	GST 5%		2.49
	PST 7%		1.81
<b>TOTAL</b>			<b>85.19</b>

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 85.19  
 Card type: CREDIT  
 Card Number: \*\*\*\*\*  
 Expiry: 24/09/11  
 Ref #: 119036  
 Auth #: 001923

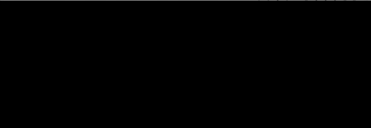
PC Mastercard  
 A000000001010 000008001  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 85.19  
 PC Optimum  
 Points Redeemed  
 Closing Balance

99155509459620240911162344

\*\*\*\*\*  
 GST # 12223-5922 RT0001

263 09 4596



**Sweet Tooth Creamery Ltd.**



Phone: 778.881.7111  
 E-mail: [contactus@sweettoothcreamery.ca](mailto:contactus@sweettoothcreamery.ca)  
 GST#: 82383 7836 RT0001

**INVOICE**

Invoice No.: 17082024  
 Invoice Date: August 17, 2024  
 Due Date: September 30, 2024

**Bill To:**

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

DESCRIPTION	QTY	UNIT COST	AMOUNT
Harris Park Ice Cream Social hosted by MLA Lisa Beare August 17, 2024			
Total of 247 single ice cream portions served	247	\$5.50	\$1,358.50
Total of 12GF ice cream sandwiches served	12	\$7.00	\$84.00
Total of 23 sorbet portions served	23	\$6.50	\$149.50
Set-up, de-mob and serving window from 11am to 1pm			\$200.00
<b>TOTAL QTY</b>	<b>282</b>	<b>SUBTOTAL</b>	<b>\$1,792.00</b>
		<b>GST @ 5%</b>	<b>\$89.60</b>
		<b>TOTAL</b>	<b>\$1,881.60</b>
		<b>DEPOSIT</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$1,881.60</b>

*Make all cheques payable to Sweet Tooth Creamery Ltd.*

INVOICE #070146  
DATE SEPT. 04/24  
**HTD Canada**  
174 COLONNADE RD. S, UNIT # 33  
OTTAWA, ONTARIO  
CANADA  
K2E7J5  
(613)693-1806



Tax # 832434021RT0001

**SOLD TO:**

LISA BEARE'S COMMUNITY OFFICE  
C/O [REDACTED]  
104-20130 LOUGHEED HWY  
MAPLE RIDGE, BC  
CANADA  
V2X2P7

P: [REDACTED]  
EMAIL: [REDACTED]

**SHIP TO:**

*SAME*  
*Canpar Tracking*  
# [REDACTED]

**Payment Method:** **Net 30 days** – Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge: Please make cheques payable to **HTD Canada**

Products	Model	Price	Total
2 – BULK POPCORN OIL – 1 GALLON	V325	*\$49.99	*\$99.98
1 – BULK POPCORN KERNELS - 50 LBS	V326	*\$59.99	*\$59.99
1 – SMALL POPCORN BAGS (1000 PC)	V132	\$44.99	\$44.99
2 – POPCORN SEASONING SALT – 35 OZ	V321	*\$6.99	*\$13.98

**\*NON TAXABLE ITEM**  
\*\*ANY ITEMS THAT ARE SHIPPED **DO NOT** INCLUDE ANY TAILGATES, INSIDE DELIVERIES OR APPOINTMENT FEES. IF YOU REQUIRE ANY OF THESE SERVICES YOU MUST NOTIFY US AND PREPAY PRIOR TO ALL SHIPMENTS.  
All our commercial equipment are final sale with no returns. If any part(s) are defective or damaged then we will send out replacement parts free of charge, during the warranty period. Buyer accepts responsibility and not the seller (HTD Canada) for any and all machine(s) operation that may lead to personal injury, economic loss, social distress, death, other losses costs and damages

Sub-Total: \$218.94  
Shipping: \$20.00  
GST: \$3.25  
HST: \$0.00  
Total: **\$242.19**  
Deposit: **\$0.00**  
Balance Due: **\$242.19**



# Norden The Magician

Thank you for your payment! We appreciate your business!

Cheques can be made out and mailed to:



### Customer

Bob Deith  
MLA Bob Deith  
[Redacted]  
(604) 226-4174  
102-23015 Dewdney Trunk Rd  
Maple Ridge British Columbia

### Invoice Details

PDF created August 27, 2024  
\$519.75  
Service date August 31, 2024

### Payment

Due August 27, 2024  
\$519.75

Items	Quantity	Price	Amount
Fair / Festival Magic Show <i>Up to 45 minutes for groups larger than 30 people</i>	1	\$495.00	\$495.00
Subtotal			\$495.00
GST# 765087424 RT0001			\$24.75

**Total Due** **\$519.75**

MLA Share = \$259.87



### Pay online

To pay your invoice go to [Redacted]  
Or open the camera on your mobile device and place the QR code in the camera's view.

**Sweet Tooth Creamery Ltd.**



Phone: 778.881.7111  
 E-mail: [contactus@sweettoothcreamery.ca](mailto:contactus@sweettoothcreamery.ca)  
 GST#: 82383 7836 RT0001

**INVOICE**

Invoice No.: 31082024  
 Invoice Date: August 31, 2024  
 Due Date: September 30, 2024

**Bill To:**

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

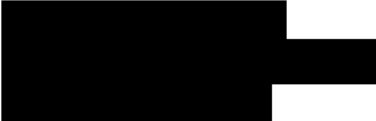
DESCRIPTION	QTY	UNIT COST	AMOUNT
Maple Ridge Park Ice Cream Social hosted by MLA Lisa Beare August 31, 2024			
Total of 219 single ice cream portions served	219	\$5.50	\$1,204.50
Total of 13GF ice cream sandwiches served	13	\$7.00	\$91.00
Total of 16 sorbet portions served	16	\$6.50	\$104.00
Set-up, de-mob and serving window from 11am to 1pm			\$200.00
<b>TOTAL QTY</b>	<b>248</b>	<b>SUBTOTAL</b>	<b>\$1,599.50</b>
		<b>GST @ 5%</b>	<b>\$79.98</b>
		<b>TOTAL</b>	<b>\$1,679.48</b>
		<b>DEPOSIT</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$1,679.48</b>

*Make all cheques payable to Sweet Tooth Creamery Ltd.*

Shared \$839.74

# INVOICE

September 10, 2024  
Invoice #001



**BILL TO:**  
Attn: Lisa Beare, MLA Maple Ridge-Pitt Meadows  
104-20130 Lougheed Highway, Maple Ridge, BC V2X 2P7  
P: 604-465-9299 | F: 604-465-9294

Description	Amount
Drummer for Opening at King Charles III's Coronation Medal event on September 12, 2024	\$500.00
	\$500.00

Please make all cheques payable to  or cash on day of event.



