

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,289.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,289.81</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-



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

Invoice

Invoice Date: 3/31/2025
Invoice Number: 23785

Lisa Beare, MLA
Lisa Beare



Terms	Due Date
Due on receipt	3/31/2025

Description	Quantity	Rate	Amount
Celebrating Women in Business 2025 (Lisa Beare)	1	\$99.00	\$99.00
Subtotal:			\$99.00
Tax:			\$4.95
Total:			\$103.95
Payment/Credit Applied:			\$0.00
Balance:			\$103.95

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 #: 23785

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: _____



April 7, 2025

Dear [REDACTED]

Thank you for your ticket purchase to the Citizen of the Year Awards at Meadow Gardens Golf Club on April 12th. Doors open at 5pm.

Ticket Details:

Description	Created	Quantity	Total Units	Total
General Admission	April 7, 2025	1	1	150.00

We are building a better community, together!



Pitt Meadows Family Rec Centre

12027 Harris Road
Pitt Meadows BC V3Y 2B5
Canada

Invoice

GST: 10698 4305 RT0001

To:

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

Invoice: 184999

Date: 2025-05-22

Customer #: [REDACTED]

Reference:

Description	Qty	Price	Discount	Tax	Total (Incl Tax)
PMD Parade Entries : PMD Parade Entry	1.00	75.00		0.00	75.00
PMD Exhibitor Application	1.00	150.00		0.00	150.00

Subtotal

\$225.00

Total Invoice

\$225.00

Payment Received

\$0.00

Balance Owing

\$225.00

Program Cancellation Policy:

- Cancellation requests will be accepted prior to the start of the program. Non-attendance is not accepted as a cancellation request
- Single day programs require 24 hours' notice to be eligible for a credit/transfer
- After School Kids Gym cancellation requests require 3 business days' notice to be eligible for a credit/transfer
- If we cancel a program a full credit will be applied to your account. Refunds are available upon request

Waivers:

Please note for children's programs parents/guardians are required to fill out medical/waivers and photo/video consents. All forms are available online at www.pmparksandrec.ca



PITT MEADOWS
**Parks &
Recreation**

Sales Invoice

GST: 10698 4305 RT0001

Pitt Meadows Parks & Recreation

12027 Harris Road
Pitt Meadows BC V3Y 2B5
Canada
Phone: 604-465-2452

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

Attn: [REDACTED]

Account ID:

Invoice #: 184343

Invoice Date: 2025-05-14

Booking #:

Reference:

Date	Times	Description	Units	Qty (Hr/Ea)	Rate	Total (Incl Tax)
		PMD Parade Entries : Non Profit Parade		1.00	25.00	25.00 \$25.00

Sub Total			\$25.00
TOTAL Invoice	Qty (Hrs)	0.00	\$25.00

Includes Tax of

Paid To Date	\$0.00
Total Outstanding	\$25.00

West Coast Printing

24344 102A Ave

Maple Ridge BC V2W1X9

7788867739

handmadeharvestbc@gmail.com

Invoice**BILL TO**

Lisa Beare

MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1524	21/05/2025	\$387.13	21/05/2025	Due on receipt	

ITEM	QTY	RATE	AMOUNT
Jerico - TEE	12	30.15	361.80

Thank you for supporting small business.

We use eco-friendly water based inks and support social and eco conscious clothing and products.

SUBTOTAL 361.80

PST (BC) @ 7% 25.33

TOTAL 387.13

BALANCE DUE **\$387.13**



Pitt Meadows Family Rec Centre

12027 Harris Road
Pitt Meadows BC V3Y 2B5
Canada

Invoice

GST: 10698 4305 RT0001

To:

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

Invoice: 184999

Date: 2025-05-22

Customer #: [REDACTED]

Reference:

Description	Qty	Price	Discount	Tax	Total (Incl Tax)
PMD Parade Entries : PMD Parade Entry	1.00	75.00		0.00	75.00
PMD Exhibitor Application	1.00	150.00		0.00	150.00

