

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$3,909.12
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,638.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,548.11</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**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
- 
- 
-



# EMERALD GARDEN

2023 FUNDRAISING GALA BENEFITING  
RIDGE MEADOWS HOSPITAL FOUNDATION

## INVOICE

September 28, 2023

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

Attn: [REDACTED]

### Ridge Meadows Hospital Foundation - 2023 Gala Evening

Saturday, October 14, 2023 at Meadow Gardens Golf Club

Tickets x 1 (\$250 each)      \$ 250.00

Please make cheque payable to Ridge Meadows Hospital Foundation.  
E-Transfers accepted at [info@rmhfoundation.com](mailto:info@rmhfoundation.com)

Thank you for your support!

Contact [REDACTED], Development Officer for more information 604.463.1801



RIDGE MEADOWS  
HOSPITAL FOUNDATION  
SUPPORTING THE BEST IN HEALTH

11666 Laity Street, Box 5000  
Maple Ridge, British Columbia  
Canada V2X 7G5

TEL 604.463.1822  
FAX 604.466.7978  
[rmhfoundation.com](http://rmhfoundation.com)

   /RMHFoundation

Charitable Registration [REDACTED]



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

<b>Invoice</b>	
Invoice Date:	10/16/2023
Invoice Number:	22069

MLA  
 Lisa Beare  
 NA  
 NA  
 NA, NA NA

Terms	Due Date
Due on receipt	10/16/2023

Description	Quantity	Rate	Amount
Celebrating Women in Business (Lisa Beare)	1	\$98.00	\$98.00
<b>Subtotal:</b>			<b>\$98.00</b>
<b>Tax:</b>			<b>\$4.90</b>
<b>Total:</b>			<b>\$102.90</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$102.90</b>

Thank you for your support of the **Chamber of Commerce serving Maple Ridge & Pitt Meadows**

Please return this portion with your payment.

Member Name: Non-Member Transactions

Invoice #: 22069

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

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

Make all checks payable to **Chamber of Commerce serving Maple Ridge & Pitt Meadows** 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: \_\_\_\_\_

Walmart \*



STORE 1206

11850 224 ST  
MAPLE RIDGE, BC  
V2X 8T1

778-306-9936

ST# 01206 OP# 009050 TE# 50 TR# 03927

100CT HSY PF 056600769540

20 AT 1 FOR \$10.77 \$215.40 J

SUBTOTAL \$215.40

GST 5.0000 % \$10.77

TOTAL \$226.17

AMEX TEND \$226.17

CHANGE DUE \$0.00

AMERICAN EXPRESS \*\*\*\* \* [REDACTED]

\$226.17 TOTAL PURCHASE

APPROVAL # 832523

RRN # 328800142364

TRANS ID - 006177838072320

AID A000000025010801

TC 647DED2E120C0559

TERMINAL ID WMTUP021805

\*Pin Verified

10/15/23 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

# ITEMS SOLD 20

TC# 9206 8990 1976 4727 5354 9



10/15/23 [REDACTED]

MLA Share = 113.08

**REAL CANADIAN SUPERSTORE**

PCSS #1555 PITT MEADOWS  
(604) 460-4319  
Big on Fresh. Low on Price

<b>21-GROCERY</b>	
(18)05770001206	MAYNARDS CANDY GMRJ
18 @ \$11.44	205.92
<b>SUBTOTAL</b>	<b>205.92</b>
G-GST 5%	205.92 @ 5.00%
	10.30
<b>TOTAL</b>	<b>216.22</b>

Trans. Type: PURCHASE  
Account: DEFAULT CAD\$ 216.22  
Card Type: DEBIT  
Card Number: \*\*\*\*\* P  
DateTime: 23/11/01  
Exp. #: 0010019790  
Auth #: 020915  
Interac  
\$0000002771010 8000008000

00/001 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 216.22

You could have earned at least 2,160  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]  
YOUR STORE MANAGER  
2023/11/01 [REDACTED] 231 12 7307 [REDACTED]  
\*\*\*\*\*

