

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$8,244.87
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$794.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,039.75</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, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- 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, 2024 to Mar. 31, 2025**
- 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  
-  
-  
-

INVOICE #070421  
DATE JAN. 14/24  
**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**

**CANPAR #** [REDACTED]

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

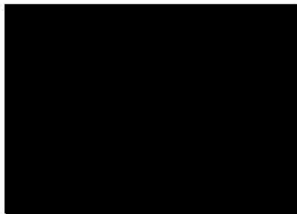
Products	Model	Price	Total
1 – BULK POPCORN OIL – 1 GALLON	V325	<b>*\$49.99</b>	<b>*\$49.99</b>
1 – BULK POPCORN KERNELS - 50 LBS	V326	<b>*\$59.99</b>	<b>*\$59.99</b>

**\*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: \$109.98  
Shipping: \$35.94  
GST: \$1.80  
HST: \$0.00  
Total: **\$147.72**  
Deposit: **\$0.00**  
Balance Due: **\$147.72**

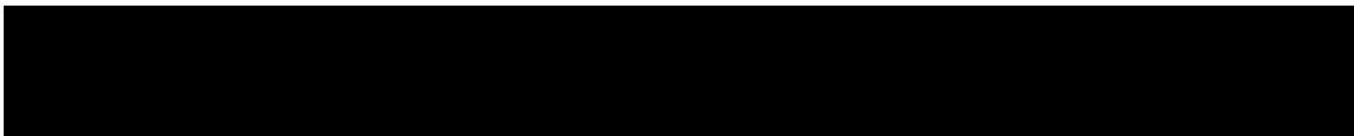


Invoice: 05-30-24

	Folio No. :	Room No. :
	A/R Number :	Arrival :
	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. :

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX		193.40
Total		218.40	218.40
Balance		0.00	

CO  
Paid  
\$7.80



## INVOICE

Robert Akester

914 Gladstone Avenue  
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15w/9</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$18.78

THANK YOU



<b>Expense Description</b>	Caucus Event: Mystery Solving Activities (2 parts)
<b>Vendor</b>	Vancouver Mysteries
<b>Amount</b>	\$27.60 + \$31.20
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



# Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

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:**

NDP Caucus  
BC  
Canada

**Cust PO#:****Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:**

Net due in 30 days

Qty	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

## CO Paid \$34.77

Notes: Ordered by [redacted] on approval of [redacted]

**Subtotal:** 928.80

**PST:** 44.60

**Total:** 973.40

**Tender:**

**A/R Charge** 973.40

**Net tender:** 973.40

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

# Tim Hortons

Tim Hortons # 101912

20201 Lougheed Highway, Maple Ridge, BC, V2X 2P6

(604) 465-2002

Take Out  
Order #: 342

1 Muf - Asrt 1/2 Dozen	\$10.49
6 Muf - Assorted	
1 Cook-6 Mix	\$11.49
1 Cook-Nutella	
1 Cook-M&M Mini	
1 Cook-Caramilk	
1 Cook - Choc Chunk	
1 Cook-M&M Mini	
1 Cook-Reeses Mini	

Subtotal: \$21.98

**Grand Total: \$21.98**

Vise: \$21.98

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 884370511

01-24-2025 9 AM

Receipt #: 337799403

Order ID: 339914803



## 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](http://www.rmrecycling.org)  
 email : [kim@rmrecycling.org](mailto:kim@rmrecycling.org)

### INVOICE

No	IN010957
Page:	1
Date:	1/27/2025

<b>Sold To:</b>	Lisa Beare, MLA Maple Ridge-Pitt Meadows 104-20130 Lougheed Highway, Maple Ridge, BC V2X 2P7 MAPLE RIDGE, BC Canada	Tel : (604) 465-9299 Fax : () -
-----------------	--	------------------------------------

Reference - P.O. #	Customer No.	Terms Code
		NET 30 DAYS

Description/Comments	Amount
Earth Day Registration	30.00
Please make cheques payable to Ridge Meadows Recycling Socie	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



## PICK UP PERSON

**Original:** [REDACTED]

**Phone:** 6044659299

**Email:** lisa.beare.mla@leg.bc.ca

## IN-STORE PICK UP?

Once inside, locate the **Grab & Go Self Service** area and follow the instructions there to pick up your order.

