

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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>	\$5,765.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,434.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,200.12</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

RECEIPT

From



To: MLA Michael Lee Community Office  
Date: January 30, 2023

This is to acknowledge that I have received \$100 as an honorarium for my calligraphy service for MLA Michael Lee's Lunar New Year Celebration on January 30, 2023.

Thank you!



KW Products  
CO PAID \$45.00

DATE 1/20 2027

NOM NAME \_\_\_\_\_

ADRESSE ADDRESS \_\_\_\_\_

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1				
2				
3		1 box 45\$		
4				
5		(small tangerine) (1 box)		
6				
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:				

Merona  
Hordham, U.S.A.  
www.merona.com  
China/Fabrique





**Lee.MLA, Michael**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** March 20, 2023 9:39 AM  
**To:** Lee.MLA, Michael  
**Subject:** Mailchimp Order



# Your order has been processed.

**Order MC18878543**

Processed on Mar 20, 2023 12:38 pm New York.

---

<b>Essentials plan</b>	<b>\$39.50</b>
2,500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$2.77</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.98</b>
GST	
Tax Rate: 5%	

---

**Paid via Mast ending i [REDACTED] which expires [REDACTED] **\$44.25****  
on March 20, 2023

<b>Balance as of March 20, 2023</b>	<b>\$0.00</b>
-------------------------------------	---------------

# CCHSBC

**Thank you! We've received your order**

– Monday, 2023-03-06: 2:37 PM

## YOUR ORDER

**2023 Celebratory Dinner Honouring Hayne Wai** 1 x CA\$70.00  
Variation: Non-Members' Price (Early Bird)

Subtotal	CA\$70.00
Taxes	CA\$0.00
<b>Order total</b>	<b>CA\$70.00</b>
Mastercard ending in [REDACTED]	-CA\$70.00

## ADD TO YOUR CALENDAR



Google



Outlook

## ORDER DETAILS

**Order date**

3/6/2023, 2:37 p.m.

**Order number**

[REDACTED]

# RECEIPT



Michael Lee

michael.lee.mla@leg.bc.ca

INVOICE#  
20232405709-8094642

INVOICE DATE  
2/8/2023

TOTAL AMOUNT

**\$833.15**

## 2023 NATIONAL COALITION OF CHIEFS CLEAN ENERGY SUMMIT

Thu, 16 Feb 2023 8:30 AM - Fri, 17 Feb 2023 9:30 PM MST

DESCRIPTION	PRICE	QUANTITY	TOTAL
General	\$799.00	1	\$799.00
		Subtotal	\$799.00
		Fee	\$34.15
		<b>TOTAL</b>	<b>\$833.15</b>
		Less payment received on 2/8/2023	\$833.15
		<b>AMOUNT DUE</b>	<b>\$0.00</b>

### EVENTZILLA DISCLAIMER

It is the event organizer's responsibility to contact ticket purchasers to receive payment and issue tickets. Eventzilla's obligation is to only facilitate sending of the invoice copy to the ticket purchaser on behalf of the event organizer. In no event shall Eventzilla be liable to any person (including Purchasers and Sellers) for any direct, indirect, incidental, special, punitive, exemplary or consequential damages. Refer to [www.eventzilla.net/terms](http://www.eventzilla.net/terms) to read our terms of use

### ORGANIZING AN EVENT?

Accept registrations and payments online in minutes. [www.eventzilla.net](http://www.eventzilla.net)



SOUTHEAST ASIAN  
CULTURAL HERITAGE  
SOCIETY

## Southeast Asian Cultural Heritage Society

4 - 2123 E Broadway  
Vancouver, BC V5N 1W8

## Invoice

February 12th, 2023

### BILL TO

*MLA Michael Lee Community Office  
6615 Main Street  
Vancouver, BC V5X 3H3*

DESCRIPTION	AMOUNT
MLA Lunar New Year Celebration on Sunday January 29, 2023	\$200.00
<b>TOTAL</b>	<b>\$200.00*</b>

*\*Please note all amounts are listed in Canadian Dollars*

*Should you have any questions regarding this invoice, please do not hesitate to contact [redacted] at [redacted]*



**REAL CANADIAN SUPERSTORE**

RCSS 1517-350 S.E. MARINE DR.  
 STORE PHONE# (604) 322-3702  
 Big on Fresh. Low on Price  
 Welcome #

**21-GROCERY**

(2)05557710009	QUAKER MINIS	GRJ	
(1)05557710003	RICE CAKES	GRJ	
	\$2.00 Int 4, \$2.79 ea		
	3 @ \$2.00 ea		6.00
(3)06038300428	PC POPCORN	GRJ	
	3 @ \$2.69		8.07
(3)06038302019	PC COOKIES	RJ	
	\$3.39 ea or 2/\$5.00		
	2 @ 2/\$5.00		6.00
	1 @ \$3.39 ea		3.39
(3)06038306454	HOT CHCLATE MIX	RJ	
	3 @ \$4.99		14.97
(3)06038315101	PC CHD COOKIE	RJ	
	\$3.89 ea or 2/\$5.00		
	2 @ 2/\$5.00		5.00
	1 @ \$3.89 ea		3.89
(3)06205810110	MILAND COOKIE	RJ	
	3 @ \$1.79		5.37
(3)08978200266	GARDEN WAFERS	RJ	
	3 @ \$2.29		6.87
(3)74343401558	LIND MINI BALL D	GRJ	
	3 @ \$4.49		13.47
(2)77670329500	TT 3MNT WIDERAMN	RJ	
	2 @ \$4.29		8.58
77670350389	TT 3MNT RMNNOODL	RJ	4.29
87575400391	BDDO PANETT SM	GRJ	2.79
(2)87575400392	HSY MINI PNTTNE	GRJ	
	2 @ \$2.79		5.58

**49-OTHER**

(4)53398	PC GRN PC POINTS	RJ	
	4 @ \$0.02		0.08
(4)53399	PC GRN PC POINTS	Q	
	4 @ \$0.02		-0.08

**SUBTOTAL** 94.27  
 8-GST 5% 35.91 @ 5.0008 1.80

**TOTAL** 96.07

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 96.07  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 Exp. Date: 22/11/12  
 Ref. #: 104008  
 Auth #: 07236J

PC Mastercard  
 40000000041010 0000008001

00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*



## Confirmation Details

**Ordered by:**

Michael Lee  
 Legislative Assembly of British Columbia  
 6615 Main Street  
 Vancouver, British Columbia V5X 3H3  
**Phone:** 604.660.8380  
**Email:** Michael.Lee.MLA@leg.bc.ca  
**Attendee Type:** Delegate

## Invoice: 1491835

**Date:** 2023-01-04**Terms:** Upon Receipt

## Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$479.00	\$479.00
Minister's Breakfast (Thursday, January 19, 2023)	1	\$79.00	\$79.00
Keynote Luncheon (Thursday, January 19, 2023)	1	\$79.00	\$79.00
Keynote Luncheon (Wednesday, January 18, 2023)	1	\$79.00	\$79.00
		Discount:	\$0.00
		Subtotal:	\$716.00
		GST:	\$35.80
		Total Due:	\$751.80
		Total Paid:	\$751.80
		Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/4/2023	Approved	MasterCard	\$502.95		BCNRF231672859584789 5008-0_296
1/9/2023	Approved	MasterCard	\$165.90		BCNRF231673292370100 5198-0_297
1/17/2023	Approved	MasterCard	\$82.95		BCNRF231673986915459 5521-0_298

**Promo Code:**

## General Info & Policies

**Merchant Name:****Cancellation Policy:****Questions/Changes:**Event Manager | Phone: | Email: [email@address.com](mailto:email@address.com)

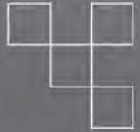
# CRITICAL TO OUR FUTURE

Register Today

January 23 – 26, 2023

Vancouver Convention Centre East

[roundup.amebc.ca](http://roundup.amebc.ca)



**AME ROUNDUP**



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[View Invoice](#)

## AME Roundup 2023 Registration

### Profile Information

#### Profile Information

**Name:** Michael Lee  
**Company:** Legislative Assembly of BC  
**Title:** MLA for Vancouver-Langara, Shadow Minister for Indigenous Relations & Reconciliation  
**Address:** 6615 Main Street  
**Phone:** (604) 660-8380  
**Email:** Michael.Lee.MLA@leg.bc.ca



### Registration No [REDACTED]

Your current registration status is **Confirmed**. Please review your information below.