MLA Share = \$108.11



Invoice to: Ms. Lisa Beare, MLA and Mr. Bob D’Eith, MLA

Invoice Date: September 6, 2023

Invoice Number: STC-03

Product Description:	Unit Price:	Quantity:	Subtotal:
Ice Cream	\$4.95	230	\$1,138.50
Gelato	\$6.50	14	\$91.00
Ice Cream Sandwich	\$6.50	0	\$0
		Subtotal	\$1,229.50
		GST (5%)	\$61.48
		Total	\$1290.98

**MLA Portion \$645.49**

Sweet Tooth Creamery

101-10973 Barnston View Rd. Pitt Meadows, BC

[contactus@sweettoothcreamery.ca](mailto:contactus@sweettoothcreamery.ca)

GST# [REDACTED]

INVOICE #069611  
DATE NOV. 27/23  
**HTD Canada**  
174 COLONNADE RD. S, UNIT # 33  
OTTAWA, ONTARIO  
CANADA  
K2E7J5  
(613)693-1806



Tax # [REDACTED]

**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 Tracking*  
[REDACTED]

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

Products	Model	Price	Total
1 – BULK PAPER POPCORN BAGS - SMALL	V131	<b>\$59.99</b>	<b>\$59.99</b>
1 – BULK POPCOR KERNELS – 50 LBS	V326	<b>*\$69.99</b>	<b>*\$69.99</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.**

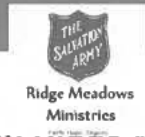
All our commercial equipment are final sale with no returns. If any part(s) are defective or damaged then we will send out replacement parts free of charge, during the warranty period. Buyer accepts responsibility and not the seller (HTD Canada) for any and all machine(s) operation that may lead to personal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

Sub-Total: \$129.98  
Shipping: \$46.34  
GST: \$5.32  
HST: \$0.00  
Total: **\$181.64**  
Deposit: **\$0.00**  
Balance Due: **\$181.64**

**Beare.MLA, Lisa**

---

**From:** The Salvation Army Ridge Meadows Ministries  
<messenger@messaging.squareup.com>  
**Sent:** November 2, 2023 10:12 AM  
**To:** Beare.MLA, Lisa  
**Subject:** Payment Confirmation from The Salvation Army Ridge Meadows Ministries



**The Salvation Army Ridge Meadows Ministries**



Let The Salvation Army Ridge Meadows Ministries know how your experience was

**\$80.00**

Custom Amount	\$80.00
Minister Beare one ticket dignity breakfast	
<b>Total</b>	<b>\$80.00</b>



The Salvation Army Ridge Meadows Ministries  
Unit D - 11948 277th St  
Maple Ridge, BC V2X6J3  
604-463-8296





MasterCard [REDACTED] (Keyed)



2023-  
11-02-  
[REDACTED]  
#zVmM  
Auth  
code:  
070235

GST/HST: [REDACTED]

**Thank you for your donation!**

© 2023 Square Canada, Inc.

Please contact The Salvation Army Ridge Meadows Ministries  
about its privacy practices. · [Not your confirmation?](#)



**Beare.MLA, Lisa**

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**From:** info@ridgemeadowschamber.com  
**Sent:** November 22, 2023 3:23 PM  
**To:** Beare.MLA, Lisa  
**Subject:** Confirmation: Holiday Party 2023

## Registration Information

### Holiday Party 2023

**Date:** December 8, 2023 5:00 PM - 8:00 PM PST

**Location:** Golden Eagle Golf Club  
21770 Ladner Road, Pitt Meadows, BC

**Date/Time Details:** December 8th, 2023  
5:00 PM to 8:00 PM

You've successfully completed registration for Holiday Party 2023 via Chamber of Commerce serving Maple Ridge & Pitt Meadows Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Holiday Party   Non-Member	Lisa Beare	1	\$45.00
			<b>Sales Tax</b> \$2.25
			<b>Total:</b> \$47.25
			PAID

