



VANCOUVER -
1407 East Georgia Street,
Vancouver, BC V5L 2A9
Phone: (604) 253.4171
Fax: (604) 253.4173
Toll Free 1 (855) 253.4171

EDMONTON -
3816 56 Ave NW
Edmonton, AB T6B 3R8
Phone: 1 (855) 253.4171

GST [REDACTED]

Status: Closed

Invoice #: 102376-1

Invoice Date: Tue 12/ 3/2019

Date Out: Sat 8/24/2019 [REDACTED]

Operator: [REDACTED]

Terms: On Account

Customer #: [REDACTED]

Vancouver Langara Community Office

604-660-8380 Phone

MLA Michael Lee

Job Descr: Tent Rentals

6615 Main St

Vancouver, BC V5X 3H3

Ordered By: [REDACTED] 604 660-8380

Delivery Sat 8/24/2019 [REDACTED] - [REDACTED]

Pickup Mon 8/26/2019 [REDACTED] - [REDACTED]

604-718-6505

Sunset Community Centre

6810 Main St

Vancouver, BC V5X 0A1

Customer Pick-up

604-718-6505

Sunset Community Centre

6810 Main St

Vancouver, BC V5X 0A1

Qty	Key	Items	Rental Period	Disc%	Each	Price
3	MR	10 x 10 Pop-up Tents	Sat 8/24/2019 to Sun 8/25/2019		\$100.00	\$300.00
		1day \$100.00				
1	MR	20 x 10 Pop-up Tents	Sat 8/24/2019 to Sun 8/25/2019		\$200.00	\$200.00
		1day \$200.00				

Please pay from this invoice.

Rental Contract

Equipment is subject to high seasonal demands and availability may vary.

Electrical source, distribution and hook up by others.

All equipment is at the risk of the user once equipment has been delivered and installed.

The rental period charged will be for the time the equipment is out and not just used on site.

A cleaning charge will apply to equipment returned with excessive dirt, concrete and/or paint.

Customer is responsible for all equipment presented on the packing list from time of shipment.

Rental:	\$500.00
Subtotal:	\$500.00
GST:	\$25.00
PST - BC:	\$35.00
Total:	\$560.00
Paid:	\$0.00
Amount Due:	\$560.00

Roots Cafe
6502 Main St.
Vancouver BC V5X 3G9
(604) 568-8303
G.S.T. # [REDACTED]

Tbl:0

Ref:233266
Chk:233272

10/25/2019 [REDACTED]

2 Almd/Choco Croissant	9.00
Lemon Loaf	2.45
Choco Banana Bread	2.45
3 Assorted Muffins	8.25
Apple Turnover	2.50

SubTotal 24.65
GST 1.23

Total 25.88

MC # [REDACTED] 25.88

Amount Paid 25.88

Roots Cafe
6502 Main St.
Vancouver BC V5X 3G9
(604) 568-8303
G.S.T. # [REDACTED]

Tim Hortons

Order #: 226 [REDACTED]

Tim Hortons # 108430

6501 Main Street, Vancouver, BC, V5X 3H1
604 423 4477

Take Out

1 Take 12 Original Blend \$18.89

Subtotal: \$18.89

GST: \$0.94

Total Tax: \$0.94

Grand Total: \$19.83

Mastercard: \$19.83

Change Due: \$0.00

Cashier: SHIFT 1

HST# [REDACTED]

10-25-2019 [REDACTED]

Receipt #: 209444402

Order ID: 210151002

Enjoy any Iced Coffee for \$1*

Visit tellins.ca and let us know how we did.

