

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,648.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,648.60</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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
-
-
-



THE NUT

104-22638 119TH AVENUE
MAPLE RIDGE, BC V2X 4L1

604364321

<https://www.thenut.ca>

06-May-2023

Transaction 000022303617

2	Loose Leaf Tea	CA\$7.50
1	Latte 16oz	CA\$5.50
1	Milk Alternative	CA\$1.10
1	Extra Espresso Shot - 2oz	CA\$2.25
1	Flavoured Latte 12oz	CA\$6.00

Subtotal CA\$22.35

Sales Tax	12%	CA\$0.90
GST	5%	CA\$0.74
Total Taxes		CA\$1.64

Total CA\$23.99
Tip CA\$4.80

DEBIT CARD SALE CA\$28.79
INTERAC 3445

Retain this copy for statement
validation

Account: Default

06-May-2023

CA\$28.79 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 000022303617

Auth ID: 121923

MID: *****

AID:

A00000027710100100000002

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Where Good Things Grow





RCSS #1555 PITT MEADOWS
(604) 460-4319

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(1)05565368450	BRETON BITES	HRJ	
(1)05565368440	BRETON BITES	HRJ	
	2 @ 2/\$5.00		5.00
06634303609	OLD DUTCH	GMRJ	11.99
(1)06900014916	BUBLY STRAWBERRY	GMRJ	
	DEPOSIT 1		1.20
(1)06900014920	BUBLY ORANGE	GMRJ	
	DEPOSIT 1		1.20
(1)06900014918	BUBLY LIME	GMRJ	
	DEPOSIT 1		1.20
	\$5.99 lnt 4, \$6.79 ea		
	3 @ \$5.99 ea		17.97

27-PRODUCE

74007500085 STRAWBERRIES 2LB HRJ 9.99

28-SALAD BAR

2504890 PLTR VEG SMALL GMRJ 14.00

33-BAKERY INSTORE

06148300665	FM BROWNIES	HRJ	6.00
2139700	M&M RNBW CKI 18S	HRJ	7.00
77185647500	SUGAR MINI DONUT	HRJ	5.00

35-DELI

2193220 MINI TRAY GMRJ 7.00

SUBTOTAL 87.55

G-GST 5% 50.96 @ 5.000% 2.55

TOTAL 90.10

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4042196
 Superstore
 19800 Lougheed Hwy Suite 201
 Pitt Meadows BC
 STORE 01555 REG 1
 SLIP # 181400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 Visa CREDIT
 REF # AUTH # ISO/ACI RESP
 593001001051 04307I 00 001
 AID: A0000000031010
 TTQ: 32A04000
 DATE TIME AMOUNT
 04/21/2023 \$ 90.10 CAD

APPROVED

No Signature Required

CREDIT TN 90.10

PC Optimum
 Points Redeemed
 Closing Balance

You could have earned at least 900
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 YOUR STORE MANAGER GST #

2023/04/21 202 01 1814

 [Redacted Area]



Search Amazon.ca



amazon.ca

Invoice / Facture

LISA BEARE
 [REDACTED]
 MAPLE RIDGE, BC, [REDACTED]
 CA

Paid / Payé
 Sold by / Vendu par: Amazon.com.ca, Inc.
 GST/HST # / # de TPS/TVH: [REDACTED]
 PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 06 May 2023
 Invoice # / # de facture: CA312F5HLACII
 Total payable / Total à payer: \$79.75

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Lisa Beare [REDACTED] Maple Ridge, BC, [REDACTED] CA	Lisa Beare [REDACTED] Maple Ridge, BC, [REDACTED] CA	Amazon.com.ca, Inc. 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 05 May 2023
 Order # / Commande #: 701-2019753-5327435
 Shipment date / Date d'expédition: 06 May 2023
 Shipment # / # d'expédition: 212437962329301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale <small>(GST/HST/TPS/TVH)</small>	Provincial tax / Taxe provinciale <small>(PST/PTQST/TPV/TVQ/TVG)</small>	Item subtotal / Sous-total de l'article
Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count <small>ASIN: B08F755LQZ</small>	2	\$15.99	-\$0.80	\$0.75	\$0.00	\$31.90
Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count	3	\$15.99	-\$0.80	\$0.75	\$0.00	\$47.85
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$79.75**

amazon.ca

Invoice / Facture

Invoice # / # de facture CA312F5HLACII

Item subtotal / Sous-total de l'article <small>(incl. tax)</small>	Discount / Remise	Federal tax / Taxe fédérale <small>(GST/HST/TPS/TVH)</small>	Provincial tax / Taxe provinciale <small>(PST/PTQST/TPV/TVQ/TVG)</small>	Tax subtotal / Sous-total de la taxe	
Total	\$79.95	-\$4.00	\$3.80	\$0.00	\$3.80