### Registration Products

Registration

### Payment

<b>Order Total</b>	<b>\$120.00</b>
<b>Discount</b>	<b>\$0.00</b>
<b>GST</b>	<b>\$6.00</b>
<b>Total Payable</b>	<b>\$126.00</b>
<b>Total Paid</b>	<b>\$126.00</b>
<b>Balance</b>	<b>\$0.00</b>



2023癸卯兔年第四十八屆溫哥華華埠春節

2023 - The Year of Rabbit 48<sup>th</sup> Vancouver Chinatown Spring Festival

# 春節聯歡宴會

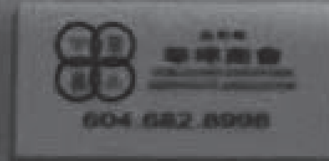
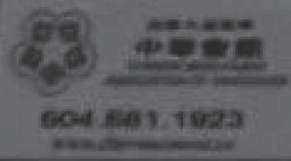
## Spring Festival Celebration Gala

二零二三年一月二十二日(星期日)下午六時 · [REDACTED] Sunday, January 22, 2023

富大海鮮酒家 · Floata Seafood Restaurant  
400-180 Keefer Street, Vancouver, BC

席金每位 \$50.00 per person

編號: 0404





**INDIGENOUS RESOURCE  
OPPORTUNITIES  
CONFERENCE**  
*Working Together with the Land*

**REGISTRATION CONFIRMATION AND RECEIPT****Confirmation Details:**

MichaelLee  
Legislative Assembly of British Columbia  
Vancouver , British Columbia  
Canada  
Delegate

Invoice: 1554205

Date: 2023-01-19

**Order Summary**

Name	Quantity	Amount	Line Total
In-person Conference Pass	1	\$299.00	\$299.00
Keynote Lunch (Monday, Feb 27, 2023)	1	\$0.00	\$0.00
Keynote Lunch (Tuesday, Feb 28, 2023)	1	\$0.00	\$0.00
		Discount:	\$0.00
		Subtotal:	\$299.00
		GST:	\$14.95
		Total Due:	\$313.95
		Total Paid:	\$313.95
		Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/19/2023	Approved	MasterCard	\$313.95		IROC231674177775675 5644-0_299

Promo Code:

767888

Vancouver Poppy Fund  
207-2520 Ontario Street  
Vancouver BC V5T2X6

DATE  
TAX REG. NO.  
N° DE TAXE

Nov 15/22

SOLD TO  
VENDU A  
ADDRESS  
ADRESSE

MICHAEL LEE MLA  
6615 MAIN ST  
VAN. BC V5X 3H3

SHIP TO  
EXPEDIER  
ADDRESS  
ADRESSE

[Redacted]

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD BY  
VENDU PAR

TERMS  
CONDITIONS

FOB  
FAB

VIA

FACTURE  
INVOICE

QUANTITY  
QUANTITÉ

DESCRIPTION

PRICE  
PRIX

UNIT  
UNITÉ

AMOUNT  
MONTANT

2

# 20 WREATHS + RIBBON >

125.00

250.00

MICHAEL LEE MLA  
VANCOUVER LANGARA

TVH/HST  
TPS/GST

PST/TVP

TOTAL

250.00

\*ADDITIONS\*

1	SM58-EC	16.00	6.00
	VALUE \$99	SER#2130146	
	MICS-DYNAMIC HANDHELD		
1	SM58-LC	16.00	6.00
	VALUE \$119	SER#972082	
	MICS-DYNAMIC HANDHELD		
1	A110MM	1.00	1.00
	VALUE \$19.99		
	CABLES-PATCH-BALANCED		
2	MS-206B	10.00	4.00
	VALUE \$59.99		
	MICROPHONE STANDS - LIVE		
2	IMC-1		
	VALUE \$6.5		
	MIC CLIPS		
2	3008		
	VALUE \$24.99		
	REPAIR PARTS - AMPLIFIERS		
1	RMC-50	1.00	1.00
	VALUE \$44.99		
	CABLES-MICROPHONE		
2	RMC-25		
	VALUE \$28.75		
	CABLES-MICROPHONE		
1	EXM400	70.00	24.00
	VALUE \$1014	SER#0033463	
	SPEAKERS-PACKAGED PA SYSTEMS		
1	EXM400	70.00	24.00
	VALUE \$998	SER#9060326	
	SPEAKERS-PACKAGED PA SYSTEMS		
1	PC-10XPMS		
	VALUE \$38.99		
	CABLES-PATCH-BALANCED		
1	PC-10XP		
	VALUE \$38.99		
	CABLES-PATCH-BALANCED		
1	Hold Charge	29.10	
	HOLD CHARGE PURCHASED		
	SKU 9999995		

TOTAL MONTHLY RATE 184.00

SUB-TOTAL	95.10
GST	4.76
BC SALES TAX	6.66
TOTAL	106.52
DEPOSIT	0.00
NEW BALANCE	106.52
OLD BALANCE	
VISA	106.52

HELD IN BAY 1  
TESTED BY [REDACTED]  
RE-KF 01/27/23  
TOTAL VALUE OF ITEMS IS \$ 2513.42  
RENT IS PAID To 01/30/23.  
I acknowledge receipt of these goods  
in accordance with the rental agreement  
and understand this statement, a copy of  
which I have received forms a part  
of that agreement.

SALES - RENTALS - REPAIRS - LESSONS  
STORE FINANCING + ONLINE SHOPPING  
OR WEBSITE AT WWW.LONG-MCQUADE.COM  
GST# [REDACTED]  
SHOPPING AT LONG & MCQUADE



# SAFeway

Safeway Marpole  
8475 Granville St Vancouver  
Phone [REDACTED]  
GST# [REDACTED]

Served by: SCO 21

GROCERY  
Water Demineralized  
+Deposit

\$5.49 C  
\$10.00 R

SUBTOTAL  
TOTAL TAX

\$15.49

TOTAL  
Visa  
Cash

TENDER  
CHANGE

\$15.49

\$15.49  
\$0.00

NUMBER OF ITEMS

1

MERCHANT 22768754  
TERMINAL ID S02276875421  
\*\* Purchase  
CARD VI  
NO. \*\*\*\*\* [REDACTED]  
DATE 01/29/2023  
AUTH # 050964  
REF# 001366029  
APPL. Visa CREDIT  
AID A0000000031010

RF(M)

\*\* \$ 15.49

RCPT 7918000

RESP 001

TIME [REDACTED]

00 APPROVED - THANK YOU

Term 21 Tran 7918 Store 4976 [REDACTED] 01/29/2023 [REDACTED]

Thanks for Shopping  
Come Again Soon

\*\*\*\*\*  
**Scene+ Member Day**  
Exclusive offer - Scene+ members only

On February 7th Customer Appreciation  
Day is changing to Scene+ Member Day.  
Show your Scene+ card to get access to  
exclusive benefits.  
Not a member yet? It is free to join.  
Ask us for details.