Subtotal **\$225.00**

Total Invoice **\$225.00**

Payment Received **\$0.00**

Balance Owing **\$225.00**

Program Cancellation Policy:

- Cancellation requests will be accepted prior to the start of the program. Non-attendance is not accepted as a cancellation request
- Single day programs require 24 hours' notice to be eligible for a credit/transfer
- After School Kids Gym cancellation requests require 3 business days' notice to be eligible for a credit/transfer
- If we cancel a program a full credit will be applied to your account. Refunds are available upon request

Waivers:

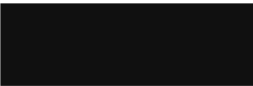
Please note for children's programs parents/guardians are required to fill out medical/waivers and photo/video consents. All forms are available online at www.pmparksandrec.ca



Norden The Magician

Thank you for your payment! We appreciate your business!

Cheques can be made out and mailed to:



Customer	Invoice Details	Deposit	Balance
Lisa Beare	PDF created June 6, 2025	Due Jun 3, 2025	Due August 30, 2025
MLA	\$519.75	\$100.00	\$419.75
lisa.beare.mla@leg.bc.ca	Service date August 30, 2025		

Items	Quantity	Price	Amount
Deluxe Magic Show	1	\$495.00	\$495.00
Subtotal			\$495.00
GST# 765087424 RT0001			\$24.75

Total Due **\$519.75**

Deposit	\$100.00
Paid • Due on Jun 3, 2025	
Balance	\$419.75
Unpaid • Due on Aug 30, 2025	

Payments	
Jun 6, 2025 (Visa 9642)	\$100.00



PCSS #1555 PITT MEADOWS
(604) 460-4319

Big on Fresh, Low on Price

211-GROCERY

62268736834 ICER GBC WTR	MRJ	4.79
RECYCLING FEE		1.60
DEPOSIT 1		3.20

09-PERSONAL CARE

05780091759 LB SPRT SPF30		
GPMRJ		7.49
07385240219 PURELL SANITIZER GMRJ		5.29

SUBTOTAL 22.37

G=GST 5%	12.78 @ 5.000%	0.64
P=PST 7%	7.49 @ 7.000%	0.52

TOTAL 23.53

Trans. Type: PURCHASE

Account: VISA

CAD\$ 23.53

Card Type: CREDIT

Card Number: *****

Expire Date: 25/06/06

Ref. #: 113633

Auth #: 040009

Visa CREDIT

00000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN 23.53

You could have earned at least 230

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER

25/06/06 U-SCAN 2 9992 22.4392



Optimum



Looking for prepared in
Canada? PC Optimum makes
it easy.

Use the Swap & Shop feature to swap staples on
your list with products prepared in Canada! ONLY



Final Details for Order #701-4648333-4720210

Print this page for your records.

Order Placed: June 5, 2025
Amazon.ca order number: 701-4648333-4720210
Order Total: \$199.40

Shipped on June 5, 2025

Items Ordered	Price
6 of: <i>Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count</i>	\$19.99
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:

Lisa Beare

Shipping Speed:

One-Day Shipping

Shipped on June 5, 2025

Items Ordered	Price
4 of: <i>Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count</i>	\$19.99
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:

Lisa Beare

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$199.90
Visa ending in [REDACTED]	Shipping & Handling:	\$0.00
	Buy 5, save 5%:	-\$10.00

Billing Address:	Total before tax:	\$189.90
Lisa Beare	Estimated GST/HST:	\$9.50
[REDACTED]		

[Redacted]
[Redacted]

Canada

Credit Card transactions

Estimated PST/RST/QST: \$0.00

Grand Total: \$199.40

Visa ending in [Redacted]: June 5, 2025: \$79.76
Visa ending in [Redacted]: June 5, 2025: \$119.64

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

Please note: This is not a VAT invoice.

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230



Final Details for Order #701-0336402-3121023

Print this page for your records.

