

REAL CANADIAN SUPERSTORE

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

21-GROCERY

| | | | |
|-------------|-------------------------|---|--------------|
| 06038375938 | RC SPR WTR | R | |
| | \$1.97 1mt 2, \$2.47 ea | | 3.94 |
| | 2 @ \$1.97 ea | | |
| | BEV. RECYCLING FEE | | 1.44 |
| | 2@ \$0.72 | | |
| | DEPOSIT 1 | | 2.40 |
| | 2@ \$1.20 | | |
| 06827400014 | NESTLE PLRE WATR | R | |
| | \$2.22 1mt 4, \$3.48 ea | | 8.88 |
| | 4 @ \$2.22 ea | | |
| | BEV. RECYCLING FEE | | 2.88 |
| | 4@ \$0.72 | | |
| | DEPOSIT 1 | | 4.80 |
| | 4@ \$1.20 | | |
| | SUBTOTAL | | 24.34 |
| | TOTAL | | 24.34 |

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0223347
 Superstore
 350 S.E. Marine Dr
 Vancouver BC
 TERM 20151716C SLIP # 56100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 VISA CREDIT
 REF # 152001001015 AUTH # 00437I
 AID: A0000000031010
 TSI 0000 TR 0000000000
 06/28/2018 \$ 24.34

No Signature Required

CREDIT TN

PC Optimum
 Points Redeemed
 Closing

PC Optimum points will PrestoCard
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]
 YOUR STORE MANAGER

Thank you, Come Again!
 2018/06/28 449 16 0561

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPTIMUM.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPTIMUM.CA STORE: 01517
 CODE: [REDACTED]

CEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PLACE FACE UP ON DASH
Impark Lot [REDACTED]

www.impark.com
Expiration Date/Time

[REDACTED]

JUN 25, 2018

Purchase Date/Time [REDACTED] Jun 25, 2018
Total Due: \$5.00 Rate: \$5.00 - 1 HOUR
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00039415
S/N #: 200009030007
Setting [REDACTED]
Mach N [REDACTED]

#**** [REDACTED] Visa

Auth #: 013421

RECEIPT

Impark Lot 117

Expiration Date/Time [REDACTED] Jun 25, 2018
Purchase Date/Time: [REDACTED] Jun 25, 2018

Total Due: \$5.00 Rate: \$5.00 - 1 HOUR
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00039415
Setting [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 013421

EASY PARK
209 - 700 WEST PENDER ST
VANCOUVER, BC V6C1G8
6046826744

SALE

Cashier #: 022007
MID: 5748589

REF#: 00000013

TID: 016
Batch #: 711

07/03/18
APPR CODE: 02441

Proximity
/

VISA

\$12.75

AMOUNT

APPROVED

VISA CREDIT

AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERC:

CUSTOMER COPY

EasyPark

Parking Corporation of Vancouver
#209-700 West Pender Street
Vancouver, BC V6C 1G8
Telephone: 604-682-6744

Date: July 4 / '18

RECEIVED FROM _____



\$ 18 ⁷⁵

The Sum of _____

EIGHTEEN

75 / 100 Dollars

For _____







INVOICE 0000008

Date of Issue: Jul 1, 2018

Due Date: Jul 8, 2018

Num in my Tum

209 - 1310 W 10 Ave

Vancouver, BC, V6H 1J6, CA

Email: numinmytum@gmail.com

To: [REDACTED]

Canada

Email: [REDACTED]@leg.bc.ca

| Product or Service | Price | Qty | Line Total |
|---|--------|-----|------------|
| Mini Cupcakes Chocolate + Vanilla, red + white icing | \$0.30 | 250 | \$75.00 |

Invoice Total: \$75.00

Amount Paid: \$0.00

Balance: \$75.00

Notes

Happy Canada Day!

Thank you for thinking of Num in my Tum for this day!