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

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

## PRINT AT HOME TICKET

### Holiday Party 2023

**Date:** December 8, 2023 5:00 PM - 8:00 PM PST

**Location:** Golden Eagle Golf Club  
21770 Ladner Road, Pitt Meadows, BC

**Date/Time Details:** December 8th, 2023  
5:00 PM to 8:00 PM



**Item:** Holiday Party | Non-Member

Attendee Name: Lisa Beare

Attendee ID: 12508

Confirmation Number: e.1210.7463.13220



**OR PRESENT TICKET ON MOBILE DEVICE**



RCSS #1555 PITT MEADOWS  
(604) 460-4319

Big on Fresh, Low on Price

21-GROCERY

(4)06038307671 NN LNCH BGS

GPMRJ

4 @ \$4.99 19.96

SUBTOTAL 19.96

G=GST 5% 19.96 @ 5.000% 1.00

P=GST 7% 19.96 @ 7.000% 1.40

TOTAL 22.36

Trans. Type: PURCHASE

Account: VISA CAD\$ 22.36

Card Type: CREDIT

Card Number: \*\*\*\*\* [REDACTED]

Date/Time: 23/12/01

Ref. #: 116973

Auth #: 04602F

Visa CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

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validation

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CREDIT TN 22.36

You could have earned at least 220

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

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

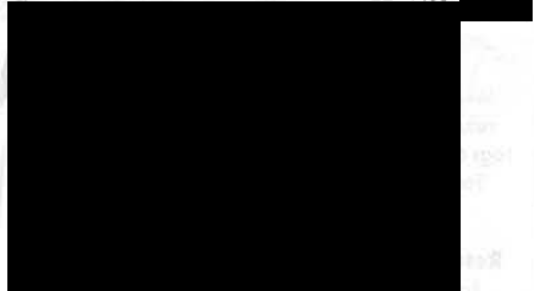
\*\*\*\*\*

GST

YOUR STORE MANAGER [REDACTED]

23/12/01 U-SCAN 2 9992

22 4469 [REDACTED]





ROSS #1555 PIT MEADOWS  
(604) 450-4315  
913 of Fresh, Low on Price  
Welcome #

21 GROCERY  
(4)06041000184 FRITO LAY MULTPK GMRJ  
4 @ \$20.99 83.96  
SUBTOTAL 83.96  
6-GST 5% 83.96 @ 5.000% 4.20  
TOTAL 88.16

Trans. Type: PURCHASE  
Account: VISA CAD\$ 88.16  
Card Type: CREDIT  
Card Number: [REDACTED]  
DateTime: 23/12/0 [REDACTED]  
Ref. #: 148501  
Auth #: 05395F  
Visa CREDIT  
A0000000031010 0000000000  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
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CREDIT TN 88.16  
PC Optimun  
Points Redeemed [REDACTED]  
Closing Balance [REDACTED]

You could have earned at least 880  
PC Optimun points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
YOUR STORE MANAGER GST [REDACTED]  
2023/12/01 [REDACTED] 240 01 3354 [REDACTED]

[REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$16,234.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,059.97</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$17,294.17</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



# Ridge Meadows Seniors Society

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

# Invoice

Date	Invoice #
01/11/23	4569

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: November/December 2023	131.77	131.77

<b>Sales Tax Summary</b>  GST/HST No. [REDACTED]  GST on sales@5.0% 6.27 Total Tax 6.27 Please indicate the Invoice Number(s) being paid on each payment cheque.	<b>Total</b>	\$131.77
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$131.77





**MAPLE RIDGE  
PITT MEADOWS**

Invoice: AST24-01  
Date: Nov 7, 2023  
To: **Lisa Beare, MLA**  
104-20130 Lougheed Hwy  
Maple Ridge BC V2X 2P7  
From: **Maple Ridge Pitt Meadows Art Studio Tour**  
21442 River Rd  
Maple Ridge BC V2X 2B3  
Re: **2024 Art Studio Tour – Advertising**

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**Description**

For paid advertising supporting the 2024 Maple Ridge Pitt Meadows Art Studio Tour (May 11<sup>th</sup> & 12<sup>th</sup>, 2024)

**Total Due** **\$ 375.00**

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

Art Studio Tour Society contact: [REDACTED] | [REDACTED] [REDACTED]

# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

# Invoice

Date	Invoice #
12/3/2023	27610

Invoice To

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

P.O. No.	Terms
██████████	DUE UPON RECEIPT

Description	Amount
Ordered by ██████████ - 11/17/2023 400 Holiday Cards - Full Colour/White Gloss 11lb. 9"x6.25" @ \$0.90 Scoring Half 2023 holiday card.pdf	360.00
<p>Please do not send payment by Direct Deposit as this bank Account has been closed. A payment by Cheque/E-transfer/Credit Card would be appreciated, thanks.</p>	

