

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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:	Note 1	\$1,648.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,260.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,909.12</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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
-
-
-



Final Details for Order #701-1274489-6213868

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

Order Placed: June 27, 2023

Amazon.ca order number: 701-1274489-6213868

Order Total: \$95.70

Shipped on June 27, 2023

Items Ordered

6 of: *Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Perfetti Van Melle, Markham, ON

Condition: New

Price

\$15.99

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Item(s) Subtotal: \$95.94
Shipping & Handling: \$0.00
Buy 5, save 5%: -\$4.80

Total before tax: \$91.14
Estimated GST/HST: \$4.56
Estimated PST/RST/QST: \$0.00

Grand Total: \$95.70

Credit Card transactions

Visa ending in [Redacted] June 27, 2023: \$95.70

Ice Cream for Public

**SWEET TOOTH
CREAMERY**

10973 BARNSTON VIEW RD
PITT MEADOWS, BC V3Y 0B8
7788817111

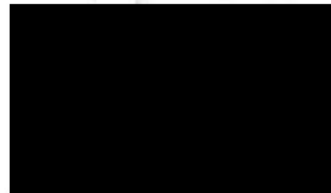
Cashier [REDACTED]

Transaction 000012304170

Total	CA\$74.39
Tip	CA\$20.00
DEBIT CARD SALE	CA\$94.39
INTERAC [REDACTED]	

Retain this copy for statement
validation

Account: Default
14-Jul.-2023 [REDACTED]
CA\$94.39 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000012304170
Auth ID: 204416
MID: *****1043
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION



Order Summary

Order #7399912159 - 10 August 2023

CA\$45.26 paid by MasterCard

Appears on your card statement as EB *The Cheesecrafters

Lisa Beare	1 x October Festival 2023 Ticket	\$22.63
------------	-----------------------------------------	---------

Lisa Beare	1 x October Festival 2023 Ticket	\$22.63
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\$45.26

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

INVOICE #069422
DATE AUG. 18/23
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	\$59.99	\$59.99
1 – POPCORN SEASONING SALT	V321	*\$6.99	*\$6.99
1 – CENTERSTAGE PROFESSIONAL BULK POPCORN OIL – 1 GALLON	V325	*\$49.99	*\$49.99
1 – BULK POPCOR KERNELS – 50 LBS	V326	*\$59.99	*\$59.99

***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: \$176.96
Shipping: \$49.18
GST: \$5.46
HST: \$0.00
Total: **\$231.60**
Deposit: **\$0.00**
Balance Due: **\$231.60**



Norden The Magician

Thank you for your payment! We appreciate your business!

Cheques can be made out and mailed to:



Customer

Lisa Beare
MLA
lisa.beare.mla@leg.bc.ca
604-465-9299

Invoice Details

PDF created July 11, 2023
\$495.00
Service date August 26, 2023

Deposit

Due Jun 26, 2023
\$100.00

Balance

Due August 26, 2023
\$395.00

Items	Quantity	Price	Amount
Deluxe Magic Show	1	\$495.00	\$495.00
Subtotal			\$495.00

Total Due **\$495.00**

Deposit

Paid • Due on Jun 26, 2023

\$100.00

Balance

Unpaid • Due on Aug 26, 2023

\$395.00

Payments


Jul 11, 2023 (Mastercard )

\$100.00

CO Paid \$50.00



Pay online

To pay your invoice go to 
Or open the camera on your mobile device and place the QR code in the camera's view.

From: NCTR <SHOPNCTR@umanitoba.ca>
Sent: September 11, 2023 11:02 AM
To: Beare.MLA, Lisa
Subject: Your NCTR order has been received!