Legal Terms

I accept credit card (\$5 charge) or please make all e-transfers to [REDACTED]@gmail.com, cheques to [REDACTED]

Mr FIREWORKS a.k.a. THE KING OF BLING



[REDACTED] & ASSOCIATES

[REDACTED]
Office of MLA Michael Lee;
Vancouver –Langara

Via Email: [REDACTED]@leg.bc.ca

DATE: June 30, 2017

INVOICE No: 2017/151

ORDER DATE: June 30th 2017

ORDERED BY:

P.O. NO: N/A

SERVICES:

| | |
|--------------------------------------|-----------------|
| 360 Canada Day pins @ \$.70 each | \$252.00 |
| 360 Canada Day Flags @ \$.40 each | \$144-00 |
| 480 Canada Day Tattoos @ \$.60 each | <u>\$288.00</u> |
| Total | \$684-00 |
| Delivery | \$20.00 |
| | <hr/> |
| | \$704.00 |
| PST \$49.28 | |
| GST \$ 35.20 | \$ 84.48 |
| | <hr/> |
| TOTAL | \$788.48 |
| | ===== |

G.S.T. # [REDACTED]

PLEASE PAY BY Credit Card

[REDACTED]
THANK YOU FOR YOUR BUSINESS

**Flashing Glasses in RED, GREEN, BLUE and ORANGE.
EXCELLENT RANGE OF LED PRODUCTS FOR CHRITMAS
Used for Special and Corporate Events, Conventions,
Conferences, Reunions, Anniversary and Birthdays**

Transaction Confirmation #: 1299576.001

[Redacted]@leg.bc.ca

Contact Phone: [Redacted]

| Description | Charge Item | Price |
|---|--|----------|
| Vancouver-Langara Constituency Picnic 2018 #60128 Payment On Account | Park Event (0201-0500) Community/Charity/Run | \$372.75 |
| Subtotal for [Redacted] | | \$372.75 |
| Total Charges: | | \$372.75 |
| Total Payment: | | \$372.75 |
| Balance: | | \$0.00 |

Payment Summary

| Description | Remaining Balance | Amount Paid |
|---|-------------------|-------------|
| Billed to: Vancouver-Langara Constituency Office | | |
| Organization Contact: [Redacted] | | \$372.75 |
| Credit card: xxx [Redacted] | | |

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

Vancouver Park Board GST# [Redacted]

Waivers

| Waiver Due Date | Description | Status |
|-----------------|---|---|
| | <p>Event in Parks - Application Requirements: THE FOLLOWING ITEMS MAY BE REQUIRED AS PART OF YOUR APPLICATION PROCESS:</p> <ul style="list-style-type: none"> * 30 APPLICATION FEE is required in order to process your request. Payment can be made by credit card or cheque (payable to "Vancouver Park Board") and delivered or mailed to the address at the top of this application form. Once your permit application has been approved, this amount will be deducted from your permit fee. * A SITE PLAN and ROUTE MAP (Walk/Run) clearly indicating the area(s) you intend to use and the setup for your event. * A copy of your INSURANCE or a signed SPECIAL EVENTS INSURANCE CERTIFICATE form (attached). * A copy of your current BUDGET for your event. * Completion of the WASTE MANAGEMENT FORM best suited to your event's waste management requirements. This form can be filled out from the Park Board Special Events web page. <p>PLEASE NOTE: Upon approval of your Park Board Special Event Permit application, additional applications and permits may be required for other City of Vancouver Departments.</p> <p>Event in Parks - Standard Permit Requirement: All fees and projected costs must be paid within fifteen (15) days of booking confirmation unless other arrangements have been agreed upon. Sites are not reserved until payment has been received. Please make cheques payable to the VANCOUVER BOARD OF PARKS AND RECREATION. Current fees, charges and refund policy can be viewed on our website: http://vancouver.ca/doing-business/event-permits.aspx</p> <p>THE FOLLOWING ARE INCORPORATED INTO, AND FORM PART OF, THE PERMIT AGREEMENT:</p> <ul style="list-style-type: none"> * INSURANCE REQUIREMENTS: THE LICENSEE MUST OBTAIN COMPREHENSIVE GENERAL LIABILITY INSURANCE PROTECTING THE CITY OF VANCOUVER, VANCOUVER BOARD OF PARKS RECREATION, AND THE VANCOUVER POLICE BOARD AGAINST LIABILITY FOR BODILY INJURY, DEATH OR PROPERTY DAMAGE, ARISING OUT OF THE EVENT. MINIMUM LIMIT OF \$2,000,000 COMMERCIAL GENERAL LIABILITY INSURANCE AGAINST THIRD PARTY CLAIMS FOR BODILY INJURY, DEATH, PROPERTY AND LOSS OF USE. (NOTE: A HIGHER LIMIT OF LIABILITY | <p>Signature:</p> <hr/> <p>Signature:</p> |

