

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>	\$1,373.93
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,618.08</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,992.01</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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
- 
- 
-



1125 Vernon Drive  
 Vancouver, BC V6A 3P5  
 www.abpartytime.com  
 604-879-5281 Phone  
 604-879-5285 Fax

**Status: Reservation**

Contract #: [REDACTED]

Event Beg: Sat 7/22/2023 [REDACTED]

Return: Sat 7/22/2023 [REDACTED]

Operator: [REDACTED]

Customer #: [REDACTED]

Vancouver-Langara Constituency Office - ML  
 6615 Main St.  
 Vancouver, BC V5X 3H3

Phone 604-660-8380  
 Mobile [REDACTED]

Ordered By: [REDACTED] 604-660-8380

Sales Rep: [REDACTED] [REDACTED]

**Delivery Sat 7/22/2023 8:00AM - 10:00AM**

TBD TBD--  
 Sunset Community Centre  
 6810 Main St  
 Vancouver, BC V5X 0A1

ADDITIONAL CHARGES FOR LONG CARRIES/STAIRS

\*\*CUSTOMER WILL RETURN

Qty	Items	Disc%	Status	Each	Price
<b>Rental</b>					
1	BBQ, Propane 3'		Reserved	\$138.65	\$138.65
5	Propane Tank, 20lb		Reserved	\$42.75	\$213.75
2	BBQ, Propane 6'		Reserved	\$219.55	\$439.10

**Total for Rental \$791.50**

Qty	Items	Disc%	Status	Each	Price
<b>Delivery</b>					
1	Zone 1, 2 Hrs, Delivery Delivery/Pickup is door to door. Long carries and/or stairs will result in additional labour charges.		Selling	\$110.75	\$110.75

**Total for Delivery \$110.75**

Qty	Items	Disc%	Status	Each	Price
<b>Labor</b>					
1	Labour, Dirty BBQ 3' Cleaning Begin at: Mon 7/24/2023 5 00:00PM		Selling	\$27.25	\$27.25
2	Labour, Dirty BBQ 6' Cleaning Begin at: Mon 7/24/2023 5 00:00PM		Selling	\$38.15	\$76.30

**Total for Labor \$103.55**

**Payments made on this contract:**

Rental/Sale Paid	\$477.60	Wed 6/28/2023 1:43PM Credit Card M/C [REDACTED] ***** [REDACTED] Auth:00106J
Rental/Sale Paid	\$633.89	Thu 7/20/2023 8:27AM Credit Card M/C [REDACTED] ***** [REDACTED] Auth:01874J
<b>Total</b>	<b>\$1,111.49</b>	

I agree to pay the above amount according to the card issuer agreement.

I decline damage waiver on the rented equipment. Initials \_\_\_\_\_



**VANCOUVER MEAT MARKET**

6695 Fraser St  
Vancouver BC V5X 3T6  
(604)324-9233  
Vanmeatmarket01@gmail.com

# INVOICE

**BILL TO**  
michel lee

**INVOICE #** 2708  
**DATE** 07/22/2023  
**DUE DATE** 08/21/2023  
**TERMS** Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Chicken Legs regular.	cooked chicken legs and thighs	Exempt	157	5.99	940.43
Other.	cooking charges	Exempt	1	150.00	150.00

this invoice is on 22 July ,2023.  
this is the final invoice.

SUBTOTAL 1,090.43  
TOTAL 1,090.43  
BALANCE DUE **\$1,090.43**



**VANCOUVER MEAT MARKET**

6695 Fraser St  
Vancouver BC V5X 3T6  
(604)324-9233  
Vanmeatmarket01@gmail.com

# INVOICE

**BILL TO**  
michel lee

**INVOICE #** 2707  
**DATE** 07/23/2022  
**DUE DATE** 08/22/2022  
**TERMS** Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
<b>Chicken Legs regular.</b>	cooked tandoori leg and thighs	Exempt	1	990.00	990.00

-----  
this invoice is from last year. 23 July , 2022.  
this is the final invoice.

