

Expense Reports

Expense Report	EXP-2309	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	83.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-3430	Oct 1, 2025	83.88	0.00	8271 - Attending Events

Expense Report	EXP-2591	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-4319	Oct 1, 2025	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-2690	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	538.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4527	Oct 2, 2025	538.60	0.00	8271 - Attending Events

Expense Report	EXP-2734	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	20.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-4608	Oct 1, 2025	20.15	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2878	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	74.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-4971	Oct 8, 2025	74.85	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-3096	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	419.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-2398	Oct 1, 2025	419.75	0.00	8270 - Hosting Events	

Expense Report	EXP-3248	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	3561.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-247	Oct 1, 2025	3561.60	0.00	8275 - Advertising	

Expense Report	EXP-3340	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	154.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5884	Oct 22, 2025	154.65	0.00	8271 - Attending Events	

Expense Report	EXP-3403	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-5984	Oct 16, 2025	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-3430	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6080	Oct 25, 2025	22.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-3690	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	162.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6496	Nov 1, 2025	162.75	0.00	8271 - Attending Events	

Expense Report	EXP-3694	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	332.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6492	Nov 1, 2025	332.82	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4558	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-8009	Dec 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-5285	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	36.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9195	Dec 5, 2025	36.89	0.00	8270 - Hosting Events	

Expense Report	EXP-5376	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	48.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-9599	Dec 1, 2025	48.50	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-5377
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	48.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-9597	Dec 1, 2025	48.50	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-5386
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	31.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-9611	Dec 5, 2025	31.05	0.00	8285 - In-Constituency Staff Travel

Drag Brunch



General Admission \$27.96

Golden Ears United Church, 22165 Dewdney Trunk Road, Maple Ridge, BC V2X 3H7, Canada

Saturday, 27 September 2025 from 10:00 AM to 2:00 PM (PDT)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by Lis* Bea** on 16 Septem [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Drag Brunch



General Admission \$27.96

Golden Ears United Church, 22165 Dewdney Trunk Road, Maple Ridge, BC V2X 3H7, Canada

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Eventbrite Completed

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Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Your TELUS Mobility Bill

September 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

Changes to your billing

Your monthly bill is being increased. Please refer to the last page of this statement for additional details

CO paid \$50.00

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.



Order Summary

Order placed October 2, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary
[REDACTED] Canada	Visa ending in [REDACTED] Do not apply equal monthly payments	Item(s) Subtotal: \$513.00 Shipping & Handling: \$0.00 Total before tax: \$513.00 Estimated: \$0.00 PST/RST/QST: Estimated GST/HST: \$25.60 Grand Total: \$538.60

Arriving 8 October - 9 October



Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count
Sold by: Shopbargainclub
\$25.65

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

Beare.MLA, Lisa

From: RONA <no_reply@rona.ca>
Sent: October 2, 2025 [REDACTED]
To: Beare.MLA, Lisa
Subject: Follow up on your order [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged



Web Order: [REDACTED]
Order Date: September 25, 2025, 5:19 pm



[My Account](#)

Dear Lisa Beare,

At your request, one or several products of your online order No. [REDACTED] have been cancelled.

A full refund for the item(s) has been processed.

You can check the order status by clicking on the button below:



Order Summary

Completed



ORGANIZE-IT
Organize-It Clear Storage Tote w/ Lid 15 x 24 x 18-in - 80-L
Format 15x24x18" 80L Article #71695022
Model #ST21CT16

Quantity 1
\$17.99
Each

\$17.99

Cancelled



BAZIK
Bazik 4-Pack 6-lb Gazebo PVC and Concrete Weight Set - 8-in
Format SET4 Article #41537509
Model #PFS00000

Quantity 1
\$30.99
Each

\$30.99

Sub total (2 items)	\$48.98
Parcel Shipping	\$0.00
GST 103039624	\$2.45
PST 10117214	\$3.43
Total	\$54.86
Return October 2, 2025	-\$34.71
Total refunds	-\$34.71
Grand total	\$20.15

Store address for pick-up

RONA Maple Ridge
 21213 Lougheed Highway
 Maple Ridge, British Columbia
 V2X 2R4
 Phone: (604) 466-0004

Payment Method

Lisa Beare
 Type of credit card : Visa
 Card number : **** *
 Authorization number :
Person authorized for in-store pick-up

Information regarding the delivery method for your purchase:

PICK-UP IN STORE:

Most orders will be ready for pickup within 24 hours of order. Some orders may take up to 7-14 days (where inventory is not available in store). You will be notified by email when your order is ready for pick-up. Once you arrive at the store, you can pick-up your order inside the store or use our curbside pick-up (available at participating stores only). You will find all the information on the procedure and the participating stores list [here](#).