\*\*\*\*\*

HIMALAYA RESTAURANT  
6587 MAIN ST  
VANCOUVER, BC  
TEL: # 604-324-1111  
GST # [REDACTED]  
\*\*\*\*\*

DATE 11/30/2022 WED

50X @ 1.50  
FOOD GST \$75.00  
GST \$3.75  
TOTAL \$78.75  
VISA \$78.75

\*\*\*\*\*  
THANK YOU  
PLEASE COME AGAIN  
\*\*\*\*\*

00000

HIMALAYA RESTAURANT  
6587 MAIN ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT  
DATE 2022/11/30  
TIME 6021 [REDACTED]

RECEIPT NUMBER  
HB4097920-001-149-026-0

-----  
PURCHASE  
TOTAL  
**\$78.75**  
-----

Interac  
A00000027710100100000001  
06915BF54A4F3E5E  
8080008000-

**APPROVED**  
AUTH# 000812 00-001  
THANK YOU

CARDHOLDER COPY

Order Here 11/19/2022 [REDACTED]  
#0  
Server

# Item	Price		
1 Tea	3.25		
1 Caffe Latte	4.25		
*Large	0.50		
1 CUP FEE	0.25		
5 Brewed Coffee	11.25		
1 Black River Apple Mango	3.60		
2 San Pellegrino Cans	5.90		
1 Cranberry ginger ale	3.50		
2 Bundaberg	7.90		
<b>Subtotal</b>	<b>40.40</b>		
GST	2.02		
PST	1.21		
<b>Total</b>	<b>\$ 43.63</b>		
<b>Payment</b>	<b>Amount</b>		
Moneris	43.63		
Tip	4.36		
<b>Total paid</b>	<b>47.99</b>		
	<b>Net</b>	<b>Tax</b>	<b>Gross</b>
5.00%	40.40	2.02	42.42
7.00%	17.30	1.21	18.51
<b>Tax total:</b>	<b>57.70</b>	<b>3.23</b>	<b>43.63</b>

**Thank you!**

Gigi Blin Market Cafe  
West 70th Avenue 1400  
V6P 2Z2 Vancouver  
604-928-9057  
[REDACTED]

**\*DUPLICATE\***

GIGI BLIN MARKET CAFE  
1400 70TH AVE W  
VANCOUVER BC

**\*DUPLICATE\***

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2022/11/19  
TIME 9:45 [REDACTED]  
RECEIPT NUMBER  
H84010774-001-001-419-0

PURCHASE  
AMOUNT \$43.63  
TIP \$4.36  
TOTAL

**\$47.99**

Visa CREDIT  
A00000 [REDACTED]  
D74D3E96925942B5  
0000000000-

**APPROVED**

AUTH# 005736 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***





LNY ornaments  
Lucky candy

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!  
立即下载APP - 加入大統華積分獎勵計劃!

- GET EXCLUSIVE OFFERS AND EARLY BIRD ALERTS
- ENJOY ONLINE ORDER DELIVERY
- 獨家優惠積分獎勵
- 生鮮商品配送到家

**T&T Supermarket**

Lansdowne Store  
Unit #A11, 8311 Lansdowne Rd., Richmond, BC V6X 3A4  
Tel: (604) 370-2112 / GST # [REDACTED]

01/14/23 [REDACTED]  
\*\*031472033 \$0.00  
BAGGERY  
GARDEN STRAWBERRY LUCKY CANDY U \$36.80 G  
CHINESE ORNAMENT U \$19.76 G P  
Points 40 \$0.00  
SUB TOTAL \$56.56  
GST \$2.83  
PST \$1.38

TOTAL \$60.77  
Master Total points in this transaction [REDACTED] \$60.77  
Points balance [REDACTED]  
Item count: 12  
01/14/23 [REDACTED]  
Trans:304282 Terminal:050015068-026003

T&T SUPERMARKET #026  
8311 LANSDOWNE ROAD  
UNIT #A11  
LANSDOWNE CENTRE  
RICHMOND, BC V6X1J8  
(604) 370-2112  
PURCHASE

MID: 7797928 Ref #: 135  
TID: AN797928 Seq. #: 0690010011250  
Batch #: 69  
01/14/23  
AUTH #: 02197J  
MasterCard  
\*\*\*\*\*  
Total \*\*/xx \$60.77  
00 APPROVED 02197J 001

PC Mastercard  
AID: A000000041010  
TVR: 00 00 00 01  
CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE  
Thank You/Merci!  
Please Come Again!  
CUSTOMER COPY

Trans:304282 Terminal:050015068-026003  
STORE: 10026  
CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678  
www.tntsupermarket.com

MLA LNY Celebration



Richmond #54  
9151 Bridgeport Road  
Richmond, BC V6X 3L9

**SELF-CHECKOUT**

A1 Member [REDACTED]  
1099716 VICKIES 36CT 15.49 G  
1099716 VICKIES 36CT 15.49 G  
201004 SUNRYPE VP 12.99  
DEPOSIT CL 4.00  
201004 SUNRYPE VP 12.99  
DEPOSIT CL 4.00  
SUBTOTAL 64.96  
TAX 1.55  
\*\*\*\* TOTAL 66.51

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010016240 H  
AUTH #: 9191J 2023/01/28 [REDACTED]  
Invoice Number: 203624  
Purchase - PC Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$66.51

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 66.51  
CHANGE 0.00

(G) GST 5% 1.55  
TOTAL NUMBER OF ITEMS SOLD = 4

OP#: 703 Name: SCO

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]  
Whse:54 Trn:203 Trn:170 OP:703

MLA LNY Celebration

**DOLLARAMA**

5300 No. 3 Road Unit 602  
Richmond BC V6X 2X9  
(604)248-0164  
GST [REDACTED]

PLASTIC TABLECL 667888013487 12.50 FP  
10 @ 1.25  
FORKS 667888431557 1.25 FP  
FORKS 667888431557 1.25 FP  
WIRE BASKET 667888256242 3.50 FP  
WIRE BASKET 667888256242 3.50 FP  
SUBTOTAL \$22.00  
GST 5% \$1.10  
PST 7% \$1.54  
TOTAL \$24.64  
MASTERCARD \$24.64

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$ 24.64

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/01/28  
REFERENCE #: 66334861 0010016240 H  
AUTHOR. #: 09697J  
INVOICE NUMBER: 6272

PC Mastercard  
A000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

2023-01-28 [REDACTED] 6272  
000845 03 331678

WWW.DOLLARAMA.COM



聯華書店 (時代坊分店)  
Sino United Publishing (Canada) Limited

2960-4151 HAZELBRIDGE WAY  
RICHMOND, BC V6X 4J7  
TEL: (604) 273-8888 FAX: (604) 273-9837  
8 (604) 273-8888 / 8 (604) 273-9837

Sales Receipt #52.62

Article	Unit Price	Qty	Amount
聯華 - 字紙	2.50	10	25.00
580 喜 (中國曆)	10.00	2	20.00
6971A7501001			
691099			
HC Qty:		12	
Gas Amt:			46.98
GST (5.00%)			2.35
PST (7.00%)			3.29
Net Amt. After Tax:			52.62
FB Tax Amt:			5.64
MasterCard			52.62

C PAID \$52.62

TEL: (604) 273-8888 FAX: (604) 273-9837

Sino United Publishing  
(Canada) Limited  
2960-4151 HAZELBRIDGE WAY  
RICHMOND, BC V6X 4J7  
6048219875

Cashier/Manager  
Transaction 013286

Total \$52.62  
CREDIT CARD SALE \$52.62  
MASTERCARD 1768

Retain this copy for statement validation

21 Jan 2023 [REDACTED]  
\$52.62 | Method: CONTACTLESS  
Mastercard XXXXXXXX [REDACTED]  
Reference ID: 302200515213  
Auth ID: 03001J  
MID: \*\*\*\*\*7622  
AID: A000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

# COSTCO WHOLESALE

Richmond #54  
9151 Bridgeport Road  
Richmond, BC V6X 3L9

8C Member [REDACTED] Basket\*\*\*\*\*

\*\*\*\*\*Bottom \*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*

1613202 SPRNG ROLL 13.99  
1613202 SPRNG ROLL 13.99

SUBTOTAL 27.98

TAX 0.00

\*\*\*\* TOTAL [REDACTED] 27.98

CC Reward [REDACTED]  
CHANGE [REDACTED]

TOTAL NUMBER OF ITEMS SOLD - 2

2023/01/26 [REDACTED] 54 1 69 47

Thank You!  
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:54 Trm:1 Trn:69 OP:47

Items Sold: 2  
8C 2023/01/26 [REDACTED]