Shephard Ashmore Insurance
#203-1508 West 2nd Ave.
Vancouver, BC, Canada.
1-800-988-7868
support@shephardashmore.com

Sold To:
Michael Lee
Vancouver- Langara Constituency
Office
6615 Main Street
Vancouver, Canada
V5X 3H3

Invoice #: 27810
Issue Date: July 6, 2018

Insurance Policy:

| Description | Amount |
|--|---------------|
| EventPolicy Premium for The City of Vancouver / Vancouver Board of Parks and Recreation (all locations). (2018-08-25 - 2018-08-25) | \$100.00 |
| Service Fee | \$11.00 |

Total: \$ 111.00
Payments: \$ 111.00
Amount Due: \$ 0.00

REAL CANADIAN SUPERSTORE

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

| | | | |
|-----------------|-------|---|---------------|
| 49-OTHER | | | |
| (2)49 | OTHER | R | 100.00 |
| 2 @ \$50.00 | | | |
| SUBTOTAL | | | 100.00 |
| TOTAL | | | 100.00 |

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0223347
Superstore
350 S.E. Marine Dr
Vancouver BC
TERM 20151730C SLIP # 788300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # 990001001002 AUTH # 01087S
07/01/2018 \$ 100.00
APPROVED

No Signature Required

CREDIT TN 100.00
PC Optimun
Points Redeemed
Closing Balance

GST # [REDACTED]
YOUR STORE MANAGER
Thank You, Come Again!
2018/07/01 Ngoc 298 30 7883 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$500 VISIT WWW.STOREOPTINON.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPTINON.CA STORE: 01517
CODE: [REDACTED]

Get 25% Off
JoeFresh.com
code: [REDACTED]

ends July 31st 2018
restrictions apply
* * * * *



Details for Order #701-5100075-2657813

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

Order Placed: July 25, 2018

Amazon.ca order number: 701-5100075-2657813

Order Total: CDN\$ 11.99

Preparing for Shipment

Items Ordered

| | Price |
|---|--------------|
| 1 of: <i>Teepao 3-in-1 USB Type-C OTG SD/Micro SD Card Reader USB OTG to USB 2.0 Adapter with USB Male & Micro USB Male Connector for Smart Phone Tablet PC Macbook</i> | CDN\$ 11.99 |

Sold by: UM-S ([seller profile](#))

Condition: New

Shipping Address:

██████████
6615 Main Street
Vancouver, British Columbia V5X 3H3
Canada

Shipping Speed:

Two-Day Shipping

| | |
|----------------------|-------------|
| Item(s) Subtotal: | CDN\$ 11.99 |
| Shipping & Handling: | CDN\$ 0.00 |
| | ----- |

| | |
|------------------------|-------------|
| Total before tax: | CDN\$ 11.99 |
| Estimated GST/HST: | CDN\$ 0.00 |
| Estimated PST/RST/QST: | CDN\$ 0.00 |
| | ----- |

Total for this Shipment: CDN\$ 11.99

Payment information

Payment Method:

Visa | Last digits: ██████

Billing Address:

██████████
██████████
Canada

| | |
|----------------------|-------------|
| Item(s) Subtotal: | CDN\$ 11.99 |
| Shipping & Handling: | CDN\$ 0.00 |
| | ----- |

| | |
|------------------------|-------------|
| Total before tax: | CDN\$ 11.99 |
| Estimated GST/HST: | CDN\$ 0.00 |
| Estimated PST/RST/QST: | CDN\$ 0.00 |
| | ----- |

Grand Total: CDN\$ 11.99

Credit Card transactions

Visa ending in ██████: July 25, 2018: CDN\$ 0.00

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

Please note: This is not a VAT invoice.

