

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Lee, Michael

**Expense Category:** **Special Events and Protocol**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Lee, Michael

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$632.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$632.00</u></u>

**Note 1**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
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# Jewish Seniors Alliance of Greater Vancouver

949 West 49th Avenue, Vancouver, BC V5Z 2T1  
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

## Invoice

MLA Michael Lee  
6615 Main Street  
Vancouver BC V5X3H3

Date	Invoice #
4/14/2022	SL1800

Description	Qty	Rate	Amount
Advertising in Senior Line  Quarter Page- 3 3/4" x 4 3/4" Advert= \$256 Spring Issue Vol 29-1= \$256  (Share cost for Vol 29, 2 & 3) = \$256  Summer Issue Vol 29-2 = \$128 Fall Issue Vol 29-3 = \$128  Total Cost \$512 minus 10%= \$460.8		460.80	460.80
		<b>Total</b>	\$460.80
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$460.80

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Mar 2, 2022  
Invoice #: INV136044880  
Payment Terms: Due Upon Receipt  
Due Date: Mar 2, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Vancouver-Langara Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: 6615 Main Street,  
Vancouver, British Columbia V5X3H3  
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 6615 Main Street,  
Vancouver, British Columbia V5X3H3  
Canada

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b> -- Proration Credit				
Quantity: 1 Unit Price: CAD20.00	Mar 2, 2022-Mar 18, 2022	(CAD12.14)	(CAD1.46)	(CAD13.60)
<b>Charge Name: Standard Pro Annual</b>				
Quantity: 1 Unit Price: CAD200.00	Mar 2, 2022-Mar 1, 2023	CAD200.00	CAD24.00	CAD224.00
<b>Charge Name: Standard Pro - Discount</b>				
Discount: 30.00%	Mar 2, 2022-Mar 1, 2023	(CAD60.00)	(CAD7.20)	(CAD67.20)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

Subtotal	CAD127.86
Total (Including Taxes, Fees & Surcharges)	CAD143.20
Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Discount	Provincial Sales Tax (PST) 7.000%	State	(CAD60.00)	(CAD4.20)
Discount	Goods and Service Tax (GST) 5.000%	Federal	(CAD60.00)	(CAD3.00)
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	(CAD12.14)	(CAD0.85)
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	(CAD12.14)	(CAD0.61)
Total (Including Taxes, Fees & Surcharges)				CAD15.34

## Transactions

Invoice Total				CAD143.20
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 2, 2022	P-153269132	Payment		(CAD143.20)
Invoice Balance				CAD0.00

[CLICK HERE](#)

# THE *EAST SIDE REVUE*

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

TEL: 604 327-1665

## INVOICE

### INVOICE NUMBER

6217

### DATE

June 13, 2022

### SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

Vancouver, BC

### DESCRIPTION

### PRICE

Ad in the Spring 2022 edition - Happy Canada Day

\$25.00

PST 1.75

GST 1.25

**TOTAL \$28.00**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Lee, Michael

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$194.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$194.38</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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



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

**21-GROCERY**

06038300418	PC PAPER TOWEL	
GPMRJ		
\$16.99 lmt 4, \$19.99 ea		
2 @ \$16.99 ea		33.98
06038386763	PC GRN GRBGE BG	
GPMRJ		8.99
06343570321	ROYALE VELOUR BT	
GPMRJ		
\$12.99 lmt 4, \$15.98 ea		
3 @ \$12.99 ea		38.97
<b>SUBTOTAL</b>		<b>81.94</b>
G=GST 5%	81.94 @ 5.000%	4.10
P=PST 7%	81.94 @ 7.000%	5.74

**TOTAL 91.78**

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

GLOBAL PAYMENTS MERCHANT # 5385737  
 Superstore  
 4651 No.3 Road  
 Richmond BC  
 STORE 01557 REG 4  
 SLIP # 447000

RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\*  
 PC Mastercard  
 REF # AUTH # ISO/ACI RESP  
 890001001091 08734J 00 001  
 AID: A0000000041010  
 TSI E800 TVR 0000008001  
 DATE TIME AMOUNT  
 03/13/2022 \$ 91.78 CAD

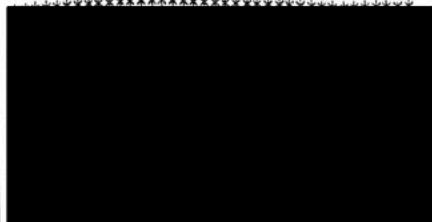
**APPROVED**

**No Signature Required**

CREDIT TN	91.78
PC Optimum	
Points Redeemed	0
Closing Balance	

99155704447020220515145824

\*\*\*\*\*  
 GST #  
 THANK YOU FOR SHOPPING AT RCSS  
 MANAGER NAME: 207 04 4470  
 2022/03/13



\*\*\*\*\*



# Michaels

Made by you™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S3

8-9745-5395-6859-9902-9168-9118-1540-5618

4052962 SALE 4501 3914 002 6/03/22  
SD MTBRD 24X36 CR 400100862131 2 @ 11.99 23.98 1  
SUBTOTAL 23.98  
GST 5% 1.20  
PST 7% 1.68  
TOTAL 26.86

Auth # 828907

AMEX 26.86

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing

New! Now in over 100 stores across Canada  
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.  
\*\*\* Please be advised, effective April 15th, 2021  
Michaels will be moving from a 180 day return policy  
to a 60 day return policy from the date of purchase.  
Please see a store associate for more information.

6/03/22

██████████  
 ██████████  
 DELTA, BRITISH COLUMBIA, ██████████  
 CA

## Paid / Payé

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

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP: ██████████

Invoice date / Date de facturation: 13 March 2022

Invoice # / # de facture: CA2LVG2UACII

Total payable / Total à payer: \$20.15

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

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Delta, British Columbia, ██████████  
 CA

## Delivery address / Adresse de livraison

██████████  
 ██████████  
 Delta, British Columbia ██████████  
 CA

## Sold by / Vendu par

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

## Order information / Information sur la commande

Order date / Date de commande: 12 March 2022  
 Order # / Commande #: 701-8915172-5556210  
 Shipment date / Date d'expédition: 13 March 2022  
 Shipment # / # d'expédition: 123244411933301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Kleenex Facial Tissue (03076), Flat Tissue Boxes, 12 Boxes/Convenience Case, 125 Tissues/Box ASIN: B0040ZOD68	1	\$17.99	\$0.00	\$0.90	\$1.26	\$20.15
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$20.15**

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/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$17.99	\$0.90	\$21.66

██████████  
 ██████████  
 DELTA, BRITISH COLUMBIA, ██████████  
 CA

## Paid / Payé

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

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 28 February 2022

Invoice # / N de facture: CA2IBAG2ACII

Total payable / Total à payer: \$55.59

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

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Delta, British Columbia, ██████████  
 CA

## Delivery address / Adresse de livraison

██████████  
 ██████████  
 Delta, British Columbia, ██████████  
 CA

## Sold by / Vendu par

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

## Order information / Information sur la commande

Order date / Date de commande 27 February 2022  
 Order # / Commande # 701-2483651-1725062  
 Shipment date / Date d'expédition 28 February 2022  
 Shipment # / Expédition # 121037878585301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Americanflat 11x14 Black Diploma Frame - Displays 8.5x11 with Mat or 11x14 Inch Without Mat - Shatter-Resistant Glass - Hanging Hardware Included (2-Pack) ASIN: B07HYYSGC2	1	\$49.63	\$0.00	\$2.48	\$3.48	\$55.59

Invoice Subtotal / Total partiel de la  
facture

**\$55.59**

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/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$49.63	\$2.48	\$5.96

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Lee, Michael

**Expense Category:** **Travel**

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

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Lee, Michael

**Expense Category:** **Other Office Expenses**

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

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**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members