# INVOICE

September 10, 2024  
Invoice #001



**BILL TO:**  
Attn: Lisa Beare, MLA Maple Ridge-Pitt Meadows  
104-20130 Lougheed Highway, Maple Ridge, BC V2X 2P7  
P: 604-465-9299 | F: 604-465-9294

Description	Amount
Elder for Welcome at King Charles III's Coronation Medal event on September 12, 2024	\$500.00
	\$500.00

Paid 125

Please make all cheques payable to  or cash on day of event.



---

**Member Name: BEARE, Lisa - MLA**

---

<b>Expense Description</b>	Attending Events – Food & Door Prize for Senior Event
<b>Vendor</b>	Superstore
<b>Amount</b>	(\$61.18)
<b>Explanation</b>	MLA Lisa Beare originally paid for the food and door prizes in full (\$122.36) in September 2024 (the original receipt was disclosed to the public in the Q2 2024 package – available online), and later, this expense was split evenly with MLA Bob D’Eith. Hence, the credit for 50% of the original amount ( $\$122.36/2=\$61.18$ ).



# Invoice



Customer No.	Date	Ticket #
██████████	August 20, 2024	T1-154681

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

LISA BEARE  
 104-20130 LOUGHEED HWY  
 NDP  
 MAPLE RIDGE-PITT MEADOWS  
 VICTORIA, BC  
 (604) 465-9299

**PAY TO:**

Parliamentary Education Office  
 via Docuware

**Cust PO #:** ██████████      **Ship date:**      **Ship-via code:**  
**Sls rep:** ██████████      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
375	1-100168	BC Parliament Building Colour	1.12	EACH	420.00
300	1316	ABC COLOUR BOOK	1.12	EACH	336.00
750	1243	PENCIL	0.21	EACH	157.50

Notes: Ordered Email ██████████ ██████████

**Subtotal:** 913.50  
**GST:** 45.68  
**PST:** 11.03  
**Total:** 970.21

**Tender:**  
 A/R Charge 970.21  
**Net tender:** 970.21

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

Walmart



STORE 1206  
11850 224 STREET  
MAPLE RIDGE, BC  
V2X 8S1

778-306-9936

ST# 01206 OP# 001339 TE# 06 TR# 03126  
SKITTLES 70 005849645666  
39 AT \$7.24

	\$282.36 A
SUBTOTAL	\$282.36
GST 5.0000X	\$14.12
TOTAL	\$296.48
VISA TEND	\$296.48

Visa Credit \*\*\*\* \* I 1  
APPROVAL # 065081  
REF # 001001631  
TRANS ID - 584306661502767

AID A0000000031010  
TC 5AFOF8228626E961  
TERMINAL # WMTKPO00701  
\*Pin Verified

11/01/24

CHANGE DUE \$0.00

# ITEMS SOLD 39

TC# 1773 4112 0332 7662 6707 1



THANK YOU FOR SHOPPING WITH US  
11/01/24

\*\*\*CUSTOMER COPY\*\*\*



RCSS #1555 PITT MEADOWS  
(604) 460-4319

Big on Fresh, Low on Price

Welcome #

21-GROCERY			
(32)05770001206	MAYNARDS CANDY	GHRJ	
32 @ \$12.94			414.08
41-HOME			
(20)24632	PHY STAMP EARN Q		
20 @ \$0.00			0.00
<b>SUBTOTAL</b>			<b>414.08</b>
G=GST 5%	414.08 @ 5.000%		20.70
<b>TOTAL</b>			<b>434.78</b>

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 434.78  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 DateTime: 24/11/01  
 Ref. #: 130497  
 Auth #: 01179J

PC Mastercard  
 A0000000041010 0000008000 E800  
 00 APPROVED - THANK YOU  
 VERIFIED BY PIN  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN	434.78
PC Optimun	
Points Redeemed	
Closing Balance	



99155505261820241101083709

\*\*\*\*\*  
 GST # 12223-5922 RT0001

YOUR STORE MANAGER

2024/11/01 419 05 2618



# Get points at the pump!

Earn at least 10 PC Optimum points per litre when you fill up on gas at Esso or Mobil stations.

Terms & conditions apply.

INVOICE #070146  
DATE NOV. 06/24  
**HTD Canada**  
174 COLONNADE RD. S, UNIT # 33  
OTTAWA, ONTARIO  
CANADA  
K2E7J5  
(613)693-1806



Tax # 832434021RT0001

**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*  
GLS # [REDACTED]

**Payment Method:** **Net 30 days** – Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge: Please make cheques payable to HTD Canada

Products	Model	Price	Total
2 – BULK POPCORN OIL – 1 GALLON	V325	<b>*\$49.99</b>	<b>*\$99.98</b>
1 – BULK POPCORN KERNELS - 50 LBS	V326	<b>*\$59.99</b>	<b>*\$59.99</b>
1 – SMALL POPCORN BAGS (1000 PC)	V132	<b>\$44.99</b>	<b>\$44.99</b>

**\*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: \$204.96  
Shipping: \$20.00  
GST: \$3.25  
HST: \$0.00  
Total: **\$228.21**  
Deposit: \$0.00  
Balance Due: **\$228.21**

# Multicultural Christmas Dinner and Dance Fundraiser



**General Admission \$54.58**

St Luke's Catholic Church, 20285 Dewdney Trunk Road, Maple Ridge, BC V2X 3C9, Canada