Survey Code : [REDACTED]

Mastercard ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000070
Trans Type:Purchase \$19.83
Term #: 202
REF #: 00000070
Application Label: PC MasterCard
AID #: A0000000041010
TVR #: 0000008001
TSI #: E800
Auth #:05821S Approved

Guest Copy
RECEIPT REPRINT

PUNJAB FOOD CENTRE LTD.
6635 MAIN STREET
VANCOUVER
PH.(604)322-5502

GST [REDACTED]
DATE 05/11/2019 TUE TIME [REDACTED]

DAIRY	\$1.99
DAIRY	\$2.99
TOTAL	\$4.98
CASH	\$4.98

THANKS FOR SHOPPING
PLEASE LIKE OUR FACEBOOK PAGE
PUNJAB FOOD CENTER
[REDACTED] No.473876 00000

PUNJAB FOOD CENTRE LTD.
6635 MAIN STREET
VANCOUVER
PH.(604)322-5502

GST [REDACTED]
DATE 05/11/2019 TUE TIME [REDACTED]

GROCERY	\$3.99
GROCERY	\$3.99
TOTAL	\$7.98
CASH	\$7.98

THANKS FOR SHOPPING
PLEASE LIKE OUR FACEBOOK PAGE
PUNJAB FOOD CENTER
[REDACTED] No.473878 00001

For the Nov 8th dinner

----- Forwarded message -----

From: **FACL BC via Square** <receipts@messaging.squareup.com>

Date: Fri, Nov 8, 2019 at 6:33 PM

Subject: Receipt from FACL BC

To: [REDACTED]@gmail.com>



FACL BC



How was your experience?



\$120.00

Custom Amount \$120.00

Total \$120.00



FACL BC

MasterCard [REDACTED]
(Swipe)



MICHAEL LEE

08/11/2019, [REDACTED]
#5ntk

Auth code: 07024S

Tim Hortons

Tim Hortons # 108430
6501 Main Street, Vancouver, BC, V5X 3H1
604 423 4477

Take Out
Order #: 214

1 Take 12 Original Blend \$18.89

Subtotal: \$18.89
GST: \$0.94
Total Tax: \$0.94

Grand Total: \$19.83

Mastercard: \$19.83
Change Due: \$0.00
Cashier: SHIFT 1

HST#: [REDACTED]
11-15-2019 [REDACTED]
Receipt #: 210773402
Order ID: 211570502

Enjoy any Iced Coffee for \$1*

Visit ellims.ca and let us know how we did.

Survey Code : [REDACTED]

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000060
Trans Type:Purchase \$19.83
Term #: 202
REF #: 0000060
Application Label: PC MasterCard
AID #: A0000000041010
TUR #: 0000008001
TSI #: E800
Auth #:07534S Approved

Guest Copy
RECEIPT REPRINT

Roots Cafe
6502 Main St.
Vancouver BC V5X 3G9
(604) 568-8303
G.S.T. # [REDACTED]

Tbl:0 Ref:236430
Guests:1 Chk:236436
[REDACTED] 11/15/2019 [REDACTED]

Railtown 1lb 45.00

SubTotal 45.00
Total 45.00
Chg Tip 6.75

MC * [REDACTED] 51.75

Amount Paid 51.75

Roots Cafe
6502 Main St.
Vancouver BC V5X 3G9
(604) 568-8303
G.S.T. # [REDACTED]

Vancouver College Alumni & Friends Christmas Luncheon

1 Seat (Regular) \$101.80



Terminal City Club, 837 West Hastings Street, Vancouver, BC V6C 1B6, Canada

Thursday, 5 December 2019 from [REDACTED] to [REDACTED] (PST)

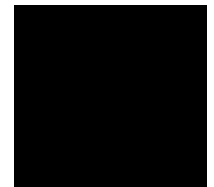
Eventbrite Completed

Order Information

Order #1152827365 Ordered by Michael Lee on 14 November 2019 [REDACTED]

Name

Michael Lee



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Vancouver Meat Market

6695 Fraser Street
Vancouver, BC V5X 3T6

Tel: (604) 324-9233 Fax: (604) 568-0557

Invoice

Date	Invoice #
2018-08-25	35

Invoice To
[REDACTED]

P.O. No.	Terms	Due Date
		2018-08-25

Qty	Description	Price	Amount
79.68	Chicken - Tandoori Leg/Thigh (lbs)	4.29	341.83

Total \$341.83

Payments/Credits \$0.00

Balance Due \$341.83

INTEREST OF 3 % WILL BE CHARGED ON OVERDUE ACCOUNTS.

