

Expense Reports

Expense Report	EXP-6032	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	31.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9854	Jan 1, 2026	31.75	0.00	8271 - Attending Events	

Expense Report	EXP-7065	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	39.73			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11830	Jan 13, 2026	39.73	0.00	8281 - Office Supplies	

Expense Report	EXP-7152	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	188.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11915	Jan 13, 2026	188.08	0.00	8281 - Office Supplies	

Expense Report	EXP-7484	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-12283	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7483	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-12284	Jan 16, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-7628
Business Purpose	Constituency Office Expense
Memo	MLA ER 8271

Status	Approved
Payment Status	Paid
Total Amount	130.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-12497	Jan 23, 2026	130.46	0.00	8271 - Attending Events

Expense Report	EXP-9106
Business Purpose	Constituency Office Expense
Memo	CA ER 8295

Status	Approved
Payment Status	Paid
Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-14516	Feb 16, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-10361
Business Purpose	Constituency Office Expense
Memo	MLA ER 8220

Status	Approved
Payment Status	Paid
Total Amount	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-16696	Mar 20, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-10521
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement-8295

Status	Approved
Payment Status	Paid
Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-16902	Mar 16, 2026	50.00	0.00	8295 - Cell Phone / Cable

 **REAL CANADIAN
SUPERSTORE**

RCSS #1555 PITT MEADOWS
(604) 460-4319

21-GROCERY

05717412430 DECAF	MRJ	
\$2.99 lmt 2, \$4.49 ea		
1 @ \$2.99 ea		2.99
800110005903 BALOCCO PANDORO GMRJ		4.99

41-HOME

05870386919 LH CANDLE GNGRBD		
GPMRJ		16.00
05870389169 PC BFFT NPKNS		
GPMRJ		5.00

SUBTOTAL **28.98**

G=GST 5% 25.99 @ 5.000% 1.30

P=PST 7% 21.00 @ 7.000% 1.47

TOTAL **31.75**

COSTCO

WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

ADJ / FRONT END

GT Member

4458722 **PUREX BT**	26.99 GP
2014604 TPD/BATHROOM	5.50-GP
8827196 FEBREZE VARI	13.99 GP
SUBTOTAL	35.48
TAX	4.25
*** TOTAL	39.73

Order Confirmation

Order Number: [REDACTED]
 Order Date: January 13, 2026

Hi [REDACTED],
 We have successfully received your order. [REDACTED] We will email you at lisa.beare.mia@leg.bc.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

SHIPPING ADDRESS

Lisa Beare
 #104 - 20130 Lougheed Hwy,
 Maple Ridge, British Columbia
 V2X 2P7
 Canada


BILLING ADDRESS

Lisa Beare
 #104 - 20130 Lougheed Hwy,
 Maple Ridge, British Columbia
 V2X 2P7
 Canada

METHOD OF PAYMENT

Visa **** [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Popcorn Royale Caramel Popcorn - 350g Item: 2980297 Estimated delivery date: January 14, 2026	1	\$8.99	\$8.99



Staples Slanted Acrylic Desktop Sign
Holders, 8 1/2" x 11", 4 Pack
Item: 488075
Estimated delivery date: January 14,
2026

1

\$82.44

\$82.44



Staples FSC-Certified Copy Paper - 20
lb. - 8.5" x 11" - White - 5000 Sheets
Item: 761482
Estimated delivery date: January 14,
2026

1

\$85.49

\$85.49

GST/HST# 126152586

SUBTOTAL

\$176.92

DISCOUNTS (code: 96360)

- \$8.99

SHIPPING

\$0.00

GST

\$8.39

PST

\$11.75

Paid by Visa XXXXXXXXXX

\$188.08



Your TELUS Mobility Bill

December 16, 2025



Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$107.52

New charges

Mobile services	\$56.00	
GST / HST	\$2.80	
PST	\$3.92	
Total new charges		\$62.72

Total due.....\$62.72

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

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
www.telus.com/mytelus

CO PAID 50.00



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]

Date Submitted 20-Jan-26

Date of Bill	16-Jan-26
Total monthly bill amount	\$62.72
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Maple Ridge-Pitt Meadows	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

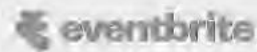
² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



Eventbrite

Your Tickets for Afro Gala 2026 - A Black History Month Event



Lisa,
you've got tickets!