Saturday, 23 November 2024 from 6:30 PM to 11:00 PM (PST)

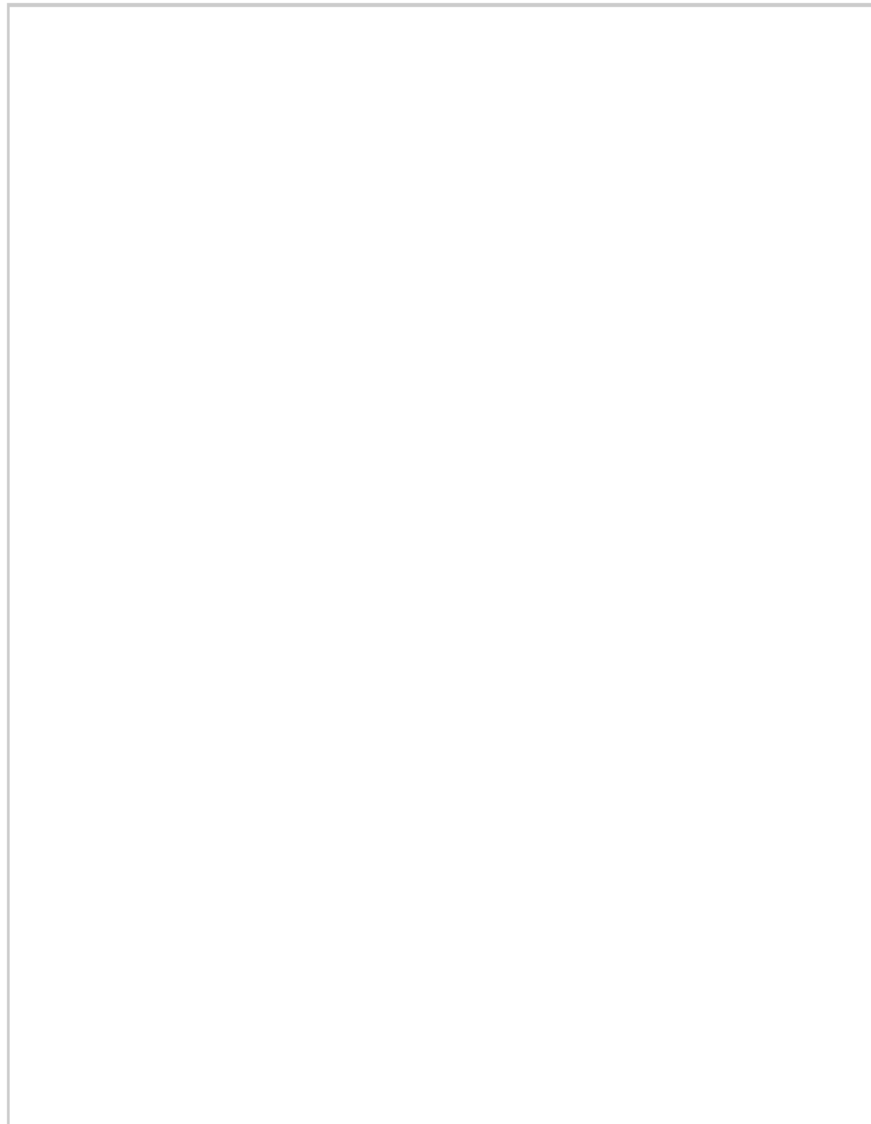
Eventbrite Completed

Order Information

Order #11007737133. Ordered by Lisa Beare on 7 November 2024



1100773713318126037063001



**Do you organize events?**  
Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

Save on Foods #928  
West Maple Ridge  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Maynards Astd Treats 223.30 G  
58 @ 3.85

Sub Total \$223.30

Card \$\$ pts 223

Tax-Code	Taxable-Value	Tax-Value
GST	223.30	11.17

**BALANCE DUE \$234.47**

Credit [ ] XXXXXXXXXXXX \$234.47

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

TYPE: Purchase

ACCT: VISA \$ 234.47

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 11/01/2024

REFERENCE #: 0010010470

TERM: 66347534

AUTHOR.# : 07282F

AID: A000000031010

TVR: 0080008000

TSI E800

VISA CREDIT



# The Salvation Army Ridge Meadows Dignity Breakfast



**General Admission \$85.00**

SKY Hangar, Airport Way, Pitt Meadows, BC, Canada, 18799 Airport Way, #170, Pitt Meadows, BC V3Y 2M5, Canada

Wednesday, 27 November 2024 from 7:30 AM to 9:00 AM (PST)

Eventbrite Completed

Order Information

Order #11055719623. Ordered by Lisa Beare on 12 November 2024



1105571962318201431313001

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)





Rose Cottage Bakery

Invoice #000010

Issue date  
Sep 9, 2024

---

## Invoice #000010

---

**Customer**  
Lisa Beare  
MLA Maple Ridge-Pitt Meadows  
[REDACTED]

**Invoice Details**  
PDF created September 9, 2024  
\$110.00

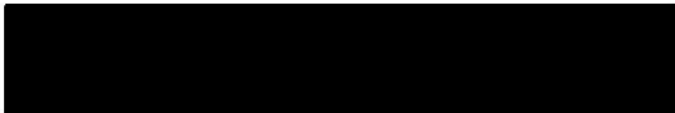
**Payment**  
Due September 9, 2024  
\$110.00

---

Items	Quantity	Price	Amount
Dozen Beauties Custom*	2	\$55.00	\$110.00
Subtotal			\$110.00
<b>Total Due</b>			<b>\$110.00</b>

Paid in Full

**CO paid \$55**





Holiday Inn

12

New Democrat BC .. Canada	:	:	:	:	:	:
---------------------------------	---	---	---	---	---	---

Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax- [REDACTED] 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax- [REDACTED] 5% on AV	35.00	
05-30-24	PST Tax [REDACTED] 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
<b>Total</b>		<b>8,063.13</b>	<b>8,063.13</b>
<b>Balance</b>		<b>0.00</b>	