Order Placed: May 23, 2025
Amazon.ca order number: 701-0336402-3121023
Order Total: \$199.40

Shipped on May 24, 2025

Items Ordered	Price
6 of: <i>Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count</i>	\$19.99
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:
Lisa Beare
[Redacted]
Canada

Shipping Speed:
One-Day Shipping

Shipped on May 24, 2025

Items Ordered	Price
4 of: <i>Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count</i>	\$19.99
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:
Lisa Beare
[Redacted]
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa ending in [Redacted]

Billing Address:
Lisa Beare
[Redacted]

Item(s) Subtotal:	\$199.90
Shipping & Handling:	\$0.00
Buy 5, save 5%:	-\$10.00

Total before tax:	\$189.90
Estimated GST/HST:	\$9.50

[Redacted]
[Redacted]

Canada

Credit Card transactions

Estimated PST/RST/QST: \$0.00

Grand Total: \$199.40

Visa ending in [Redacted]	May 24, 2025:	\$79.76
Visa ending in [Redacted]	May 24, 2025:	\$39.88
Visa ending in [Redacted]	May 24, 2025:	\$79.76
Visa ending in [Redacted]	May 24, 2025:	\$79.76
Visa ending in [Redacted]	May 24, 2025:	\$79.76

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

Please note: This is not a VAT invoice.

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

INVOICE #070845
DATE JUNE 03/25
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
3 – BULK POPCORN OIL – 1 GALLON	V325	*\$49.99	*\$149.97
2 – BULK POPCORN KERNELS - 50 LBS	V326	*\$69.99	*\$139.98
2 – SMALL POPCORN BAGS (1000 PC)	V132	\$44.99	\$89.98
1 – POPCORN SEASONING SALT	V321	*\$6.99	*\$6.99

***NON TAXABLE ITEM**

****ANY ITEMS THAT ARE SHIPPED DO NOT INCLUDE ANY
TAILGATES, INSIDE DELIVERIES OR APPOINTMENT FEES. IF YOU
REQUIRE ANY OF THESE SERVICES YOU MUST NOTIFY US AND
PREPAY PRIOR TO ALL SHIPMENTS.**

All our commercial equipment are final sale with no returns. If any
part(s) are defective or damaged then we will send out replacement
parts free of charge, during the warranty period. Buyer accepts
responsibility and not the seller (HTD Canada) for any and all
machine(s) operation that may lead to personal injury, economic loss,
social distress, death, other losses costs and damages

Sub-Total: \$386.92

Shipping: \$0.00

GST: \$4.50

HST: \$0.00

Total: **\$391.42**

Deposit: **\$0.00**

Balance Due: **\$391.42**



Final Details for Order #701-6064901-6577853

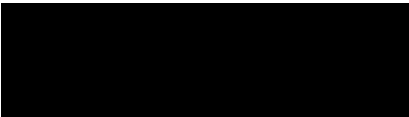
[Print this page for your records.](#)

Order Placed: May 23, 2025
Amazon.ca order number: 701-6064901-6577853
Order Total: \$199.40

Shipped on May 24, 2025

Items Ordered	Price
6 of: <i>Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count</i>	\$19.99
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:



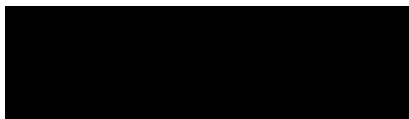
Canada

Shipping Speed:
One-Day Shipping

Shipped on May 24, 2025

Items Ordered	Price
4 of: <i>Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count</i>	\$19.99
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:



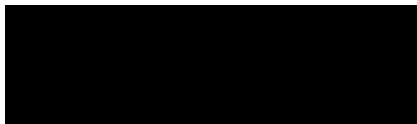
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa ending in

Billing Address:



Item(s) Subtotal:	\$199.90
Shipping & Handling:	\$0.00
Buy 5, save 5%:	-\$10.00

Total before tax:	\$189.90
Estimated GST/HST:	\$9.50
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$199.40





Final Details for Order #702-4083830-3356229

Print this page for your records.