ITEM		QTY (7)	PRICE
	<b>Silver &amp; Clear Cello Bag Kit By Celebrate It®</b> Color: Silver/Clear Item No: 10512127	<b>4</b>	<b>\$5.49</b>
	<b>Silver &amp; Clear Cello Bag Kit By Celebrate It®</b> Color: Silver/Clear Item No: 10512127	<b>1</b>	<b>\$3.84</b>
	<b>Gold Dots Cello Treat Bags with Ties by Celebrate It™, 25ct.</b> Item No: 10685193	<b>2</b>	<b>\$5.49</b>

## Order Details

<b>Subtotal</b> (7 items)	<b>\$38.43</b>
<b>Shipping</b>	<b>Free</b>

Taxes	\$4.41
<b>Order Total</b>	<b>\$41.19</b>
You Saved	\$1.65

## Payment Method(s)

MasterCard	\$41.19
**** 	

Have Questions? Visit our [Contact Us](#) page

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## Beare.MLA, Lisa

**From:** Maple Ridge Community Foundation <receipts+acct\_1Pf2HfABDcYX3NmJ@stripe.com>  
**Sent:** February 13, 2025 11:03 AM  
**To:** Beare.MLA, Lisa  
**Subject:** Your Maple Ridge Community Foundation receipt [#1163-1123]

You don't often get email from receipts+acct\_1pf2hfabdcyx3nmj@stripe.com. [Learn why this is important](#)

# Receipt from Maple Ridge Community Foundation

Receipt #1163-1123

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$154.64	Feb 13, 2025, 10:59:08 AM	<b>MasterCard</b> 

## SUMMARY

Maple Ridge Community Foundation × 1	C\$154.64
<b>Amount paid</b>	<b>C\$154.64</b>

If you have any questions, contact us at [accounts@mrcf.ca](mailto:accounts@mrcf.ca).

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

You're receiving this email because you made a purchase at Maple Ridge Community Foundation, which partners with [Stripe](#) to provide invoicing and payment processing.

# Seniors event



RCSS #1555 PITT MEADOWS  
(604) 460-4319

Big on Fresh, Low on Price

Welcome #

## 21-BROCERY

03904700140	JW SHRTBRD	MRJ	5.49
07017719406	TUNGS URTY PCK	MRJ	5.49
07279993227	WRTH MILK CHOC C	GNRJ	3.00
(1)05005023822	FTBL P B MLK CH	GNRJ	
(1)05005023816	FTBL RGNL DK CH	GNRJ	
\$2.99 ea or 2/\$5.00			5.00
2 @ 2/\$5.00			

## 33-BAKERY INSTORE

05568522332	OAT RSN COOKIE	MRJ	6.99
(2)06148301012	CHO CHIP COOKIE	MRJ	15.00
2 @ \$7.50			
(2)06148301014	OAT CHOC CKIES	MRJ	15.00
2 @ \$7.50			
06148301018	OATMEAL COOKIES	MRJ	7.50
(2)06148301030	OATRAISIN COOKIS	MRJ	15.00
2 @ \$7.50			

## 41-HOME

05870363028	LH ROPE BASKET		10.00
BPHRJ			
05870372144	EE FLEECE THROW		10.00
BPHRJ			

**SUBTOTAL** 98.47

G=GST 5%	28.00 @ 5.000%	1.40
P=PST 7%	20.00 @ 7.000%	1.40

**TOTAL** 101.27

Trans. Type: PURCHASE

Account: MASTERCARD

CADS 101.27

Card Type: CREDIT

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

DateTime: 25/02/21

Ref. #: 178300

Auth #: 03294J

PC Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement

validation

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

CREDIT TN

101.27

PC Optimum

Points Redeemed

Closing Balance



99155501313120250221114447

GST # 12223-5922 RT0001

YOUR STORE MANAGER

2025/02/21

221

01 3131

**Beare.MLA, Lisa**

---

**From:** service@intl.paypal.com  
**Sent:** January 28, 2025 [REDACTED]  
**To:** Beare.MLA, Lisa  
**Subject:** Your PayPal receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