Thank you for your order

Hi Lisa,

Just to let you know — we've received your order #28016, and it is now being processed:

[Order #28016] (September 11, 2023)

Product	Quantity	Price
Survivors' Flag - 36"x72" • Flag Size: 36"x72"	1	\$105.00
Subtotal:		\$105.00
Shipping:		Free shipping
Payment method:		Credit Card
Total:		\$105.00 (includes \$5.00 HST)

Billing address

Shipping address



Invoice to: Ms. Lisa Beare, MLA

Invoice Date: September 6, 2023

Invoice Number: STC-02

Product Description:	Unit Price:	Quantity:	Subtotal:
Ice Cream	\$4.95	251	\$1,242.45
Gelato	\$6.50	10	\$65.00
Ice Cream Sandwich	\$6.50	10	\$65.00
		Subtotal	\$1,372.45
		GST (5%)	\$68.62
		Total	\$1,441.07

Sweet Tooth Creamery

101-10973 Barnston View Rd. Pitt Meadows, BC

contactus@sweettoothcreamery.ca

GST # [REDACTED]



Norden The Magician

Thank you for your payment! We appreciate your business!

Cheques can be made out and mailed to:



Customer

Lisa Beare
MLA
lisa.beare.mla@leg.bc.ca
604-465-9299

Invoice Details

PDF created August 30, 2023
\$495.00
Service date August 26, 2023

Deposit

Due Jun 26, 2023
\$100.00

Balance

Due August 26, 2023
\$395.00

Items	Quantity	Price	Amount
Deluxe Magic Show	1	\$495.00	\$495.00
Subtotal			\$495.00

Total Due **\$495.00**

Deposit

Paid • Due on Jun 26, 2023

\$100.00

Balance

Overdue • Due on Aug 26, 2023

\$395.00

Payments

Jul 11, 2023 (Mastercard 

\$100.00

CO paid \$197.50



Pay online

To pay your invoice go to 

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$15,045.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,188.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,234.20</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



CITY OF MAPLE RIDGE
 11995 Haney Place, Maple Ridge, BC V2X 6A9
 Phone: (604) 466-4334 E-mail: accounts receivable@mapleridge.ca
INVOICE

GST Number [REDACTED]
 Invoice Number 29493
 Transaction Date 07-July-2023
 Due Date 06-August-2023

CUSTOMER	DESCRIPTION	AMOUNT
MLA LISA BEARE	INNOVATION CHALLENGE	\$500.00

Please remit this copy with payment



CITY OF MAPLE RIDGE
 11995 Haney Place, Maple Ridge, BC V2X 6A9
 Phone: (604) 466-4334 E-mail: accounts receivable@mapleridge.ca
INVOICE

GST Number [REDACTED]
 Invoice Number 29493
 Transaction Date 07-July-2023
 Due Date 06-August-2023

MLA LISA BEARE
 RE: INNOVATION CHALLENGE
 MARKETING

INNOVATION CHALLENGE	500.00
SUBTOTAL	<u>500.00</u>
INVOICE TOTAL	<u><u>\$500.00</u></u>

Net 30 days 0.5% interest per month (6% per annum) on overdue accounts



City of Maple Ridge
 11995 Haney Place
 Maple Ridge, B.C.
 V2X 6A9

Invoice Enclosed

MLA LISA BEARE
 104-20130 LOUGHEED HWY.
 MAPLE RIDGE BC V2X 2P7

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

Invoice

MLA Lisa Beare Constituency Office
104-20130 Lougheed Hwy.
Maple Ridge, BC, V2X 2P7

July 28, 2023

Program advertising for Bard on the Bandstand - Viking Lear: **\$333.33**

Thank you for your support of community theatre. Your purchase of advertising will help ensure that we are able to continue to bring Bard on the Bandstand to our communities.

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023	\$925.00
	MLA share = \$20.10	
Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No: XXXXXXXXXX

TOTAL	\$925.00
--------------	-----------------



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
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
BC Government Caucus
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Full page Eid ul Fitar Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)



Tax Invoice for [REDACTED]
Account ID [REDACTED]

Invoice/Payment Date
Aug 30, 2023, 12:08 AM

Payment method
Visa [REDACTED]
Reference Number 3GDBHV7CN2

Transaction ID
6752588511522950-13172882

Product Type
Meta ads

Paid

\$10.50 CAD

Subtotal \$10.00 CAD
GST/HST 0.50 CAD (Rate 5%)

Ad spend since Aug 23, 2023

Campaigns

Event: Ice Cream Social with MLAs Lisa Beare & Bob D'Eith		\$10.00
From Aug 23, 2023 12:00 AM to Aug 26, 2023 11:59 PM		
Event: Ice Cream Social with MLAs Lisa Beare & Bob D'Eith	1,571 impressions	\$10.00

