Expense Reports

Expense Report	EXP-11875	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	29.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18886	May 1, 2026	29.40	0.00	8271 - Attending Events

Expense Report	EXP-11874	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	20.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18889	May 1, 2026	20.79	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11880	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	1.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18885	May 1, 2026	1.40	0.00	8271 - Attending Events

Expense Report	EXP-12321	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	110.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19542	May 1, 2026	110.51	0.00	8281 - Office Supplies

Expense Report	EXP-13383	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	5.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21374	May 27, 2026	5.60	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14020	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	12.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22290	Jun 3, 2026	12.31	0.00	8271 - Attending Events

Expense Report	EXP-14022	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	13.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22287	Jun 3, 2026	13.43	0.00	8271 - Attending Events

Expense Report	EXP-14016	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	19.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-22299	Jun 6, 2026	19.32	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-14017	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22296	Jun 9, 2026	33.59	0.00	8271 - Attending Events

Expense Report	EXP-14019	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	22.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22294	Jun 3, 2026	22.38	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-14065	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	17.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-22476	Jun 6, 2026	17.85	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14467	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22835	Jun 14, 2026	40.00	0.00	8281 - Office Supplies

Expense Report	EXP-14960	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	262.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23499	Jun 1, 2026	262.35	0.00	8271 - Attending Events

Expense Report	EXP-14958	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	39.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-23501	Jun 17, 2026	39.60	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-14961	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	262.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23500	Jun 20, 2026	262.35	0.00	8271 - Attending Events

DOLLARAMA

22565 Lougheed Hwy
Maple Ridge BC V2X 2V2
GST 863624433

LOLLIPOPS	667888021574	13.00 F
13 @ 1.00		
BUBBLE GUM	059642003511	1.50 F
BUBBLE GUM	059642003511	1.50 F
BUBBLE GUM	059642003511	1.50 F
BUBBLE GUM	059642003511	1.50 F
BUBBLE GUM	059642003511	1.50 F
CANDY ROLLS	662572231024	1.50 F
CANDY ROLLS	662572231024	1.50 F
CANDY ROLLS	662572231024	1.50 F
CANDY ROLLS	662572231024	1.50 F
CANDY ROLLS	662572231024	1.50 F
SUBTOTAL		$28.00
GST 5%		$1.40
TOTAL		$29.40
VISA		$29.40

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 29.40

CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/18[redacted]
REFERENCE #: [redacted]
AUTHOR. #: [redacted]
INVOICE NUMBER: [redacted]
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,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-04-18 [redacted]
000806 03 4720
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



REEL Mac and Cheese

(604) 828-8440
reelmacandcheese.com
@reelmaccheese

April 18, 2026
[redacted]

Receipt: xMSc[redacted]
Authorization[redacted]
GST/HST # 814134730RT0001

Visa Credit
AID A0 00 00 00 03 10 10

h) Jurassic Pork	**$18.00**
Subtotal	$18.00
gst (5%)	$0.90
Tip	$1.89
Total	**$20.79**
Visa[redacted] (Contactless)	$20.79

APPROVED



STORE 1206
11850 224 ST
MAPLE RIDGE, BC
V2X 8T1
778-306-9936
ST# 01206 OP# 009046 TE# 46 TR# 04547
SERVE BOWL - 627735755690 $1.25 C

SUBTOTAL		$1.25
GST	5.0000 %	$0.06
PST	7.0000 %	$0.09
TOTAL		$1.40
VISA TEND		$1.40
CHANGE DUE		$0.00

VISA CREDIT **** **** **** [redacted]
$1.40 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]
TRANS ID [redacted]

AID A0000000031010
TC F9E64BFED7572D86
TERMINAL ID WMTUP020532

04/18/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 1
[redacted]

staples

Get dedicated business support. Learn More

Order Confirmation

Order Number: [redacted]
Order Date: April 30, 2026

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

Please note some orders may ship in multiple shipments.

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	BILLING ADDRESS	METHOD OF PAYMENT
Lisa Beare #104 - 20130 Lougheed Hwy, Maple Ridge, British Columbia V2X 2P7 Canada	Lisa Beare #104 - 20130 Lougheed Hwy, Maple Ridge, British Columbia V2X 2P7 Canada	Visa ****[redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige Parchment Pattern - 250 Sheets Item: 733100 Estimated delivery date: May 01, 2026	3	$32.89	$98.67

GST/HST# 126152586

SUBTOTAL	$98.67
SHIPPING	$0.00
GST	$4.93
PST	$6.91

Paid by Visa **[redacted]**	$110.51

* 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, services, and frequently asked questions.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a live Spotlight virtual event/workshop today!
Learn more about Staples Studio Coworking