**CO Portion \$287.97**

# REAL CANADIAN SUPERSTORE

RCSS #1555 PITT MEADOWS  
(604) 460-4319

Big on Fresh, Low on Price

Welcome #

## 21-GROCERY

(1)06038300339	PC ESPR E COMPOS	MRJ	
(2)06038300340	ESPR PERFETTO CO	MRJ	
(1)06038300342	ESPR AROMATICO	MRJ	
4 @ \$5.99 ea			
06038386346	PC CRA GINGALE		23.96
	QPMRJ		5.00
	RECYCLING FEE	QP	0.24
	DEPOSIT 1		1.20
06280217846	APP CIDER	MRJ	5.49
06320915074	HT CHOC FR VNLL	MRJ	10.49
06900016055	BUBLY MER BERRY	QMRJ	
\$5.88 lnt 1, \$7.49 ea			
1 @ \$5.88 ea			5.88
	RECYCLING FEE	G	0.02
	DEPOSIT 1		1.20
07017715586	TWININGS TEA	MRJ	
\$4.49 lnt 4, \$5.49 ea			
1 @ \$4.49 ea			4.49
07279901936	TOFFIFEE 400G	QMRJ	
\$7.98 lnt 2, \$9.99 ea			
1 @ \$7.98 ea			7.98

## 22-DAIRY

05680056124	INDE SEASONAL	MRJ	
\$4.50 lnt 2, \$5.99 ea			
1 @ \$4.50 ea			4.50
06870010046	DAIR COFFEE CRM	RQ	3.52
06870010069	PRT SH MILK 2%	RQ	
\$1.50 ea or 2/\$2.04			
1 @ \$1.50 ea			1.50
	DEPOSIT 1		0.10

## 28-SALAD BAR

07020000077	CREAM CHEESE TUB	MRJ	1.50
-------------	------------------	-----	------

## 33-BAKERY INSTORE

(1)06148300615	CINNAHON ICED	MRJ	
(1)06148300694	VAN LOAF CK	MRJ	
\$4.00 lnt 2, \$5.50 ea			
2 @ \$4.00 ea			8.00
06148306393	FM HANAIMO BAR	MRJ	5.50
77098135222	FRSTD CKIE B&W	MRJ	
\$3.50 lnt 2, \$4.00 ea			
1 @ \$3.50 ea			3.50
77098135223	FRSTD HLD GG CHW	MRJ	
\$3.50 lnt 2, \$4.00 ea			
1 @ \$3.50 ea			3.50

## 35-DELI

2193220	MINI TRAY	GMRJ	7.00
	Member Pricing	GMRJ	-1.00
2229230	SDGH SPINACH DIP	GMRJ	13.00

## 41-HOME

(5)24632	PHY STAMP EARN	Q	
5 @ \$0.00			0.00

**SUBTOTAL 116.57**

G=GST 5%	38.12 @ 5.000%	1.91
P=PST 7%	5.24 @ 7.000%	0.37

**TOTAL 118.85**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 118.85  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date Time: 24/11/28  
Ref. #: 119356  
Auth #: 00637J  
PC Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement validation

\*\*\* CUSTOMER COPY \*\*\*

**Casablanca Foodies Food Truck**

32520 Lougheed

December 6, 2024

Hwy.,

Mission, BC

V2V 1A5

(778) 388-3885

[www.casablancafoodies.com](http://www.casablancafoodies.com)

Ticket: [REDACTED]

Receipt [REDACTED]

Authorization: 017851

Visa Credit

AID A0 00 00 00 03 10 10

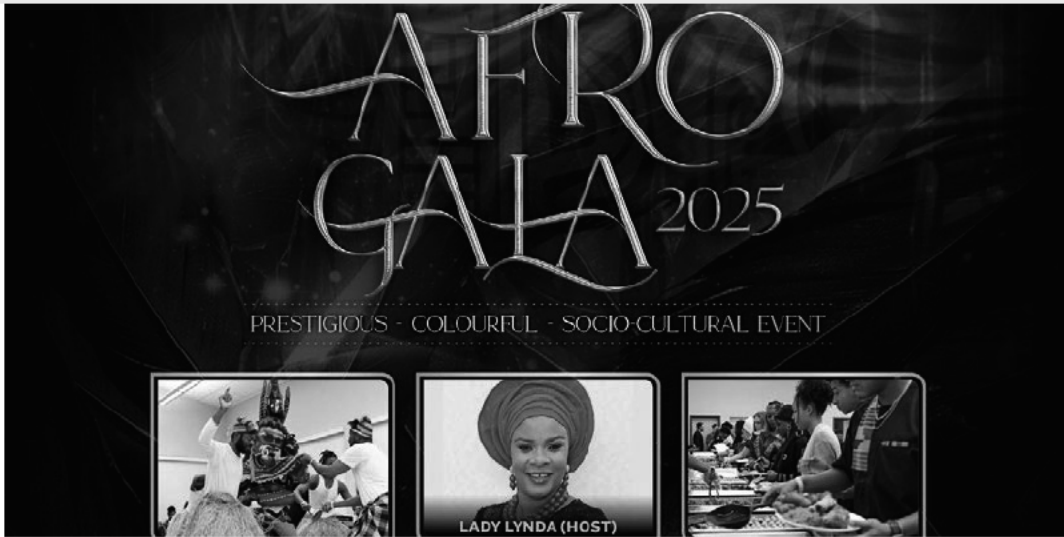
Classic Poutine (Regular)	<b>\$10.99</b>
King Kong Burger	<b>\$15.99</b>
Chicken Samosa Chaat	<b>\$12.99</b>
Chicken Tikka Wrap	<b>\$12.99</b>

Subtotal	\$52.96
GST (5%)	\$2.65
Tip	\$7.94

**Total** **\$63.55**  
Visa [REDACTED] (Contactless) **\$63.55**

From heart to plate; True, Tasty, Great...