Tax Invoice for [REDACTED]
Account ID [REDACTED]

Invoice/Payment Date
Aug 24, 2023, 7:24 AM

Payment method
Visa [REDACTED]
Reference Number PKBECTKCN2

Paid

\$52.50 CAD

Transaction ID
6511737295608077-13135131

Subtotal \$50.00 CAD
GST/HST 2.50 CAD (Rate 5%)

Product Type
Meta ads

You're being billed because you reached your \$50.00 payment threshold

Campaigns

Event: Ice Cream Social with MLA Lisa Beare			\$40.00
From Aug 4 2023 12:00 AM to Aug 24 2023 7:24 AM			
Event	Ice Cream Social with MLA Lisa Beare	7,455 impressions	\$40.00
Event: Ice Cream Social with MLAs Lisa Beare & Bob D'Eith			\$10.00
From Aug 4 2023 12:00 AM to Aug 24 2023 7:24 AM			
Event	Ice Cream Social with MLAs Lisa Beare & Bob D'Eith	1,531 impressions	\$10.00

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
28/08/23	4506

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: Sept/October 2023	131.77	131.77

Sales Tax Summary 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.	Total	\$131.77
	Payments/Credits	\$0.00
	Balance Due	\$131.77

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.76

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Garibaldi Art Club

garibaldiartclub.com

11944 Haney Place
Maple Ridge, BC V2X 6G1
information@garibaldiartclub.com

INVOICE

DATE: Sep 25 2023
Sponsor 8-23

Bill To:

[REDACTED]

[REDACTED]

[REDACTED]

DESCRIPTION	AMOUNT
Advertising for 2023 fall show brochure and posters.	\$ 300.00
TOTAL	\$ 300.00

Payment can be made by EFT to our dedicated e-transfer address, GACartclub@gmail.com or by cheque made out to Garibaldi Art Club.

If you have any questions concerning this invoice, Contact [REDACTED]

[REDACTED] [REDACTED]

CO Paid \$150.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Beare, Lisa

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,770.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$90.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,861.03</u></u>

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



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
95265150	30-Jun-2023
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				7.76	
GST/HST # [REDACTED] 5.000 %				7.76	0.39
Total (CAD)				8.15	

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.



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

Items Ready for Pick Up

General Merchandise



**Charmin Ultra-Strong
 Quadruple Roll Toilet Paper,
 2-Ply Tissue, 18-pk**
 Product 153-1803-0

QTY	Unit Price	Total Price
1	\$27.99	\$27.99



**Febreze Air Freshener Spray
 Value Packs, Assorted Scents,
 2-pk x 250g**
 Product 153-0678-4

QTY	Unit Price	Total Price
1	\$7.99	\$8.29
		\$0.30



**Bounty Select-A-Size Double
 Plus Roll Paper Towel, 2-ply,
 4-pk**
 Product 153-1899-2

QTY	Unit Price	Total Price
2	\$10.99	\$21.98



**FRANK Tall Swift-Tie
 Unscented Garbage Bags, 30-
 pk, White, 45-L**
 Product 042-9791-2

QTY	Unit Price	Total Price
2	\$5.99	\$11.98

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

Total charges for these products:

Subtotal:

\$70.24

Pick Up:	FREE
GST	\$3.51
PST	\$4.92
Purchase Total: **	\$78.67

METHOD(S) OF PAYMENT

mastercard: XXXX-XXXX-XXXX-██████████ \$78.67 Charged

TRANSACTION INFORMATION

Type: Pre-Authorization Completion
Date/Time: 07/28 ██████████
Authorization Number: ██████████
Reference Number: 66242834
Response Code: 000/00

If you're a **Triangle Rewards™** member, any earned CT Money has now been added to your account!

**Taxes and fees are subject to change, which may result in a change in your total purchase price.

THIS IS NOT AN OFFICIAL RECEIPT.

Your official receipt will be provided to you when you receive your order. Please retain a copy of your official receipt for your records.