View and save your tickets before the event

[Go to My Tickets](#)

Access your tickets in the [Eventbrite app](#) before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

Afro Gala 2026 - A Black History Month Event



2 x Tickets

Order total: 130.46 CAD



Saturday, February 28, 2026 from 6:00 PM to 11:59 PM (PT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Thomas Haney Rotunda

23000 116 Ave

Maple Ridge, BC V2X 0T8

Canada

[View on map](#)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order XXXXXXXXXX January 23, 2026

CA\$130.46 paid by Visa

Appears on your card statement as EB *Afro Gala 2026-A B

Lisa Beare	1 x Adults 18+	CA\$65.23
Lisa Beare	1 x Adults 18+	CA\$65.23

130.46 CAD

View and manage your order in your [Eventbrite account](#).

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

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](#).

Ticket Information

Ticket #1: Adults 18+ - 65.23 CAD

Lisa Beare

lisa.beare.mla@leg.bc.ca

Ticket #1: Adults 18+ - 65.23 CAD

Lisa Beare

lisa.beare.mla@leg.bc.ca

[View ticket information](#)



Get the Eventbrite app





**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

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CA Name [REDACTED]

Date Submitted 23-Feb-26

Date of Bill	16-Feb-26
Total monthly bill amount	\$62.72
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Maple Ridge-Pitt Meadows	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

Receipt from Maple Ridge Community Foundation

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$150.00	Mar 20, 2026, 11:30:03 AM	VISA [REDACTED]

SUMMARY

Maple Ridge Community Foundation × 1	CA\$150.00
Amount paid	CA\$150.00

If you have any questions, contact us at accounts@mrcf.ca.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Maple Ridge Community Foundation, which partners with Stripe to provide invoicing and payment processing.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted 24-Mar-26

Date of Bill	16-Mar-26
Total monthly bill amount	\$62.72
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Maple Ridge-Pitt Meadows	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
PLEA Community Services	Workday SINV ID - 7783	25.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/27/2026	04/09/2026
Ridge Meadows Chamber of Commerce	Workday SINV ID - 7542	168.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/19/2026	03/26/2026
Pitt Meadows Airport Society	Workday SINV ID - 7183	50.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/05/2026	03/26/2026
Community Services	Workday SINV ID - 7131	110.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/05/2026	03/26/2026
Pitt Meadows Parks & Recreation	Workday SINV ID - 7142	150.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/04/2026	03/26/2026
Ridge Meadows Seniors Society	Workday SINV ID - 7852	157.50	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	04/09/2026
King's Printer	Workday SINV ID - 7049	9.91	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/28/2026	03/26/2026
Ridge Meadows South Asian Cultural Society	Workday SINV ID - 5774	150.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/27/2026	02/05/2026
Pitt Meadows Parks & Recreation	Workday SINV ID - 6811	75.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/26/2026	03/26/2026
Maple Ridge Pitt Meadows Art Studio Tour	Workday SINV ID - 6585	750.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/17/2026	03/03/2026
Maple Ridge Community Foundation	Workday SINV ID - 6510	250.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/17/2026	03/03/2026
King's Printer	Workday SINV ID - 6056	4.96	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/17/2026
Ridge Meadows Recycling Society	Workday SINV ID - 5970	30.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/26/2026	02/17/2026
Calocero, Daniel	Workday SINV ID - 5797	237.04	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	01/23/2026	02/05/2026
Ridge Meadows Seniors Society	Workday SINV ID - 5158	157.50	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/09/2026	01/22/2026
Ridge Meadows Chamber of Commerce	Workday SINV ID - 6306	188.06	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	12/03/2025	03/03/2026

Vendor Invoice



PRIDE in the Park 2026

Sunday June 7th, 2026

Vendor Name:

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

Vendor Registration Fee	\$25.00
- included one 10'x10' space	

Total Owing - \$25.00

To reserve your vendor space, please forward your vendor fee payment via e-transfer, indicating your organization/business name to finance@plea.bc.ca.