LNy decorations

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 01-28-2023 [REDACTED] 0050

NON-TAX \$70.00  
TOTAL \$70.00  
CASH \$70.00  
CHANGE \$0.00

ALL SALES FINAL

SUNNY GIFT SHOP

NO. [REDACTED]

MLA LNy celebration



RCS5 4651 #3 ROAD RICHMOND BC  
604-233-2418

Big on Fresh. Low on Price

Welcome #

27-PRODUCE  
06038315699 NN NAT IMP APPLE MRJ 8.00  
(2)06038388087 APPLES GALA 6LB MRJ 19.00  
2 @ \$9.50

41-HOME  
(5)01117931454 20 7" PLATES  
GPHRJ 10.00  
5 @ \$2.00 10.00

SUBTOTAL 37.00  
G-GST 5% 10.00 @ 5.000% 0.50  
P-PST 7% 10.00 @ 7.000% 0.70

TOTAL 38.20

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

GLOBAL PAYMENTS MERCHANT # 5385737

Superstore

4651 No. 3 Road

Richmond BC

STORE 01557

SLIP # 939300

REG #

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

PC Mastercard

REF # AUTH # ISO/ACI RESP

652001001142 05989J 00 001

AID: A0000000041010

TSI E800 TUR 0000008001

DATE TIME AMOUNT

01/27/2023 [REDACTED] \$ 38.20 CAD

APPROVED

No Signature Required

CREDIT TN 38.20

PC Optimun 0

Points Redeemed 3647

Closing Balance [REDACTED]

\*\*\*\*\* GST \*\*\*\*\*

THANK YOU FOR SHOPPING AT RUSS

MANAGER NAME: [REDACTED] 08 9393 [REDACTED]

2023/01/27 [REDACTED]

LNy celebration /

The Boss Bakery  
532-534 Main St Vancouver BC  
TEL: (604) 683-3860 FAX: GST# [REDACTED]

Sat, Jan 28, 2023 [REDACTED] 13761

3 Dragon Ear Cookie (B) \$5.95 \$17.85

Subtotal \$17.85  
GST \$0.00  
Total \$17.85

2 orchids. CNY prizes

# YOUR RECEIPT

# THANK YOU

HAPPY FARM MARKET  
6007 WEST BLVD

01/27/2023



0001

000002#2921

2 @ \$29.99

FLOWER

<sup>T</sup><sub>12</sub> \$59.98

MDSE ST

\$59.98

GST

\$3.00

PST

\$4.20

H. CARD

\$67.18

# MERCI! EXLCOMMUNICATIONS

Numéro de commande [REDACTED]  
passée au Sun, Jan 29, 2023



2	Take 12 Original Blend	\$39.98
2	Take 12 Steeped Tea	\$39.98

---

Sous-total	\$79.96
------------	---------

Taxes	\$4.00
-------	--------

<b>Total</b>	<b>\$83.96</b>
--------------	----------------

---

**Commande passée au**

6551 #3 Road Richmond  
British Columbia V6Y 2B6  
6042782845



Member Name: Michael Lee

<b>Expense Description</b>	Hosting Event
<b>Vendor</b>	Jin Sui Xiang Bakery
<b>Amount</b>	\$129.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

*Lucky candy*  
*LVY parade*

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

01-22-2023 [REDACTED]  
REG 000003  
DEPT05 T12 \$15.00  
TA1 \$15.00  
TAX1 \$0.75  
TA2 \$15.00  
TAX2 \$1.05  
CASH \$16.80

*Lucky Candy / LVY*  
*Celebration*

GUO HUA ENT LTD  
512 Main St, Vancouver  
604-608-6689

REG 01-28-2023 [REDACTED] 000039

8 Taxable GST  
T1 \$30.40  
TA1 \$30.40  
TX1 \$1.52  
TL \$31.92  
ROUND -0.02  
CASH \$31.90

NO REFUND

GST [REDACTED]  
PST [REDACTED]



**KINGSWAY DELI- Van Mi**  
**Lo**  
1188 KINGSWAY  
VANCOUVER, BC V5V 3C8  
6048736666

Cashier: OWNER

Transaction 000087

<b>Total</b>	<b>CA\$80.00</b>
CREDIT CARD SALE	CA\$80.00
MASTERCARD [REDACTED]	

Retain this copy for statement  
validation

9-Jan.-2023 [REDACTED]  
A\$80.00 | Method:  
CONTACTLESS  
astercard XXXXXXXXXXXX [REDACTED]  
eference ID: 302900500745  
uth ID: 08513E  
MID: \*\*\*\*\*5900  
AID: A00000

Maxim's Bakery  
6387 Fraser Street Vanco  
TEL: 604-688-2228 FAX: GST

Sun, Jan 29, 2023

93180

12 Buns	\$1.85	\$22.20
4 Buns	\$2.80	\$11.20
4 Buns	\$2.50	\$10.00
3 Cake	\$8.25	\$24.75

---

Subtotal	\$68.15
GST	\$0.00
Total	\$68.15

# Tim Hortons

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

Take Out  
Order #: 229

1 Take 12 Original Blend	\$19.49
12 Single Use Cup Fee	\$3.00
1 Take 12 Orng Steep Tea	\$19.49
12 Single Use Cup Fee	\$3.00
<hr/>	
Subtotal:	\$44.98
GST:	\$2.25
PST:	\$0.42
Total Tax:	\$2.67
<b>Grand Total:</b>	<b>\$47.65</b>
Debit Card:	\$47.65
Change Due:	\$0.00
Cashier: Manager .	

HST# [REDACTED]  
11-30-2022 [REDACTED]  
Receipt #: 278698002  
Order ID: 283347502

DEBIT \*\*\*\*\* [REDACTED]  
Account: CHEQUING  
Card Entry: TAP\_ICC Sequence: 000215  
Trans Type: Purchase \$47.65  
Merchant #: 029993003282  
Term #: 202  
Ref #: 00000215  
Trace #: 00154514  
Application Label: Interac  
AID #: A0000027710100100000001  
TUR #: 8000008000  
TSI #: 2000  
Auth #: 003174 Approved

Guest Copy  
RECEIPT REPRINT

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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>	\$4,263.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,933.85</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,197.54</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

**Lee.MLA, Michael**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** March 20, 2023 9:39 AM  
**To:** Lee.MLA, Michael  
**Subject:** Mailchimp Order



# Your order has been processed.

**Order MC18878543**

Processed on Mar 20, 2023 12:38 pm New York.

---

<b>Essentials plan</b>	<b>\$39.50</b>
2,500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$2.77</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.98</b>
GST	
Tax Rate: 5%	

---

**Paid via Mast ending i [REDACTED] which expires [REDACTED] **\$44.25****  
on March 20, 2023

<b>Balance as of March 20, 2023</b>	<b>\$0.00</b>
-------------------------------------	---------------



# THE REVUE

1736 East 33rd Ave.  
Vancouver, BC V5N 3E2

TEL: 604 327-1665

## INVOICE

### INVOICE NUMBER

6248

### DATE

March 14, 2023

### SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

DESCRIPTION	PRICE
4 advertisements to appear in: Spring, Summer, Fall and Winter 2023 editions @ \$25.00 per insertion	\$25.00
	PST 1.75
	GST 1.25
	<b>TOTAL \$28.00</b>



# SUPER PRINTERS & STATIONERY LTD.

INVOICE  
21351

102-8185 Main St. Vancouver BC V5X3L2  
604-321-0220 info@superprinters.ca https://superprinters.ca  
GST Registration No: [REDACTED] PST (BC) Registration No: [REDACTED]

<b>BILL TO</b>
Michael Lee MLA

DUE DATE
2023-02-22

INVOICE DATE
2023-02-17

ITEM	DESCRIPTION	TAX	QTY	TOTAL AMOUNT
Flyers	4"X9" 4/4 14pt Coated -Ordered by ([REDACTED])	S	2000	\$620.00
Flyers	8.5"X5.5" 14pt Coated- Ordered by ([REDACTED])	S	500	\$215.00
<b>SUBTOTAL</b>				\$835.00
<b>GST</b>				\$41.75
<b>PST</b>				\$58.45
<b>TOTAL AMOUNT</b>				\$935.20
<b>PAYMENT</b>				\$0.00
<b>DUE AMOUNT</b>				<b>\$935.20</b>

Your Invoice can be paid via E-transfer to info@superprinters.ca  
Thank you for your business.