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CANADIAN TIRE #481

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

REG #:81 05/27/2026 [redacted] TRANS #:13
OPERATOR #: 81 Float: 001

153-0938-6	PALM ESS ORIG 8 $	2.50
(SAVED $	0.99)	
153-0939-4	PALM ESS ORNG 8 $	2.50
(SAVED $	0.99)	

SUBTOTAL	$	5.00
GST 5%	$	0.25
PST 7%	$	0.35
T O T A L	$	5.60
VISA TEND	$	5.60

VISA PURCHASE
VISA #: **********[redacted]
CHIP CARD
2026/05/27[redacted]
REFERENCE:[redacted]
AUTHORIZATION:[redacted]
A0000000031010
Visa CREDIT
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard. *Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: $ 1.98

CUSTOMER COPY

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

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

8523-1040-18700-113

[redacted]

THANK YOU FOR SHOPPING AT
CANADIAN TIRE MAPLE RIDGE

Christmas decor, trees, and lights can only be returned up until close of business, December 18th, 2025

All after-Christmas purchases are Final Sale

GST# 778156117

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Shenzhen Xinxi'an E-commerce Co., Ltd.

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 03 June 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $12.31

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Shenzhen Xinxi'an E-commerce Co., Ltd.
陶元社区

Order date / Date de commande: 03 June 2026

Order # / Commande #: [redacted]

Shipment date / Date d'expédition: 03 June 2026

Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture [redacted]

Invoice subtotal / Total partiel de la facture **$12.31**

	Item subtotal / Sous-total de l'article (excl. tax)	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Tax subtotal / Sous-total de la taxe**
Total	$10.99	$0.55	$0.77	$1.32

Michaels

Everything to create anything

MICHAELS STORE #3947 (604)465-5176
19800 LOUGHEED HWY, UNIT 403
[redacted]

4056198 SALE 8791 3947 006 6/03/26 [redacted]
CEL WHITE GOLD DE 198973382091 1 @ 11.99 11.99 T

SUBTOTAL	11.99
GST R135299063 5%	.60
PST 7%	.84
TOTAL	13.43

Auth # 082826

Visa *6885 13.43

Previous Michaels Rewards Balance: $0.00

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available at Michaels.ca and in store at registers.

6/03/26 12:16

** TRANSACTION RECORD **
Tran. #: 12322

Visa Purchase
xxxxxxxxxx[redacted]
AID: A0000000031010
App Name: Visa CREDIT

Amount CAD$13.43

APPROVED 082826
00-001 (001) 082826
M3947S006
030001001017
Invoice [redacted]
06/03/2026 [redacted]

TTQ: 32A04000
TSI: 0000

Customer Copy

Tin Lizzy

Tin Lizzy Concessions

Let Tin Lizzy Concessions know how your experience was

$19.32

Bacon GC	**$16.00**
Bacon Grilled Cheese	
Purchase Subtotal	$16.00
GST (5%)	$0.80
Tip	$2.52
Total	**$19.32**



Tin Lizzy Concessions
Last Location
(236) 808-8000

[redacted]

Visa [redacted] (Contactless) 2026-06-06-[redacted]

VISA

#Bm1Z

Auth code: [redacted]

AID: A0000000031010

Offline Plaintext Pin

GST/HST: 138825880

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Please contact Tin Lizzy Concessions about its privacy practices.
· Not your receipt?

Come explore our wide selection of products in the garden center. Shop i

RONA+ Vancouver - Grandview

Open Now Until 9:00 PM

What are you looking for?

Need to Return Items?

Order #[redacted]
Ordered: **June 09, 2026**

IN PROGRESS

PICK-UP IN STORE

STORE: RONA Maple Ridge

Ready for pick-up

SCHEDULE YOUR PICK-UP



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

Qty: 1 **$29.99**

Order summary

SUBTOTAL (1 ITEM)	**$29.99**
Pick-Up - RONA Maple Ridge • **IN STORE** 1 item	**FREE**
SUBTOTAL, BEFORE TAXES	**$29.99**
GST	**$1.50**
PST	**$2.10**
TOTAL	**$33.59**

PAYMENT & ORDER CONFIRMATION

Total: **$33.59**
Card Type: Visa
Card Number: **** **[redacted]
Authorization numbe[redacted]

Need Help?