No Returns due to hygiene perspectives



**2 x Tickets**

Order total: 130.46 CAD



**Saturday, February 8, 2025 from 6:00 PM to 11:59 PM (PT)**

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



**Thomas Haney Rotunda**

23000 116 Ave

Maple Ridge, BC V2X 0T8

Canada

[View on map](#)

---

## Questions about this event?

[Contact the organizer](#) [View event details](#)

---

## Order Summary

Order #11346330953 - December 19, 2024

CA\$130.46 paid by Visa

Appears on your card statement as EB \*Afro Gala 2025-A B

**Beare.MLA, Lisa**

---

**From:** info@ridgemeadowschamber.com  
**Sent:** December 19, 2024 [REDACTED]  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** Lisa Beare  
**Company:** Lisa Beare, MLA  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$156.45

Description	Item(s)	Quantity	Total Amount
Registration - 2025 Ridge Meadows Business Excellence Awards	Attendees: 1	1	\$156.45
<b>Grand Total:</b>			\$156.45

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/>



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$14,352.42
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,558.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$20,911.01</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

**Bill To**

Lisa Beare Mla  
 ATTN: [REDACTED]  
 20130 Lougheed Hwy # 104  
 Maple Ridge, BC V2X 2P7

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Sep 2024
Amount Due	\$ 340.13
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 323.93
Ordered By	_____	Tax Amount: GST	\$ 16.20
Campaign Number	110821	Payments Applied	\$ 0.00
Description	print + billing only	Payment Due Amount	\$ 340.13
Marketing Campaign	_____		
Sales Rep	MRN [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on October 07, 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](mailto: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:	[REDACTED]
Invoice Number:	BPI202081
Invoice Date:	30 Sep 2024
Payment Due:	\$ 340.13

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/Payment Date  
**Aug 30, 2024,** [REDACTED]

Payment method  
**Visa** [REDACTED]  
Reference Number: WZEXH6L992

Transaction ID  
[REDACTED]

Product Type  
**Meta ads**

Paid

**CA\$73.50 CAD**

Subtotal: 70.00 CAD  
GST/HST: 3.50 CAD (Rate: 5%)

You're being billed because you reached your CA\$70.00 payment threshold.

**Campaigns**

<b>Post: "I'm at Sweet Tooth Creamery choosing our..."</b>		<b>CA\$70.00</b>
From Aug 27, 2024, 12:00 AM to Aug 30, 2024, 7:33 PM		
-----		
Post: "I'm at Sweet Tooth Creamery choosing our..."	5,136 Impressions	CA\$70.00

Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/Payment Date  
**Sep 4, 2024, 12:02 PM**

Payment method  
**Visa** [REDACTED]  
Reference Number: 24MWR6L992

Paid

**CA\$73.50 CAD**

Transaction ID  
[REDACTED]

Subtotal: 70.00 CAD  
GST/HST: 3.50 CAD (Rate: 5%)

Product Type  
**Meta ads**

You're being billed because you reached your CA\$70.00 payment threshold.

**Campaigns**

<b>Post: "I'm at Sweet Tooth Creamery choosing our..."</b>		<b>CA\$9.06</b>
From Aug 29, 2024, 12:00 AM to Sep 4, 2024, 12:00 PM		
Post: "I'm at Sweet Tooth Creamery choosing our..."	531 Impressions	CA\$9.06
<b>Post: "As kids across the community gear up for another..."</b>		<b>CA\$60.94</b>
From Aug 29, 2024, 12:00 AM to Sep 4, 2024, 12:00 PM		
Post: "As kids across the community gear up for another..."	11,560 Impressions	CA\$60.94



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/Payment Date

Sep 15, 2024, [REDACTED]

Payment method

Visa [REDACTED]

Reference Number: H5J9F7L992

Transaction ID

Product Type

Meta ads

Paid

CA\$19.94 CAD

Subtotal: 18.99 CAD  
GST/HST: 0.95 CAD (Rate: 5%)

Ads spend since Sep 3, 2024.

Campaigns

Post: "As kids across the community gear up for another..."

From Sep 3, 2024, 12:00 AM to Sep 5, 2024, 11:59 PM

CA\$18.99

Post: "As kids across the community gear up for another..."

3,615 Impressions

CA\$18.99



## Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.77**



# Tax Invoice

Invoice Date  
August 15, 2024

Invoice no.  
04244-56694731

To  
BCNDPCaucus  
[Redacted]  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

---

Paid with MasterCard [Redacted]	Total	\$215.05 CAD
Payments will be processed internationally. Additional bank fees may apply.	Includes tax	\$23.04 CAD
	Total charged	\$215.05 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

## CO Paid \$4.21



# INVOICE

#179-2945 Jacklin Rd. Suite 288  
Victoria, BC V9B6J9  
Phone 1-877-653-9988

INVOICE # 5203  
DATE: 11/12/2024

**TO:**  
Lisa Beare MLA  
Maple Ridge, BC

DESCRIPTION	AMOUNT
Advertising Costs	
<b>Total Cost</b>	\$1200.00
<b>GST</b>	\$60.00
<b>GST # 84310 7012 RT0001</b>	
<b>TOTAL DUE</b>	<b>\$1260.00</b>

Send e-transfers to [REDACTED]  
Or pay by credit card or mail cheque to address at the top of the invoice  
If you have any questions concerning this invoice, contact: [REDACTED]@visualsportsimage.com

**THANK YOU FOR YOUR BUSINESS!**



**ATHLETIC FACILITY ADVERTISING AGREEMENT**  
("the Agreement")

**Between:**

**Rec Media Inc.**  
of 1915-27 Avenue NE, Suite #201  
Calgary, AB T2E 7E4

MLA Lisa Beare - Maple Ridge - Pitt Meadows  
Business Name

of 104 - 20130 Lougheed Highway  
Address

Maple Ridge, BC V2x 2P7  
City, Province Postal Code

[Redacted]  
Representative Name

778 939 8883  
Rep Phone #

-and-

[Redacted]  
Contact Name

604 - 465 9299  
Contact Phone #

[Redacted]@recmedia.com  
Rep Email Address

lisa.beare.mla@leg.bc.ca  
Contact Email Address

Throughout this Agreement, "We", "Us" and "Our" refers to **Rec Media**,  
and "You" and "Your" refers to MLA Lisa Beare - Maple Ridge - Pitt Meadows.  
Business Name

We are an advertising firm representing athletic facilities ("the Facility(ies)") within which there is space for the placement of advertising. You wish to advertise in the Facility(ies) that We represent. In consideration of the terms, conditions and covenants set forth here, both parties agree as follows:

We agree to install and maintain advertising on Your behalf in the Facility(ies) listed in this Agreement, and for the Term and Rates specified in this Agreement, according to the Terms and Conditions set out below in this Agreement.