**Amecan Transpacific Business**  
Unit605-8477 Bridgeport Ric. V6X  
0S8

# invoice

Date	invoice#
2/01/2023	20230201-1

GST No.	
---------	--

<b>Bill to:</b>
Michael Lee
Constituency Office, 6651 Main Street
Vancouver BC, Canada
V5x 3H3
For WeChat Advertising

Item	Description	Amount
AD on Wechat	2023. 01. 21-01. 23	480
LNY celebration		
	GST 5%	24
Adjust		
<b>Total</b>		<b>504</b>
Balance Due		



Minuteman Press  
103 - 610 SE Marine Drive  
Vancouver, B.C. V5X 2T4  
T: 604.321.4150  
semarinedrive.minutemanpress.com  
semarine@minutemanpress.ca

Invoice

Invoice Number 16120  
Invoice Date 19/12/2022

Bill to: Vancouver-Langara Constituency Office - MLA  
Michael Lee  
[Redacted]  
6615 Main St  
Vancouver, BC V5X 3H3

Ship to: Vancouver-Langara Constituency Office -  
MLA Michael Lee  
[Redacted]  
6615 Main St  
Vancouver, BC V5X 3H3



1,870 Holiday Greeting Cards - 5"w x 7"h folded (10" x 7" flat, colour both sides - 100# \$2,184.08  
Silk with A7 Envelopes with variable printing in black (Job 32264)

Invoice Subtotal: \$2,184.08  
Goods & Services: \$109.20  
Provincial: \$152.89  
Invoice Total: \$2,446.17

Deposits and Payments: -\$2,446.17

**Balance Due: \$0.00**

Salesperson [Redacted]

Sales Tax ID [Redacted]

Thank you for your order. Please pay from this invoice.

Campaign No: [REDACTED]  
 Campaign: Community Chat - November, 2022  
 PO Number: [REDACTED]

Invoice No: LMP232352  
 Invoice Date: 11/22/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Michael Lee MLA  
 [REDACTED]  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 Account No [REDACTED]

**Advertiser**

Michael Lee MLA  
 Brand: Default-Brand  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 Account No [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	945.00
Adjustments	-157.50
Gross Amount	787.50
Agency	0.00
Net Amount	787.50
Invoice Tax Amount: GST Collected (Fed Tax)	39.38
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 826.88</b>
Payment Due Date	12/22/2022

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

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	Nov 17, 2022		1/4 Page Vertical	Nov 17	1/4 Page Vertical (4.85x6)	—	945.00	787.50	787.50
— ADJUSTMENT —								Additional Rate Adjustment \$	-157.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPVCO100/2022/20221117/LMPVCO100-ZZZZNE-20221117-A006.pdf">http://pdf.glaciermedia.ca/LMPVCO100/2022/20221117/LMPVCO100-ZZZZNE-20221117-A006.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP232352	11/22/2022	826.88



Campaign No: [REDACTED]  
 Campaign: Community Chat - November, 2022  
 PO Number: [REDACTED]

Invoice No: LMP234050  
 Invoice Date: 11/29/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Michael Lee MLA  
 ATTN: [REDACTED]  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 Account No: [REDACTED]

**Advertiser**

Michael Lee MLA  
 Brand: Default-Brand  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	945.00
Adjustments	-157.50
Gross Amount	787.50
Agency	0.00
Net Amount	787.50
Invoice Tax Amount: GST Collected (Fed Tax)	39.38
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 826.88</b>
Payment Due Date	12/29/2022

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

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	Nov 24, 2022		1/4 Page Vertical	Nov 24	1/4 Page Vertical (4.85x6)	—	945.00	787.50	787.50
— ADJUSTMENT —								Additional Rate Adjustment \$	-157.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPVCO100/2022/20221124/LMPVCO100-ZZZZNE-20221124-A017.pdf">http://pdf.glaciermedia.ca/LMPVCO100/2022/20221124/LMPVCO100-ZZZZNE-20221124-A017.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP234050	11/29/2022	826.88

# Jewish Seniors Alliance of Greater Vancouver

800 East Broadway, Vancouver, BC V5Z 1T1  
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

## Invoice

MLA Michael Lee  
6615 Main Street  
Vancouver BC V5X3H3

Date	Invoice #
1/18/2023	SL1803

Description	Qty	Rate	Amount
Advertising in Senior Line Color 3 Editions Vol 29 -3, Vol 30-1 & 2 Quarter Page-3 1/4" x 4 3/4" (shared cost of \$256 x 3=\$768-10%=\$691.2 /2=\$345.60)		345.60	345.60
		<b>Total</b>	\$345.60
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$345.60

Campaign No: 355897  
 Campaign: Lunar New Year Print  
 PO Number:

Invoice No: GMD255517  
 Invoice Date: 1/31/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Michael Lee MLA  
 ATTN:  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 Account No:

**Advertiser**

Michael Lee MLA  
 Brand: Default-Brand  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 Account No:

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 Payable to: Glacier Media Digital Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	973.00
Adjustments	-185.50
Gross Amount	787.50
Agency	0.00
Net Amount	787.50
Invoice Tax Amount: GST Collected (Fed Tax)	39.38
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 826.88</b>
Payment Due Date	3/2/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	Jan 19, 2023		1/4 Page Vertical	Jan 19	1/4 Page Vertical (4.85x6)	—	973.00	787.50	787.50
— ADJUSTMENT —							Additional Rate Adjustment \$		-185.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPVCO100/2023/20230119/LMPVCO100-ZZZZNE-20230119-A003.pdf">http://pdf.glaciermedia.ca/LMPVCO100/2023/20230119/LMPVCO100-ZZZZNE-20230119-A003.pdf</a>								

Invoice No.	Invoice Date	Amount
GMD255517	1/31/2023	826.88



# Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

03601-6587592


DATE OF ISSUE

Nov 11, 2022

BRAND ID

BAFKHvxWT64

BILLED TO

Card (Visa - 

## Details

ITEM	AMOUNT
Subscription charges	CA\$149.99
<b>Charged:</b>	<b>CA\$149.99</b>

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>	\$800.93
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,802.12</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,603.05</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



Canada Post/Postes Canada  
SHOPPERS DRUG MART #0237  
2286 - 6060 MINORU BLVD  
RICHMOND, BC V6Y 2B0  
GST/TPS [REDACTED]

2023/02/21  
CC85715

W/G 2

G/S XPRESSPOST/XP \$15.76

Item Weight/Poids de l'article:0.080  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.320  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP:V9H1Z1

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./

Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

G/S INSUR. PARC XP P/C/COLIS ASSUR XP P/C \$0.00

Amount covered/Montant de la  
couverture:\$100.00

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$4.49

T 1 @ \$2.49 \$2.49  
#5 BUBBLE MAILER/POCH À BULLES NO 5

SUBTL/SOUS-TOTAL \$22.74  
PST/TVP \$0.17  
GST/TPS \$1.13  
TOTAL \$24.04

MasterCard \$24.04

G/S REG DOMESTIC/COURRIER RECOMMANDE \$9.75

G/S INSUR. PARC XP P/C/COLIS ASSUR XP P/C \$0.00

Amount covered/Montant de la couverture:\$100.00

G/S 1 @ \$1.94 \$1.94 OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.072 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.000 Kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP:V4C1H2

After cut-off. Add 1 business day (excluding holidays) to your delivery./

Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).

G/S REG DOMESTIC/COURRIER RECOMMANDE \$9.75

G/S INSUR. PARC XP P/C/COLIS ASSUR XP P/C \$0.00

Amount covered/Montant de la couverture:\$100.00

G/S 1 @ \$1.94 \$1.94 OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.071 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.000 Kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP:V5W2E9

After cut-off. Add 1 business day (excluding holidays) to your delivery./

Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).