Alternatively, please mail a cheque marked "Attention ██████████" to:

PLEA Community Services
201-2071 Kingsway Ave.
Port Coquitlam, BC
V3C 6N2

Thank you!



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

Invoice	
Invoice Date:	3/19/2026
Invoice Number:	██████████

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

Terms	Due Date
Due on receipt	3/19/2026

Description	Quantity	Rate	Amount
Celebrating Women in Business 2026 (Lisa Beare)	1	\$160.00	\$160.00
Subtotal:			\$160.00
Tax:			\$8.00
Total:			\$168.00
Payment/Credit Applied:			\$0.00
Balance:			\$168.00

Thank you for your support of the **Ridge Meadows Chamber of Commerce**

Please return this portion with your payment.

Member Name: Lisa Beare, MLA

Invoice #: ██████████

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Ridge Meadows Chamber of Commerce** 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: _____

Pitt Meadows Airport Society
1028-18799 Airport Way
BC V3Y 0H1
+16043060683
info@flyypk.ca
GST/HST Registration No.: 867665564RT0001



INVOICE

BILL TO

Office of Lisa Beare, MLA Maple
Ridge-Pitt Meadows
104-20130 Lougheed Highway, Maple
Ridge, BC V2X 2P7
P: 604-465-9299 | F: 604-465-9294

INVOICE # [REDACTED]
DATE 03/05/2026
DUE DATE 04/01/2026
TERMS Due on receipt

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Airport Day Vendor	Airport Day Vendor: Kid's Zone Company: MLA Lisa Beare	E	1	50.00	50.00

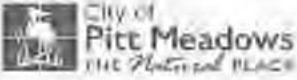
We kindly request that the payment be made by the due date specified. Late charges may apply if payment is not received by due date.

SUBTOTAL 50.00
TOTAL 50.00
BALANCE DUE **\$50.00**

Please submit your payment to one of the following:

- 1.) E-transfer: [REDACTED]
- 2.) Credit Card: Website (flyypk.ca):
Click on top right button "MAKE A PAYMENT"
- 3.) Credit Card/Debit: In office (Mon-Wed from 1pm-4:30pm)
- 4.) Cheque: "Pitt Meadows Airport Society"

Should you have any questions or need further clarification regarding this invoice, please do not hesitate to contact us.



Sales Invoice

GST: 10698 4305 RT0001

Pitt Meadows Parks & Recreation

12027 Harris Road
Pitt Meadows BC V3Y 2B5
Canada
Phone: 604-465-2452

MLA, Lisa Beare
#104 - 20130 Lougheed Hwy
Maple Ridge BC V2X 2P7
Canada

Attn: [REDACTED]

Account ID:

Invoice #: [REDACTED]

Invoice Date: 2026-03-04

Booking #:

Reference:

Date	Times	Description	Units	Qty (Hr/Ea)	Rate	Total (Incl Tax)
		PMD Exhibitor Application		1.00	150.00	150.00
						\$150.00

Sub Total			\$150.00
TOTAL Invoice	Qty (Hrs)	0.00	\$150.00

Includes Tax of

Paid To Date	\$0.00
Total Outstanding	\$150.00



Ridge Meadows Seniors Society

604-467-4565
12150 224th Street

Invoice

Date	Invoice #
3/1/26	■

PAST DUE

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

		Terms	
		Due on receipt	
Qty	Description	Rate	Amount
1	1/2 page advertisement in RMSS GrapeVine Newsletter: March and April 2026	78.75	78.75
	1/2 page advertisement in RMSS GrapeVine Newsletter	78.75	78.75
<div style="border: 1px dashed black; padding: 10px; margin: 10px auto; width: 80%;"> <p>If you would like to pay via Interac e-Transfer, please contact our Book-Keeper = bookkeeper@rmssseniors.org</p> </div>			
Sales Tax Summary		GST Tax Total	\$0.00
GST/HST No. 859132482		Total	\$157.50
		Payments/Credits	\$0.00
		Balance Due	\$157.50