Order Placed: May 23, 2025
Amazon.ca order number: 702-4083830-3356229
Order Total: \$199.40

Shipped on May 24, 2025

Items Ordered	Price
6 of: Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count	\$19.99
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:
[Redacted]
Canada

Shipping Speed:
One-Day Shipping

Shipped on May 24, 2025

Items Ordered	Price
4 of: Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count	\$19.99
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:
[Redacted]
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Mastercard ending in [Redacted]

Billing Address:
[Redacted]
Canada

Item(s) Subtotal:	\$199.90
Shipping & Handling:	\$0.00
Buy 5, save 5%:	-\$10.00

Total before tax:	\$189.90
Estimated GST/HST:	\$9.50
Estimated PST/RST/QST:	\$0.00

Credit Card transactions

Grand Total:		\$199.40
MasterCard ending in [Redacted]	May 24, 2025:	\$119.64
MasterCard ending in [Redacted]	May 24, 2025:	\$79.76

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

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

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

Invoice date / Date de facturation: 23 May 2025

Invoice # / # de facture: CA51EVRF1ACCU1

Total payable / Total à payer: \$119.64

CA

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 23 May 2025

Order # / Commande #: 702-4083830-3356229

Shipment date / Date d'expédition: 23 May 2025

Shipment # / # d'expédition: 405612732197301

Invoice details / Détails de la facture

Description	Quantity / price / Quantité Prix à la pièce	Unit	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count / Chupa Chups - Mini Chups Lollipops – Saveurs assorties – 240 ct – Parfait pour les fêtes, les collations et le partage ASIN: B08R755LGZ	6	\$19.99	-\$1.00	\$0.95	\$0.00	\$119.64
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture \$119.64

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

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

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

Invoice date / Date de facturation: 23 May 2025

Invoice # / # de facture: CA51EVQ2PACCU1

Total payable / Total à payer: \$79.76

CA

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 23 May 2025

Order # / Commande #: 702-4083830-3356229

Shipment date / Date d'expédition: 23 May 2025

Shipment # / # d'expédition: 405612732198301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count / Chupa Chups - Mini Chups Lollipops – Saveurs assorties – 240 ct – Parfait pour les fêtes, les collations et le partage ASIN: B08R755LGZ	4	\$19.99	-\$1.00	\$0.95	\$0.00	\$79.76
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$79.76

PARTY CITY STORE #0865
2109 Hawkins Street, Unit 120
Port Coquitlam, BC, V3B 0G6
604-472-1718
REG #:63 06/03/2025 [REDACTED] TRANS #:36
OPERATOR #: 1014 Float: 001

855-2939-2	SUM TB WALL DEC	\$	29.99
854-9837-4	XLOVE LOVE BNR	\$	9.99
855-1858-0	RNBW SHPD HNYCB	\$	7.99
855-2934-2	SUM TB LTR BNR	\$	7.99
855-2932-6	SUM TB 12" BLLN	\$	5.99
855-2937-6	SUM TB HC DECOR	\$	14.99

SUBTOTAL	\$	76.94
GST 5%	\$	3.85
PST 7%	\$	5.39
TOTAL	\$	86.18
VISA TEND	\$	86.18

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2025/06/03 [REDACTED]
REFERENCE: 0010010011 H
AUTHORIZATION: 005945
A0000000031010
Visa CREDIT
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$3.08 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Party City.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY



0086525060341014000000010036

ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.
FINAL SALE ON ALL CLEARANCE ITEMS
ALL WIGS/MASKS/MAKEUP AND HYGIENE
PRODUCTS ARE FINAL SALE
INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY
SEASONAL ITEMS MAY BE RETURNED 14 DAYS
PRIOR TO THE HOLIDAY FOR AN EXCHANGE,
STORE CREDIT OR REFUND.
NO REFUNDS OR EXCHANGES ON HELIUM TANKS
GST/HST REG #872688890



MOONLIT HARVEST

2025 FUNDRAISING GALA BENEFITING
RIDGE MEADOWS HOSPITAL FOUNDATION

INVOICE

July 22, 2025

Lisa Beare
MLA Maple Ridge – Pitt Meadows
Suite # 104 – 20130 Lougheed Hwy
Maple Ridge, BC
V2X 2P7

Attn: [REDACTED]

Ridge Meadows Hospital Foundation - 2025 Gala Evening

Saturday October 18, 2025, at Meadow Gardens Golf Club

Tickets x 1 (\$225 each) \$225.00

TOTAL \$225.00

Please make cheque payable to Ridge Meadows Hospital Foundation.