Marpole-Oakridge Community Centre

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

Receipt #1061697.050

Sep 12, 2018 11:15 AM



Prepared By: PBGG2 001
PBGG2

Customer ID: [Redacted]

Contact phone: [Redacted] Work phone: --

Payment Summary

Credit Card: \$97.13 Visa xx: [Redacted] Auth# 056991

Total Received: \$97.13

Total Payments: \$97.13

Transactions

| Customer | Description | Item | Charge Description | Unit | Qty | Fee | Charge |
|------------|---|---------------|--------------------|------|-----|-----|---------|
| [Redacted] | Town Hall MLA #9037619 | *Rental: | -- | Per | | | \$97.13 |
| [Redacted] | Action: Paid on Account | Room/Facility | | Hour | | | |
| [Redacted] | Balance | Charges | | | | | |
| [Redacted] | Location: Auditorium at *Marpole-Oakridge Cmty Centre | | | | | | |
| [Redacted] | Rental Agreement # 9037619 | | | | | | |

Total Charges \$97.13

Total Payments \$97.13

Balance \$0

Payment Schedule for Original Balance of \$97.13

| Due Date | Amount Due | Amount Paid | Withdrawal Adjustment | Balance |
|------------------------|------------|-------------|-----------------------|---------|
| Sep 20, 2018 | \$97.13 | \$97.13 | \$0 | \$0 |
| Current Balance | | | | \$0 |
| Due Now | | | | \$0 |

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

Vancouver Park Board GST# [Redacted]

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

Total Charges \$97.13

Total Payments \$97.13

Balance \$0



THE DUNBAR
4497 DUNBAR ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/09/13
TIME
CLERK ID 3143 [REDACTED]
RECEIPT NUMBER 39
H82035152-001-492-007-0

PURCHASE AMOUNT \$15.75
TIP \$2.84
TOTAL

\$18.59

VISA CREDIT
A0000000031010
137442F3942DBE3E
0000000000-

APPROVED
AUTH# 047841
THANK YOU 01-027

NO SIGNATURE REQUIRED
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Dunbar
4497 Dunbar Street
Vancouver, British Columbia
Tel: 604-222-9922

Server: [REDACTED] Date: 09/13/2018
Table: 43 -4 Time: [REDACTED]
Client: 5

1 Lamb Burger 15.00

SUB-TOTAL: 15.00
GST: 0.75

TOTAL: 15.75
=====

The Dunbar gift cards are
available in any denomination
GST [REDACTED]

THE DUNBAR
4497 DUNBAR ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/13
TIME 2210 [REDACTED]
CLERK ID 30
RECEIPT NUMBER
082035152-001-492-005-0

PURCHASE
AMOUNT \$14.65
TIP \$2.20
TOTAL

\$16.85

PC MasterCard
A0000000041010
E64142E9EAB08AB5
0000008000-E800
5EAA9C5597434EA9

APPROVED

AUTH# 095515

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Jun 30, 2018, 6:03 AM

Payment Method
Visa [REDACTED]
Reference Number: 5TEN6FS552

Paid

\$50.00 CAD

Transaction ID
1570334423077341-3614277

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

| | | |
|---|-------------------|----------------|
| Post: "We need a clear, fair and transparent referendum...." | | \$50.00 |
| From Jun 2, 2018, 4:30 PM to Jun 9, 2018, 4:00 PM | | |
| ----- | | |
| Post: "We need a clear, fair and transparent referendum...." | 5,429 Impressions | \$50.00 |