Details for Order #702-1263783-2985014

[REDACTED]

Order Placed: May 15, 2023
Amazon.ca order number: 702-1263783-2985014
Order Total: \$79.75

Shipping Now

Items Ordered

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

Price

\$15.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: Perfetti Van Melle, MARKHAM, ON, M4V 1Z6 CA

Condition: New

Shipping Address:

[REDACTED]

Maple Ridge, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$79.95
Shipping & Handling: \$0.00
Buy 5, save 5%: -\$4.00

Billing Address:

[REDACTED]

Maple Ridge, British Columbia [REDACTED]
Canada

Total before tax: \$75.95
Estimated GST/HST: \$3.80
Estimated PST/RST/QST: \$0.00

Grand Total: \$79.75

To view the status of your order, return to [REDACTED]

Please note: This is not a VAT invoice.



A&W # 0119
11900 Honey Place Mall
Maple Ridge, BC, V2X-8R9
604-463-7201

Apply online at www.aw.ca

1 2 Chicken Wraps	\$5.79
1 Bacon Ranch	\$0.00
1 ANETTE	\$0.00
<hr/>	
Subtotal:	\$5.79
GST:	\$0.29
Total:	\$6.08
Grand Total:	\$6.08
Cash:	\$10.00
Change Due:	\$3.92
Rounded Change Due:	\$3.90

Take Out

Order #: 379

Thank You! Please Come Again!!!

Order Started: GST # [REDACTED]
Sat May 6, 2023 [REDACTED]
Receipt #: 3115553
Cashier: [REDACTED]

Guest Copy

REPRINT RECEIPT



12027 Harris Road
Pitt Meadows
BC V3Y 2B5

Tax Invoice/Receipt

Pitt Meadows Family Rec Centre

GST: [REDACTED]

Transaction 128926
Transaction Date 2023-05-19 [REDACTED]
Reference

			\$
PMD Exhibitor Application			
1.00	@	\$100.00	\$100.00
		Discount.....	\$0.00
		Subtotal.....	\$100.00
		Tax.....	\$0.00
		Total Sales Amount.....	\$100.00

Payment Received

Master Card - [REDACTED] 2023-05-19 \$100.00

Processed By: [REDACTED]

[REDACTED]
 [REDACTED]
 [REDACTED] BRITISH COLUMBIA, [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 16 May 2023

Invoice # / # de facture: CA315FY8UACII

Total payable / Total à payer: \$95.70

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 [REDACTED]
 [REDACTED] British Columbia, [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 [REDACTED] British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 16 May 2023
 Order # / Commande #: 701-5645048-1292252
 Shipment date / Date d'expédition: 16 May 2023
 Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count ASIN: B08R755LGZ	6	\$15.99	-\$0.80	\$0.76	\$0.00	\$95.70
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$95.70**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$95.94	-\$4.80	\$4.56	\$0.00

Beare.MLA, Lisa

From: Special Olympics BC <no-reply@crowdchange.co>
Sent: May 31, 2023 [REDACTED]
To: Beare.MLA, Lisa
Subject: Your Receipt
Categories: [REDACTED]



Hello Lisa,

Your contribution is greatly appreciated!

Summary

Date: Wednesday, May 31, 2023 [REDACTED]

Campaign: 2023 Law Enforcement Torch Run

Payment Method: Visa

Items:

- 2023 LETR t-shirt (dry-fit)	\$25.00 CAD (Women's Medium)
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Covered fees:	\$1.46 CAD
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Total:	\$26.46 CAD
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Please note that this transaction will appear on your credit card statement as SOBC 2023 LAW ENFORCE

Your transaction reference #877870

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Powered by [CrowdChang](#)

Youth Council



ROSS #1555 PITT MEADOWS
(504) 460-4319
Big on Fresh, Low on Price
Welcome #

21-GROCERY

06634303609	OLD DUTCH	GHRJ	11.99
(1)06900014920	BUBLY ORANGE	GHRJ	
DEPOSIT 1			1.20
(1)06900014918	BUBLY LIME	GHRJ	
DEPOSIT 1			1.20
(1)06900014916	BUBLY STRAWBERRY	GHRJ	
DEPOSIT 1			1.20
	\$5.47 int 4, \$6.79 ea		
	3 @ \$5.47 ea		16.41