E-Transfers accepted at info@rmhfoundation.com

Or call to pay with credit card

Thank you for your continued support!



RIDGE MEADOWS
HOSPITAL FOUNDATION
SUPPORTING THE BEST IN HEALTH

11666 Laity Street
Maple Ridge, British Columbia
Canada V2X 7G5

rmhfoundation.com

TEL 604.463.1822
FAX 604.466.7978

CHARITABLE REGISTRATION #11903 2035 RR0001

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,255.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,255.08</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336

800-300-1379

LISA BEARE



CANADA

Shipping Address

Lisa Beare
MLA
104-20130 LOUGHEED HWY
MAPLE RIDGE, BC V2X 2P7
CANADA
Tel: (604) 465-9299

Invoice Number 13756224
Invoice Date April 23, 2025
Reference No

Account No. [REDACTED]
Account Rep. [REDACTED]
Our Order No. 29141337

Item		Fold Up Flyer				Colors		(Flier,Pouch): Orange, Orange	
Qty	Item #	Description	Unit \$	Price \$	Total \$				
5,000	C102390	Fold Up Flyer	0.9900	4,950.00	4,950.00				
1	*Prepro Proof	Preproduction Proof	0.0000	0.00	0.00				
	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00				
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00				
1	*Prepro Proof	Preproduction Proof Stock	0.0000	0.00	0.00				
	Misc. Charge	Insertion Charge per Piece	0.0000	0.00	0.00				
		Freight			173.45			173.45	
								Tax	619.61
									5,783.06

Total Net 5,163.45

Total Tax 619.61

Grand Total 5,783.06

Received 5,783.06

Total Due 0.00

Payment via Visa [REDACTED]



Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
5/1/25	5013

Lisa Beare, MLA

[REDACTED]

[REDACTED]

Terms

Net 15

Qty	Description	Rate	Amount
1	1/2 page advertisement in Grapevine	150.00	150.00

Sales Tax Summary

GST/HST No. 859132482

GST on sales@5.0% 7.50
Total Tax 7.50

If you would prefer payment via E-Transfer, please let our Book-Keeper know.

Total \$157.50

Payments/Credits \$0.00

Balance Due \$157.50



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

Invoice #009332

Issue date
Feb 20, 2025

BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025
We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025
\$435.75

Payment

Due March 22, 2025
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

Total Due **\$435.75**

MLA Share = \$14.52

Pay online

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

INVOICE

Program Advertisement - Bard on the Bandstand

Emerald Pig Theatrical Society
PO Box 91, Stn. Maple Ridge,
Maple Ridge, BC, V2X 7E9

Lisa Beare, MLA,
104-20130 Lougheed Hwy,
Maple Ridge, V2X P27

June 13, 2025.

Invoice for program advertisement for our Bard on the Bandstand production, "The Tempest": \$300.00

Many thanks for your support.

 President,
Emerald Pig Theatrical Society

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Beare, Lisa

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$248.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$248.56</u></u>

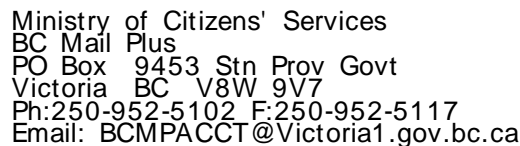
Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

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 # 95643835 Bill To [REDACTED] Invoice Date 2025.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G

Subtotal				1.28
GST/HST # R107864738	5.000	%	1.28	0.06
				<hr/>
Total (CAD)				1.34

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: Canadian Tire [REDACTED]
Sent: April 3, 2025 [REDACTED]
To: Beare.MLA, Lisa
Subject: Pick Up Completed. e-Receipt enclosed.