**SUBTOTAL** 990.00  
**TOTAL** 990.00  
**BALANCE DUE** **\$990.00**





**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** August 4, 2023 8:22 AM  
**To:** [REDACTED]  
**Subject:** Transaction Receipt

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

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

### Order Information

Quantity	Item	Unit		Price
1	Registration Fee	0.00	CAD	0.00
1	Tuesday Community Excellence Awards Ceremony	0.00	CAD	0.00
1	Thursday UBCM Banquet	135.00	CAD	135.00
		Tax	CAD	6.75
		<b>Total</b>	<b>CAD</b>	<b>141.75</b>

## This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Mastercard \$ 141.75 CAD

CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 04 Aug 23 [REDACTED]  
REFERENCE # : 001 863292 M  
AUTHOR. # : 04454J  
TRANS. REF. : [REDACTED]@leg.bc.ca

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

MLA Picnic  
**COSTCO**  
**WHOLESALE**

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

7R Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
1708072 LYSOL WIPES 24.99 GP  
1743481 TPD/1708072 5.00-GP  
295629 KS LEAF BAG 17.99 GP  
127993 ALCAN FOIL 15.99 GP  
1720357 ECOSAVE PLAT 21.99 GP  
1743482 TPD/1720357 5.00-GP  
1720357 ECOSAVE PLAT 21.99 GP  
1743482 TPD/1720357 5.00-GP  
1720357 ECOSAVE PLAT 21.99 GP  
1743482 TPD/1720357 5.00-GP  
738392 KS NAPKINS 14.79 GP  
3 @ 7.99  
195047 VEGGIE STRAW 23.97 G  
5 @ 9.49  
100778 MUNCHIES MIX 47.45 G  
6 @ 8.49  
938492 KS KETTLE 50.94 G  
10 @ 13.99  
201899 APPLE JUICE 139.90  
10 @ 4.00  
DEPOSIT CL 40.00  
\*\*\*\*\*BOB Count 31\*\*\*\*\*  
SUBTOTAL 421.99  
TAX 20.48  
\*\*\*\* TOTAL 442.47

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010012690 C  
AUTH #: 5242J 2023/07/15  
Invoice Number: 001269  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$442.47

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 442.47  
CHANGE 0.00

(P) PST 7% 8.38  
(G) GST 5% 12.10  
TOTAL NUMBER OF ITEMS SOLD = 31  
TOTAL DISCOUNT(S) \$ 20.00  
2023/07/15 [REDACTED] 54 1 378 72

OP#: 32 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]  
Whse:54 Trm:1 Trn:378 OP:32

Total BOB Item Count = 31  
Items Sold: 31  
7R 2023/07/15 [REDACTED]

**COSTCO**  
**WHOLESALE**

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

IT Member [REDACTED]  
15 @ 14.49  
4689 BBQ WIENERS 217.35  
15 @ 3.00  
1758561 TPD/4689 45.00-  
4 @ 11.49  
339431 HEINZ PICNIC 45.96  
8 @ 17.99  
2338620 BEYOND MEAT 143.92  
SUBTOTAL 362.23  
TAX 0.00  
\*\*\*\* TOTAL 362.23

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010019050 H  
DATE/TIME: 2023/07/20  
Invoice Number: 007905  
Purchase - PC Mastercard  
A0000000041010  
0000008000

63 TRANSACTION NOT APPROVED 481  
AMOUNT: \$362.23

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010019100 C  
AUTH #: 4260J 2023/07/20  
Invoice Number: 007910  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$362.23

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 362.23  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 27  
TOTAL DISCOUNT(S) \$ 45.00  
2023/07/20 [REDACTED] 54 7 60 131

OP#: 131 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]  
Whse:54 Trm:7 Trn:60 OP:131

Items Sold: 27  
IT 2023/07/20 [REDACTED]