27-PRODUCE

03308320090	STRAWBERRIES 2LB	HRJ	
	\$6.99 int 2, \$8.99 ea		
	1 @ \$6.99 ea		6.99

28-SALAD BAR

2504890	PLTR VEG SMALL	GHRJ	14.00
2522750	FRESH WATERMELON	HRJ	3.15
2522750	FRESH WATERMELON	HRJ	2.87

33-BAKERY INSTORE

06148301012	CHO CHIP COOKIE	MRJ	7.50
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SUBTOTAL 66.51

G-GST 5% 42.40 @ 5.00% 2.12

TOTAL 68.63

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4042196
Superstore
13800 Lougheed Hwy Suite 201
Pitt Meadows BC
STORE 01555 REG 9
S_IP # 593500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
EXP **/**
Visa CREDIT
REF # AUTH # ISO/ACI RESP
593001001027 04223I 00 001
AID: A0000000031010
TIQ: 32A04000
DATE TIME AMOUNT
03/19/2023 S 68.63 CAD
APPROVED

No Signature Required

CREDIT TN	68.63
PC Optimum	
Points Redeemed	
Closing Balance	

GST #
YOUR STORE MANAGER
2/25/03/19 279 09 5935



Parks, Recreation & Culture
 City of Maple Ridge
 11925 Haney Place
 Maple Ridge
 British Columbia
 Canada, V2X6G2
 Te : 604-467-7322

Contract # FA-8490
 1 QTY Jun 2023 Meeting \$39.22
 - Lisa Beare, MLA Maple
 Ridge-Pitt Meadows
 (05/06/2023)
 Event ID: 00051983

SUBTOTAL \$39.22
 GST 5.000% \$1.96
 TOTAL \$41.18
 INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$41.18
 STATUS Success
 Payment# PYMT-355210
 Payment Date 29/05/2023 [REDACTED]
 Approval # 086690
 Customer Lisa Beare

Type Sale

Transaction# 333652
 Transaction Date 26/05/2023 [REDACTED]

Clerk PattiP

ITEMS SOLD 1
 TOTAL QTY SOLD 1



Ganesh KPH Juicing corp

1210 Falcon Dr
119
COQUITLAM, BC
V3E2E5

June 3, 2023
[REDACTED]

Receipt: 1KIG

Authorization: 037361

GST [REDACTED]

Visa CREDIT

AID A0 00 00 00 03 10 10

Verified on Device

A Smoothies x 3 \$22.50

Subtotal \$22.50

Sales Tax \$1.12

Tip \$1.18

Total \$24.80

Visa [REDACTED] \$24.80
(Contactless)

TNT

1 BEEF LAMB GYRO A	15.00
Hot Sauce	0.00
Add Feta	1.00
1 Fries	6.00

Sub/Ttl	22.00
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Total	22.00
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Debit Card	22.00
------------	-------

6/03/23 

C
Terminal 01

Order Number

139

TNT

1 Greek Poutine 12.00

Sub/Ttl 12.00

Total 12.00

\$20 20.00

Change 8.00

6/03/23

C

Terminal 01

Order Number

123

BC Gateway Solutions
5560 100th Ave

SHOPPERS DRUG MART

SUNWOOD DRUGS INC

102 22441 DEWDNEY TRUNK RD, MAPLE RIDGE, BC, V2
X 7X7

604-467-5218

Jun 02, 2023

2207	1009	514708	700055	3
PC SPRING WATE		2.79 N		2.79
RECYCLING FEE		0.24 N X		0.24
PET DEP		1.20 N X		1.20
		SUBTOTAL:		4.23

3 Items TOTAL: \$4.23
VISA 4.23

On your next visit you could

Save up to \$370.00

If you REDEEM 370000 points

PC Optimum # *****

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCfinancial.ca

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE

ACCT: VISA

CAD\$ 4.23

Card Type: CREDIT

CARD NUMBER: *****

DATE/TIME: 23/06/02

REFERENCE #: 111293

AUTHOR. #: 00969I

Visa CREDIT

A0000000031010 000000000

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

LISA BEARE

MAPLE RIDGE, BC, CA

Paid / Payé

Sold by / Vendu par: Zhongshanshi ZhongDe DianZiKeJi
YouXianGongSi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 May 2023
Invoice # / # de facture: CA3JIOWGFAI
Total payable / Total à payer: \$22.28

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: [REDACTED]
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Lisa Beare
Maple Ridge, BC, CA