GST/HST No. [REDACTED]



加拿大溫哥華 中華會館 一九零六年成立
 CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER
 108 E Pender St., Vancouver, BC, Canada, V6A 1T3
 Tel: 604-681-1923, Fax: 604-682-0073
 Email: info@cbavancouver.com Web: www.cbavancouver.com
 established since 1906

通用收據
 General Receipt

收據編號
 Receipt No. **A-00253**

日期
 Date: 7 日 12 月 19 年
 DD MM YY

茲收到 Received from: MICHAEL LEE

款額 The sum of: _____ /100 Canadian Dollars \$ 38

- | | | | |
|--|--|-------------------------------------|--|
| <input type="checkbox"/> 春節
Spring Festival | <input checked="" type="checkbox"/> 席金
Banquet Ticket | <input type="checkbox"/> 現金
Cash | <input type="checkbox"/> 支票
Cheque # <u>044</u> |
| <input type="checkbox"/> 國際婦女節
Int'l Women's Day | | | |
| <input type="checkbox"/> 加拿大國慶
Canada National Day | | | |
| <input type="checkbox"/> 中國國慶
Chinese National Day | | | |
| <input checked="" type="checkbox"/> 聖誕節 <u>2019</u>
Christmas Day | <input type="checkbox"/> 其它
Others _____ | 經手人
Issued by | |

Thank You



溫哥華中華會館聯合僑團暨各界
 慶祝2019年聖誕新年聯歡餐舞會

日期: 2019年12月7日(星期六) 下午
 Date: (Saturday) Dec 7, 2019 at _____

地點: 富大海鮮酒家 Floata Seafood Restaurant
 180 Keefer Street, Vancouver

每位席金: \$38 / person 編號 / No.: 011
 (敬請準時出席)



Seniors network meeting
refreshment

Roots Cafe
6502 Main St.
Vancouver BC V5X 3G9
(604) 568-8303
G.S.T. # [REDACTED]

Tbl:0 Ref:240603
Guests:1 Chk:240609
[REDACTED] 12/13/2019 [REDACTED]

Railtown 1lb 45.00

SubTotal 45.00

Total 45.00
Chg Tip 8.10

MC* [REDACTED] 53.10

Amount Paid 53.10

Roots Cafe
6502 Main St.
Vancouver BC V5X 3G9
(604) 568-8303
G.S.T. # [REDACTED]

Tim Hortons

Tim Hortons # 108430
6501 Main Street, Vancouver, BC, V5X 3H1
604 423 4477

Take Out
Order #: 249

1 Take 12 Original Blend \$18.89

Subtotal: \$18.89
GST: \$0.94
Total Tax: \$0.94
Grand Total: \$19.83
Mastercard: \$19.83
Change Due: \$0.00
Cashier: SHIFT 1

HST#: [REDACTED]
12-13-2019 [REDACTED]
Receipt #: 212618502
Order ID: 213539902

Enjoy any Iced Coffee for \$1*
Visit ellims.ca and let us know how we did.
Survey Code : [REDACTED]

Upon survey completion enter validation code here: _____
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Mastercard ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000073
Trans Type:Purchase \$19.83
Term #: 202
REF #: 00000073
Application Label: PC MasterCard
AID #: A000000041010
TUR #: 000008001
TSI #: E800
Auth #:01797S Approved

Guest Copy
RECEIPT NUMBER

Lee.MLA, Michael

From: BC Natural Resources Forum <info@bcnaturalresourcesforum.com>
Sent: Monday, December 16, 2019 10:31 AM
To: Lee.MLA, Michael
Subject: CONFIRMATION: 17th Annual BC Natural Resources Forum



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **17th Annual BC Natural Resources Forum**.
We look forward to seeing you January 28-30, 2020
at the Prince George Conference and Civic Centre in Prince George, BC.