Got questions? Contact our [customer service](#) or read our [FAQ](#).



RETURNS AND REFUNDS

Click [HERE](#) to return items using the online service. [READ THE POLICY](#)



CANCELLING AN ORDER

You can cancel your order [online](#) or by contacting your store



ONLINE PURCHASE CONDITIONS

These purchases are subject to certain conditions. [SEE DETAILS](#)

Beare.MLA, Lisa

From: Canadian Tire <account@email.canadiantire.ca>
Sent: October 8, 2025 [REDACTED]
To: Beare.MLA, Lisa
Subject: Pick Up Completed. e-Receipt enclosed.

[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.

At Canadian Tire, We Care! Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! Submit a survey at: <http://telldntire.com>.

To check order details, [click here](#).

Order #: [REDACTED]

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

REG #:200 10/08/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] Float: 001

=eCommerce Order # [REDACTED]

153-1818-6 PALM ULT OR 961 \$ 5.29
143-1001-2 BRITA HURON FLT \$ 39.99
153-1674-6 SPA HS ULT M/H \$ 5.49
153-4459-2 MAXWEL HSE DRK, \$ 17.99

SUBTOTAL \$ 68.76

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.
Items that are opened, damaged and/or not in resalable condition may not be

GST 5% \$ 2.54
PST 7% \$ 3.55
T O T A L \$ 74.85
VISA TEND \$ 74.85
VISA PRE-AUTH ADVICE
VISA #: *****
2025/10/08
REF #:
AUTHORIZATION #:
APPROVED - THANK YOU
IMPORTANT
Retain this copy for your records

CUSTOMER COPY

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

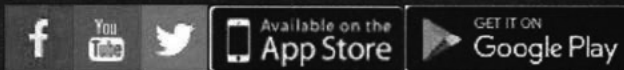
Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:

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.

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

Canadian Tire Corporation, 2180 Yonge St., Toronto, ON M4P 2V8
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www.canadiantire.ca



Make your next Pick Up even easier!
Download the Canadian Tire mobile app

Items Ready for Pick Up

General Merchandise



**SpaSoap Cream Hand Soap
 Refill, Milk and Honey Scent,
 1.9-L**
 Product 153-1674-6

QTY	Unit Price	Total Price
1	\$5.49	\$5.49



**Brita Huron Bright Water
 Pitcher, BPA free, Standard
 Filter included, 10-Cup, White**
 Product 143-1001-2

QTY	Unit Price	Total Price
1	\$39.99	\$39.99



**Palmolive Ultra Liquid Dish
 Soap Detergent, Orange Citrus
 Scent, 961-mL**
 Product 153-1818-6

QTY	Unit Price	Total Price
1	\$5.29	\$5.29



**Maxwell House Dark Roast
 Ground Coffee, 900-g**
 Product 153-4459-2

QTY	Unit Price	Total Price
1	\$17.99	\$17.99

Don't see all your items? [View order details here.](#)

Total charges for these products:

Subtotal: **\$68.76**

Pick Up: **FREE**



Norden The Magician

Thank you for your payment! We appreciate your business!

Cheques can be made out and mailed to:



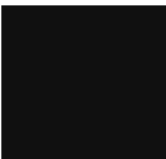
Customer	Invoice Details	Deposit	Balance
Lisa Beare MLA lisa.beare.mla@leg.bc.ca (604) 465-9299	PDF created September 2, 2025 \$519.75 Service date August 30, 2025	Due Jun 3, 2025 \$100.00	Due August 30, 2025 \$419.75

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

Total Paid **\$519.75**

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

Payments		
Sep 2, 2025 (Visa [REDACTED])		\$419.75
Jun 6, 2025 (Visa [REDACTED])	CO paid \$419.75	\$100.00



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.



