

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: Lisa Beare [REDACTED]		CONSTITUENCY: Maple Ridge-Pitt Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)  Claim 55358		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Travel to Campbell River for Caucus Retreat			
TRAVEL FROM: Maple Ridge		TO: Campbell River	RETURN TRIP <input type="checkbox"/> X

TRAVEL EXPENSES FOR REIMBURSEMENT

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	60 KMS	June 12 - Home-YVR	\$ 37.80
MILEAGE (\$ .63/KM)	60 KMS	June 13 - YVR-Home	\$ 37.80
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
Taxi: Jun 12 \$32.20    Taxi: Jun 13 \$32.10    Parking: \$25			89.3
HOTEL: \$375.84			\$ 375.84
PER DIEM:  Jun 12: L, D, I                  June 13: L, I			\$ 75.5
TOTAL AMOUNT CLAIMED			\$ 616.24



# Members Of The Legislative Assembly

## Travel Claim Form

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**Claim Number:** 55358

**MLA Name:** Beare, Lisa [REDACTED] [REDACTED]

**Claim Date:** June 12, 2025

**Constituency:** Maple Ridge - Pitt Meadows

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Maple Ridge

**Travel To:** Campbell River

**Trip Details:** Caucus Retreat

Date	Expenses	Amount
June 12, 2025	60(km)	\$37.80
	June 12 - Home-YVR	
June 13, 2025	60(km)	\$37.80
	June 13 - YVR-Home	
June 12, 2025	Accommodation Expenses	\$375.84
June 12, 2025	Lunch & Dinner only	\$48.50
June 12, 2025	Taxi	\$32.20
June 13, 2025	Lunch only	\$27.00
June 13, 2025	Parking	\$25.00
June 13, 2025	Taxi	\$32.10
Total Payable		\$616.24

**Guest Name** Lisa Beare

**Arrival Date**

6/12/2025

**Departure Date**

6/13/2025

**Group** Ndp Caucus Retreat

**Room Information**

**Folio Number** [REDACTED]

**Trans Date** **Description**

**Voucher**

**Amount**

**Charges**

6/12/2025 Room Charge Ndp Caucus Retreat

299.00

6/12/2025 GST Tax

14.95

6/12/2025 PST Tax 8%

23.92

6/12/2025 MRDT Tax

8.97

6/12/2025 Resort Fee

25.00

6/12/2025 PST Tax 8%

2.00

6/12/2025 GST Tax

1.25

6/12/2025 MRDT Tax

0.75

Resort Fee

65.00

-

Subtotal

440.84

**Total Charges**

440.84

**Payments**

**\$375.84**

----- TRANSACTION RECORD -----  
BEE LINE TAXI  
560D 11TH AVE 11  
CAMPBELL RIVEBC

**Purchase**

Jun 13, 2025  
VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref# [REDACTED]

Auth# [REDACTED] Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 32.10

Tip [REDACTED]

Total [REDACTED]

Visa CREDIT

**Approved**

FF/DT 23

Important: Retain this copy for your record

----- TRANSACTION RECORD -----  
BEE LINE TAXI  
560D 11TH AVE 11  
CAMPBELL RIVEBC

**Purchase**

Jun 12, 2025

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref# [REDACTED]

Auth# [REDACTED] Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 32.20

Tip [REDACTED]

Total [REDACTED]

Visa CREDIT

**Approved**

FF/DT 23

Important: Retain this copy for your record

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

**Vancouver International Airport**

**Aéroport International de Vancouver**

Terminal: [REDACTED] Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

**SATURDAY 14 JUN 25**

AMOUNT PAID / MONTANT PAYÉ: \$25.00

ENTRY TIME / HEURE D'ARRIVÉE: 6/12/2025

RECEIPT NO / # REÇU: [REDACTED]

Auth# [REDACTED]

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TRN: [REDACTED]

FOR ASSISTANCE, PLEASE CALL: (604) 276-7777

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

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DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE



617 Government Street  
PO Box 9415 Stn Prov Govt  
Victoria, BC V8W 9V1

INVOICE NO. [REDACTED]  
DATE June 26, 2025

TO Legislative Assembly  
614 Government Street  
Victoria B.C. Canada V8V1X4

DESCRIPTION		AMOUNT
Caucus flight for Min. Lisa Beare - [REDACTED]	03MAY25 PCARD	\$ 548.52
Caucus flight for Min. Lisa Beare - [REDACTED]	03MAY25 PCARD	\$ 20.00
Caucus flight for Min. Lisa Beare - [REDACTED]	03JUN25 PCARD	\$ 47.25
June 11-13, 2025 Trip (Vancouver to Campbell River)		
<i>If you have any questions, please contact [REDACTED]</i>		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER: [REDACTED]		
SUBTOTAL		\$ 615.77
5% GST		\$ -
TOTAL		\$ 615.77



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BEARE, LISA	\$613.52	\$30.68	\$644.20	\$644.20	\$0.00

### Passenger(s)

BEARE, LISA

### Seat(s)

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Jun 2025	[REDACTED] - VANCOUVER	[REDACTED] - CAMPBELL RIVER	BEECH 1900	CONFIRMED
2	[REDACTED]	13 Jun 2025	[REDACTED] CAMPBELL RIVER	[REDACTED] VANCOUVER	SAAB 340B	CANCELLED
3	[REDACTED]	13 Jun 2025	[REDACTED] CAMPBELL RIVER	[REDACTED] VANCOUVER	BEECH 1900	CANCELLED
4	[REDACTED]	13 Jun 2025	[REDACTED] CAMPBELL RIVER	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BEARE, LISA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BEARE, LISA	Q - ENCORE FARE	\$219.30	\$10.97	\$230.27
1	BEARE, LISA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BEARE, LISA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	BEARE, LISA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
4	BEARE, LISA	AIF - YBL	\$10.00	\$0.50	\$10.50
4	BEARE, LISA	Y1 - ENCORE FARE	\$284.30	\$14.22	\$298.52
4	BEARE, LISA	Security Surcharge	\$9.46	\$0.47	\$9.93
4	BEARE, LISA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
4	BEARE, LISA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$613.52	\$30.68	\$644.20

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 April 2025	[REDACTED]	\$575.95	MASTERCARD		4122899	044880
01 May 2025	[REDACTED]	\$21.00	MASTERCARD		4138074	088031
26 May 2025	[REDACTED]	\$47.25	MASTERCARD		4155932	003923
13 June 2025	[REDACTED]	\$290.60	MASTERCARD		4168868	007235
13 June 2025	[REDACTED]	(\$290.60)	MASTERCARD		4168868	007235

Tax Registration: [REDACTED]



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BEARE, LISA	\$568.52	\$28.43	\$596.95	\$596.95	\$0.00

### Passenger(s)

BEARE, LISA

### Seat(s)



### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Jun 2025	[REDACTED] - VANCOUVER	[REDACTED] AMPBELL RIVER	BEECH 1900	CONFIRMED
2	[REDACTED]	13 Jun 2025	[REDACTED] AMPBELL RIVER	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BEARE, LISA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BEARE, LISA	R - ENCORE FARE	\$239.30	\$11.97	\$251.27
1	BEARE, LISA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BEARE, LISA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	BEARE, LISA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	BEARE, LISA	AIF - YBL	\$10.00	\$0.50	\$10.50
2	BEARE, LISA	Q - ENCORE FARE	\$219.30	\$10.97	\$230.27
2	BEARE, LISA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BEARE, LISA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	BEARE, LISA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$568.52	\$28.43	\$596.95

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 April 2025	[REDACTED]	\$575.95	MASTERCARD		4122899	044880
01 May 2025	[REDACTED]	\$21.00	MASTERCARD		4138074	088031

Tax Registration: [REDACTED]

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

3	09-Apr-25	PACIFIC COASTAL AIRLIN	FYE 26 Transaction - Ministerial Travel					548.52		27.43	575.95
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14	01-May-25	PACIFIC COASTAL AIRLIN	FYE 26 Transact... Ministerial Travel	Saved to this PC						20.00		1.00	21.00
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8	26-May-25	PACIFIC COASTAL AIRLIN	PC (Caucus) flight Van to Campbell river change fee						47.25			47.25
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