<u>Facility</u>	<u>Ad Type/Medium</u>	<u>Start Date (mm/dd/yy)</u>	<u>Term (mos.)</u>	<u>Net Annual Rate</u>
Maple Ridge Planet Ice	Rinkboard 8'x3'	12/18/2024	12	\$1,875
Rink 1 Cam Neely Arena				

<u>Campaign Summary</u>	<u>Year 1</u>	<u>Subsequent Years (Per Year)</u>
Media (Total Net Annual Rate)	\$1,875	
Production	\$365.00	
Campaign Admin Fee	\$120.00	
<b>TOTAL (Plus Applicable Taxes)</b>	<b>\$2,360</b>	

**Credit Card Information**  VISA  MasterCard (circle one) *If you wish to pay by credit card, there will be a 2.5% fee charged.*  
 Credit Card #: [Redacted] Expiry Date: [Redacted]  
 Cardholder Name: LISA BEARE Security Code: [Redacted] (-4 digits on back of card)



**Ridge Meadows Chamber of Commerce**  
 520-22470 Dewdney Trunk Road  
 Maple Ridge, BC V2X 5Z6  
 (604) 457-4599 | fax: (604) 457-4598  
 info@ridgemeadowchamber.com

<b>Invoice</b>	
Invoice Date:	11/25/2024
Invoice Number:	23297

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

<b>Terms</b>	<b>Due Date</b>
Due on receipt	11/25/2024

Description	Quantity	Rate	Amount
Non-Profit Access Membership (10% off)	1	\$179.10	\$179.10
<b>Subtotal:</b>			<b>\$179.10</b>
<b>Tax:</b>			<b>\$8.96</b>
<b>Total:</b>			<b>\$188.06</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$188.06</b>

Thank you for your support of the **Ridge Meadows Chamber of Commerce**

Please return this portion with your payment.

**Member Name:** Lisa Beare, MLA

**Invoice #:** 23297

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Ridge Meadows Chamber of Commerce** 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: \_\_\_\_\_

\_\_\_\_\_

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Nov 2024
Amount Due	\$ 1,241.53
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	\$ 1,182.41
Ordered By	_____	Tax Amount: GST	\$ 59.12
Campaign Number	110821	Payments Applied	\$ 0.00
Description	print + billing only	Payment Due Amount	\$ 1,241.53
Marketing Campaign	_____		
Sales Rep	MRN ██████████		

**Comments**

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@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:	BPI227856
Invoice Date:	30 Nov 2024
Payment Due:	\$ 1,241.53

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



**MAPLE RIDGE  
PITT MEADOWS**

Invoice: AST25-01  
Date: Dec 9, 2024  
To: **Lisa Beare, MLA**  
104-20130 Lougheed Hwy  
Maple Ridge BC V2X 2P7  
From: **Maple Ridge Pitt Meadows Art Studio Tour**  
21442 River Rd  
Maple Ridge BC V2X 2B3  
Re: **2025 Art Studio Tour – Advertising**

---

**Description**

For paid advertising supporting the 2025 Maple Ridge Pitt Meadows Art Studio Tour  
(May 10<sup>th</sup> & 11<sup>th</sup>, 2025)

**Total Due** **\$ 750.00**

Payment can be made either by cheque (*payable to the Maple Ridge Pitt Meadows Art Studio Tour*) or  
by e-transfer (*sent to mrpmstudiotour@gmail.com*)

Rec Media Inc.  
1915 27<sup>th</sup> Avenue  
Suite 201  
Calgary, AB  
T2E 7E4

## Payment Receipt

---

Amount Received: \$ 2,539.95

Paid by: MLA Lisa Beare-Maple Ridge-Pitt Meadows


Received by: Rec Media Inc.

---

### Credit Card Sales Receipt

Card Type VISA

Card Number

\*\*\*\*\*

Total Amount

CAD \$2,539.95

Sale Description Media: 1 Rinkboard 8x3 \$1,875.00

Sale Description Production \$365.00

Sale Description Campaign Admin Fee \$120.00

Paid \$664.95

Tax GST \$118.00

\*\*Surcharge Credit Card fee \$61.95

Date December 9, 2024

Reference RA0321

Invoice No. 10311

\*\* When paying by credit, there will be a 2.5% fee charged to invoice.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Beare, Lisa

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$556.52
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,451.67</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,008.19</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
<b>95519389</b>	<b>31-Aug-2024</b>
Number/2nd Reference No.	
[REDACTED] / <b>B068908</b>	
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
Pos.000010	LISA BEARE MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1721932913			3,614.38	G
Subtotal				3,614.38	
GST/HST # R107864738 5.000 %				3,614.38	180.72
Total (CAD)				3,795.10	

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.



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: [REDACTED]

Bill To: [REDACTED]

LISA BEARE - MLA  
 M RIDGE-PITT MEADOWS CONSTITUENCY  
 104-20130 LOUGHEED HWY  
 MAPLE RIDGE BC V2X 2P7

Invoice	
Document Number	Date
<b>95519390</b>	<b>31-Aug-2024</b>
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 # 95519390 Bill To [REDACTED] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.02 /EA	1.02	G
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	3.22 /EA	9.66	G
7777000300	Flats Mailed	86 EA	2.98 /EA	256.28	G

Subtotal				267.91
GST/HST # R107864738	5.000 %	267.91		13.40
Total (CAD)				281.31

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.