	<b>Subtotal</b>	\$360.00
	<b>GST/HST</b>	\$18.00
	<b>PST</b>	\$25.20
	<b>Total</b>	\$403.20
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$403.20

HST No. ██████████

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$3,861.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$212.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,073.27</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

Need help? Call the store at: 604-460-4664



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

Items Ready for Pick Up			
General Merchandise			
	<b>Mastercraft 30-ft 12/3 Outdoor Extension Cord with Grounded Outlet, Lighted End and Locking Connector, Yellow</b> Product 052-2471-2	<b>QTY</b> 1	<b>Unit Price</b> \$63.99
			<b>Total Price</b> \$63.99

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

**Total charges for these products:**

Subtotal:	\$63.99
Pick Up:	FREE
GST	\$3.20
PST	\$4.48
<b>Purchase Total: **</b>	<b>\$71.67</b>

METHOD(S) OF PAYMENT			
mastercard:	XXXX-XXXX-XXXX-XXXX	\$71.67	Charged

**Beare.MLA, Lisa**

---

**From:** Staples.ca Customer Service <No-Reply> <order@staples.ca>  
**Sent:** September 28, 2023 10:53 AM  
**To:** Beare.MLA, Lisa  
**Subject:** We've received your order!

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



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

# Order Confirmation

Order Number: 20183215  
Order Date: September 28, 2023  
Company: MLA

Hi Lisa,  
We have successfully received your order. (20183215) 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  
V2X2P7  
Canada


## BILLING ADDRESS







Lisa Beare  
#104 - 20130 Lougheed Hwy,  
Maple Ridge, British Columbia  
V2X2P7  
Canada

## METHOD OF PAYMENT

MasterCard

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Shorts Milk Chocolate Gourmet Cookies - 380g Item: 3042567 Estimated delivery date: September 29, 2023	1	\$19.99	\$19.99

	TRU RED Wide Ruled Notepad - 8.5" x 11.75" - White - 50 Sheets/Pad - 12 Pack Item: 3006177 Estimated delivery date: September 29, 2023	1	\$24.24	\$24.24
	Van Houtte Ground Coffee - Italiano Espresso - Dark Roast - 908g Item: 3011683 Estimated delivery date: October 03, 2023	2	\$21.33	\$42.66
	Staples Stickies Page Markers - 125 Pack Item: 474649 Estimated delivery date: October 03, 2023	1	\$3.87	\$3.87
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 761482 Estimated delivery date: September 29, 2023	1	\$80.74	\$80.74
	Staples Perforated Wide-Ruled Writing Pads - 8-1/2" x 11" - White - 50 Sheets - 10 Pack Item: 499402 Estimated delivery date: September 29, 2023	1	\$23.27	\$23.27
	Hilroy 5-Subject Notebook, Assorted Colours, 10-1/2" x 8", 360 Pages Item: 35709 Estimated delivery date: September 29, 2023	2	\$7.75	\$15.50

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$210.27
<b>DISCOUNTS</b> (code: [REDACTED])	- \$19.99
<b>SHIPPING</b>	\$0.00
<b>GST 5%</b>	\$9.49
<b>PST 7%</b>	\$13.29
<b>TOTAL</b>	<b>\$213.11</b>



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95335578</b>	<b>31-Oct-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95335578 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # [REDACTED]	5.000 %	6.81		0.34	
Total (CAD)				7.15	

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.

CANADIAN TIRE #481

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

REG #:200 11/07/2023 [REDACTED] TRANS #:35  
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000061128461=

042-6805-0	MELITTA#4 BAMBO	\$	5.99
2X153-0405-4	@ \$	9.990	ea.
	SCOTTIES FT 12P	\$	19.98
2X153-1803-0	@ \$	18.990	ea.
	CHARM BT 18=72	\$	37.98

SUBTOTAL	\$	63.95
GST 5%	\$	3.20
PST 7%	\$	4.48
T O T A L	\$	71.63
M/C TEND	\$	71.63

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: \*\*\*\*\* [REDACTED]

2023/11/07 [REDACTED]

REF #: 66242834 10010011 M

AUTHORIZATION #: 001066

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

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Canadian Tire Mobile App today!