Ridge Meadows South Asian Cultural Society

Invoice [REDACTED]

Invoice No.: [REDACTED]
Invoice Date: February 27, 2026
Due Date: Upon receipt

Billed To:
Honourable Lisa Beare, MLA
Office of the MLA

Description of Services

Description	Quantity	Rate	Amount
Gala Dinner Tickets 16th Annual RMSACS Gala (March 8, 2026)	1 tickets	\$150.00	\$ 150.00
		Subtotal: \$	150.00
		Total Amount Due: \$	150.00

Event Details

Event Name: 16th Annual RMSACS Gala
Date: March 8, 2026
Venue: Sky Hangar, Pitt Meadows

Payment Information

Payable To: Ridge Meadows South Asian Cultural Society
Payment Method: Cheque / E-Transfer - [REDACTED]

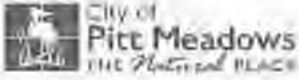
Society Information

Organization: Ridge Meadows South Asian Cultural Society
Address: [REDACTED]
Email: [REDACTED]
Phone: [REDACTED]

Thank you for your support of our community and cultural initiatives.
Please feel free to contact us if you require any additional information

Warm regards,
[REDACTED]

Director / Secretary
Ridge Meadows South Asian Cultural Society



Sales Invoice

Pitt Meadows Parks & Recreation

GST: 10698 4305 RT0001

12027 Harris Road
Pitt Meadows BC V3Y 2B5
Canada
Phone: 604-465-2452

MLA, Lisa Beare
#104 - 20130 Lougheed Hwy
Maple Ridge BC V2X 2P7
Canada

Attn: [REDACTED]

Account ID:

Invoice #: [REDACTED]

Invoice Date: 2026-02-26

Booking #:

Reference:

Date	Times	Description	Units	Qty (Hr/Ea)	Rate	Total (Incl Tax)
		PMD Parade Entries		1.00	75.00	75.00
						\$75.00

Sub Total			\$75.00
TOTAL Invoice	Qty (Hrs)	0.00	\$75.00

Includes Tax of

Paid To Date	\$0.00
Total Outstanding	\$75.00



MAPLE RIDGE
PITT MEADOWS

INVOICE

Maple Ridge Pitt Meadows Art Studio Tour
Canada

BILL TO
Lisa Beare, MLA

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

Invoice Number: [REDACTED]

Invoice Date: February 17, 2026

Payment Due: February 24, 2026

Amount Due (CAD): \$750.00

Items	Quantity	Price	Amount
Sponsorship 1/4 page ad	1	\$750.00	\$750.00

Total: \$750.00

Amount Due (CAD): \$750.00

Notes / Terms

Thanks so much for supporting this event and celebrating local art with our community.



Building a better community, together.

Maple Ridge Community Foundation

Box 370
Maple Ridge BC V2X8K9
accounts@mrcf.ca

INVOICE

Invoice #: [REDACTED]

Invoice Date: 02/17/2026

Bill To: MLA Maple Ridge-Pitt Meadows
Office of Lisa Beare
104 - 20130 Lougheed Highway
Maple Ridge, BC V2X 2P7

Invoice Details:

	Total Price
2026 Citizen of the Year - Table Sponsorship	\$250.00

Total Amount Due: \$250.00

We appreciate your support for the Maple Ridge Community Foundation.

Please mail cheque or submit e-Transfer to accounts@mrcf.ca



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
[REDACTED]	31-Jan-2026
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	(Dec/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				4.72	
GST/HST # R107864738 5.000 %				4.72	0.24
Total (CAD)				4.96	

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.