Delivery address / Adresse de livraison

Lisa Beare
Maple Ridge, BC, CA

Sold by / Vendu par

Zhongshanshi ZhongDe DianZiKeJi
YouXianGongSi
XiaoLan Zhen BaoCheng Lu Bei 15
Hao Zhi 4
Zhongshan, Guangdong, 528416
CN

Order information / Information sur la commande

Order date / Date de commande: 26 May 2023
Order # / Commande #: 701-6422840-9042665
Shipment date / Date d'expédition: 26 May 2023
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ/TVG)	Item subtotal / Sous-total de l'article
Mermaid Party Decorations/Under the Sea Party Teal Lavender Purple Tissue Paper Pom Poms Paper Lanterns for Mermaid Birthday Party Decor Mermaid Baby Shower Decorations ASIN: B0779QBCT8	1	\$19.89	\$0.00	\$1.00	\$1.39	\$22.28
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$22.28**



Final Details for Order #701-0678063-7078665



Order Placed: June 1, 2023
Amazon.ca order number: 701-0678063-7078665
Order Total: \$47.35

Shipped on June 1, 2023

Items Ordered	Price
1 of: <i>Amazon Basics Narrow Ruled 5 x 8-Inch Writing Pad - White (50 Sheet Paper Pads, 12 pack)</i> Sold by: Amazon.com.ca, Inc. Manufacturer: AmazonBasics, Seattle, WA 98109, USA Condition: New	\$20.29
1 of: <i>Mermaid Birthday Decorations for Girls Women, Happy Birthday Party Supplies Including Pom Poms Flowers Happy Birthday Banner Dots Garland Hanging Swirls and Balloons Purple Teal Confetti</i> Sold by: Katbuu (seller profile) Manufacturer: KATBUU Condition: New	\$21.99

Shipping Address:

Lisa Beare
[Redacted]
Maple Ridge, BC [Redacted]
Canada

Shipping Speed:

Expedited Delivery

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

Lisa Beare
[Redacted]
Maple Ridge, BC [Redacted]
Canada

Item(s) Subtotal:	\$42.28
Shipping & Handling:	\$6.99
FREE Shipping:	-\$6.99

Total before tax:	\$42.28
Estimated GST/HST:	\$2.11
Estimated PST/RST/QST:	\$2.96

Grand Total:	\$47.35

Credit Card transactions

Visa ending in [Redacted] June 1, 2023: \$47.35

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #701-8778550-7416200

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

Order Placed: May 26, 2023

Amazon.ca order number: 701-8778550-7416200

Order Total: \$47.18

Shipped on May 27, 2023

Items Ordered

Price

2 of: *10 Feet Long Roll Metallic Fringe Garland (Set of 3) Gold Tassel Foil Banner - Party Supplies for Parade Floats, Fiesta Backdrop, Patriotic Decorations, Wedding, Birthday (Silver)* \$21.06

Sold by: Blukey ([seller profile](#))

Manufacturer: Blukey

Condition: New

Shipping Address:

Lisa Beare

[REDACTED]

Maple Ridge, BC [REDACTED]

Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$42.12

Shipping & Handling: \$0.00

Total before tax: \$42.12

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Import Fees Deposit: \$5.06

Grand Total: \$47.18

Credit Card transactions

Visa ending in [REDACTED]: May 27, 2023: \$47.18

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

1:42



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amazon.ca

Invoice / Facture

LISA BEARE
MAPLE RIDGE, BC
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.
GST/HST # / # de TPS/TVH: [REDACTED]
PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 20 June 2023
Invoice # / # de facture: CA31GK6X4ACII
Total payable / Total à payer: \$79.75

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Lisa Beare
[REDACTED]
Maple Ridge, BC
CA

Delivery address / Adresse de livraison

Lisa Beare
[REDACTED]
Maple Ridge, BC
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 20 June 2023
Order # / Commande #: 701-2992950-2073837
Shipment date / Date d'expédition: 20 June 2023
Shipment # / # d'expédition: 217942903912301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de l'article
				(GST/HST/TPS/TVH)	(PST/ST/GST/TVH/DTVQ)	
Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count ASIN: B06P75L3L2	3	\$15.99	-\$0.80	\$0.70	\$0.00	\$47.85
Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count	2	\$15.99	-\$0.80	\$0.70	\$0.00	\$31.90
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$79.75

Amazon.com.ca, Inc.
40 King Street West 47th Floor, Toronto, ON M5H 3Y2, Canada

Page 1 of 2 / Page 1 de 2

amazon.ca

Invoice / Facture

Invoice # / # de facture CA31GK6X4ACII

Item subtotal / Sous-total de l'article (incl. tax)	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Tax subtotal / Sous-total de la taxe	
		(GST/HST/TPS/TVH)	(PST/ST/GST/TVH/DTVQ)		
Total	\$79.95	-\$4.00	\$3.80	\$0.00	\$3.80