THE *EAST SIDE REVUE*

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

TEL: 604 327-1665

| |
|----------------|
| INVOICE |
|----------------|

| |
|-----------------------|
| INVOICE NUMBER |
| 6002 |

| |
|--------------|
| DATE |
| May 28, 2018 |

SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

Vancouver, BC

| <u>DESCRIPTION</u> | <u>PRICE</u> |
|---|----------------------|
| Ad re: Summer Picnic in Summer 2018 edition | \$50.00 |
| | PST 3.50 |
| | GST 2.50 |
| | TOTAL \$56.00 |
| | |
| | |
| | |
| | |



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]

INVOICE

INVOICE TO
Michael Lee MLA Vancouver-
Langara

INVOICE # 80680
DATE 04-06-2018
DUE DATE 01-07-2018

| ACTIVITY | QTY | RATE | TAX | AMOUNT |
|--|-----|------|-----|--------|
| MLA Lee picnic card PC:PC-44-250 Postcards, 4x6, Colour Back, #250 | 250 | 0.27 | S | 67.50 |

| | |
|--------------|------------------|
| SUBTOTAL | 67.50 |
| DISCOUNT 15% | -10.13 |
| GST/HST @ 5% | 2.87 |
| PST @ 7% | 4.02 |
| TOTAL | 64.26 |
| BALANCE DUE | CAD 64.26 |



LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : VCOD00021566
Date : 06/30/2018
Page : 2

Billed to :

COPY

Michael Lee MLA
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Advertiser :
Michael Lee MLA

| | | | |
|------------|------------|----------|------------------|
| Client No. | Tearsheets | Salesrep | Terms of Payment |
| | 1 | | Net 30 |

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

SUB TOTAL : 275.16
H.S.T./G.S.T. : 13.76
P.S.T. : 0.00
INVOICE TOTAL : 288.92
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 288.92

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

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

Invoice No. : VCOD00021566
Date : 06/30/2018

Michael Lee MLA
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

SUB TOTAL : 275.16
H.S.T./G.S.T. : 13.76
P.S.T. : 0.00
INVOICE TOTAL : 288.92
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 288.92

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



INVOICE

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

IN ACCOUNT WITH

([REDACTED]) Michael Lee MLA
 6615 Main st
 Vancouver BC BC V5X 3H3

Invoice date: 9/7/2018

Invoice no.: 49182

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|-------------------|---|-----------------------|----------------------------------|
| September 7, 2018 | To Display Advertisement - New Year Holiday Edition Page Number(s) 44 holiday greetings | 3 cols x 6 Inch(s) | \$141.00 <i>per insertion</i> |
| | | SubTotal | \$141.00 |
| | | taxes | \$7.05 |
| | | TOTAL | \$148.05 |

GST No. [REDACTED]
 Please make all cheques payable to JEWISH INDEPENDENT

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : VCOD00021840
Date : 08/07/2018
Page : 2

Billed to :

Michael Lee MLA
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Advertiser :
Michael Lee MLA

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

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

SUB TOTAL : 294.68
H.S.T./G.S.T. : 14.73
P.S.T. : 0.00
INVOICE TOTAL : 309.41
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 309.41

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

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

Invoice No. : VCOD00021840
Date : 08/07/2018

SUB TOTAL : 294.68
H.S.T./G.S.T. : 14.73
P.S.T. : 0.00
INVOICE TOTAL : 309.41
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 309.41

Michael Lee MLA
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price
Welcome #
Card #: *****

21-GROCERY

03700074800 BTY 24 8HR SAS

GPMRJ
\$15.77 Int 2, \$23.98 ea
1 @ \$15.77 ea

15.77

In-Store Offers

06343570208 ROYLE BATH TISS

GPMRJ
\$9.93 Int 2, \$15.87 ea
1 @ \$9.93 ea

9.93

SUBTOTAL

25.70

G=GST 5% 25.70 @ 5.000%

1.29

P=PST 7% 25.70 @ 7.000%

1.80

TOTAL

28.79

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

GLOBAL PAYMENTS MERCHANT # 5385737

Superstore
4651 No.3 Road
Richmond BC

TERM 20155704C SLIP # 258300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
CARD # ***** EXP **/**