Order Summary

Order placed June 3, 2026 Order numbe[redacted]

Ship to

[redacted]

Payment method

RBC Visa Card/Carte Visa RBC‡ ••[redacted]

Order Summary

Item(s) Subtotal:	$19.98
Shipping & Handling:	$0.00
Total before tax:	$19.98
Estimated PST/RST/QST:	$1.40
Estimated GST/HST:	$1.00
Grand Total:	**$22.38**

Delivered 5 June

Package was left near the front door or porch



Colorful Ceiling Swirl Foil Decorations Hanging Plastic Streamer Themed Swirl Party Decoration for Wedding Thanksgiving Day Graduation Celebration, Pack of 28 (Green, Gold and Brown) (Multicolor 4)
Sold by: Yymobt
$8.99



ASTARON 2Pcs Shiny Foil Fringe Curtains Blue Metallic Fringe for Baby Shower Party Birthday Party Decoration, Light-Blue
Sold by: Maursa Direct
Return items: Eligible through July 5, 2026
$10.99

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[redacted]



Japanese Teriyaki Express

Unit 408
1515 Broadway Street
PORT COQUITLAM, BC
V3C6P6

June 6, 2026
[redacted]

IN STORE

Receipt: 1sXR
Authorization [redacted]

Visa Credit
AID A0 00 00 00 03 10 10

Custom amount	**$17.00**
Subtotal	$17.00
GST (5%)	$0.85
Total	**$17.85**
Visa [redacted]	$17.85

(Contactless)

APPROVED

Beare.MLA, Lisa

From: Staples Canada <staples@easy.staples.ca>
Sent: June 14, 2026 10:45 PM
To: Beare.MLA, Lisa
Subject: A package from Staples order [redacted] has been shipped.

You don't often get email from staples@easy.staples.ca. Learn why this is important

staples

Get dedicated business support. Learn More

Shipping Notification

Order Number [redacted]
Order Date: June 12, 2026

Hi [redacted]

We have good news! Items from your order [redacted] have been shipped.
Estimated delivery date: **2026-06-15**
Your shipment no. **001** has been shipped out of total no. of 1 shipments.

Your package was shipped to:
#104 - 20130 Lougheed Hwy,
Maple Ridge, BC
V2X 2P7

Tracking Information

Carrier **Staples Business Advantage Canada private carrier**

Tracking number: [redacted]

PRODUCT	QUANTITY
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige SKU: 733100	1

Order Invoice

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

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Lisa Beare #104 - 20130 Lougheed Hwy	Lisa Beare #104 - 20130 Lougheed Hwy	Visa ** [redacted]

Maple Ridge, BC
V2X 2P7

Maple Ridge, BC
V2X 2P7

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige 733100	1	$35.71	$35.71

TPS/GST# 126152586
PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL	$35.71
SHIPPING	$0.00
GST	$1.79
PST	$2.50
TOTAL	$40.00

PAYMENT BREAKDOWN

Visa ** [redacted] $40.00

* May include remote shipping charges.Click here for more information.

Thank you for your purchase!

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

Order Summary

Order placed May 29, 2026 Order number [redacted]

Ship to

Lisa Beare

[redacted]

Payment method

Aeroplan Infinite ••• [redacted]

Order Summary

Item(s) Subtotal:	$263.00
Shipping & Handling:	$6.99
Subscribe & Save:	-$13.15
Free Shipping:	-$6.99
Total before tax:	$249.85
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$12.50
Grand Total:	**$262.35**

Delivered 30 May

Package was left near the front door or porch



3

Chupa Chups, 'The Best Of' Assorted Mini Lollipops Candy, Bag of 240 Pieces

Sold by: Amazon.ca

$26.30

Auto-delivered: Every 3 months

Delivered 30 May

Package was left near the front door or porch



7

Chupa Chups, 'The Best Of' Assorted Mini Lollipops Candy, Bag of 240 Pieces

Sold by: Amazon.ca

$26.30

Auto-delivered: Every 3 months

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12

June 17, 2026 [redacted]

FOR HERE

1 × Gyro
Chicken

1 × Gyro
Chicken
- Onion

1 × Drink

Paid

Receipt: #166f

REPRINT AT 6:30:49 PM

$30.60

Order Summary

Order placed June 20, 2026 Order number [redacted]

Ship to

Lisa Beare

[redacted]

Payment method

Aeroplan Infinite •••• [redacted]

Order Summary

Item(s) Subtotal:	$263.00
Shipping & Handling:	$0.00
Subscription saving:	-$13.15
Total before tax:	$249.85
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$12.50
Grand Total:	**$262.35**

Delivered 22 June

Package was left near the front door or porch



Chupa Chups, 'The Best Of' Assorted Mini Lollipops Candy, Bag of 240 Pieces
Sold by: Amazon.ca
$26.30

Delivered 22 June

Package was left near the front door or porch



Chupa Chups, 'The Best Of' Assorted Mini Lollipops Candy, Bag of 240 Pieces
Sold by: Amazon.ca
$26.30

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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Emerald Pig Theatrical Society	Workday SINV ID - 10050	300.00	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/08/2026	06/23/2026
Defiance Equipment Ltd.	Workday SINV ID - 9891	401.91	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	06/03/2026	06/11/2026
King's Printer	Workday SINV ID - 9935	24.78	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	05/31/2026	06/11/2026
Ridge Meadows Seniors Society	Workday SINV ID - 8829	157.50	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	05/19/2026
King's Printer	Workday SINV ID - 9099	21.17	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	06/02/2026
King's Printer	Workday SINV ID - 8209	26.12	0008.CO Beare, Lisa - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	03/31/2026	05/19/2026

Invoice for Program Advertisement

Lisa Beare, MLA

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

Societies Reg. No. S0044084

Charities Reg. No. 86202 1730 R0001

June 8, 2026.