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

**21-BROCCERY**  
 05025522400 RITTER CHOC GMRJ  
 \$2.99 Int 6, \$3.79 ea  
 1 @ \$2.99 ea 2.99  
 05770001734 TRID VIBES SPK B GMRJ 4.00  
 05770001736 TRID VIBES SPK R GMRJ 4.00  
 06748930303 GLAD EASY CLR L  
 GPMRJ  
 \$11.67 Int 2, \$13.99 ea  
 1 @ \$11.67 ea 11.67  
**35-DELI**  
 64767160802 GF TORTILLA CHIP GMRJ 6.00  
**SUBTOTAL** 28.66  
 @-GST 5% 28.66 @ 5.00% 1.43  
 P-PST 7% 11.67 @ 7.00% 0.82  
**TOTAL** 30.91

Trans. Type: PURCHASE  
 Account: VISA CAD\$ 30.91  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\* P  
 DateTime: 24/09/13  
 Ref. #: 119042  
 Auth #: 01535I CO only  
 Visa CREDIT claimed  
 A0000000031010 0000000000 \$11.67 for  
 00 APPROVED - THANK YOU office  
 Retain this copy for statement supplies  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 30.91  
 PC Optimum  
 Points Redeemed  
 Closing Balance

99155505059520240913093721  
 You could have earned at least 300  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinancial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 YOUR STORE MANAGER  
 2024/09/13 246 05 0595  
 \*\*\*\*\*



Ready for more?

Introducing Moredays - a new savings event  
 for PC Optimum™ members. September 19-25.



save-on-foods #928

West Maple Ridge

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #R121453583

Dairyland Creamo	3.29
WF Orgl Bld 30 Pods	20.99
Card \$15.99 Save	-5.00
WF Sandwich Bag	4.99 B
Card \$3.69 Save	-1.30
***** MORE Savings *****	
Silk Cff Lmtd Edtin	3.79
Silk Creamer	3.79
myoffersA-silk	350

Sub Total ----- \$30.55

Card \$\$ pts	31
myoffer-2x	31

Tax-Code	Taxable-Value	Tax-Value
GST	3.69	0.18
PST	3.69	0.26

**BALANCE DUE** ----- **\$30.99**

Credit \$30.99

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 30.99

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 11/15/2024

REFERENCE #: 0010015200 H

TERM: 66347534

AUTHOR.# : 01898I

AID: A0000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE

**\$0.00**

\*\*\*

# Proforma Invoice



Page 1 / 1  
 Order Number SF000143789  
 Order Date 11/8/2024

**Impact Canopies Canada Inc.**

1371 Kebet Way  
 Port Coquitlam, BC V3C 6G1

Bill To: MLA-Lisa Beare  
 poco pick up  
 Maple Ridge, BC V2X 2P7

Ship To: MLA-Lisa Beare  
 [REDACTED]  
 poco pick up  
 Maple Ridge, BC V2X 2P7

Purchase Order No.			Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
			[REDACTED]	[REDACTED]		PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1			350521080	CUSTOM WALL - 10' FULL POLYESTER DIGITAL 80" DOUBLE SIDED		\$395.00	\$395.00
1			060031000	10' DELUXE ROLLER BAG, PURPLE WEB		\$60.00	\$60.00
1			350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL		\$595.00	\$595.00
Tax Analysis:					Taxable Amt	Tax Amount	
GST 5.00%					\$1,050.00	\$52.50	
PST 7.00%					\$1,050.00	\$73.50	

Tracking #'s

Freight	\$0.00
Subtotal	\$1,050.00
Misc	\$0.00
Tax	\$126.00
Trade Discount	\$0.00
Total	\$1,176.00
Payment	\$0.00
Balance Due	\$1,176.00

**Additional Notes:**

- Impact do not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.
- Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

\*\*\* All discrepancies must be reported within 3 business days

**CANADIAN TIRE #481**

11969-200th Street, Maple Ridge

Phone (604) 460-4664

REG #: 81 11/14/2024 [REDACTED] TRANS #: 66

OPERATOR #: 81 Float: 001

067-0353-2	GORILLAWOODGLUE	\$	7.29
161-1028-6	FH W/S 8X1-1/2"	\$	8.99
054-3199-2	B&D20VDRILL W/1	\$	69.99
(SAVED \$ 70.00)			
298-5942-0	RECYCLING FEE	\$	0.55

SUBTOTAL \$ 86.82

GST 5% \$ 4.34

PST 7% \$ 6.08

T O T A L \$ 97.24

VISA TEND \$ 97.24

VISA PURCHASE

VISA #: \*\*\*\*\*[REDACTED]

CHIP CARD

2024/11/14 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 04106F

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$3.47 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 70.00

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the Canadian Tire Mobile App today!

[REDACTED]

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT  
CANADIAN TIRE MAPLE RIDGE

GST# 778156117

CHRISTMAS DECOR, LIGHTS, & TREES CAN ONLY  
BE RETURNED UP UNTIL CLOSE OF BUSINESS  
DECEMBER 18, 2024!!!!



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  
**95571918**              **30-Nov-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 # 95571918 Bill T [REDACTED] Invoice Date 2024.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	3.22 /EA	3.22	G

Subtotal				3.22	
GST/HST # R107864738	5.000 %	3.22		0.16	
Total (CAD)				3.38	

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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.