Confirmation Details:

Michael Lee
Legislative Assembly of B.C.
Vancouver, British Columbia
Canada
Delegate

Invoice: 210040
Date: 2019-12-16

Name	Quantity	Amount
Two-Day Pass (no meals) (January 29 & 30, 2020)	1	\$379.00
	Discount:	\$0.00
	Subtotal:	\$379.00
	GST:	\$18.95
	Total Due:	\$397.95
	Total Paid:	\$397.95
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/16/2019 [REDACTED]	Approved	MasterCard	\$397.95	##### ##### [REDACTED]	BCNRF201628210040183125 1641-0_160



Home Register for Activities Facility Use Requests Drop-in Calendars Passes Gift Cards

My Cart

Marpole-Oakridge Community Centre

990 West 59th Avenue
Vancouver, BC V6P 1X9
Phone: (604) 257-8180
FAX: --
Email: marpolecc@vancouver.ca

Receipt #1088981.050

Dec 16, 2019 10:37 AM
(Duplicate Receipt)



VANCOUVER-LANGARA CONSTITUENCY OFFICE

ORGANIZATION CONTACT
6651 MAIN STREET
VANCOUVER, BC V5X 3H3

Prepared By: PBMAW 001 PBMAW
Company ID: [REDACTED]

Contact phone: [REDACTED] Work phone: [REDACTED]

Payment Summary

Credit Card: \$126.26 MasterCard xx [REDACTED] Auth# 02416S

Total Received: \$126.26 **Total Payments:** \$126.26

Transactions

Customer	Description Item	Charge Description	Unit	Qty	Fee	Charge
Vancouver-Langara Constituency Office	MLA Michael Lee Community Office Lunar New Year Celebration #9052189 Paid on Account Balance Location: Auditorium at *Marpole- Oakridge Cmty Centre Rental Agreement # [REDACTED]	'Rental: Room/Facility Charges	-- Per Hour			\$126.26

Total Charges \$126.26

Total Payments \$126.26

Balance \$0

1 Payment Schedule for Original Balance of \$126.26

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Feb 8, 2020	\$126.26	\$126.26	\$0	\$0
			Current Balance	\$0
			Due Now	\$0

Please note credit and debit card sales will be posted by **VANCOUVER PB RECREATION** on your card account.

Vancouver Park Board GST# [REDACTED]



RCSS 4651 #3 ROAD RICHMOND BC
604-293-2418
Big on Fresh, Low on Price
Welcome #

21-GROCERY

06038304963	PC DECA CHIP	MRJ	3.98
06038304966	PC DECA CK	MRJ	3.98
06038307662	PC CRAN CKTL	MRJ	2.48
	BEV. RECYCLING FEE	MRJ	0.05
	DEPOSIT 1		0.20
(2)06038364162	PC SPRITZ UP	GMRJ	
	2 @ \$0.90		1.96
	BEV. RECYCLING FEE		
	2@ \$0.05		0.10
	DEPOSIT 1		
	2@ \$0.20		0.40
(1)06041002725	DRTOS SWTCH HEAT	GHRJ	
(1)06041002709	DORITOS NAC CHES	GMRJ	
	\$1.96 Int 2, \$2.67 ea		
	2 @ \$1.96 ea		3.92
05041003934	MUNCHIES MIX	GHRJ	8.48
(1)06041006639	MISS VICKIE'S	GHRJ	
(1)06041006638	MISS VICKIE'S	GHRJ	
(1)06041006636	MISS VICKIE'S	GHRJ	
	\$2.97 Int 2, \$3.48 ea		
	2 @ \$2.97 ea		5.94
	1 @ \$3.48 ea		3.48
06320907227	TIM HORTN COFFEE	MRJ	14.98

23-FROZEN

05960006167	MM BERRY PUNCH	MRJ	
	\$1.28 ea or 3/\$2.94		
	1 @ \$1.28 ea		1.28

27-PRODUCE

(6)05290103502	RD SDLS GRAPES	MRJ	
	6 @ \$3.94		23.64

33-BAKERY INSTORE

(3)06038304903	GLUT FREE BROWN	MRJ	
	3 @ \$5.00		15.00
06038384381	PC PROFITEROLES	MRJ	9.98
06038384382	PROFIT CHOC ENRB	MRJ	9.98
06148305566	OM LOAF CAKES CP	MRJ	7.00
06898319629	GB NANAIMO TRAD	MRJ	10.00
62726500144	COCONUT POUND CK	MRJ	2.77