Hi Lisa Beare,



# You paid \$177.93 CAD to Photobook Canada

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Create PayPal Account Now](#)

## Your purchase details

**Your Transaction ID:**  
77A54889F4140800N

**Merchant Transaction ID:**  
3BE69069J8604034R

**Purchase Date:**  
January 28, 2025

**Payment to:**  
Photobook Canada  
support@photobookcanada.com

**Payment from:**  
Lisa Beare

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$20,911.01
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$366.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$21,277.01</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, 2024 to Dec. 31, 2024**
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- 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, 2024 to Mar. 31, 2025**
- Note 4**

This disclosure expense category consists of the following accounts:

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

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

Date	Invoice #
1/9/25	4901

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 2025	157.50	157.50

<b>Sales Tax Summary</b>  GST/HST No.      859132482  GST on sales@5.0%                                  7.50 Total Tax    7.50 Please indicate the Invoice Number(s) being paid on each payment cheque.	<b>Total</b>	\$157.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$157.50



Meta Platforms, Inc.

1 Meta Way

Menlo Park, CA 94025

United States

Account: XXXXXXXXXX

## Billing Report: 01/17/2025 - 02/14/2025

Meta Ads payment

Payment Method: N/A

Date	Transaction ID	Amount	Payment Status
02/13/2025	8884544908323948-8894380104007090	CA\$3.95 CAD	Paid
02/12/2025	8927468397364923-8888645154580585	CA\$15.96 CAD	Paid
02/11/2025	8921512834627146-8837423483036087	CA\$17.68 CAD	Paid
02/10/2025	8876853269093107-9162884420489987	CA\$13.24 CAD	Paid
02/09/2025	8871817272930040-8851961651582273	CA\$51.00 CAD	Funded
Total Amount Billed			CA\$50.83 CAD
Total Funds Added			CA\$51.00 CAD

Meta Ads payment

Payment Method: Ad Credit

Date	Transaction ID	Amount	Payment Status
02/10/2025	8819495828162182-8819495831495515	CA\$0.02 CAD	Paid
02/10/2025	8831521460292956-8923245871120516	CA\$0.12 CAD	Paid
Total Amount Billed			CA\$0.14 CAD
Total Funds Added			CA\$0.00 CAD



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

Date	Invoice #
3/4/25	4954

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 2025	157.50	157.50

<b>Sales Tax Summary</b>  GST/HST No.      859132482  GST on sales@5.0%                          7.50 Total Tax                                        7.50 Please indicate the Invoice Number(s) being paid on each payment cheque.	<b>Total</b>	\$157.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$157.50

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

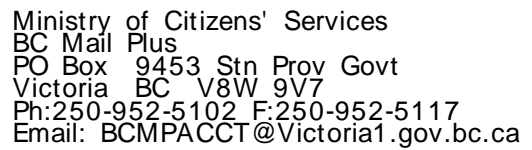
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$6,008.19
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$261.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,269.48</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, 2024 to Dec. 31, 2024**
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**Jan. 1, 2024 to Mar. 31, 2025**
- 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, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



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

Customer Number/2nd Reference No.  
[REDACTED] /

Page 1 of 1

ShipTo [REDACTED] Invoice # 95536369 Bill To [REDACTED] Invoice Date 2024.09.30

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

Tax Indicators: G - GST/HST      P - PST      PST# PST-1012-8318      Printed: 2024.10.04 15:43:27

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone (604) 460-4664

REG #: 200 01/27/2025 [REDACTED] TRANS #: 9

OPERATOR #: 4164803000 Float: 001

=eCommerce Order #: 0000110680416=

052-8527-6	3/4"X20M,GP,ELC \$	1.99
153-1000-0	(SCOT FT 3PLY6P \$	11.49
2X142-4911-0	@ \$	7.790 ea.
	TYPE A 6HL DEEP \$	15.58
042-9790-4	FRANK WHT 40PK \$	6.49
153-4440-4	MCCAFE DRK CP D \$	10.99
042-6843-8	PERM 10-12CUP C \$	13.99

SUBTOTAL \$ 60.53

GST 5% \$ 2.48

PST 7% \$ 3.47

T O T A L \$ 66.48

VISA TEND \$ 66.48

VISA PRE-AUTH ADVICE

VISA #: [REDACTED]

2025/01/27 [REDACTED]

REF #: 66585731 10010011 M

AUTHORIZATION #: 055241

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the

Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.