Categories: [REDACTED]

View this email as a web page >

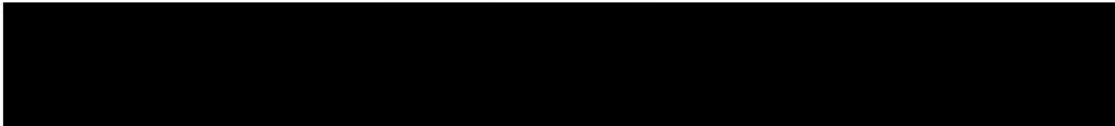


Dear Lisa Beare,

Thank you for shopping at canadiantire.ca.

Your order is now complete.

At Canadian Tire, We Care! Tell us how we did today.



To check order details, [REDACTED].

Order #: 0000117433800

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

REG #:200 04/03/2025 [REDACTED] TRANS #:14
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000117433800=

153-2839-0 FEB AIR CHERRY \$ 8.29
2X053-1610-6 @ \$ 6.790 ea.
SPONGE ULT PT 6 \$ 13.58
2X053-3034-6 @ \$ 6.790 ea.

Our commitment to You:

We will attempt to give you a refund or exchange on every item purchased at any Canadian Tire store when you bring in your original receipt and issued Canadian Tire 'Money'. When you don't have your receipt, we will offer a receipt look-up*.

Returns Policy:

Unopened items, with a receipt, in original packaging and returned within 90 days will receive a refund to the original method(s) of payment** or will receive an exchange.

SCOT FT 6PK 2PL \$ 13.58
153-4440-4 MCCAFF DRK CP O \$ 10.99
153-1544-6 FINISH GEL APPL \$ 8.49
142-1585-4 SMPLCT CLR 40PK \$ 5.79

SUBTOTAL \$ 60.72

GST 5% \$ 2.49

PST 7% \$ 3.48

T O T A L \$ 66.69

VISA TEND \$ 66.69

VISA PRE-AUTH ADVICE

VISA #: *****[REDACTED]

2025/04/03 [REDACTED]

REF #: 66585731 10010011 M

AUTHORIZATION #: 097231

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

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

Items that are opened, damaged and/or not in
resalable condition may not be
eligible for a refund or exchange. Items with a
modified return policy will be
noted on the receipt or at canadiantire.ca.

Exceptions:

Returns, exchanges or warranties on an item
without a receipt may not be
accepted.

A defective item is subject to the
manufacturer's warranty and will be repaired
or replaced.

Visit canadiantire.ca for our full policy and
list of all item exceptions.

Valid ID may be required.

*Canadian Tire stores can verify purchases made
using credit, debit or with the

My Canadian Tire 'Money' loyalty program within
90 days after the date of
purchase.

** Less the value of any Canadian Tire 'Money'
or other benefit given at the
time of the original purchase.

0048125040304164803000010014

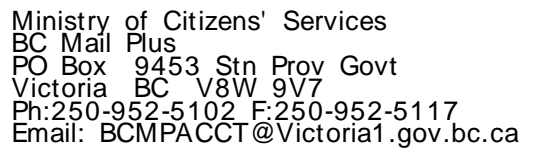
THANK YOU FOR SHOPPING AT
CANADIAN TIRE MAPLE RIDGE
GST# 778156117

NEED HELP OR HAVE QUESTIONS?

Contact Us | Frequently Asked Questions | Customer Service: 1-866-746-7287



About Canadian Tire Corporation



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

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.05.06 12:34:03

Beare.MLA, Lisa

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: May 7, 2025 10:55 PM
To: Beare.MLA, Lisa
Subject: A package from Staples order 42884122 has been shipped.