Ridge Meadows Recycling Society

Box 283, Maple Ridge, BC, V2X-7G2
 Phone:(604) 463-5545 Fax:(604) 467-6100
 Depot Location: 10092-236 St. Maple Ridge, BC
 Website : www.rmrecycling.org
 email : kim@rmrecycling.org

INVOICE

No. [REDACTED]
 Page: 1
 Date: 1/26/2026

Sold To: LISA BEARE, MLA Maple Ridge-Pitt Meadows
 104-20130 Lougheed Highway
 Maple Ridge, BC V2X 2P7
 Canada
 Tel : [REDACTED]
 Fax : () -

Reference - P.O. #	Customer No.	Terms Code
	[REDACTED]	NET 30 DAYS

Description/Comments	Amount
Earth Day 2026 Registration	30.00
Please make cheques payable to Ridge Meadows Recycling Socie	0.00
For the Month of January	

Remit To:
 RIDGE MEADOWS RECYCLING SOCIETY
 (Box 283) - 10092-236 Street
 Maple Ridge V2X 7G2
 Canada

HST#119119600RT

Subtotal before taxes	30.00
Total taxes	0.00
Amount due	30.00



INVOICE

FROM:
Handy Home Property Services
License: 00438549
GST/HST # 815673199
Email: info@handyhome.ca
Phone: (604) 239-2350

Date Issued: 23-Jan-2026
Date Due: Due on Receipt
Type: Total Due
Work Order#: [REDACTED]
Balance Due: \$237.04

TO:
[REDACTED]
20130 Lougheed Highway
104
Maple Ridge, BC, V2X 2P7
Phone: (604) 465-9299

JOB:
STAS Cliprail Pro Install

#	Services	Qty	Price	Discount	Tax	Total
1	STAS Cliprail Pro Installation	1.00	\$225.75	\$0.00	\$11.29 (5%)	\$237.04

I've reviewed the STAS Cliprail Pro system requirements. To ensure this system supports the intended weight and remains perfectly level, I've outlined the cost for a professional installation below.

Scope of Work:

- Precise layout and leveling of the STAS Cliprail Pro system.
- Secure mounting of clips to wall substrate.
- Snap-on rail installation and fitment of end caps/connectors.
- Final worksite cleanup.

Terms:

This estimate covers the structural installation of the rail system and hardware only. All STAS rail kits and components must be on-site and ready for install.

Please Note: Professional staging or hanging of artwork/documents is not included in this flat-rate estimate. If you would like assistance with the placement and hanging of your items once the system is secure, we can determine an additional project cost on-site based on the volume of items and the specific layout you require.

I take pride in getting these systems exactly right so your art looks its best. If you're ready to move forward, click the accept estimate button on the top right corner of this page and I'll get you on the schedule! :-)

Subtotal (without tax)	\$225.75
------------------------	----------

Taxes	\$11.29
-------	---------

Grand Total (\$)	\$237.04
-------------------------	-----------------

Accepted payment methods

Check, Cash, Direct Deposit

Message

Thank you for your business.

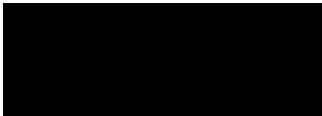
And If you think I offered a great service, please don't forget to leave me a review on google and a few words about what stood out about my service.

This is what really helps my business grow going forward, is your good word to validate my work!

Heres the link:

<https://g.page/handy-home-property-services/review>

Thank you so much!