# REAL CANADIAN SUPERSTORE

RCSS #1555 PITT MEADOWS  
(604) 460-4319

Big on Fresh, Low on Price

Welcome #

## 21-GROCERY

03077208799 CHARMIN SOFT LCP

GPMRJ

\$24.99 Int 4, \$30.99 ea

2 @ \$24.99 ea

49.98

## 41-HOME

(2)24633

DIG STAMP EARN Q

2 @ \$0.00

0.00

## SUBTOTAL

49.98

G=GST 5% 49.98 @ 5.000%

2.50

P=PST 7% 49.98 @ 7.000%

3.50

## TOTAL

55.98

Trans. Type: PURCHASE

Account: VISA

CAD\$ 55.98

Card Type: CREDIT

Card Number: \*\*\*\*\*

DateTime: 24/12/21

Ref. #: 148727

Auth #: 06359I

Visa CREDIT

00000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement validation

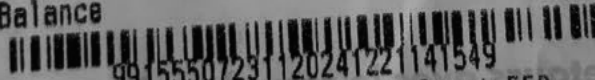
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN

PC Optimum

Points Redeemed

Closing Balance



99155507231120241221141549

You could have earned at least 550

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

YOUR STORE MANAGER

2024/12/21

07 2311

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Beare, Lisa

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$116.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$119.50</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

RECEIPT  
Impark  
Lot - 1372  
www.1mpark.com

Licence Plate Number



Expiration Date/Time



SEP 12, 2024

Purchase Date/T [redacted] Sep 12, 2024

Total Due: \$3.00 Rate: \$3.00 - For 3 Hour

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

Ticket #: [redacted]

S/N #: [redacted]

Setting: [redacted]

Mach Name: [redacted]

##### [redacted] MasterCard

Auth #: 02569

Thank You!  
Please come again

LEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$500.96
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$664.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,165.34</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 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

# Lamma Enterprises Ltd.

2744 Cottonwood St  
Abbotsford, British Columbia V4X 1K5  
Canada  
[REDACTED]@shaw.ca

# INVOICE

Invoice No.: 975  
Date: 09/16/2024  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

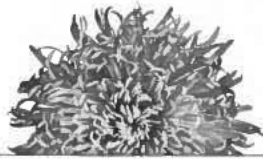
Lisa Beare MLA  
104-20130 Lougheed Hwy  
Maple Ridge, B.C. V2X 2P7

**Ship to:**

Lisa Beare MLA  
104-20130 Lougheed Hwy  
Maple Ridge, B.C. V2X 2P7

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Cover Lisa Beares's name on pylon and above the front door signs	G		260.00
			G - GST 5% GST			13.00
Shipped By:                      Tracking Number:					<b>Total Amount</b>	273.00
Comment:					<b>Amount Paid</b>	0.00
Sold By:					<b>Amount Owing</b>	273.00



# Your TELUS Mobility Bill

September 16, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$61.15

### New charges

Mobile services	\$53.00	
GST / HST	\$2.65	
PST	\$3.71	
<b>Total new charges</b>		<b>\$59.36</b>

**Total due.....\$59.36**

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

\$26.71

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.



## Paid / Payé

Sold by / Vendu par: Shenzhen YunChu Technology Co.,Ltd.  
# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 November 2024

Invoice # / # de facture: CA4VYOOSCYI

Total payable / Total à payer: \$10.04

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

CA

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

[Redacted]  
[Redacted]  
[Redacted]

CA

## Delivery address / Adresse de livraison

[Redacted]  
[Redacted]  
[Redacted]

CA

## Sold by / Vendu par

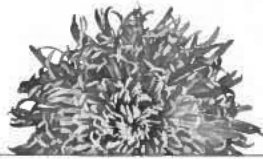
Shenzhen YunChu Technology  
Co.,Ltd.  
深圳市

Order date / Date de commande: 01 November 2024  
Order # / Commande #: 701-5253737-0425028  
Shipment date / Date d'expédition: 01 November 2024  
Shipment # / # d'expédition: 335353635710301

## Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la  
facture \$10.04





# Your TELUS Mobility Bill

September 16, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.15

### New charges

Mobile services	\$53.00	
GST / HST	\$2.65	
PST	\$3.71	
Total new charges .....	\$59.36	

**Total due.....\$59.36** \$26.71

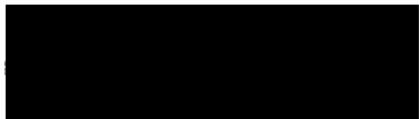
The total due will be charged to your credit card 15 days from your bill date.

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.



Browns Socialhouse  
20490 Lougheed Highway  
Maple Ridge BC V2X 2P8  
604-457-0771

\*\* TRANSACTION RECORD \*\*

Tran. #: 875  
Lookup #: 00875408414500  
RVC: XDINE  
Table #: [REDACTED]  
Check #: 489537  
Group #: 1  
Employee #: -70  
Employee: 1/0 PM

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$130.00  
Tip \$15.00  
=====

TOTAL CAD\$145.00

Reference #:  
0014030020 H  
Auth. #: 04058N  
BSH37CS15 005 [REDACTED] M  
12/19/2024

Visa Credit  
A0000000031010

APPROVED - THANK YOU  
01 027

No signature required

- IMPORTANT -  
Retain this copy for  
your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
Come Again

**BROWNS SOCIALHOUSE**  
restaurant . bar . socialize

\*\*\*\*\*  
CHECK # 489537      DATE 12/19/24  
NAME [REDACTED]      TIME [REDACTED]  
\*\*\*\*\*

--            XDINE : T/0 PM            --  
  
ITEMS ORDERED                            AMOUNT  
  
4 FRENCH DIP                            104.00  
1 FRENCH DIP, With Greens            26.00

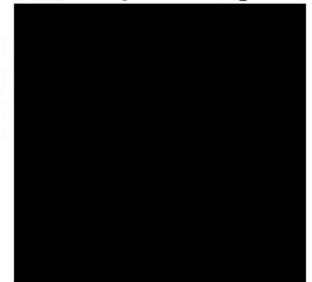
\*\*\*\*\*

SUBTOTAL                            130.00

-----  
TOTAL DUE                            130.00  
-----

# OF GUESTS                            0

We would love to hear your feedback!  
Scan the code below  
to share your thoughts.



— TRANSACTION RECORD —  
1 800 GOT JUNK  
30465 PROGRESSIVE WAY 8  
ABBOTSFORD BC  
V2T6W3

Dec 19, 2024  
VISA **Purchase**

\*\*\*\*\*  
Entry: Tap EMV (H) [REDACTED]  
Ref#: 900-0S0RJF7BID0B802  
Auth#: 08686N Response: 01-027  
Order: MGO1734648594297  
Username: JunkTruck

**Amount**  
**\$ 173.25**

A0000000031010 Visa CREDIT

FF/DT 23 **Approved**  
Signature Not Required  
Important Retain this copy for  
your record