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

PAID

INVOICE

2500 Prescription Pads, 4000 Prescription Pads (Group ID [redacted])

Invoice Number [redacted]
Invoice Date 7/28/2025
P.O. Date 7/8/2025

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

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

4,000 Beach Balls _12" Two-Tone _ ORANGE _lisa.beare.mla@leg.bc.ca (Job 49091) \$6,360.00


Notes

Item Size: 12"
Item Colour : White/Orange
Imprint : size up to 4"x2"
Imprint Location: 1 LOCATIONS
Colour: PMS Matching Charge
Charge Details per color. Color matches are not guaranteed to be exact. ('teal' _ tba)

Job Disposition: Email When Ready

Invoice Subtotal: \$6,360.00
GST5: \$318.00
PST 1: \$445.20
Invoice Total: \$7,123.20

7/8/2025 - Deposit (Online Deposit - VISA) [redacted] (\$3,561.60)
Balance Due: \$3,561.60

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

Terms: 50% Deposit, COD

GST 5 /PST: 83592 3491

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

July and August 14pt stock is upgraded to 16pt at no additional charge.
We accept major credit cards and E-transfers.
Please Send Cheques to: #6 22935 LOUGHEED HWY., Maple Ridge, BC V2X 2W1



SHIPPING ADDRESS

Lisa Beare
MLA Maple Ridge - Pitt Meadows
104-20130 Lougheed Highway
Maple Ridge, BC V2X 2P7
Canada
☎ +16044659299
✉ [REDACTED]

BILLING ADDRESS


Lisa Beare
[REDACTED]
[REDACTED]
Canada
☎ +16044659299
✉ [REDACTED]

CUSTOMER ADDRESS

Lisa Beare
MLA Maple Ridge - Pitt Meadows
104-20130 Lougheed Highway
Maple Ridge, BC V2X 2P7
Canada
☎ +16044659299
✉ [REDACTED]

ORDER NO : # [REDACTED]
ORDER DATE : 2025/10/22 [REDACTED]

INVOICE

TITLE	SKU	QTY	TAX	UNIT PRICE	TOTAL
 Sunglo Coconut Popcorn Oil 1 Gallon	10219	3	0%	\$ 34.99	\$ 104.97

SUB TOTAL : \$ 104.97

SHIPPING : \$ 49.68

TOTAL : \$ 154.65

Thanks for your business.

HST/GST# 815464409RT0001
BC PST# PST-1104-4463
MB PST # 815464409MT0001





**The Canada
POPCORN Company**

The Canada Popcorn Company Checkout

Confirmation # [REDACTED]

Thank you, Lisa!

Your order is confirmed

You'll receive a confirmation email soon

Order details

Contact information

[REDACTED]@gmail.com

Shipping address

Lisa Beare

MLA Maple Ridge - Pitt Meadows

[REDACTED]
[REDACTED]

Canada

+16044659299

Shipping method

UPS® Standard

Payment method

.... [REDACTED] · \$154.65 CAD

Billing address

Lisa Beare

[REDACTED]
[REDACTED]

Canada

+16044659299

You're signed in for easy access to your orders.

Order was completed with [Learn more](#)

Need help? [Contact us](#)

Order summary

Shopping cart

Product image

Description

Quantity

Price



Quantity 3

Sunglo Coconut Popcorn Oil 1 Gallon

3

\$104.97

Cost summary

Item

Value

Subtotal

\$104.97

Shipping

\$49.68

Total



Your TELUS Mobility Bill

October 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	\$56.80
GST / HST	\$2.84
PST	\$3.98
Total new charges	\$63.62

Total due.....\$63.62

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

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$0.80

Go to www.telus.com/mytelus for full bill detail

CO paid \$50.00

TELUS Mobility



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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.