G/S REG DOMESTIC/COURRIER RECOMMANDE \$9.75

G/S INSUR. PARC XP P/C/COLIS ASSUR XP P/C \$0.00

Amount covered/Montant de la couverture:\$100.00

SUBTL/SOUS-TOTAL \$46.76  
GST/TPS \$2.32  
TOTAL \$49.08

Canada Post/Postes Canada  
EXPRESS LANE  
942-5300 NO 3 RD  
RICHMOND, BC V6X 2X0  
GST/TPS

2023/03/07  
EC105461

4/6 1

Black

LANSOWNE POSTAL SERVICE  
942 5300 NUMBER 3 RD  
RICHMOND, BC. V6X 2X9  
604-270-6679

SALE  
DUPLICATE

REF#: 00000042

Batch #: 318  
03/07/23  
APPR CODE: 01572J  
Trace: 42  
MASTERCARD  
\*\*\*\*\*

Proximity  
\*\*/\*\*

AMOUNT \$49.08

APPROVED

PC Mastercard  
AID: A000000041010  
TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

G/S 1 @ \$1.94 \$1.94  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.072 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.000 Kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP:V5W1G9

After cut-off. Add 1 business day (excluding holidays) to your delivery./

Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).

G/S REG DOMESTIC/COURRIER RECOMMANDE \$9.75

G/S INSUR. PARC XP P/C/COLIS ASSUR XP P/C \$0.00

Amount covered/Montant de la couverture:\$100.00

G/S 1 @ \$1.94 \$1.94  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.069 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.000 Kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP:V4N2C3

After cut-off. Add 1 business day (excluding holidays) to your delivery./

Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).



Final Details for Order # [REDACTED]

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

Order Placed: March 2, 2023

Amazon.ca order number: [REDACTED]

Order Total: \$42.55

**Shipped on March 4, 2023**

**Items Ordered**

1 of: 100 10 x 13 Self-Seal Brown Kraft Catalog Envelopes - 28lb, 100 Count, Ultra Strong Quick-Seal, 10x13 inch (39300)

Sold by: OBC Canada ([seller profile](#))

Manufacturer: Aimoh

Condition: New

**Price**

\$37.99

**Shipping Address:**

[REDACTED]  
Canada

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Mastercard ending in [REDACTED]

Item(s) Subtotal: \$37.99  
Shipping & Handling: \$0.00

-----

Total before tax: \$37.99

Estimated GST/HST: \$1.90

Estimated PST/RST/QST: \$2.66

-----

**Grand Total: \$42.55**

**Billing Address:**

[REDACTED]  
Canada

**Credit Card transactions**

MasterCard ending in [REDACTED] March 4, 2023: \$42.55

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

**Please note:** This is not a VAT invoice.



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

**21-GROCERY**

03700041767	SWF DUST RF UNSC	
	GPMRJ	14.99
03700077009	DSTR HD OD PET	
	GPMRJ	8.99
05114133398	HVY DUTY SPONGE	
	GPMRJ	10.99
<b>SUBTOTAL</b>		<b>34.97</b>
G=GST 5%	34.97 @ 5.000%	1.75
P=PST 7%	34.97 @ 7.000%	2.45
<b>TOTAL</b>		<b>39.17</b>

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

GLOBAL PAYMENTS MERCHANT # 5385737  
Superstore  
4651 No.3 Road  
Richmond BC  
STORE 01557 REG 8  
SLIP # 380400

RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
PC Mastercard  
REF # AUTH # ISO/ACI RESP  
695001001058 05921J 00 001  
AID: A0000000041010  
TSI E800 TVR 0000008001  
DATE TIME AMOUNT  
03/11/2023 \$ 39.17 CAD  
**APPROVED**

No Signature Required

-----  
CREDIT TN 39.17  
PC Optimum 0  
Points Redeemed 3807  
Closing Balance

\*\*\*\*\*  
QST #  
THANK YOU FOR SHOPPING AT RCSS  
MANAGER NAME: 2023/03/11 202 08 3804  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT



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

**41-HOME**

05870322317	LH FAUX FERN	
	GPMRJ	
	\$4.94 Int 6, \$9.94 ea	
	1 @ \$4.94 ea	4.94
05870322702	RUBBER PLNTR TRA	
	GPMRJ	5.99
<b>SUBTOTAL</b>		<b>10.93</b>
G=GST 5%	10.93 @ 5.000%	0.55
P=PST 7%	10.93 @ 7.000%	0.77
<b>TOTAL</b>		<b>12.25</b>

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

GLOBAL PAYMENTS MERCHANT # 5385737  
Superstore  
4651 No.3 Road  
Richmond BC  
STORE 01557 REG 8  
SLIP # 380600

RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
PC Mastercard  
REF # AUTH # ISO/ACI RESP  
695001001059 01687J 00 001  
AID: A0000000041010  
TSI E800 TVR 0000008001  
DATE TIME AMOUNT  
03/11/2023 \$ 12.25 CAD  
**APPROVED**

No Signature Required

-----  
CREDIT TN 12.25  
PC Optimum  
Points Redeemed  
Closing Balance

\*\*\*\*\*  
GST #  
THANK YOU FOR SHOPPING AT RCSS  
MANAGER NAME: 2023/03/11 202 08 3806  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT

# DOLLARAMA

5300 No. 3 Road Unit 602  
Richmond BC V6X 2X9  
(604)248-0164  
GST [REDACTED]

PHOTO FRAME	3.75 FP
PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
FRAME	3.75 FP
SURTOTAL	\$16.00
GST 5%	\$0.80
PST 7%	\$1.12
TOTAL	\$17.92
MASTERCARD	\$17.92

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 17.92

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/03/07  
REFERENCE #: 66334862 0010019440 H  
AUTHOR. #: 01468J  
INVOICE NUMBER: 4751

PC Mastercard  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-07 [REDACTED]  
000845 61

4751

WWW.DOLLARAMA.COM





Welcome to IKEA Richmond  
 3320 Jacombs Road, Richmond, BC V6V 1Z6  
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p  
 1-866-866-4532

Article 10443974			
DRONA N box	12413		
8 * 6.99	55.92	GP	
Article 60537994	21801		
FEJKA art potd	109.00	GP	
Article 40454819	15346		
FÖRENLIG plnt	16.99	GP	

Net total	181.91
Tax:	
GST 5.00 %	9.10
PST 7.00 %	12.73

-----  
 Total 203.74

Total items: 10  
 A B O R T E D  
 Pay  
 Unknown Credit C CAD 0.00

\* A B O R T \*  
 IKEA RICHMOND #003  
 1-866-866-4532  
 3320 JACOMBS RD  
 RICHMOND BC V6V 1Z6

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

Purchase  
 Feb 09, 2023  
 VISA \*\*\*\*\*  
 INVOICE # 0510081  
 TID: 66328275 Entry: Tap EMV (H)  
 Sequence: 106 Batch: 001  
 UID: 1D3040528982975

Amount	\$203.74
Total	\$203.74
A0000000031010	
Visa CREDIT	

51 TRANSACTION  
 NOT APPROVED 481  
 Important: Retain this  
 copy for your record  
 CARDHOLDER COPY

\* A B O R T \*

EFT Debit Card 203.74 CAD

TRANSACTION RECORD

IKEA RICHMOND #003  
 1-866-866-4532  
 3320 JACOMBS RD  
 RICHMOND BC V6V 1Z6

STAPLES Canada  
Store # 71  
Richmond, BC V6V2X1  
(604) 303-7850

Sale 00094 4 004 30634  
0071 02/09/23

2029255  
1 36x48 Cork Board  
034138710227 79.99B  
Subtotal 79.99  
PST 7.00% 5.60  
GST 5.00% 4.00  
Total \$89.59  
Debit 89.59

TRANSACTION RECORD

\*\*\*\*\* Purchase \$89.59  
Interac H FLASH DEFAULT  
Authorization Number 002086  
0010010830 30634 66278714  
02/09/23  
00/001 APPROVED - THANK YOU  
Interac A00000027710100100000001  
8080008000

Thank you for shopping at STAPLES!