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to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [tellcdntire.com](http://tellcdntire.com) and enter code:

[REDACTED]

[REDACTED]

CHRISTMAS DECOR, TREES, & LIGHTS CAN ONLY  
BE RETURNED UP UNTIL CLOSE OF BUSINESS,

DECEMBER 17, 2023

ALL AFTER-CHRISTMAS PURCHASES  
ARE FINAL SALE!!!!

THANK YOU FOR SHOPPING AT  
CANADIAN TIRE MAPLE RIDGE

GST# [REDACTED]



## Beare.MLA, Lisa

---

**From:** Staples.ca Customer Service <No-Reply> <order@staples.ca>  
**Sent:** November 30, 2023 10:34 AM  
**To:** Beare.MLA, Lisa  
**Subject:** Order Invoice for order# 20676351

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



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

## Thank you for your purchase!

Order Number: 20676351  
Order Date: November 30, 2023

Hi Lisa,  
This is to confirm that the item(s) below on order **20676351** have been picked up at:

PickInStore, 20050 Lougheed Highway  
Maple Ridge, BC  
V2X0P5

PRODUCT	QUANTITY
Staples White Mailing Labels for Inkjet/Laser Prin SKU: 3037848	1

## Order Invoice

This is your invoice for a shipment on order **20676351**. 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  
PickInStore  
Maple Ridge, BC  
V2X0P5

### BILLING ADDRESS

Lisa Beare  
614 Government St  
Victoria, BC  
V8V 1X4

### METHOD OF PAYMENT

MasterCard

**ORDER DETAILS:**

<b>PRODUCT</b>	<b>QTY SHIPPED</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
Staples White Mailing Labels for Inkjet/Laser Prin 3037848	1	\$42.57	\$42.57
			TPS/GST# [REDACTED]
			PST/TVQ# [REDACTED]
			GST/HST# [REDACTED]
<b>SUBTOTAL</b>			\$42.57
<b>SHIPPING</b>			\$0.00
GST 5%			\$2.13
PST 7%			\$2.98
<b>TOTAL</b>			\$47.68

**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

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95353043</b>	<b>30-Nov-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95353043 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST # [REDACTED]	5.000 %		0.95	0.05	
Total (CAD)				1.00	

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 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$4.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

RECEIPT  
Impark

www.1mpark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

SEP 30, 2023

Purchase Date/Time: [REDACTED] Sep 30, 2023

Total Due: \$4.00 Rate: \$4.00 - Until [REDACTED]

Total Paid: \$4.00 Pmt Type: CC (Swipe)

Ticket #: 00012935

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: [REDACTED]

#### [REDACTED] MasterCard

Thank You!  
Please come again

PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING REC  
REÇU DE STATIONNEMENT

**RECEIPT**  
**Impark**

www.impark.com

Licence Plate Number



Expiration Date/Time



**OCT 26, 2023**

Purchase Date/Time: [Redacted] Oct 26, 2023  
Total Due: \$3.00      Rate: \$1.00 Hourly Rate  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 00067683  
S/N #: [Redacted]  
Setting [Redacted]  
Mach Name [Redacted]

\*\*\*\* [Redacted] Visa

Auth #: 00432F

Thank You!  
Please come again

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU D

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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>	\$534.65
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$279.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$814.10</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2023 to Dec. 31, 2023**

**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

RICKY'S COUNTRY RESTAURA  
20110 LOUGHEED HWY 101  
MAPLE RIDGE, BC V2X2P7

**DEBIT SALE**

Clerk #: 008424  
MID: 6578512  
TID: 002 REF#: 00000005  
Batch #: 285001 RRN: 00000005  
10/12/23  
APPR CODE: 151328  
Trace: 00203496  
DEBIT/DEFAULT Proximity  
\*\*\*\*\*

**AMOUNT \$124.36**  
**TIP \$22.38**  
**TOTAL \$146.74**

APPROVED

Interac  
AID: A00000027710100100000001  
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCE!