RCSS #1555 PITT MEADOWS
(604) 460-4319

33-BAKERY INSTORE		
06148301011	CHOC CHIP CKIES MRJ	6.00
06148301018	OATMEAL COOKIES MRJ	8.00
06148301030	OATRAISIN COOKIS MRJ	8.00
SUBTOTAL		22.00
TOTAL		22.00

Trans. Type: PURCHASE
 Account: VISA CAD\$ 22.00
 Card Type: CREDIT
 Card Number: *****
 DateTime: 25/10/24
 Ref. #:
 Auth #:
 Visa CREDIT
 A0000000031010 0000000000
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 22.00
 You could have earned at least 220
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincial.ca

 GST # 12223-5922 RT0001

YOUR STORE MANAGER

 25/10/24 U-SCAN 1 9991 21 8294
 Tell us how we did today! Visit
 storeopinion.ca or call 1-800-531-2928
 Win a \$1,000 PC gift card or
 1,000,000 PC Optimum points
 Full contest rules on survey website
 CODE: *****



**THURSDAY DROPS: Your
 Weekly Exclusive Offers
 Are HERE!**

Open your app to unlock your personalized offers
 every Thursday! Start saving weekly NOW!



Beare.MLA, Lisa

From: info@ridgemeanowchamber.com
Sent: October 30, 2025 [REDACTED]
To: Beare.MLA, Lisa
Subject: Confirmation: 2026 Ridge Meadows Business Excellence Awards

Registration Information

2026 Ridge Meadows Business Excellence Awards

Date: March 7, 2026 5:00 PM - 11:00 PM PST

Location: Swaneset Bay Resort & Country Club, Pitt Meadows

Date/Time Details: Saturday March 7th, 2026, 5pm - 11pm

Thank you for registering to the RMCC's 2026 Ridge Meadows Business Excellence Awards!

We look forward to seeing you on March 7th, 2026. Doors will be opened at 5 PM with dinner starting promptly at 6:30 PM. There is a welcome photo attraction outside the front entrance that will be available from 4:45pm onwards!

Please advise if you have any food allergies our chefs need to be aware of.

Table numbers will be available at the time of the gala. Please advise if you have a preference of seating before **February 26th, 2026**.

All sales are final as of **February 28th, 2025 at 8 AM**. Absolutely no refunds will be administered after this time.

We can't wait to celebrate local business excellence with everyone!

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
2026 Business Excellence Awards Gala - Early Bird Member	Lisa Beare	1	\$155.00
Sales Tax			\$7.75
Total:			\$162.75
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)



INVOICE

Order To

Lisa Beare
104-20130 Lougheed Hwy
Maple Ridge, British
Columbia, V2X 2P7
Canada
T: 604-465-9299

Order Details

Order No: # [REDACTED]

Order Date: 2025-10-30
[REDACTED]

Payment Method

Payment options

Shipping Method

Handling & shipping -
Shipping

Shipping Info

Lisa Beare
104-20130 Lougheed Hwy
Maple Ridge, British
Columbia, V2X 2P7
Canada
T: 604-465-9299

Items	Qty	Price
STAS cliprail pro + installation kit SKU: BW96000 <i>Color</i> White <i>Length</i> 78.75 inch	2	CA\$102.48
FREE - STAS manual SKU: STAS-manual	1	CA\$0.00
STAS cliprail pro + installation kit SKU: BW47000 <i>Color</i> White <i>Length</i> 59 inch	1	CA\$40.01
For loads up to 33 lbs: clear (perlon) cord with cobra end + STAS zipper hook SKU: US00004 <i>Length</i> 39.37 inch	12	CA\$160.68
Subtotal		CA\$303.17
Shipping & Handling		CA\$29.65
Grand Total (Excl.Tax)		CA\$332.82
Tax		CA\$0.00
Grand Total (Incl.Tax)		CA\$332.82

THANK YOU FOR YOUR BUSINESS!