**REAL CANADIAN SUPERSTORE**

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

**21-GROCERY**

03120644559 OS CRAISINS SWTN MRJ  
\$9.49 lnt 4, \$5.99 ea 37.96  
4 @ \$9.49 ea  
06414400412 PAM V SPRAY MRJ  
\$5.39 lnt 4, \$5.99 ea 16.17  
3 @ \$5.39 ea  
(10)06010004637 KRAFT CW COESL MRJ  
\$2.97 lnt 4, \$3.79 ea 11.88  
4 @ \$2.97 ea  
6 @ \$3.79 ea 22.74

**27-PRODUCE**

(20)06038322271 PC COLESLAW 1.36 MRJ  
20 @ \$6.99 139.80  
**SUBTOTAL** 228.55  
G-ST 5% 37.96 @ 5.000% 1.90  
**TOTAL** 230.45

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

GLOBAL PAYMENTS MERCHANT # 5385737

Superstore  
4651 No.3 Road  
Richmond BC  
STORE 01557 REG 8  
SLIP # 970000  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
PC Mastercard  
REF # AUTH # ISO/ACI RESP  
821001001027 01638J 00 001  
AID: A000000041010  
TSI E000 TUR 0000008001  
DATE 07/20/2023 AMOUNT \$ 230.45 CAD  
APPROVED

No Signature Required

CREDIT TN

PC Optimum  
Points Redeemed  
Closing

THANK YOU FOR SHOPPING AT RCSS  
MANAGER NAME: [REDACTED] 08 9700  
2023/07/20

TELL US HOW WE DID TODAY! VISIT

**REAL CANADIAN SUPERSTORE**

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

**23-FROZEN**

(2)76367900023 ARTG CUBED ICE MRJ  
2 @ \$3.49 6.98  
**SUBTOTAL** 6.98  
**TOTAL** 6.98

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

GLOBAL PAYMENTS MERCHANT # 5385737

Superstore  
4651 No.3 Road  
Richmond BC  
STORE 01557 REG 8  
SLIP # 970200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
PC Mastercard  
REF # AUTH # ISO/ACI RESP  
821001001029 07343J 00 001  
AID: A000000041010  
TSI E000 TUR 0000008001  
DATE 07/20/2023 AMOUNT \$ 6.98 CAD  
APPROVED

No Signature Required

CREDIT TN

PC Optimum  
Points Redeemed  
Closing

THANK YOU FOR SHOPPING AT RCSS  
MANAGER NAME: [REDACTED] 08 9702  
2023/07/20

TELL US HOW WE DID TODAY! VISIT

MLA picnic

**DOLLAR SMART**  
NEVER PAY MORE FOR THE PRICE & VALUE

DOLLAR SMART  
100-4811 Hazelbridge Way  
Richmond, B.C. V6X 3K7  
TEL: (604) 273-6022  
GST # [REDACTED]

Location: RMD  
Terminal: Terminal01  
Cashier: [REDACTED]  
7/16/2023  
Invoice# [REDACTED] 530250106  
Sale

Large Aluminum Oval Roasts [B-2A,1324]  
20 ea @ \$1.99 /ea 39.80 SP  
Aluminum Lasagna Pan[B-2A,1321]  
5 ea @ \$1.99 /ea 9.95 SP  
Kitchen Accessories S.S. Sawing Tong  
1 ea @ \$1.99 /ea 1.99 SP  
Yi Heng 2 pcs Tong 11"  
2 ea @ \$2.49 /ea 4.98 SP  
Kitchen Accessories S.S. Sawing Tong  
4 ea @ \$1.99 /ea 7.96 SP  
Let's Party Assorted Plastic Cutlery 48pc[A387786]  
2 ea @ \$1.99 /ea 3.98 SP  
Ultra HD Exciting Paris B26D 30s  
10 ea @ \$1.99 /ea 19.90 SP  
Extra Large Aluminum Rectangular Roaster[60110]  
20 ea @ \$2.99 /ea 59.80 SP  
Bulk / Repack Food Containers  
4 ea @ \$5.99 /ea 23.96 SP  
Bulk / Repack Food Containers  
1 ea @ \$5.99 /ea 5.99 SP  
Bulk / Repack Food Containers  
3 ea @ \$4.99 /ea 14.97 SP  
10oz Rip & Avail Paper Cup 55k  
13 ea @ \$3.99 /ea 51.87 SP  
Plastic Tupper (part) [REDACTED]  
1 ea @ \$1.49 /ea 1.49 SP  
TDA Plastic Disposable Storage  
1 ea @ \$1.99 /ea 1.99 SP  
Craik Medley White Hemp Coc1 by3(B 2m)- Wh[C0805]  
1 ea @ \$1.29 /ea 1.29 SP  
Plastic Tablecover Light Blue 5x10B  
5 ea @ \$1.99 /ea 9.95 SP  
Plastic Tablecover Light Blue 5x10B  
10 ea @ \$1.99 /ea 19.90 SP  
Plastic Tablecover Light Blue 5x10B  
2 ea @ \$1.99 /ea 3.98 SP  
Subtotal: 276.25  
GST 13.82  
PST 19.35  
Total Receipt \$309.42