MASTERCARD
REF # 694001001035 AUTH # 03759S

05/05/2018 \$ 28.79

APPROVED

No Signature Required

CREDIT TN

28.79

PC Optimum
Points Redeemed
In-store offers
Closing Balance

GST #

THANK YOU FOR SHOPPING AT RCSS
MANAGER NAME

Thank You, Come Again!

2018/05/05 213

04 2583

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01557

CODE

JE

p. 2/2



LIV RX LTD.

4590 FRASER STREET, VANCOUVER, BC, V5V 4G7
604-873-2681

May 10, 2018

2276 1009 4590 3
EASYPix ONLINE 4.75 GP 4.75
SUBTOTAL: 4.75
5.0% GST: 0.24
7.0% PST: 0.33

1 Item TOTAL: \$5.32
VISA 5.32

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:60

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-0160

Certificate Number

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : VISA \$ 5.32
CARD NUMBER: *****
DATE/TIME: 18/05/10
REFERENCE #: 66342219 0018200790 H
AUTHOR. #: 087181

VISA CREDIT

A0000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

STAPLES Canada
Store # 71
Unit 110 2780 Swegen Way
Richmond, BC V6V2X1
604-303-7850

Sale 0C091 1 001 48932
0071 05/02/18

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 05/09/2018

1892196

1 CRT NAVY COVER 6PK 11.66B
022473453329
1 CRT NAVY COVER 6PK 11.66B
022473453329
1 CRT NAVY COVER 6PK 11.66B
022473453329
1 DB:BB:22X28 WHITE 1C 0.89B
718103163606
1 DB 36x48 Oak Corkboa 49.10B
034138785027

Subtotal 84.97
PST 7.00% 5.95
GST 5.00% 4.25

Total \$95.17
Visa 95.17

Visa Purchase

Authorization Number: 026481
0010013700 48932 65164182

91 05/02/18

01/027 APPROVED - THANK YCU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



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

| | | |
|------------------|-------|----|
| Article 40295665 | 22509 | |
| FISKBO frm | | |
| Article 30387118 | 5.99 | GP |
| KNOPPANG frm | 21675 | |
| Article 60382751 | 12.99 | GP |
| VIRSERUM N frm | 14743 | |
| Article 30378425 | 12.99 | GP |
| RIBBA N frm | 14743 | |
| | 9.99 | GP |

Net total 41.96

| | | |
|------|--------|------|
| Tax: | | |
| GST | 5.00 % | 2.10 |
| PST | 7.00 % | 2.94 |

Total 47.00

Total items: 4
 EFT VISA 47.00 CAD

IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 47.00

CARD NUMBER: *****
 DATE/TIME: 23/07/18
 REFERENCE #: 66254070 0010019700 H
 AUTHOR. #: 03359I
 INVOICE NUMBER: 43

VISA CREDIT
 A000000031010
 0000000000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION
 -- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO.



IKEA RICHMOND #003
3320 JACOMBS RD
RICHMOND BC V6V 1Z6

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

| | | | |
|------------------|-------|--------|----|
| Article 50035752 | | | |
| FANTASTISK pap | 19023 | | |
| 3 * | 2.99 | 8.97 | GP |
| Article 30387118 | | | |
| KNOPPANG frm | 21675 | 77.94 | GP |
| 6 * | 12.99 | | |
| Article 60382751 | | | |
| VIRSERUM N frm | 14743 | 64.95 | GP |
| 5 * | 12.99 | | |
| Article 70387140 | | | |
| KNOPPANG frm | 21675 | 49.98 | GP |
| 2 * | 24.99 | | |
| Net total | | 201.84 | |

| | | | |
|-------|--------|--------|--|
| Tax: | | | |
| GST | 5.00 % | 10.09 | |
| PST | 7.00 % | 14.13 | |
| Total | | 226.06 | |