49-OTHER

(5)53398	PC GRN PC POINTS	RQ	
	5 @ \$0.02		0.10
(5)53399	PC GRN PC POINTS	Q	
	5 @ \$0.02		-0.10

EVERY 15 SPENT ON PRODUCE 1500 Pts
SUBTOTAL 129.60
G=GST 5% 23.88 @ 5.000% 1.19

TOTAL 130.79

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

GLOBAL PAYMENTS MERCHANT # 5385737

Superstore
4651 No.3 Road
Richmond BC
STORE 01557 REG 3
SLIP # 988000

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity

Tim Hortons

Tim Hortons # 108430
6501 Main Street, Vancouver, BC, V5X 3H1
604 423 4477

Take Out
Order #: 184

2 Take 12 Original Blend	\$37.78
Subtotal:	\$37.78
GST:	\$1.89
Total Tax:	\$1.89
Grand Total:	\$39.67
Mastercard:	\$39.67
Change Due:	\$0.00
Cashier: SHIFT 1	

HST# [REDACTED]

12-06-2019 [REDACTED]

Receipt #: 103192601

Order ID: 103538901

Enjoy any Iced Coffee for \$1*

Visit ellims.ca and let us know how we did.

Survey Code : [REDACTED]

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000041
Trans Type:Purchase	\$39.67
Term #:	201
REF #:	00000041
Application Label:	PC MasterCard
AID #:	A0000000041010
TUR #:	0000008001
TSI #:	E800
Auth #:08057S	Approved

First Copy
RECEIPT REPRINT

The Rescue
Sat, Nov 23, 2019 [REDACTED]
Norman Rothstein Theatre

1 - Adult

\$29.50

SubTotal	\$29.50
Delivery Method	\$0.00
Service Charge	\$4.87
Tax	\$1.60
Total	\$35.97

BILLED TO:

Lee Michael
6615 Main Street
Vancouver , BC V5X 3H3

PAYMENT:

MasterCard ending in [REDACTED] (\$35.97)

Thank you! The Chutzpah! Festival Team

No refunds on purchases.

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
07/09/2019	1902825-9

GST/HST No. XXXXXXXXXX

**BC Liberal Caucus
 Parliament Buildings
 Victoria, BC V8V 1X4**

P.O. No.	Rep	Project
	XXXXXXXXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	09/07A5 Greeting Chinese Mid-Autumn Festival GST On Sales	4-COLOR	1	500.00	500.00
				5.00%	25.00
				Total	\$525.00
				Payments/Credits	\$0.00
				Balance Due	\$525.00

Split among 10 MLAs
 CO paid \$52.50

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
9/23/2019	8290

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 9 MLAs
CO paid \$55.91

P.O. No.	Terms	Rep
	Due on receipt	██████████

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/6	October 2019 issue in The Light Magazine Size: Full Run - 1/6 - 4.5" x 4.5" Ad Name: Happy Thanksgiving Contact Name: ██████████ Billing Note: Invoice will be sent by mail and email.	599.00	599.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-119.80 5.00%	-119.80 23.96

GST @ 5.0%	\$23.96
Total	\$503.16

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

INVOICE

Split among 11 MLAs
CO paid \$68.73

Invoice date: 9/25/2019

Invoice no.: 50016

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4
Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:  

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4R5
Tel. Toll Free: 1-800-964-9074

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc fp@gmail.com



Invoice

Invoice To

BC Liberal Caucus
[Redacted]
Parliament Building
Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario Any questions please call 1-866-511-0911 <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [Redacted]	

	Total \$2,934.75
--	-------------------------

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.:



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4168

DATE 20/09/2019 TERMS Net 30

DUE DATE 20/10/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Diwali Greetings ad 2019	1	GST	1,375.00	1,375.00

DATE: October 25, 2019
AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

Split by 14 MLAs CO paid
\$103.12

SUBTOTAL	1,375.00
GST @ 5%	68.75
TOTAL	1,443.75
TOTAL DUE	\$1,443.75

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00
Split among 13 MLAs; CO paid \$64.61	