PAYMENT

MasterCard \$309.42  
Change Due \$0.00

HAVE A GOOD DAY!  
ALL SALES FINAL



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

Z1 Member	[REDACTED]	
15 @ 4.99		
	2816 HOT DOG BUNS	74.85
	4689 BBQ WIENERS	14.49
	1758561 TPD/4689	3.00-
25 @ 6.49		
	1449482 BRIOCHE BUN	162.25
	SUBTOTAL	248.59
	TAX	0.00
	**** TOTAL	248.59

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010010910 H  
 AUTH #: 4277J 2023/ 7/21 [REDACTED]  
 Invoice Number: 002091  
 Purchase - MASTERCARD  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$248.59

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 248.59  
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 41  
 TOTAL DISCOUNT(S) \$ 3.00  
 2023/07/21 [REDACTED] 54 2 46 148

OP#: 148 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P=PST  
 GST [REDACTED]  
 Whse:54 Trn:2 Trn:46 OP:148

Items Sold: 41  
 Z1 2023/07/21 [REDACTED]

# REAL CANADIAN SUPERSTORE

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

Welcome #

## 21-GROCERY

(1)05565323200	REALFRUIT SPRFRU	GRJ	
(1)05565323170	REALFRUIT TROP	GRJ	
(1)05565323160	REALFRUIT MEDLEY	GRJ	
\$3.79 Int 6,	\$4.39 ea		
3 @ \$3.79 ea			11.37
(1)05565364580	DARE VEGGIE	GRJ	
(1)05565365970	DARE BOLD N BAKE	RJ	
\$3.49 ea or 2/\$5.00			
2 @ 2/\$5.00			00
05030046216	DEP HNS TACO DNR	RJ	0.97
05081401127	CORA PLAIN CREPE	RJ	0.29
06038301541	PP FIORELLI	RJ	0.79
06038301543	PCP DRECCHIETTE	RJ	0.79
06038301546	PCP PENNE	RJ	0.79
(1)06038313404	PC LDS DL PKLE	GRJ	
(2)06038313403	PC LDS OF DRSD	GRJ	
\$2.79 ea or 2/\$5.00			5.00
2 @ 2/\$5.00			2.79
1 @ \$2.79 ea			
06038318697	PC MAPLE MARSHMA	GRJ	
\$2.99 Int 4,	\$3.79 ea		
1 @ \$2.99 ea			2.99
06038399668	PC TORTILLA	GRJ	2.49
(3)06410028102	KELL NG BARS	RJ	
3 @ \$3.99			11.97
(3)06490042901	LFSV CNDY WINT O	GRJ	
3 @ \$11.99			35.97
06672102695	WHEAT VEG THINS	RJ	
\$3.49 ea or 2/\$5.50			
1 @ \$3.49 ea			3.49
(1)06810005986	KD THRE CHSE	RJ	
(1)06810005985	KD WHITE CHS	RJ	
\$1.50 Int 2,	\$2.29 ea		
2 @ \$1.50 ea			3.00
(3)71622105130	DRIED MANGOE	GRJ	
3 @ \$2.79			8.37
(3)75051503151	SKYFLAKES CRKR	RJ	
3 @ \$2.49			7.47
(3)888829605110	GOLD KILI INST M	RJ	
3 @ \$5.49			16.47
890400441890	HALDIRAM MASALA	GRJ	
\$1.49 Int 4,	\$1.79 ea		
3 @ \$1.49 ea			4.47