Total items: 16
EFT VISA 226.06 CAD

IKEA RICHMOND #003
3320 JACOMBS RD
RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 226.06

CARD NUMBER: *****
DATE/TIME: 30/07/18
REFERENCE #: 66254069 0010011990 C
AUTHOR. #: 04649I
INVOICE NUMBER: 40

VISA CREDIT
A0000000031010
8080008000 7800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 59 1
Date Store POS Transac
3 59 40

TYPE: PURCHASE

ACCT: VISA \$ 226.06

CARD NUMBER: *****
DATE/TIME: 30/07/18
REFERENCE #: 66254069 0010011990 C
AUTHOR. #: 04649I
INVOICE NUMBER: 40

VISA CREDIT
A0000000031010
8080008000 7800

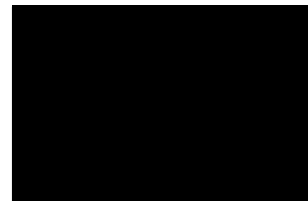
VERIFIED BY PI
01/027 APPROVED THANK YOU

*** MERCHANT COPY ***

CASHIER NO: 59 1

Date Time Store POS Transac
18/30/07 3 59 40
GST #

Tell us what you think for your chance
to win up to \$500 in IKEA Gift Cards!
Visit www.tellyourretailer.com





Details for Order #701-4164120-1306646

Print this page for your records.

Order Placed: July 23, 2018
Amazon.ca order number: 701-4164120-1306646
Order Total: CDN\$ 27.92

Not Yet Shipped

Items Ordered

1 of: *Boya By-M1 Lavalier Microphone*
Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 24.93

Shipping Address:

[Redacted]
6615 Main Street
Vancouver, British Columbia V5X 3H3
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 24.93
Shipping & Handling: CDN\$ 0.00

Billing Address:

[Redacted]
Canada

Total before tax: CDN\$ 24.93
Estimated GST/HST: CDN\$ 1.25
Estimated PST/RST/QST: CDN\$ 1.74

Grand Total: CDN\$ 27.92

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

Please note: This is not a VAT invoice.

Broadway Camera (Vancouver)
 102 - 1055 West Broadway
 Vancouver
 BC V6H 1E2
 Tel: 604-733-9282
 www.bccamera.com
 vancouver@bccamera.com

Date: 2018-08-08
 INVOICE No: 2-78759
 Cashier:

Customer:

BROADWAY CAMERA
 1055 BROADWAY W UNIT 102
 VANCOUVER BC V6H 1E2
 (604) 733-9282

SALE

MID: 4310654
 TID: H4310654
 Batch #: 656
 08/08/18
 REF#: 00000001
 SEQ: 656001001001
 CVC: Y

APPR CODE: 00821I
 VISA

AMOUNT \$951.16

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 78 00

CUSTOMER COPY

| Description | Qty | Price | Ext. Price |
|--|------|------------|------------|
| Canon EOS Rebel T7i 18-55mm IS STM Kit Serial#: 911894c00292aa21132021001285;215812037001; | | | |
| *153 instant rebate applied, 8.30 | | | |
| 8666 | 1 @ | \$1,149.99 | \$1,149.99 |
| -Discount | 26% | -\$300.99 | \$849.00GP |
| RECYCLE | 1 @ | \$0.25 | \$0.25GP |
| Canon LP-E17 Battery Pack | | | |
| Final sale: No returns/exchanges | | | |
| 7694 | 1 @ | \$84.99 | \$84.99 |
| -Discount | 100% | -\$84.99 | \$0.00 |

Sub Total: \$849.25
 GST: \$42.46
 PST: \$59.45

Total: \$951.16

Tendered: \$951.16
 Visa: \$951.16
 Card#: *****
 Auth Code: 00821I
 Type:

* YOUR TOTAL SAVINGS: \$385.98 *

Tax #
 PST#

Products can be exchanged within 14 days or returned on the original tender within 7 days of the original purchase.