No purchase necessary. Conditions apply.

Visit [telldntire.com](http://telldntire.com) and enter code:

4129-1040-08700-1164800



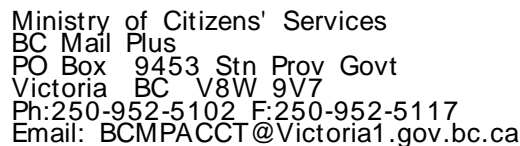
0048125012704164803000010009

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 19, 2024!!!!



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

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
7777000300	Flats Mailed	2 EA	3.22 /EA	6.44	G

Subtotal				6.44
GST/HST # R107864738	5.000	%	6.44	0.32
Total (CAD)				6.76

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 DISHONoured CHECK. 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 14, 2025 [REDACTED]  
**To:** Beare.MLA, Lisa  
**Subject:** We've received your order!

Note: Receipt split between  
Supplies and Furniture

**staples**

Get dedicated business support [Learn More](#)

## Order Confirmation

Order Number: 41795913  
Order Date: February 14, 2025

Hi Thyra,

We have successfully received your order. (41795913) We will email you at [lisa.beare.mla@leg.bc.ca](mailto: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  
V2X 2P7  
Canada

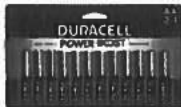
### BILLING ADDRESS

[REDACTED]  
Victoria, British Columbia  
[REDACTED]  
Canada

### METHOD OF PAYMENT

MasterCard [REDACTED]

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Duracell Coppertop AA Alkaline Batteries - 24 Pack Item: 867474 Estimated delivery date: February 18, 2025	1	\$27.64	\$27.64

Office Supplies 3841  
Total =  
\$178.37



Staples 8" Stainless Steel Multi-Purpose  
Scissors Value Pack - Red - 3 Pack  
Item: 450482  
Estimated delivery date: February 18,  
2025

1 \$12.60 \$12.60



Bankers Box R-Kive Heavy-Duty  
Letter/Legal Storage Box - 4 Pack  
Item: 45542  
Estimated delivery date: February 18,  
2025

1 \$36.85 \$36.85



Staples FSC-Certified Copy Paper - 20  
lb. - 8.5" x 11" - White - 5000 Sheets  
Item: 761482  
Estimated delivery date: February 18,  
2025

1 \$80.74 \$80.74



Pixie Mood Sadie Pleated Vegan  
Leather Tote - Sand - 1 Size  
Item: 3084674  
Estimated delivery date: February 18,  
2025

1 \$120.00 \$120.00



Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

## Invoice

Document Number      Date  
**95625190**              **28-Feb-2025**

Customer Number/2nd Reference No.  
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED]		Invoice # 95625190	Bill To [REDACTED]	Invoice Date 2025.02.28	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	1	EA	1.28 /EA	1.28 G
7777000300	Flats Mailed	1	EA	4.72 /EA	4.72 G
Subtotal					6.00
GST/HST # R107864738      5.000 %      6.00					0.30
Total (CAD)					6.30

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.



Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$119.50
<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>\$122.50</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, 2024 to Dec. 31, 2024**
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- 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, 2024 to Mar. 31, 2025**
- 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 - [REDACTED]  
www.1mpark.com

Licence Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED] PM

JAN 13, 2025

Purchase Date/Time: [REDACTED] Jan 13, 2025  
Total Due: \$3.00 Rate: \$1.00 Hourly Ra  
Total Paid: \$3.00 Pmt Type: CC (Swip  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting [REDACTED]  
Mach Nam [REDACTED]

### [REDACTED] MasterCard

Auth #: 0524

Thank You!  
Please come again

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$1,165.34
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$288.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,454.04</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, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- 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, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members



# Your TELUS Mobility Bill

December 16, 2024



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$59.36

### New charges

Mobile services ..... \$53.00

GST / HST ..... \$2.65

PST ..... \$3.71

Total new charges ..... \$59.36

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

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

## Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [www.telus.com/mytelus](http://www.telus.com/mytelus)

CO PAID \$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.