## 42-ENTERTAINMENT

05870350046	JKW JUMBO BOWLIN	GRJ	11.99
(4)05870364352	JKW BUBBLE WAND	GRJ	
4 @ \$0.99			3.96
06365236510	THEMED CHALK	GRJ	1.89
(3)06365236530	THEMED CHALK	GRJ	
3 @ \$1.89			5.67

## 49-OTHER

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

**SUBTOTAL** 165.99  
 G=GST 5% 99.46 @ 5.000% 4.97  
 P=PST 7% 23.51 @ 7.000% 1.65

**TOTAL** 172.61

Trans. Type: PURCHASE  
 Account: MASTERCARD  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 Date Time: 23/06/22  
 Ref. #: 154680  
 Auth #: 05175J

PC Mastercard  
 AC00000041010 0000008001  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 172.61  
 \*\*\*\*\* Your Savings Today \*\*\*\*\*  
 Store Coupon Savings (5) 0.10  
 Total Savings 0.10  
 PC Optimum  
 Points Redeemed  
 Closing Balance

You could have earned at least 1,720  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfincanial.ca

\*\*\*\*\*  
 GST #  
 VIB STORE MANAGER  
 2023/06/22 300 06 2075

YOUR RECEIPT  
THANK YOU

NIKI TRADING  
8265 SW MAIR STREET  
GST# [REDACTED] 0001

06/22/2023  
000000#2068

WRAPPING  
PLANTS  
MOSE ST  
GST  
PST

1/12 \$27.99  
1/12 \$19.99  
\$47.98  
\$2.40  
\$3.36

\$53.74

CR. CARD

AM. M0000000041010

AMOUNT

\$53.74

001 APPROVED

Retain this copy for your records  
CUSTOMER COPY

V6X3L7  
C

011220120

00000012

Proximity  
\*\*/\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>	\$943.38
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,258.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,201.86</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



34 West 2nd Avenue  
 Vancouver, BC V5Y 1B3  
 Tel: 604-873-3333 | Fax: 604-873-4996  
 Email: info@imagegroupinc.ca

**INVOICE**  
**26731**

**PO/Reference**

**T-shirts**

Salesperson: [Redacted]  
 [Redacted]@imagegroupinc.ca

Order 28380    Order Date 06/30/23    Ship Date 07/11/23    Invoice Date 07/24/23

**BILL TO**  
 [Redacted]  
 Vancouver-Langara Constituency Office  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 CANADA  
 Office: 604-660-8380  
 Email: [Redacted]@leg.bc.ca

**SHIP TO**  
 [Redacted]  
 Vancouver-Langara Constituency Office  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 CANADA  
 Office: 604-660-8380  
 Email: [Redacted]@leg.bc.ca

Customer: [Redacted]    Pay With:  
 Terms: Net 30    Due Date: 8/23/2023

Ship Via:  
 Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
6400	Softstyle® T-Shirt Heather Purple: 5 S, 10 M, 10 L, 5 XL	30	EA	\$25.1500	1	\$754.50
REPEAT	Repeat Set Up Charge	1	EA	\$30.0000	1	\$30.00
	Back print on T-shirts	30	EA	\$8.2500	1	\$247.50
SETUP	Set Up Charge for back print	1	EA	\$40.0000	1	\$40.00

GST/HST [Redacted]	Sub-Total	\$1,072.00
	Freight	\$27.09
	GST Tax	\$54.95
	PST Tax	\$75.04
	Order Total	\$1,229.08
	<b>Total Due</b>	<b>\$1,229.08</b>