REAL CANADIAN
Superstore 

RCSS #1555 PITT MEADOWS
(604) 460-4319

Big on Fresh, Low on Price

21-GROCERY

05683322245 DADS OAT/CHOC CH MRJ 17.99
06041000184 FRITO LAY MULTPK GMRJ 20.99
06334807084 DARE BP COOKIE MRJ 8.49
SUBTOTAL 47.47
G=GST 5% 20.99 @ 5.000% 1.05

TOTAL 48.52

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # [REDACTED]
Superstore
19800 Loughheed Hwy Suite 201
Pitt Meadows BC
STORE 01555 REG 21
SLIP # 597100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # ISO/ACI RESP
049001001008 121437 00 001
AID: A00000027710100100000002
TSI 2800 TVR 0080008000
DATE TIME AMOUNT
06/19/2023 [REDACTED] \$ 48.52 CAD

APPROVED

DEBIT TND 48.52

You could have earned at least 480
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

23/06/19 U-SCAN 1 9991 21 5971 [REDACTED]

[REDACTED]

Take Out

2

Server: [REDACTED]

30-May-2023 [REDACTED]

Printed: 30-May-2023 [REDACTED]

Togo

1 ~~L07~~ Stir-Fried Basil With Rice

Spicy med

1 ~~L08~~ Chicken And Cashew Nuts With Rice

1 ~~L06~~ Sweet And Sour Chciken With Rice

Spicy med

1 ~~L06~~ Sweet And Sour Chciken With Rice

1 ~~L05~~ Choice Of Curry With Rice

Choice of Curry: Green; Choice of Curry Me

at DL: Chicken

1 ~~L03~~ Mixed vegetables In Garlic Sauce With Rice

Spicy med

1 ~~L05~~ Choice Of Curry With Rice

Choice of Curry: Green; Choice of Curry Me

at DL: Chicken

Spicy med

1 ~~L01~~ Pad Thai With Salad

PT Lunch Choice: Shrimp

ID: [REDACTED]

PAD THAI RESTAURANT

102-12540 HARRIS RD
PITT MEADOWS, BC V3Y 2J4
6044651650
http://www.padthairestaurant.ca

GST: [REDACTED]

Take Out

Togo

30-May-2023 [REDACTED]

Transaction 000081303285

Subtotal		CA\$105.50
GST Tax	5%	CA\$5.28

Total	CA\$110.78
Tip	CA\$16.62

DEBIT CARD SALE	CA\$127.40
INTERAC [REDACTED]	

Retain this copy for statement validation

Station: New Counter Printer

Account: Default

30-May-2023 [REDACTED]

CA\$127.40 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000081303285 | Auth ID: 144124

MID: *****2417

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Thank you for your visit. Please come again.

Clover ID [REDACTED]

MLA share = \$63.70



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$660.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$15,045.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,045.49</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Minuteman Press
Unit #6-22935 Lougheed Highway
Maple Ridge, BC V2X 2W1
Phone: 604-476-6635 / Fax: 604-476-6613
www.mrpm.minutemanpress.com
mrpm@minutemanpress.com

Deposit Receipt

██████████
Maple Ridge, BC ██████████

Phone: 604
Email: ██████████@minutemanpress.com

YOUR ORDER IS ON IT'S WAY!

ORDERS

5000 Beach Balls _12" Two-Tone _ORANGE _lisa.beare.mla@leg.bc.ca (Order 40601)	\$8,926.40
Order Total:	\$8,926.40

DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
2023-04-13	Master Card	0 ██████████	\$4,400.00
Total Deposits Received:			\$4,400.00

Balance Due: \$4,526.40



Minuteman Press
Unit #6-22935 Lougheed Highway
Maple Ridge, BC V2X 2W1
Phone: 604-476-6635 / Fax: 604-476-6613
www.mrpm.minutemanpress.com
mrpm@minutemanpress.com

INVOICE

Invoice Number 25882
Invoice Date 5/12/2023
P.O. Date 4/13/2023

Bill to: [Redacted]
Maple Ridge, [Redacted]

Phone: 604
Email: mrpm@minutemanpress.com

Ship to: [Redacted]
Maple Ridge, [Redacted]

Phone: 604
Email: mrpm@minutemanpress.com

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.