CUSTOMER COPY

Ricky's Country Restaurant  
20110 Lougheed Hwy  
Maple Ridge, BC V2X 0P5  
G.S.T. #

Empl. 424 10/12/2023  
Tbl:3 Ref: 318850  
Guest Count: 6 Chk: 386234

2 BLTC Salad	41.98
1 Philly Cheesesteak	21.99
1 8oz Original Burger	17.49
1 Clubhouse	18.99
1 Pulled Pork Sandwich	17.00

SubTotal	118.44
GST	5.92
Total	124.36
Total Due	124.36

G.S.T. #

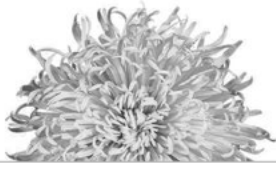
CASH PAYMENT PREFERRED  
ONLINE ORDER go to  
[www.rickysrestaurants.ca](http://www.rickysrestaurants.ca)

THANK YOU FOR CHOOSING RICKY'S COUNTRY  
RESTAURANT MAPLE RIDGE

FREE MEETING ROOM ASK YOUR SERVER FOR  
DETAILS

NOW HIRING





# Your TELUS Mobility Bill

October 16, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$51.74

### New charges

Mobile services	\$45.00	
GST / HST	\$2.25	
PST	\$3.15	
<b>Total new charges</b> .....		<b>\$50.40</b>

**Total due.....\$50.40**

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

CO Paid \$22.68

TELUS Mobility



9:33



Maple Ridge, BC, CA,

Pickup by Sep 30, 2023 at

### Your Order

- 1 Tex Mex Burrito \$10.29
- 1 Teriyaki Twist Bowl \$14.48 ▾
- 1 Pangoa Bowl \$15.08 ▾
- 1 Teriyaki Twist Bowl \$14.48 ▾
- 1 12oz Strawberrii Banana \$6.29

Subtotal	\$60.62
Discount	-\$2.06
Tax	\$2.93
Tips	\$3.18
<b>Total</b>	<b>\$64.67</b>

Paid by



REORDER



November 16, 2023

Account number [REDACTED]



### Mobile services

#### Charges for [REDACTED]

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

#### Monthly and other charges (Nov 17 to Dec 16)

<b>P2P ULNW-1GB BYOD</b>	<b>\$45.00</b>
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Total monthly and other charges</b>	<b>\$45.00</b>

#### Add-ons (Nov 17 to Dec 16)

<b>5GB - Bonus (exp. May 16 2031)</b>	Free
<b>Total add-ons</b>	<b>\$0.00</b>

#### Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 46:00 (MIN)	
Total used 46:00 (MIN)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 996.150 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 593 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 13 (Pic)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 490 (Msg)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 85 (Pic)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 1,316:00 (MIN)	
Free 6:00 (MIN)	
Total used 1,322:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

CO paid \$22.68

<b>Total before taxes</b>	<b>\$45.00</b>
<b>GST</b>	<b>\$2.25</b>
<b>PST-BC</b>	<b>\$3.15</b>
<b>Total for [REDACTED] with taxes</b>	<b>\$50.40</b>



December 16, 2023

Account number [REDACTED]



### Mobile services

[REDACTED]  
Charges for [REDACTED]

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

#### Monthly and other charges (Dec 17 to Jan 16)

<b>P2P ULNW-1GB BYOD</b>	<b>\$45.00</b>
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Total monthly and other charges</b> .....	<b>\$45.00</b>

#### Add-ons (Dec 17 to Jan 16)

<b>5GB - Bonus (exp. May 16 2031)</b>	Free
<b>Total add-ons</b> .....	<b>\$0.00</b>

#### Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

<b>Long Distance - Domestic Phone</b>	\$0.00
Free 22:00 (MIN)	
Total used 22:00 (MIN)	
<b>Picture Messaging - Pictures</b>	\$0.00
Total used 65 (Pic)	
<b>Data Usage</b>	\$0.00
Total used 982.214 (MB)	
<b>Text Msg - Received</b>	\$0.00
Total used 454 (Msg)	
<b>Picture Messaging - Picture Receive</b>	\$0.00
Total used 18 (Pic)	
<b>Text Msg - Sent</b>	\$0.00
Total used 363 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	\$0.00
Included 622:00 (MIN)	
Total used 622:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>
<b>Total before taxes</b> .....	<b>\$45.00</b>
<b>GST</b>	<b>\$2.25</b>
<b>PST-BC</b>	<b>\$3.15</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$50.40</b>

CO paid \$22.68