**Instructions**

**We are a Carbon Neutral Company.**

**Interest at 1.5% per month will be charged on all overdue accounts.**



**IHN Media**  
302-698 Seymour Street  
Vancouver BC V6B 3K6  
+1 6049920214  
accounting@ihnglobal.com  
GST Registration No.: [REDACTED]

Invoice 103506

**BILL TO**

Michael Lee, MLA Vancouver-  
Langara  
6615 Main Street  
Vancouver BC V5X 3H3

DATE	PLEASE PAY	DUE DATE
2023-07-18	\$29.40	2023-07-18

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>Main ad</b> Main screen ad in two buildings for four days	1	28.00	G	28.00

MC2 North and South	SUBTOTAL	28.00
	GST @ 5%	1.40
	TOTAL	29.40

TOTAL DUE **\$29.40**

THANK YOU.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>	\$34.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$604.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$638.89</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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)  
-  
-  
-  
-





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca  
**Repeat Printout**

Bill To: [REDACTED]

MICHAEL LEE, MLA  
 VANCOUVER - LANGARA CONSTITUENCY  
 6615 MAIN ST  
 VANCOUVER BC V5X 3H3

Invoice	
Document Number	Date
<b>95245218</b>	<b>31-May-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95245218 Bill To [REDACTED] Invoice Date 31.05.2023					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	3 EA	13.65 /EA	40.95	G
	Fuel Surcharge %		23.75 %	9.73	
Subtotal				54.61	
GST/HST # [REDACTED] 5.000 %				2.73	
Total (CAD)				57.34	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
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 Email: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

MICHAEL LEE, MLA  
 VANCOUVER - LANGARA CONSTITUENCY  
 6615 MAIN ST  
 VANCOUVER BC V5X 3H3

Invoice	
Document Number	Date
<b>95226442</b>	<b>30-Apr-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		30.00 %	4.10	
Subtotal				17.75	
GST/HST # [REDACTED] 5.000 %				17.75	0.89
Total (CAD)				18.64	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**East Van Graphics**  
304 Industrial Ave  
Vancouver BC V6A 2P3  
(604)568-1206  
invoice@eastvangraphics.ca  
EastVanGraphics.ca  
GST/HST Registration No.: [REDACTED]  
PST Registration No.: [REDACTED]  
Business Number [REDACTED]

# INVOICE

**BILL TO**

Michael Lee MLA Vancouver-  
Langara

**INVOICE #** 98194

**DATE** 10-07-2023

**DUE DATE** 25-07-2023

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>LARGE-FMT:Pull-Up Display</b> Pull Up Display with Banner Stand, 33x78 inches	2	225.00	S	450.00
<b>Shipping</b> Shipping Zone 1 (Local Vancouver) including adjusted file and redoing	2	25.00	S	50.00

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SUBTOTAL	500.00
DISCOUNT 15%	-75.00
GST/HST @ 5%	21.26
PST @ 7%	29.76
TOTAL	476.02
BALANCE DUE	<b>CAD 476.02</b>

# DOLLARAMA

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

PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
SUBTOTAL	\$34.00
GST 5%	\$1.70
PST 7%	\$2.38
TOTAL	\$38.08
MASTERCARD	\$38.08

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 38.08

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/06/21  
REFERENCE #: 66334865 0010018430 H  
AUTHOR. #: 04363J  
INVOICE NUMBER: 6837

PC Mastercard  
A0000000041010  
000008001

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 06-21 [REDACTED]  
000845 64

6F

WWW.DOLLARAMA.COM

MERCI!



Numéro de commande [REDACTED]

passée au Tue, Aug 1, 2023

*Tim  
Horton*

1	12 Assorted Donuts	\$13.99
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Sous-total	\$13.99
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Taxes	\$0.00
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<b>Total</b>	<b>\$13.99</b>
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**Commande passée au**

6501 Main Street Vancouver

British Columbia V5X 3H1

6044234477

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>	\$44.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$44.50</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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