Download installation instructions: picturehangingsystems.com/installation

Phone: (888) 312-6971

Sold by: STAS USA LLC
28 Town Forest Rd, Unit B - Webster, MA 01570 - USA

Return address:
28 Town Forest Rd, Unit B - Webster, MA 01570 - USA



Your TELUS Mobility Bill

November 16, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$63.62

New charges

Mobile services	\$96.00
GST / HST	\$4.80
PST	\$6.72
Total new charges	\$107.52

Total due.....\$107.52

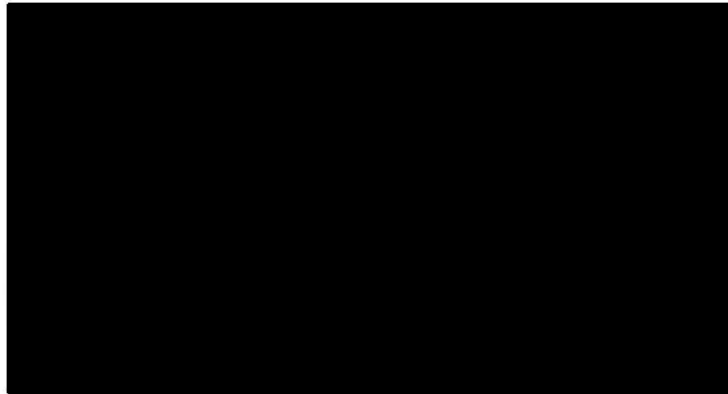
The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Easy Roam OTHER \$40.00

Go to www.telus.com/mytelus for full bill detail

CO paid \$50.00

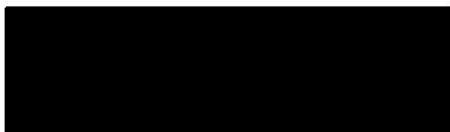


TELUS Mobility



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.



CANADIAN TIRE #481

11969-200th Street, Maple Ridge
Phone (604) 460-4664

REG #: [REDACTED] 12/05/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] Float: 001

075-8524-8 MEGA WARMER 10P \$ 14.99
(SAVED \$ 3.00)
6X075-0050-2 @ \$ 2.990 ea.
HAND WARMER 2 P \$ 17.94
(SAVED \$ 3.00 @ 0.50 ea.)

SUBTOTAL	\$	32.93
GST 5%	\$	1.65
PST 7%	\$	2.31
T O T A L	\$	36.89
VISA TEND	\$	36.89

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2025/12/05 [REDACTED]
REFERENCE: [REDACTED]
AUTHORIZATION: [REDACTED]
A000000031010
Visa CREDIT
0000000000

D1 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # **** [REDACTED]
CT Money Collected Today: \$ [REDACTED]
CT Money: \$ [REDACTED]
Bonus CT Money: \$ [REDACTED]
CT Money Balance: \$ [REDACTED]

You could have collected \$1.32 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.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Beare, Lisa MLA

Date (YYYY/MM/DD): 14-Nov-25

Payee name (Last name, First name): Carl Makenaa

Payee address (if not paid by EFT): _____

Invoice #

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Per diem lunch & dinner	8286 - Out-of-Constituency Staff Travel	\$ 48.50

REIMBURSEMENT TOTAL **\$ 48.50**

PER DIEM RATES (use only one per day; max \$64.75)		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated March 31, 2025



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Beare, Lisa MLA

Date (YYYY/MM/DD): 13-Nov-25

Payee name (Last name, First name): Carl Makenaa

Payee address (if not paid by EFT): _____

Invoice #

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Per diem breakfast & dinner	8286 - Out-of-Constituency Staff Travel	\$ 48.50

REIMBURSEMENT TOTAL **\$ 48.50**

PER DIEM RATES (use only one per day; max \$64.75)		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

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[Direct Deposit Form](#)

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[Members' Guide to Policy & Resources](#)

Updated March 31, 2025

Taco Nori

103 1503 Frances St
Vancouver, BC
V6L1Z1
(778) 233-6972
taco.norisuchitacos.com

December 5, 2025

Receipt

Authorization

GST/HST # 772070660PT0001

Visa CREDIT

AID 00 00 00 03 10 10

Verified on Device

FOR HERE

Spicy Tuna Nori Taco \$13.00

Chicken Karaage \$14.00

Nori Taco

Subtotal \$27.00

GST (5%) \$1.35

Tip \$2.70

Total \$31.05

Visa
(Contactless) \$31.05

"Taco Nori brings together the best of sushi and tacos. Try our crunchy Nori Tacos, made with fresh sushi ingredients in a hand-held experience."