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$840.00

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No. [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4221

DATE 13/11/2019 TERMS Net 30

DUE DATE 13/12/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Gurpurab Greetings ad 2019	1	GST	800.00	800.00

DATE: November 15, 2019
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$800

Split among 10 MLAs;
CO paid \$84

SUBTOTAL 800.00
GST @ 5% 40.00
TOTAL 840.00

TOTAL DUE \$840.00

THE EAST SIDE REVUE

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

Vancouver, BC

INVOICE

INVOICE NUMBER

6086

DATE

Sept. 9, 2019

<u>DESCRIPTION</u>	<u>PRICE</u>
Ad re: Labour Day and Thanksgiving in Fall 2019 edition	\$50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00

Invoice No. : GCDI00030087
Date : 09/30/2019
Page : 1

Billed to :

COPY

MICHAEL LEE MLA
 EAST ANNEX, PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

Advertiser : [REDACTED]
 MICHAEL LEE MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Glacier Digital Services Title : Safety Event - Community Display Ad Size : BANNER, Section: ROS Reference #: LD00154 Ad Space				
		300.00	0.00	300.00

Issue Date : 09/30/2019
P.O. # :
Job #: R0011738827
Ad # : 4813526
Color : Black & White

SUB TOTAL : 300.00
 H.S.T./G.S.T. : 15.00
 P.S.T. : 0.00
 INVOICE TOTAL : 315.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 315.00

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : GCDI00030087
Date : 09/30/2019

MICHAEL LEE MLA
 EAST ANNEX, PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

SUB TOTAL : 300.00
 H.S.T./G.S.T. : 15.00
 P.S.T. : 0.00
 INVOICE TOTAL : 315.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 315.00

Invoice No. : GCDI00030109
Date : 09/30/2019
Page : 1

Billed to :

MICHAEL LEE MLA
 EAST ANNEX, PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

Advertiser : [REDACTED]
 MICHAEL LEE MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Michael Lee Coffee Chat				
Ad Size : 3.0000 Col. x 5.2500 Inches				
Section: ROP				
Reference #:				
Page: A6				
Process Colour		78.67	0.00	78.67
Global Discount		-298.60	0.00	-298.60
Ad Space		774.47	0.00	774.47

Issue Date : 09/26/2019
P.O. # :
Job #: R0011741904
Ad # : 4820028
Color : Full Process

SUB TOTAL : 554.54
 H.S.T./G.S.T. : 27.73
 P.S.T. : 0.00
 INVOICE TOTAL : 582.27
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

"Please issue cheque to LMP Publication Limited Partnership"
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
 per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 582.27

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : GCDI00030109
Date : 09/30/2019

MICHAEL LEE MLA
 EAST ANNEX, PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

SUB TOTAL : 554.54
 H.S.T./G.S.T. : 27.73
 P.S.T. : 0.00
 INVOICE TOTAL : 582.27
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 582.27

Invoice No. : GCDI00030671
Date : 11/30/2019
Page : 1

Billed to :

MICHAEL LEE MLA
 EAST ANNEX, PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

Advertiser : [REDACTED]
 MICHAEL LEE MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Vancouver Courier	Issue Date : 11/14/2019
Title : Michael Lee Coffee Chat	P.O. # :
Ad Size : 3.0000 Col. x 5.2500 Inches	Job #: R0011759592
Section: ROP	Ad # : 4858983
Reference #:	Color : Full Process
Page: A6	

Process Colour	78.67	0.00	78.67
Global Discount	-298.60	0.00	-298.60
Ad Space	774.47	0.00	774.47

Publication : Vancouver Courier	Issue Date : 11/28/2019
Title : Holiday Season Open House	P.O. # :
Ad Size : 3.0000 Col. x 5.2500 Inches	Job #: R0011764062
Section: ROP	Ad # : 4873605
Reference #:	Color : Full Process
Page: A21	

Process Colour	78.67	0.00	78.67
Global Discount	-298.60	0.00	-298.60
Ad Space	774.47	0.00	774.47

Invoice No. : GCDI00030671
Date : 11/30/2019
Page : 2

Billed to :