# Your TELUS Mobility Bill

January 16, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$59.36

### New charges

Mobile services	\$53.00
GST / HST	\$2.65
PST	\$3.71

Total new charges ..... \$59.36

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

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

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**CO PAID \$26.71**

TELUS Mobility



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# Your TELUS Mobility Bill

February 16, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$59.36

### New charges

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

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

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

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CO paid \$26.71

TELUS Mobility



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# MUCHO BURRITO

4-22441 Dewdney Trunk Rd  
Maple Ridge, BC, V2X 7X7

[REDACTED] at., Jan. 25 2025

#7111

1 REG PORK BURR	\$12.25
1 MEAT QUESADILLA	\$13.95
1 CHICKEN TAQUITOS	\$10.95
1 CHICKEN TAQUITOS	\$10.95
1 CAN POP	\$2.25
1 BAG FEE	\$0.25

SUB-TOTAL \$50.60

**TOTAL \$50.60**

VISA \$60.72

TIP \$10.12

GST #702651084 RT0001

YOU HAVE BEEN SERVED  
BY: MANAGER

-----  
TRANSACTION RECORD / CARDHOLDER COPY

DATE/TIME: 25/01/25 [REDACTED]

VISA - PURCHASE AMOUNT: \$50.60

TIP :\$10.12 TOTAL: \$60.72

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

REFERENCE #: 66411493 0010012360 H

AUTH#: 02105I 01/027 APPROVED THANK YOU

Visa Credit

A0000000031010

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS.

---

## Items

---

THE FRENCH DIP	1 x \$31.25
Choose Side: Best Fresh Cut Fries	
Customize: Add Cheddar Cheese	
WOULD YOU LIKE UTENSILS?: No Utensils	
WOULD YOU LIKE KETCHUP?: Yes Ketchup	
THE FRENCH DIP	1 x \$26.00
Choose Side: House Greens	
WOULD YOU LIKE UTENSILS?: No Utensils	
WOULD YOU LIKE KETCHUP?: Yes Ketchup	
THE FRENCH DIP	1 x \$26.00
Choose Side: Fresh Cut Fries	
WOULD YOU LIKE UTENSILS?: No Utensils	
WOULD YOU LIKE KETCHUP?: Yes Ketchup	
SMOKEHOUSE BURGER	1 x \$25.50
Choose Bun: Brioche Bun	
Choose Side: Best Fresh Cut Fries	
WOULD YOU LIKE KETCHUP?: No Ketchup	
WOULD YOU LIKE UTENSILS?: No Utensils	
SMOKEHOUSE BURGER	1 x \$25.50
Choose Bun: Brioche Bun	
Choose Side: Best Fresh Cut Fries	
WOULD YOU LIKE KETCHUP?: Yes Ketchup	
WOULD YOU LIKE UTENSILS?: No Utensils	

---

## Totals

---

Subtotal	\$134.25
Tax	\$6.72
Tip	\$10.00
Total	\$150.97
Visa	xxx 





**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name

Date Submitted

25-Mar-25

Date of Bill	16-Mar-25
Total monthly bill amount	\$59.36
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$59.36
Maximum reimbursement amount (FT CAs)	\$29.68

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Maple Ridge-Pitt Meadows	126	\$26.71
		\$0.00
		\$0.00
		\$0.00
Total	126	\$26.71

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> Ineligible charges as per Article 18.5 of the collective agreement, including family plans, data overages, interest on late payments, etc.

<sup>2</sup> Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**Member Name: MLA Lisa Beare**

<b>Reason</b>	Correction
<b>Vendor</b>	Amazon
<b>Amount</b>	\$(9.67)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.



**Member Name: MLA Lisa Beare**

<b>Reason</b>	Correction
<b>Vendor</b>	Amazon
<b>Amount</b>	\$(10.04)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.