\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)

\*\*\*\*\*





**ELECTIONS BC**  
Province of British Columbia

Mailing Address:  
PO Box 9275 Stn Prov Govt  
Victoria BC V8W 9J6

Location:  
100-1112 Fort St, Victoria BC

Phone: 250-387-5305  
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448  
Facsimile: 250-387-3578  
Toll-free Facsimile: 1-866-466-0665  
Email: electionsbc@elections.bc.ca  
Web Site: <http://www.elections.bc.ca/>

Date January 10, 2023

Invoice# 23-025

Billing Address:

Name: Michael Lee, MLA

Address: 6615 Main Street  
Vancouver BC V5X 3H3

Shipping Address:

Name: Michael Lee, MLA

Address: 6615 Main Street  
Vancouver BC V5X 3H3

Phone: [Redacted]

Email: [Redacted]@leg.bc.ca

Item	Count	Unit Cost	Total
Vancouver-Langara	3	\$ 7.00	\$ 21.00
Administrative Fee	1	\$ 20.00	\$ 20.00
<b>TOTAL OF THIS INVOICE</b>			<b>\$ 41.00</b>

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.  
Payment and a copy of this invoice should be mailed to:

Elections BC  
PO Box 9275 Stn Prov Govt  
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

**REAL CANADIAN SUPERSTORE**

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

**21-GROCERY**

05800031285	PALM DISH ORANGE	
GPMRJ		
\$1.97 Int 2.	\$2.99 ea	
2 @ \$1.97 ea		3.94
(2)06038300418	BATHROOM TISSUE	
GPMRJ		
2 @ \$19.99		39.98
06343570389	ROYALE BATHROOM	
GPMRJ		
06748930221	GLD KC TL FBZ	29.99
GPMRJ		
06748930298	GLAD WHITE TALL	8.99
GPMRJ		
<b>SUBTOTAL</b>		<b>91.89</b>
G-GST 5%	91.89 @ 5.000%	4.59
P-PST 7%	91.89 @ 7.000%	6.43

**TOTAL** **102.91**

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

GLOBAL PAYMENTS MERCHANT # 5385737  
 Superstore  
 4651 No.3 Road  
 Richmond BC  
 STORE 01557 REG 5  
 SLIP # 612800  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* \*\* EXP \*\*/  
 PC Mastercard  
 REF # AUTH # ISO/ACI RESP  
 762001001074 06600J 00 001  
 RID: A0000000041010  
 TSI E800 TUR 0000008001  
 DATE TIME AMOUNT  
 01/06/2023 \$ 102.91 CAD  
**APPROVED**

No Signature Required

102.91

CREDIT TN

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** January 7, 2023  
**To:**  
**Subject:** We've received your order!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: [REDACTED]  
Order Date: January 08, 2023  
Company: MLA Michael Lee Community Office

Hi [REDACTED],  
We successfully received your order. [REDACTED] We will email you at [REDACTED]@leg.bc.ca to let you know when your items have been shipped.  
**Please note some orders may ship in multiple shipments.**

## SHIPPING ADDRESS

[REDACTED]  
6615 Main Street,  
Vancouver, British Columbia  
V5X3H3  
Canada

## BILLING ADDRESS

[REDACTED]  
6615 Main Street,  
Vancouver, British Columbia  
V5X3H3  
Canada

## METHOD OF PAYMENT

[REDACTED]

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Bostitch Multi-Mount Manual Pencil Sharpener - Black (MPS2-BLK) Item: 3001654 Estimated delivery date: January 12, 2023	1	\$16.99	\$16.99



	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 14" - White - 500 Sheets Item: 14338 Estimated delivery date: <b>January 10, 2023</b>	1	\$15.99	\$15.99
	Staples Catalogue Envelopes with Gummed Flaps - 9" x 12" - Kraft - 100 Pack Item: 37361 Estimated delivery date: <b>January 12, 2023</b>	1	\$28.99	\$28.99
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336 Estimated delivery date: <b>January 10, 2023</b>	2	\$79.99	\$159.98
	BIC Round Stic Extra Value Ballpoint Stick Pens, 1.0mm, Black, 12 Pack Item: 15084 Estimated delivery date: <b>January 12, 2023</b>	10	\$2.19	\$21.90

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$243.85
SHIPPING	\$0.00
GST 5%	\$12.15
PST 7%	\$17.03
<b>TOTAL</b>	<b>\$273.11</b>

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

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.  
[Visit Help Centre](#)

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

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

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



### Final Details for Order #



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

**Order Placed:** January 9, 2023

**Amazon.ca order number:**

**Order Total: CDN\$ 9.33**

### Shipped on January 11, 2023

#### Items Ordered

1 of: *Glad White Garbage Bags - Small 25 Litres - Unscented, 100 Trash Bags*

#### Price

CDN\$ 8.33

Sold by: Amazon.com.ca, Inc.

Manufacturer: The Clorox Company of Canada Ltd., Oakland, CA 94612, USA

Condition: New

#### Shipping Address:



Canada

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Mastercard ending in

Item(s) Subtotal: CDN\$ 8.33

Shipping & Handling: CDN\$ 0.00

-----

#### Billing Address:



Canada

Total before tax: CDN\$ 8.33

Estimated GST/HST: CDN\$ 0.42

Estimated PST/RST/QST: CDN\$ 0.58

-----

**Grand Total: CDN\$ 9.33**

#### Credit Card transactions

MasterCard ending January 11, 2023: CDN\$ 9.33

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

**Please note:** This is not a VAT invoice.





# Your Invoice

**Customer:**

[REDACTED]  
r  
CA

**Vendor:**

IKEA Canada Limited Partnership  
1065 Plains Road East  
L7T 4K1 Burlington  
Canada  
Tax Registration Number: [REDACTED]  
GST/HST registration number: [REDACTED]

**Pick-up address**

Coquitlam IKEA Pick-up In-store  
1000 Lougheed Highway  
V3K3T5 Coquitlam  
CA

Order Date: 30/01/2023  
Order Number: [REDACTED]  
Invoice Date: 30/01/2023  
Delivery Date: 31/01/2023  
Invoice Number: CAINV23000000934757

**Thank you for your order**

Your order is now being processed. Please review the order details and contact us as soon as possible if any details are incorrect at [www.ikea.com/ca/en](http://www.ikea.com/ca/en)

**Invoice summary:**

Article no	Article name and description	Quantity	Article price	Tax code	Total price
90307492	KALLAX sh f ut 77x 47 oak effect	2	\$ 29	GP	\$258
30324507	KALLAX nsert/dr 33x33 wh te sta ned oak effect	8	\$ 5	GP	\$ 20
50000875	P ck up at Store		\$5	GP	\$5
<b>Subtotal</b>					\$383
<b>GST (5 %)</b>					\$19.15
<b>PST (7 %)</b>					\$26.81
<b>Invoice total</b>					\$428.96
					<b>PAID</b>

**Payment details:**

Payment type: **VISA** \$428.96  
Card number: \*\*\*\*\* [REDACTED]  
Expiry date: [REDACTED]

**Legal information**

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction. Your order is subject to IKEA's Terms of use and Return Policy. IKEA Canada 1-866-866-IKEA (4532). 9090 Cavendish Blvd., Montreal, QC, H4T 1Z8.



STAPLES Canada  
Store # 239  
Vancouver, BC V6T1T5  
(604) 221-4780

Sale 00091 1 001 54984  
0239 02/01/23

1904372

1 36x48 Cork Board  
034138710227

79.99B

Subtotal

79.99

PST 7.00%

5.60

GST 5.00%

4.00

Total

\$89.59

Visa

89.59

TRANSACTION RECORD

\*\*\*\*\*  
H Purchase \$89.59

Authorization Number 001092

0010017620 54984 66276921

02/01/23

01/027 APPROVED - THANK YOU

Visa CREDIT A0000000031010

0000000000

Thank you for shopping at STAPLES!