MICHAEL LEE MLA
 EAST ANNEX, PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

Advertiser : [REDACTED]
 MICHAEL LEE MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

"Please issue cheque to LMP Publication Limited Partnership"
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
 per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 1,109.08
 H.S.T./G.S.T. : 55.46
 P.S.T. : 0.00
 INVOICE TOTAL : 1,164.54
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 1,164.54

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : GCDI00030671
Date : 11/30/2019

MICHAEL LEE MLA
 EAST ANNEX, PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

SUB TOTAL : 1,109.08
 H.S.T./G.S.T. : 55.46
 P.S.T. : 0.00
 INVOICE TOTAL : 1,164.54
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 1,164.54

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

THE EAST SIDE REVUE

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

Vancouver, BC

INVOICE

INVOICE NUMBER

6099

DATE


Dec. 4, 2019

<u>DESCRIPTION</u>	<u>PRICE</u>
Ad re: Holiday Open House in Winter 2019 edition	\$50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00

Horseshoe Press Inc.
 7500 Lowland Drive
 Burnaby, BC V5J 5A4
 Tel: (604) 325-1333
 Fax: (604) 325-1350
 www.horseshoeypress.com

INVOICE


DATE	INVOICE NO.
12/2/2019	45869

BILL TO
Michael Lee, MLA 

SHIP TO
Client Pick up

P.O. NO.	TERMS	DUE DATE	PST EXEMPT	FOB	DOCKET NO.
	Net 30	1/1/2020		HSP W/H	77735

QTY	DESCRIPTION	AMOUNT	Tax
	Christmas Cards and Envelopes Total:1,500 sets	1,680.00T	U

SALES TAX SUMMARY GST On Sales@5.0% 84.00 PST On Sales@7.0% 117.60 Total Tax 201.60 GST/HST NO. 	SUBTOTAL	\$1,680.00
	SALES TAX TOTAL	\$201.60
	TOTAL	\$1,881.60
24% PER ANNUM INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. \$35.00 WILL BE CHARGED FOR ALL RETURN CHEQUE.	Payments/Credits	\$0.00
	Balance Due	\$1,881.60



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENG@STAPLESPREFERRED.CA
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	07/05/2019	550369-7308A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 27

S OFFICE OF MLA MICHAEL LEE
H Attn: MICHAEL LEE
I
P 6615 MAIN ST
T VANCOUVER, BC V5X3H3
O TELEPHONE: (604) 660-8380

S OFFICE OF MLA MICHAEL LEE
O
L [REDACTED]
D [REDACTED]
T RICHMOND, BC [REDACTED]
O TELEPHONE: (604) 660-8380

RIC-27-00000
 TOTAL PACKAGES: 0
 (A-5) 0

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
483636	EXPO 6PC KIT 80653C	PK	1	1	11.99	11.99
616605	DC IRON HORSE RIVET SH 17313	EA	2	2	189.99	379.98
967649	DC TRIMMING BOARD,15" 9315	EA	1	1	99.99	99.99
2941695	GWP DRINK DISPENSER GO DN0098	EA	1	1	74.99	74.99
MERCHANDISE TOTAL...						566.95
DELIVERY :						WAIVED
COUPON CREDIT.....						74.99CR
GST.....						24.60
PST.....						34.44
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE OF ORDER: 551.00

REAL CANADIAN SUPERSTORE

RCSS 4651 #3 ROAD RICHMOND BC
 604-233-2418
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

03700074798 BTY WH LCP PP CA
 GPNRJ
 \$11.98 Int 2, \$15.98 ea
 2 @ \$11.98 ea 23.96

41-HOME

05870354505 PC DISHCLOTHS
 GPNRJ 7.98

SUBTOTAL

31.94

G=GST 5% 31.94 @ 5.00%

1.60

P=PST 7% 31.94 @ 7.00%

2.24

TOTAL

35.78

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

GLOBAL PAYMENTS MERCHANT # 5385737
 Superstore
 4651 No.3 Road
 Richmond BC
 TERM 20155709C SLIP # 897500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 MasterCard
 REF # 787001001020 AUTH # 07697S
 AID: A0000000041010
 TSI 6800 THE 00000860
 11/02/2019 [REDACTED] \$ 35.78