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

Shipping Notification

Order Number: 42884122
Order Date: May 07, 2025

Hi Thyra,

We have good news! Items from your order **42884122** have been shipped.
Estimated delivery date: **2025-05-08**

Your package was shipped to:
#104 - 20130 Lougheed Hwy,
Maple Ridge, BC
V2X 2P7

PRODUCT	QUANTITY
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige SKU: 733100	3
Duracell Coppertop AAA Alkaline Batteries - 16 Pac SKU: 618854	1
Xerox Bold Digital Printing Paper, 32 lb., White, SKU: 2946258	1
Link Products 7-Piece Dinnerware Set in Carrying C SKU: 3070516	1

Order Invoice

This is your invoice for a shipment on order **42884122**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

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

BILLING ADDRESS

Lisa Beare
 1119 - 11280 Pazarena Pl
 Maple Ridge, BC
 V2X 9H8

METHOD OF PAYMENT

Visa 

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige 733100	3	\$33.94	\$101.82
Duracell Coppertop AAA Alkaline Batteries - 16 Pac 618854	1	\$22.30	\$22.30
Includes Eco Fee	1	\$0.64	\$0.64
Xerox Bold Digital Printing Paper, 32 lb., White, 2946258	1	\$32.00	\$32.00
Link Products 7-Piece Dinnerware Set in Carrying C 3070516	1	\$12.99	\$12.99

GST/HST# 126152586

SUBTOTAL	\$169.75
Includes eco fees 0.64	- \$12.99
DISCOUNTS (code: 57864)	
SHIPPING	\$0.00
GST	\$7.84
PST	\$10.97
TOTAL	\$175.57

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

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services. Visit Help Centre

Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3



Final Details for Order #701-2757527-8496262

Print this page for your records.

Order Placed: March 26, 2025

Amazon.ca order number [REDACTED]

Order Total: \$77.25

Shipped on March 27, 2025

Items Ordered	Price
3 of: NIDOO 14 Inch Laptop Sleeve Water-Resistant Computer Case Portable Carrying Bag for 15" Surface Laptop 3 4/15" MacBook Air M2 /14" ThinkPad P14s T14 T14s L14 Gen 2/14" Chromebook Spin 514, Black	\$22.99
Sold by: NIDOO US ([REDACTED])	
Manufacturer: NIDOO	
Condition: New	

Shipping Address:
[REDACTED]

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in [REDACTED]

Billing Address:
[REDACTED]

Item(s) Subtotal:	\$68.97
Shipping & Handling:	\$0.00

Total before tax:	\$68.97
Estimated GST/HST:	\$3.45
Estimated PST/RST/QST:	\$4.83

Grand Total:	\$77.25

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

Please note: This is not a VAT invoice.

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Canada

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INVOICE #071059
DATE AUG. 15/25
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
2 – BULK POPCORN OIL – 1 GALLON	V325	*\$55.99	*\$111.98
2 – BULK POPCORN KERNELS - 50 LBS	V326	*\$69.99	*\$139.98
2 – SMALL POPCORN BAGS (1000 PC)	V132	\$44.99	\$89.98
1 – POPCORN SEASONING SALT	V321	*\$6.99	*\$6.99

***NON TAXABLE ITEM**

****ANY ITEMS THAT ARE SHIPPED DO NOT INCLUDE ANY
TAILGATES, INSIDE DELIVERIES OR APPOINTMENT FEES. IF YOU
REQUIRE ANY OF THESE SERVICES YOU MUST NOTIFY US AND
PREPAY PRIOR TO ALL SHIPMENTS.**

All our commercial equipment are final sale with no returns. If any
part(s) are defective or damaged then we will send out replacement
parts free of charge, during the warranty period. Buyer accepts
responsibility and not the seller (HTD Canada) for any and all
machine(s) operation that may lead to personal injury, economic loss,
social distress, death, other losses costs and damages

Sub-Total: \$348.93

Shipping: \$0.00

GST: \$4.50

HST: \$0.00

Total: **\$353.43**

Deposit: **\$0.00**

Balance Due: **\$353.43**

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Beare, Lisa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$29.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$29.68</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

April 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.

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

CO Paid \$29.68

TELUS Mobility



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