Hi, [redacted]

Unit cost for 1/2 page advertisement in our Bard on the Bandstand, 2026, Romeo and Juliet Program, $300.00.

Thank you so very much for your support.

[redacted], President, Emerald Pig Theatrical Society

INVOICE

Invoice No [redacted]

Defiance Equipment Ltd.

UTILITY & GOLF CAR SALES, SERVICE, PARTS AND RENTALS

UNIT#119 1650 BROADWAY ST
PORT COQUITLAM, B.C., V3C 2M8
TEL: (604) 941-9608
www.defianceequipment.com

Customer [redacted]

LISA BEARE , MLA MAPLE RIDGE- PITT MEADOWS
104-20130 LOUGHEED HIGHWAY,
MAPLE RIDGE, British Columbia
V2X-2P7

Shipped To

Site Contact:

GST # 788258085RT0001

Order No [redacted]
Order Date 6/3/2026 8:08:00 AM
P.O. No
Ship Via
Contact
Rental Dates 6/5/2026 - 6/7/2026
Terms Due on receipt

ORD	Item/Unit #	Loc	Item Description	Serial #	List	Net	Net Amount
1.000	CA3GB-C3B4		CARRYALL 300 GAS - CLUB CAR CARRYALL 300 GAS W/BOX C/W CANOPY & WINDSHIELD Model: CARRYALL 300 GAS Serial: MC1550-614580	MC1550-614580	$240.00	$240.00	$240.00
1.000	RFS		RENTAL FUEL SURCHARGE		$25.00	$25.00	$25.00
1.000	MAPLE RIDGE		MAPLE RIDGE FREIGHT DELIVERY		$82.50	$82.50	$82.50
2.000	DFS		DELIVERY FUEL SURCHARGE		$8.25	$16.50	$16.50

Subtotal:	$364.00
GST:	$18.20
PST:	$19.71
Total:	$401.91
Deposit:	$0.00
Paid:	$0.00
Amount Due:	$401.91

RENTAL TERMS & CONDITIONS:

The LESSEE agrees that the rental cars will be returned in the same condition as when received. No banners, signs or numbers are to be affixed to the above units unless written permission is received. The LESSEE is responsible for any clean-up charges.

The LESSEE is responsible and will be invoiced accordingly for all damages of any kind whatsoever, tire repairs or replacement, body damage, missing parts etc.

The LESSEE is responsible for all insurance whether for loss or personal damages and/or any other loss arising from the use of above said golf car(s). The LESSEE agrees not to sublet or re-rent said golf car(s) & to keep in a secure area.

Signature: _____ **Signed by:** _____ **Date:** _____

Entered By: [redacted] Date 6/3/2026 8:08:00 AM

BRITISH COLUMBIA

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

Invoice

Bill To: [redacted]

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

Document Number [redacted]
Date **31-May-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

ShipTo [redacted] nvoice # [redacted] Bill T [redacted] Invoice Date 2026.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	5 EA	4.72 /EA	23.60	G

Subtotal			23.60
GST/HST # R107864738	5.000 %	23.60	1.18
Total (CAD)			24.78

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

Ridge Meadows Seniors Society
604-467-4565
12150 224th Street

Invoice

Date	Invoice #
5/1/26	[redacted]

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

Terms
Net 14 Days

Qty	Description	Rate	Amount
1	1/2 page advertisement in RMSS GrapeVine Newsletter	157.50	157.50

If you would like to pay via Interac e-Transfer, please contact our Book-Keeper = [redacted]

Sales Tax Summary

GST/HST No. 859132482

GST Tax Total	$0.00
Total	**$157.50**
Payments/Credits	**$0.00**
Balance Due	**$157.50**

BRITISH COLUMBIA

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

Invoice

Document Number [redacted]

Date **30-Apr-2026**

Customer Number/2nd Reference No. [redacted] /

Bill To: [redacted]

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	4 EA	4.72 /EA	18.88	G

Subtotal			20.16
GST/HST # R107864738	5.000 %	20.16	1.01
Total (CAD)			21.17

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

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Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Bill To: [redacted]

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

Document Number [redacted]
Date **31-Mar-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

ShipTo [redacted] nvoice # [redacted] Bill To [redacted] Invoice Date 2026.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	4.72 /EA	18.88	G
7777000100	(Feb/26)-Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	(Feb/26)-Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal			24.88
GST/HST # R107864738	5.000 %	24.88	1.24
Total (CAD)			26.12

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

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INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.