APPROVED

No Signature Required

CREDIT TN

35.78

PC Optimum
 Points Redeemed
 Closing Balance

 GST # [REDACTED]
 THANK YOU FOR SHOPPING AT RCSS
 MANAGER NAME: [REDACTED]
 2019/11/02 [REDACTED] 227 09 8975 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01557

CODE: [REDACTED]

Canada Post / Postes Canada
RICHMOND CENTRE
Richmond Centre 6060 Minoru Blvd
RICHMOND, BC V6Y2R0
GST/TPS#: [REDACTED]

2019/12/16 [REDACTED] [REDACTED]
CC/CC85715 W/G2 TR2453010
G 5% 1@90.00 \$90.00
P2019 COIL OF 100
SUBTL \$90.00
GST \$4.50
TOTAL \$94.50
MasterCard \$94.50
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
RICHMOND CENTRE
Richmond Centre 6060 Minoru Blvd
RICHMOND, BC V6Y2R0
GST/TPS#: [REDACTED]

2019/12/16 [REDACTED] [REDACTED]
CC/CC85715 W/G2 TR2453016
G 5% 7@90.00 \$630.00
P2019 COIL OF 100
SUBTL \$630.00
GST \$31.50
TOTAL \$661.50
MasterCard \$661.50
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



ORDER CONFIRMATION

PRINT

YOUR ORDER 5504159117 HAS BEEN SUBMITTED.

ORDER DETAILS

Approved.
Order #:5504159117
Order date: 11/28/2019
Ordered by [REDACTED]

SHIPPING ADDRESS

[REDACTED]
6615 MAIN ST
VANCOUVER, BC V5X3H3

PAYMENT METHOD

MASTERCARD ENDING IN...
[REDACTED]

BILL-TO LOCATION

Customer # [REDACTED]
Billing Address
[REDACTED]
Richmond, BC, [REDACTED]
Contact
[REDACTED]

PURCHASE ORDER NUMBER

ADDITIONAL SHIPPING INFORMATION

AIR MILES® NUMBER

SUBTOTAL	\$196.76
ESTIMATED HST/GST	\$8.63
ESTIMATED PST	\$12.08
ECO-FEE	\$0.80
COUPONS	-\$24.99
SHIPPING	Free
TOTAL	\$193.28

[Add all to favourites](#)

[Continue Shopping](#)

COUPONS

Coupon # [REDACTED]
-\$24.99

Shipping - 14 items

Item Price

Qty

Total



BIC Round Stic Extra Value Ballpoint Stick Pens, 1.0mm, Blue, 12/Pack

\$1.99
12/Pack

2

\$3.98

Item #15083 | Model #GSM11 BLUE

Expected Delivery: 1 Business Day*

Space In Time Project Management Ltd
2250-1055 W Georgia
Vancouver BC V6P 3E3
(604) 366-0868
[REDACTED]@spaceintime.co
www.spaceintime.co
GST/HST Registration No. [REDACTED]



INVOICE TO
Michael lee, MLA Constituency
office
6615 Main street
Vancouver Bc V5X 3H3

INVOICE 101

DATE 09/02/2019 TERMS Net 15

DUE DATE 09/17/2019

ACTIVITY	QTY	RATE	AMOUNT
General Contracting service call-supply and program new remote for front entry door	1	215.00	215.00

SUBTOTAL	215.00
GST @ 5%	10.75
TOTAL	225.75
TOTAL DUE	\$225.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.75	215.00

PENINSULA SEAFOOD
RESTAURANT
650 41ST AVE W UNIT 140
VANCOUVER BC V5Z 2M9
(604) 428-9999

SALE

Batch #: 080 REF#: 00000016
11/21/19 SEQ: 080001001016
APPR CODE: 09420S
MASTERCARD
***** **/**

AMOUNT	\$32.60
TIP	\$4.89
TOTAL	\$37.49

00 - APPROVED - 001

PC MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00

CUSTOMER COPY