APPROVED

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Visual Sports Image of Canada Ltd.	Workday SINV ID - 4137	1,260.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/08/2025	12/23/2025
King's Printer	Workday SINV ID - 4069	123.11	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	12/30/2025
Maple Ridge Christmas Festival Society	Workday SINV ID - 3042	50.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/05/2025	11/20/2025
Ridge Meadows Seniors Society	Workday SINV ID - 2990	157.50	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/01/2025	12/16/2025
King's Printer	Workday SINV ID - 3053	6.30	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/16/2025
Ridge Meadows Junior Hockey Club Inc.	Workday SINV ID - 2600	525.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/16/2025	11/06/2025
Sweet Tooth Creamery Ltd.	Workday SINV ID - 1988	1,146.08	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	08/30/2025	10/16/2025
Family Education and Support Centre	Workday SINV ID - 1867	30.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	07/10/2025	10/16/2025



INVOICE

Suite 330, 14032 - 23rd Avenue
Edmonton, AB T6R 3L6
Phone 1-877-653-9988

INVOICE # [REDACTED]
DATE: 12/8/2025

TO:
Lisa Beare MLA
Maple Ridge, BC

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

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]

THANK YOU FOR YOUR BUSINESS!

Maple Ridge Christmas Festival Society
 MB139 - 11985 203 Street
 Maple Ridge, BC, V2X 4V2
 604-781-2224



Date	Invoice #
November 5, 2025	█

Invoice To
Lisa Beare MLA Maple Ridge - Pitt Meadows #104 - 20130 Lougheed Hwy Maple Ridge, BC V2X 2P7

Ship To
Same

P.O Number	Terms Due on Receipt	Project Winterfest
------------	-------------------------	-----------------------

Role/Resource	Date	Description	Qty	Rate/Hr	Amount
Park Entry		Booth Fee for Winterfest 2025	1.00	\$50.00	\$50.00
Notes					
			Subtotal		\$50.00
			GST		
			PST		
Email: mapleridgechristmasparade@gmail.com			Total		\$50.00



Ridge Meadows Seniors Society

604-467-4565
12150 224th Street

Invoice

Date	Invoice #
11/1/25	██████

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

Location

Terms Due on receipt

Qty	Description	Rate	Amount
	1/2 page advertisement in Grapevine, November and December 2025	150.00	150.00
<div style="border: 1px dashed black; padding: 10px; margin: 10px auto; width: 80%;"> If you would like to pay via Interac e-Transfer, please contact our Book-Keeper = ████████████████████ </div>			

Sales Tax Summary

GST/HST No. 859132482

Sales Tax Total	\$7.50
Total	\$157.50
Payments/Credits	\$0.00
Balance Due	\$157.50

Sweet Tooth Creamery Ltd.
 101-10973 Barnston View Rd.
 Pitt Meadows, BC, V3Y 0B3
 Phone: 778.881.7111
 E-mail: contactus@sweettoothcreamery.ca
 GST#: 82383 7836 RT0001

INVOICE

Invoice No.: XXXXXXXXXX
 Invoice Date: August 30, 2025
 Due Date: September 30, 2025

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 30, 2025			
Total of 150 single ice cream portions served	150	\$5.50	\$825.00
Total of 3 GF ice cream sandwiches served	3	\$7.00	\$21.00
Total of 7 sorbetto portions served	7	\$6.50	\$45.50
Set-up, de-mob and serving window from 11am to 1pm			\$200.00
TOTAL QTY	160	SUBTOTAL	\$1,091.50
		GST @ 5%	\$54.58
		TOTAL	\$1,146.08
		DEPOSIT	\$0.00
		BALANCE DUE	\$1,146.08

Make all cheques payable to Sweet Tooth Creamery Ltd.



INVOICE

22554 Lougheed Hwy.,
Maple Ridge, BC V2X 2V1
Phone (604) 467-6055 Fax (604) 467-5668

DATE: July 10/2025
INVOICE # XXXXXXXXXX

Bill To:
MLA. Lisa Beare
104-20130 Lougheed Highway
Maple Ridge, BC
V2X 2P7

DESCRIPTION	AMOUNT
Multiculturalism day. Vendor fees	\$ 30.00
Subtotal	\$ 30.00
5% GST 10766 3403 RT0001	\$ -
TOTAL INVOICE AMOUNT	\$ 30.00

Please make all cheques payable to The Family Education and Support Centre

THANK YOU !

Internal Adjustments, Gift Shop Invoices, Shared Expenses



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

Invoice to

New Democrat BC Government Caucus
 [Redacted]
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
Balance Due			\$630.00		

CO PAID 24.23