\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](https://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*





Canada Post/Postes Canada  
MAIN EXPRESS  
8165 MAIN ST  
VANCOUVER, BC V5X 3L0  
GST/TPS: [REDACTED]

MAIN EXPRESS  
8165 MAIN ST.  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2022/12/19  
TIME 6781 [REDACTED]  
RECEIPT NUMBER  
C84016067-001-342-026-0

2022/12/19 [REDACTED] [REDACTED]  
CC104772 W/G 1

G/S 8 @ \$9.20 \$73.60  
FLIGHT BKLT 10/AVIATION CARN 10

G/S 22 @ \$9.20 \$202.40  
PRINCE BKLT OF 10/PRINCE CARN 10

SUBTL/SOUS-TOTAL \$276.00  
GST/TPS \$13.80  
TOTAL \$289.80

Debit/Débit \$289.80

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.

PURCHASE  
TOTAL  
**\$289.80**

INTERAC  
A0000002771010  
44D5BC5E623F24DA  
0080003000-E800  
EBEF36C831FB5B89

**APPROVED**  
AUTH# 002658 00-001  
THANK YOU

CARDHOLDER COPY

Canada Post/Postes Canada  
MOLLIES STATIONARY  
4327 10TH AVE  
VANCOUVER, BC V6R 2H0  
GST/TPS#

TRANSACTION RECORD

MOLLIES STATIONARY  
4327 10TH AVE  
VANCOUVER, BC V6R 2H0

2022/12/08  
CC106080

W/G 1

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
AMOUNT: \$ 483.00

G/S 5 @ \$92.00 \$460.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$460.00  
GST/TPS \$23.00  
TOTAL \$483.00

Debit/Débit \$483.00

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2022-12-08  
REFERENCE #: 66327503 0010014420 C  
AUTH #: 005548  
INTERAC  
A0000002771010  
0080008000 E800  
INVOICE NUMBER 1251367

00 Approved - Thank You 001

IMPORTANT - retain this copy for  
your records

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Canada Post/Postes Canada  
MAIN EXPRESS  
8165 MAIN ST  
VANCOUVER BC V5X 3L0  
GST/TPS

MAIN EXPRESS  
8165 MAIN ST.  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE C-EQUIVING  
DATE 2022/12/13  
TIME 5062  
RECEIPT NUMBER  
C84016067-001-334-003-0

2022/12/13  
CC104772

W/G 1

PURCHASE  
TOTAL

**\$483.00**

G/S 5 @ \$92.00 \$460.00  
P2020 COIL OF 100/P2020 ROUEAU 100

INTERAC  
A0000002771010  
0FBD905BA07B90CA  
0080003000-E800  
EB769DF3040BB195

SUBTL/SOUS-TOTAL \$460.00  
GST/TPS \$23.00  
TOTAL \$483.00

Debit/Débit \$483.00

**APPROVED**

AUTH# 009526  
THANK YOU

00-001

CARDHOLDER COPY

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.

Canada Post/Postes Canada  
MOLLIES STATIONARY  
4327 10TH AVE  
VANCOUVER, BC V6R 2H0  
GST/TPS#

TRANSACTION RECORD

MOLLIES STATIONARY  
4327 10TH AVE  
VANCOUVER, BC V6R 2H0

2022/12/15  
CC106080

W/G 1

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 483.00

G/S 5 @ \$92.00 \$460.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$460.00  
GST/TPS \$23.00  
TOTAL \$483.00

Visa \$483.00

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2022-12-15  
REFERENCE #: 66327503 0010011480 C  
AUTH #: 033327  
VISA CREDIT  
A0000000031010  
0080008000 E800

INVOICE NUMBER 1310543

01 Approved - Thank You 027

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your records

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## Items Ready for Pick Up

### General Merchandise



**Sauder 2-Door  
Storage/Pantry  
Cabinet With  
Adjustable Shelves,  
White**  
Product 168-0054-4

QTY	Unit Price	Total Price
1	\$114.99	\$114.99



**Sauder 3-Door  
Wardrobe/Armoire  
Clothes Storage  
Cabinet With Hanger  
Rod & Shelves, White**  
Product 168-0093-0

QTY	Unit Price	Total Price
1	\$359.99	\$359.99

Don't see all your items? [View Order Details Here](#)

### Total charges for these products:

Subtotal:	\$474.98
Pick Up:	FREE
GST	\$23.75
PST	\$33.25
<b>Purchase Total: **</b>	<b>\$531.98</b>



## Order Details

Ordered on September 21, 2022 | Order# [REDACTED]

Amazon.com.ca, Inc.  
GST/HST [REDACTED]  
QST - [REDACTED]

[Invoice](#) ▾

### Shipping Address



Canada

### Payment Methods

ending in [REDACTED]

### Order Summary

Item(s) Subtotal:	CDN\$ 225.08
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 225.08
Estimated GST/HST:	CDN\$ 11.22
Estimated	CDN\$ 15.81
PST/RST/QST:	
<b>Grand Total:</b>	<b>CDN\$ 252.11</b>

▾ Transactions

### Delivered Sep. 24, 2022

Package was left near the front door or porch



17

Geographics Certificate/Document Cover, Linen Stock, Navy Blue, Six per Pack (45332)

Manufacturer: Royal Consumer Products LLC, NORWALK, CT, 06851 US

Sold by: Amazon.com.ca, Inc.

Return window closed on Oct. 24, 2022

CDN\$ 13.24

**Condition:** New

Buy it again

[Get product support](#)

[Write a product review](#)

[Archive order](#)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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>\$49.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$49.60</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

RECEIPT  
IMPARK

Lot [REDACTED]  
7031 Westminster Hwy  
www.impark.com

26

Expiration Date/Time

JUL 29, 2022

Purchase Date/Time: [REDACTED] Jul 29, 2022  
Total Due: \$2.50 Rate: \$2.50 For 1 Hour  
Total Paid: \$2.50 Pmt Type: CC (Swipe)  
Ticket #: 00011873  
S/N #: 520015502192  
Setting 0636 - 2 New  
Mach Name: Meter - 2

\*\*\* [REDACTED] MasterCard

Auth #: 03423J

Thank You!  
Please come again

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT  
IMPARK

Lot [REDACTED]  
Costco Downtown  
605 Expo Blvd Vancouver

License Plate Number

Expiration Date/Time

11:00 PM  
JAN 22, 2023

Purchase Date/Time: [REDACTED] Jan 22, 2023  
Total Due: \$15.00 Rate: \$15.00 Until 11 PM  
Total Paid: \$15.00 Pmt Type: CC (Swipe)  
Ticket #: 00104404  
S/N #: [REDACTED]  
Setting [REDACTED]  
Mach Name: Meter - 4

\*\*\* [REDACTED] MasterCard

Auth #: 02405Z

Thank You  
Please come again

STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

Indigo Lot [REDACTED]  
Westin Bayshore

Meter: VAN-088  
Trans: 000688  
Time: [REDACTED] JAN 16  
Price: \$20.00

License Plate Number

Card: \*\*\*\*\*  
Auth: 08474J  
Expires:

[REDACTED] TUE  
JAN 17 2023

Thank you for parking  
with Indigo  
604 669 7275

GST [REDACTED]

THANK YOU

THANK YOU

PT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT  
Thank You  
For your Patronage

License Plate Number

Expiration Date/Time

JAN 30, 2023

Purchase Date/Time: [REDACTED] Jan 30, 2023  
Total Due: \$12.10 Rate: \$12.10 Expires 6PM  
Total Paid: \$12.10 Pmt Type: CC (Tap)  
Ticket #: 00069802  
S/N #: 520119491381  
Setting: CP07  
Mach Name: CP07 - 1

\*\*\* [REDACTED] MasterCard

Auth #: 08206

GST# [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>	\$29.25
<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>	<u><u>\$29.25</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2022 to Mar. 31, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members