NEED HELP OR HAVE QUESTIONS?

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





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
95282189	31-Jul-2023
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 # 95282189 Bill To [REDACTED] Invoice Date 2023.07.31

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.



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
95299714	31-Aug-2023
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Beare, Lisa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$315.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$219.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$534.65</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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



Your TELUS Mobility Bill

July 16, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$51.30

New charges

Mobile services	\$45.80	
GST / HST	\$2.29	
PST	\$3.21	
Total new charges		\$51.30

Total due.....\$51.30

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

CO Paid \$23.09

TELUS Mobility



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[REDACTED]

NY 2010

White Spot
20855 Lougheed hwy
Maple Ridge BC V2X 2R2
604-467-3911

** TRANSACTION RECORD **
Tran. #: 656
Lookup #: 00656976012802
RUC: 1-DINING
Table #: 15
Check #: 1132396
Group #: 1
Employee #: 8
Employee: [REDACTED]

Visa Purchase
XXXXXXXXXXXX [REDACTED]
AID: A0000000031010
APP Name: Visa Credit

Amount \$106.68
Tip \$21.34

TOTAL CAD \$128.02

APPROVED 071741
00-001 (001) 071741
W610CS14
527001001005
08/16/2023 [REDACTED]

TTG: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

CHECK # 1132396 DATE 8/16/23
TABLE # 15 TIME [REDACTED]

--	1-DINING :	[REDACTED]	--
SEAT#	ITEMS ORDERED		AMOUNT
1	PPD BC BURGER		17.70
	PPD fries		0.00
	Diet Coke		3.29
		SUBTOTAL	20.99

			20.99
2	PPD BC BURGER		17.70
	PPD fries		0.00
	Coffee		3.29
		SUBTOTAL	20.99

			20.99
3	PPD LEGENDARY		14.70
	Add - Bacon, add LT		1.99
	PPD fries		0.00
	Coke		3.29
		SUBTOTAL	19.98

			19.98
6	PPD BC BURGER		17.70
	PPD fries		0.00
	Coke		3.29
		SUBTOTAL	20.99

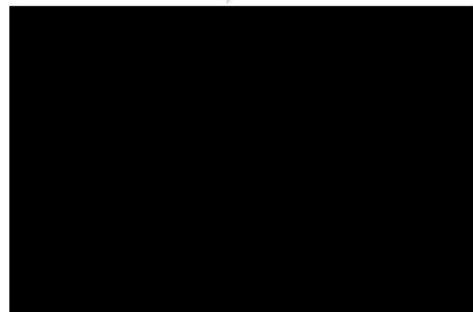
			20.99
7	PPD STRIPS AND, hm sauce		14.70
	PPD fries		0.00
	Coffee		3.29
		SUBTOTAL	17.99

			17.99
		TOTAL	100.94

SUBTOTAL 100.94
G.S.T. 5.05
P.S.T. 0.69

TOTAL DUE 106.68

OF GUESTS 5



Little Devils Wood Fire

Pizza

212-8588 JELMCOE ST,
VANCOUVER
VANCOUVER, BC V5S 0G8
6045051952

<https://www.littledevilspizza.com>

Dine In

13-Jun.-2023 [REDACTED]

Transaction 000089306591

1 Italian Sausage \$17.00

Subtotal \$17.00

GST 5% \$0.85

Total \$17.85

Tip \$2.14

DEBIT CARD SALE \$19.99

INTERAC [REDACTED]

Account: Default

13-Jun.-2023 [REDACTED]

\$19.99 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000089306591

Auth ID: 001061

MID: *****9405

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

***** REPRINT *****

[REDACTED]



Your TELUS Mobility Bill

August 16, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$51.30

New charges

Mobile services	\$45.00	
GST / HST	\$2.25	
PST	\$3.15	
Total new charges		\$50.40

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



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Your TELUS Mobility Bill

September 16, 2023



Account number: [Redacted]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$50.40

New charges

Mobile services	\$46.20
GST / HST	\$2.31
PST	\$3.23

Total new charges \$51.74

Total due.....\$51.74

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

CO Paid \$25.87

TELUS Mobility



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[Redacted]