5,000 Beach Balls _12" Two-Tone _ ORANGE _lisa.beare.mla@leg.bc.ca (Job 40601) \$7,970.00

Job Disposition: Email When Ready

Invoice Subtotal: \$7,970.00
GST5: \$398.50
PST 1: \$557.90
Invoice Total: \$8,926.40

4/13/2023 - Deposit (Master Card) 009155: (\$4,400.00)
Balance Due: \$4,526.40

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

GST 5 /PST: [Redacted]

Terms: 50% Deposit, COD
Please pay from this invoice. We accept Visa, Mastercard or E Transfers. ALL CHEQUES PAYABLE TO MINUTEMAN PRESS
We accept major credit cards and E-transfers.
Please Send Cheques to: #6 22935 LOUGHEED HWY., Maple Ridge, BC V2X 2W1

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 #
5/3/2023	26741

Invoice To

Lisa Beare
MLA Maple Ridge-Pitt Meadows
P: 604-465-9299

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
23,700 Brochures - 4/4 White 8.5x11 100lb. Gloss Text Tri-Folded Mailer Spring 2023.pdf In Bundes of 100's Shipping - Delivered to BC Mail, Coquitlam on 05/03/2023	2,346.30 0.00 0.00

	Subtotal	\$2,346.30
	GST/HST	\$117.32
	PST	\$164.24
	Total	\$2,627.86
	Payments/Credits	\$0.00
	Balance Due	\$2,627.86

HST No. XXXXXXXXXX

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
03/05/23	4441

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: May/June 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

Handmade Harvest

24344 102A Ave

Maple Ridge BC V2W1X9

778 886 7739

handmadeharvestbc@gmail.com

Invoice**BILL TO**

Lisa Beare

MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1347	16/05/2023	\$707.69	16/05/2023	Due on receipt	

ITEM	QTY	RATE	AMOUNT
Screen Setup	1	25.00	25.00
ATC Everyday - TEE	40	7.98	319.20
1 Colour >50	40	7.93	317.20

Thank you for supporting small business.

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

SUBTOTAL	661.40
PST (BC) @ 7%	46.29
TOTAL	707.69
BALANCE DUE	\$707.69

ReelDealMedia Inc.
 3381 Cambie St #555
 Vancouver BC V5Z4R3
 GST Registration No.: [REDACTED]

Invoice

BILL TO
2023-MAY-CABCPMD-h3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU11606	2023-05-26	\$2,520.00	2023-06-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RD Contract Full Payment	Full Payment	GST 5%	12	200.00	2,400.00

Lisa Beare:2023-MAY-CABCPMD-h3

SUBTOTAL	2,400.00
GST @ 5%	120.00
TOTAL	2,520.00
BALANCE DUE	\$2,520.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	120.00	2,400.00

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
01/07/23	4467

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: July/August 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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,770.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,770.08</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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)
-
-
-
-



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
95209663	31-Mar-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 # 95209663 Bill To [REDACTED] Invoice Date 2023.03.31

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
95226437	30-Apr-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 # 95226437 Bill To [REDACTED] Invoice Date 2023.04.30

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.

CANADIAN TIRE #481

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

REG #:51 06/07/2023 [REDACTED] TRANS #:47
OPERATOR #: 68 Float: 001

153-1525-2	CASC RINSE AID	\$	9.99
153-0937-8	FINISH DW CLNR	\$	10.99
042-9791-2	(FRANK IN 30PK	\$	5.99
3X093-4601-4	Ø	\$	3.990 ea.
	single cut key	\$	11.97
637-0551-4	THGCU KEY ID BA	\$	0.89
637-0556-4	THGCU WRIST COI	\$	1.79
	SUBTOTAL	\$	41.62
	GST 5%	\$	2.08
	PST 7%	\$	2.91
	T O T A L	\$	46.61

DEBIT CARD #:***** [REDACTED]

CHIP CARD

Approval #: 00 080122 001

DEBIT TEND	\$	46.61
CHANGE	\$	0.00

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today	\$	[REDACTED]
e-CT 'Money':	\$	[REDACTED]
Bonus e-CT 'Money':	\$	[REDACTED]
e-CT 'Money' Balance:	\$	[REDACTED]

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE, STORE #481
11969-200TH ST.
MAPLE RIDGE, B.C.
V2X 3M7

OPERATOR: 68 REG #:51 TRANS #:47

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT



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
95245210	31-May-2023
Customer Number/2nd Reference No.	
[REDACTED] / B065225	
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
Pos.000010	LISA BEARE MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: [REDACTED]			3,453.09	G
Subtotal				3,453.09	
GST/HST # [REDACTED] 5.000 %				3,453.09	172.65
Total (CAD)				3,625.74	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Order Invoice for order #19328724