Ridge Meadows Seniors Society

604-467-4565
12150 224th Street

Invoice

Date	Invoice #
1/9/26	█

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

		Terms	
		Due on receipt	
Qty	Description	Rate	Amount
1	1/2 page advertisement in Grapevine	157.50	157.50
<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>If you would like to pay via Interac e-Transfer, please contact our Book-Keeper = bookkeeper@rmssseniors.org</p> </div>			
Sales Tax Summary		GST Tax Total	\$0.00
GST/HST No. 859132482		Total	\$157.50
		Payments/Credits	\$0.00
		Balance Due	\$157.50



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

Invoice	
Invoice Date:	12/3/2025
Invoice Number:	[REDACTED]

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

Terms	Due Date
Due on receipt	12/3/2025

Description	Quantity	Rate	Amount
Non-Profit Access Membership (10% off)	1	\$179.10	\$179.10
Subtotal:			\$179.10
Tax:			\$8.96
Total:			\$188.06
Payment/Credit Applied:			\$0.00
Balance:			\$188.06

Thank you for your support of the **Ridge Meadows Chamber of Commerce**

Please return this portion with your payment.

Member Name: Lisa Beare, MLA

Invoice #: [REDACTED]

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Ridge Meadows Chamber of Commerce** 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: _____

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice



Support: 1-800-368-2670
 24/7
 My Account | Billing
 My Profile | Settings

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core <i>08/27/2025 - 09/26/2025</i>	203	\$7.17	\$1,455.56
Loyalty Discount <i>08/27/2025 - 09/26/2025</i>	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 36.49

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



Support: 1-800-368-5878
 24/7
 My Account | Billing

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core <small>07/27/2025 - 08/26/2025</small>	199	\$7.19	\$1,431.43
Loyalty Discount <small>07/27/2025 - 08/26/2025</small>	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 37.22

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



Company Name
 Address
 City, State, ZIP
 Phone Number

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 32.63

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



Support: 1-800-368-5878
 24/7
 My Account | Billing

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 37.88

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



Support: 1-800-368-5878
bambuhr.com

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core <small>11/27/2025 - 12/26/2025</small>	200	\$7.19	\$1,437.47
Loyalty Discount <small>11/27/2025 - 11/26/2025</small>	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 38.28

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



Support: 1-800-368-2670
 24/7
 My Account | Billing

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core <i>06/27/2025 - 07/26/2025</i>	197	\$7.20	\$1,419.34
Loyalty Discount <i>06/27/2025 - 07/26/2025</i>	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 37.38

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



Support: 1-800-368-5878
 24/7
 My Account | Billing
 My Profile | Settings

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 37.32

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



Thank you for your purchase!









We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary

	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3 Double extra large  BULK (-\$9.87)	\$98.97 \$89.10
	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 1 Extra large  BULK (-\$2.99)	\$29.99 \$27.00
	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 2 Large  BULK (-\$5.98)	\$59.98 \$54.00
	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 10	\$299.90

	Medium BULK (-\$29.90)	\$270.00
	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3 Small BULK (-\$8.97)	\$89.97 \$81.00
	2025 Design Adult Size Every Child Matters Orange Shirts × 1 4X BULK (-\$2.69)	\$26.99 \$24.30
	2025 Design Adult Size Every Child Matters Orange Shirts × 3 2X BULK (-\$6.87)	\$68.97 \$62.10
	2025 Design Adult Size Every Child Matters Orange Shirts × 5 Extra Large BULK (-\$9.95)	\$99.95 \$90.00
	2025 Design Adult Size Every Child Matters Orange Shirts × 17 Large BULK (-\$33.83)	\$339.83 \$306.00
	2025 Design Adult Size Every Child Matters Orange Shirts × 22 Medium BULK (-\$43.78)	\$439.78 \$396.00
	2025 Design Adult Size Every Child Matters Orange Shirts × 4 Small BULK (-\$7.96)	\$79.96 \$72.00
	Subtotal	\$1,471.50
	Shipping	\$30.00

Taxes

\$180.20

Total

\$1,681.70 CAD

CO PAID 105.75

You saved \$162.79

Invoice



Support: 1-800-368-5878
 10/27/2025
 10/27/2025

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core <small>10/27/2025 - 11/26/2025</small>	199	\$7.19	\$1,431.43
Loyalty Discount <small>10/27/2025 - 11/26/2025</small>	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 38.10

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00