Products being returned or exchanged are subject to inspection and must be in new condition, with all original packaging and contents. Products that are missing contents and/or has signs of use will be charged a restocking fee of 5% or more. We reserve the right to refuse returns and exchanges for damaged or unsalable products.

Consumables are not returnable.

REAL CANADIAN SUPERSTORE

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

Z1-GROCERY

| | | | |
|---------------------------|-----------------|-----|--------------|
| 03700074600 | BTY 24 BHR SAS | OPR | |
| \$15.98 Int 2, \$22.78 ea | | | |
| 1 @ \$15.98 ea | | | 15.98 |
| 06132848224 | PUREX DOUBLE 24 | OPM | |
| \$8.47 Int 2, \$11.98 ea | | | |
| 1 @ \$8.47 ea | | | 8.47 |
| 06343571171 | RYLFLC DRP | WPR | |
| \$9.98 Int 2, \$19.98 ea | | | |
| 1 @ \$9.98 ea | | | 9.98 |
| IN STORE OFFERS: | | | 500 Pts |
| SUBTOTAL | | | 34.43 |
| G=GST 5% | 34.43 @ 5.000% | | 1.72 |
| P=POST 7% | 34.43 @ 7.000% | | 2.41 |
| TOTAL | | | 38.56 |

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0223347
 Superstore
 350 S.E. Marine Dr
 Vancouver BC
 TERM 20151712C SLIP # 915600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase [REDACTED] Prohibit
 CARD # [REDACTED] EXP **/**
 MASTERCARD
 REF # 138001001000 AUTH # 093009
 08/23/2018 [REDACTED] \$ 38.56
APPROVED

No Signature Required

CREDIT TN 38.56
 PC Optimum
 Points Redeemed
 In-store offers
 Closing Balance

 YOUR STORE MANAGER [REDACTED] CST # [REDACTED]

Thank You, Come Again!
 2018/08/23 Wed 298 12 0156

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE# 01517
 CODE: [REDACTED] **



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

| | |
|-----------------|---------------------------|
| MLA | Lee, Michael - [REDACTED] |
| Expense Account | [REDACTED] |
| Payee Name | [REDACTED] |
| Payee Address | [REDACTED] |

| | |
|---------------------|--|
| Rate Per Kilometer | \$0.54 Note 3 |
| For Period | From 5/25/18 to 5/25/18 |
| Total Kilometer | 27.00 |
| Total Reimbursement | \$14.58 |

| Date | Starting Location | Destination | Description/Notes | Kilometer | Reimbursement |
|------------|-------------------|-------------------------|-------------------------------------|-----------|----------------|
| 2018-05-25 | [REDACTED] | [REDACTED] | Villa Cathay Care Home launch event | 19 | \$ 10.26 |
| 2018-05-25 | [REDACTED] | 6615 Main St. Vancouver | Villa Cathay Care Home launch event | 8 | \$ 4.32 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| 27 | | | | | \$14.58 |

FasuPark

General Parking

Ticket 0029734

15/07/18

Fee Paid \$3.50

Auth 09290S

Parking for

PARKING PAID UNTIL

Sun 15/7/18

GST

Do not leave valuables
in vehicles

WEST OAK RESTAURANT
1035 Mainland Street
Vancouver BC V6B 5P9
604-629-8808

** TRANSACTION RECORD **

Tran. #: 540
RVC: West Oak
Table #: 10
Check #: 3213
Group #: 1
Employee #: 258
Employee: [REDACTED]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$12.60

Tip \$1.89

=====
TOTAL CAD\$14.49

Reference #:
66262181 0016890100 C
Auth. #: 043085
W0AKCS20/W66262181 005
06/28/2018 [REDACTED]

PC MasterCard
A0000000041010
0000008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records