1 message

Staples.ca Customer Service <order@staples.ca>

Tue, Jun 27, 2023 at 10:24 AM

To:



Order Invoice

Order Number:
Order Date: June 09, 2023
Shipment Date: June 09, 2023

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

SHIPPING ADDRESS

PickInStore
20050 Lougheed Highway
Maple Ridge, BC
V2X0P5

BILLING ADDRESS



METHOD OF PAYMENT

Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Standup Acrylic Desktop Sign Holder, 4" x 6" Item: 30845		\$10.99	\$32.97
	Staples Desktop Stapler Combo Pack - 20-Sheet Capacity - Black Item: 978089		\$10.29	\$20.58

GST/HST# [REDACTED]

SUBTOTAL	\$53.55
SHIPPING	\$0.00
GST	\$2.68
PST	\$3.75
TOTAL	\$59.98

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

Help Centre

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

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)

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DOLLARAMA

22565 Lougheed Hwy
Maple Ridge BC V2X 2V2
(604)467-0463
GST [REDACTED]

RECT PLATTER	3.00 FP
RECT PLATTER	3.00 FP
RECT PLATTER	3.00 FP
TRAY	4.50 FP
TRAY	4.50 FP
TRAY	4.50 FP
SUBTOTAL	\$22.50
GST 5%	\$1.13
PST 7%	\$1.58
TOTAL	\$25.21
VISA	\$25.21

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 25.21

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/06/09 [REDACTED]
REFERENCE #: 66356943 0010016240 H
AUTHOR. #: 00670F
INVOICE NUMBER: 5115

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

DOLLARAMA

19800 Lougheed Hwy Unit #402
Pitt Meadows BC V3V 2W1

GST [REDACTED]

WHITE BRISTOL BO	667888094868	0.63 FP
WHITE BRISTOL BO	667888094868	0.63 FP
2 for \$1.25		0.01-
WHITE BRISTOL BO	667888094868	0.63 FP
WHITE BRISTOL BO	667888094868	0.63 FP
2 for \$1.25		0.01-
WHITE BRISTOL BO	667888094868	0.63 FP
WHITE BRISTOL BO	667888094868	0.63 FP
2 for \$1.25		0.01-
WHITE BRISTOL BO	667888094868	0.63 FP
WHITE BRISTOL BO	667888094868	0.63 FP
2 for \$1.25		0.01-
WHITE BRISTOL BO	667888094868	0.63 FP
WHITE BRISTOL BO	667888094868	0.63 FP
2 for \$1.25		0.01-
SUBTOTAL		\$7.50
GST 5%		\$0.38
PST 7%		\$0.53
TOTAL		\$8.41
DEBIT		\$8.41

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 8.41

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/06/19 [REDACTED]
REFERENCE #: 66363133 0010019250 H
AUTHOR. #: 122139
INVOICE NUMBER: 8501

Interac
A00000027710100100000002
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-06-19 [REDACTED]
001521 04 [REDACTED]

WWW.DOLLARAMA.COM

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.00</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

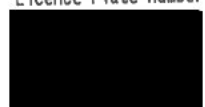
Note 4 This disclosure expense category consists of the following accounts:

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

Earth Day

RECEIPT
Impark
Lot - 1372
www.impark.com

Licence Plate Number



Expiration Date/Time

11:00 PM
APR 22, 2023

Purchase Date/Time: [Redacted] Apr 22, 2023

Total Due: \$4.00 Rate: \$4.00 - Until [Redacted]
Total Paid: \$4.00 Pmt Type: CC (SWP)

Ticket #: 00009267

S/N #: [Redacted]

Setting [Redacted]

Mach Name: [Redacted]

**** [Redacted] MasterCard

Auth #: 0591

Thank You!
Please come again

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
P
PARKING RECEIPT
REÇU DE STATIONNEMENT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$315.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$315.00</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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

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

Total due.....\$50.40

CO paid \$22.68

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

TELUS Mobility



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SHINOBI SUSHI
11867 224 ST V2X6B1
MAPLE RIDGE BC
24074120
TD2407412001

DEBIT SALE

Batch #: 340 RRN: 0013400140
04/22/23
Invoice #: 14 REF#: 00000014
APPR CODE: 160534
IDP/DEFAULT Proximity

Interac
AID: A00000027710100100000002

AMOUNT \$41.16
TIP \$6.17
TOTAL \$47.33

001 APPROVED

CUSTOMER COPY

Shinobi Sushi Japanese Restaurant
11867, 224th St.
Maple Ridge, (604)466-1811

Order #20 Take Out #3

Pickup: [REDACTED]
Customer: [REDACTED]
Phone#: 6046187273
Date: 22-Apr-2023 [REDACTED]
Guest#: 1
Server: [REDACTED]

3 X Cali R		\$17.85
@ \$5.95/each		
1 X Dyna R		\$7.95
2 X Miso		\$3.90
@ \$1.95/each		
1 X Salmon Avo Roll		\$8.50
1 X Sockeye(1.0)		\$1.00
SUB-TOTAL:		\$39.20
GST(5%):		\$1.96
PST(10%):		\$0.00
PST2(7%):		\$0.00
TOTAL DUE:		\$41.16

GST # [REDACTED]
THANK YOU!

<https://shinobisushi.com> [REDACTED]

SHINOBI SUSHI
11867 224 ST V2X6B1
MAPLE RIDGE BC
24074120
TD2407412001

SALE

Batch #: 354 RRN: 0013540010
05/06/23
Invoice #: 1 REF#: 00000001
APPR CODE: 028181
VISA Proximity

Visa Credit
AID: A0000000031010

AMOUNT \$52.19
TIP \$7.83
TOTAL \$60.02

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Shinobi Sushi Japanese Restaurant
11867, 224th St.
Maple Ridge, (604)466-1811

Order #3 Take Out #1

Pickup: [REDACTED]

Customer: [REDACTED]
Phone#: 6046187273
Date: 06-May-2023 [REDACTED]
Guest#: 1
Server: [REDACTED]

3 X Salmon Avo Roll	\$25.50
@ \$8.50/each	
1 X Gomae	\$6.50
6 X pc Tuna	\$17.70
@ \$2.95/each	
<hr/>	
SUB-TOTAL:	\$49.70
GST(5%):	\$2.49
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$52.19

GST # [REDACTED]

THANK YOU!

<https://shinobisushi.com> [REDACTED]



Your TELUS Mobility Bill

May 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	\$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.

TELUS Mobility



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29/05/2023 [REDACTED]
Trans:220731 Terminal:050017009-002001

LANGLEY FARM MARKET
11935 207 ST
MAPLE RIDGE, BC V2X 1X6
(604) 520-7168
PURCHASE

MID: 7533150
TID: A7533150 Ref #: 195
Batch #: 191 Seq. #: 1910010011950
05/29/23 [REDACTED]
AUTH #: 08966I

Visa
***** [REDACTED] **/**
Total \$3.99

00 APPROVED 08966I 001

Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
CUSTOMER COPY

Trans:220731 Terminal:050017009-002001

THANK YOU & COME BACK

COBS BREAD

Welcome to COBS Bread Westridge

1	Cinnamon Bun *	\$3.80
1	Scone - Berry & White Choc *	\$2.85
1	App & Cus Dan *	\$3.85
1	Scone - Double Chocolate *	\$2.85
1	Lemon Blue Scone *	\$2.85
1	Choc Croissant *	\$4.35

Subtotal	\$20.55
Total	\$20.55

EFTPOS \$20.55

Payment Total \$20.55

Date:	29/05/2023
Clerk:	[REDACTED]
Receipt No:	34881
Order No:	66
Terminal:	Westridge Centre 2 (P02) (22753)

* Indicates tax free item(s)

Thank you!
Cobsbread.com

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

Empl: [REDACTED] 6/26/2023 [REDACTED]
Tbl:3 Ref: 289404
Guest Count: 5 Chk: 333089

3 BLTC Salad	59.97
Farmhands Fav	16.99
Pulled Pork Sandwich	17.99

SubTotal	94.95
GST	4.75

Total	99.70

Total Due	99.70

G.S.T. # [REDACTED]

CASH PAYMENT PREFERRED
ONLINE ORDER go to
www.rickysrestaurants.ca

THANK YOU FOR CHOOSING RICKY'S COUNTRY
RESTAURANTS

RICKY'S COUNTRY RESTAURA
20110 LOUGHEED HWY 101
MAPLE RIDGE, BC V2X2P7
6044651261

SALE

Clerk #: 008424 [REDACTED]
MID: 6578512
TID: 001 REF#: 00000015
Batch #: 177001 RRN: 00000015
06/26/23 [REDACTED]
APPR CODE: 015741
VISA Proximity
***** [REDACTED] **/**

AMOUNT	\$99.70
TIP	\$14.96
TOTAL	\$114.66

APPROVED

Visa Credit
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT



Your TELUS Mobility Bill

June 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	\$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]
MAPLE RIDGE BC [Redacted]