

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

06038375938 RC SPK WIN \$1.97 lmt 2, \$2.47 ea 2 @ \$1.97 ea BEV. RECYCLING FEE 2@\$0.72 DEPOSIT 1 2@\$1.20 06827400014 NESTLE PLRE WATR \$2.22 lmt 4, \$3.48 ea 4 @ \$2.22 ea BEU. RECYCLING FEE 4@\$0.72 DEPOSIT 1 4@\$1.20	R ·	3.94 1.44 2.40 8.88 2.88 4.80
		24.34 24.34

Y~ uos

No Signature Required

CREDIT TN

PC Optimum Points Redeemed Closing

> PC Optimum points Will President Son Financial MasterCerd. Apply Today Visit pefirancial.ca

lun 25, 2018 ın 25, 2018

Total Due: \$5.00 Total Paid: \$5.00 Ticket #: 00039415

Rate: \$5.00 - 1 HOUR Payment Type: Card

Auth #: 013421

Rate: \$5.00 - 1 HOUR Payment Type: Card

www.impark.com Expiration Date/Tin

Jun 25, 2018

JUN 25, 2018

PLACE FACE UP ON DASH

Purchase Date/Time

Total Due: \$5.00
Total Paid: \$5.00
Ticket #: 00039415
S/N #: 200009030007
Setting
Mach N:

Auth #: 013421

RECEIPT

Impark Lot 117

Expiration Date/Time Purchase Date/Time:

Setting Mach Name

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

THUOMA

APPROVED

VISA CREDIT AID: A0000000031010 TVR: 00 00 00 00 00

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

THANK YOU'NIERCH

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	"GHTEEN		75/100
For			Dollars
#			1
#			



MLA Lee, Michael

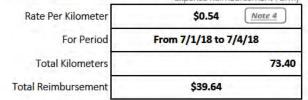
Expense Account

Payee Name

Payee Address

Constituency Assistant Mileage Reimbursement Form

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



Date MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 4, 2018	Legal Services Soceity - 400-	Seasons Restaurant - W 33rd Av	e, Vancouver, BC V5Y 2M4	7	\$ 3.78
July 4, 2018	Seasons Restaurant - W 33rd	North Van Provincial Court 200	23rd St E, North Vancouver, BC V7L 4R4	22	\$ 11.72
July 4, 2018	North Van Provincial Court 200	Oakridge Centre		19	\$ 10.31
July 1, 2018		25th and Main		6	\$ 3.24
July 1, 2018	25th and Main	Chinese Cultural Centre, 50 E Pe	nder St,	4	\$ 2.05
July 1, 2018	Chinese Cultural Centre, 50 E	Sunset Community Centre, 6810	Main St,	7	\$ 3.78
July 1, 2018	Sunset Community Centre,			9	\$ 4.75
					\$ -
					\$ -
					\$ >
					\$ ~
					\$ -
					\$ -
					\$ -
				100	\$ -
				73	\$39.64

Last Name, First Name



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

То:

Canada

Email @leg.bc.ca

Product or Service	Price	Qty	Line Total
Mini Cupcakes Chocolate + Vanilla, red + white icing	\$0.30	250	\$75.00
		ce Total: unt Paid:	\$75.00 \$0.00
			40.00
	Ba	ılance:	\$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

gmail.com, cheques to

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



Office of MLA Michael Lee; Vancouver –Langara

Via Email: @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
 \$288.00

 Total
 \$684-00

 Delivery
 \$20.00

\$704.00

PST \$49.28

GST \$35.20 \$84.48 TOTAL \$788.48

======

G.S.T. #

PLEASE PAY BY Credit Card

THANK YOU FOR YOUR BUSINESS

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

Transaction Confirmation #: 1299576.001

@leg.bc.ca
Contact Phone:

Description	Charge Item	Price
Vancouver-Langara Constituency Picnic 2018 #60128 Payment On Account	Park Event (0201-0500) Community/Charity/Run	\$372.75

Subtotal for \$372.75

Total Charges: Total Payment: \$372.75 \$372.75

Balance:

\$0.00

Payment Summary

Description	Remaining Balance	Amount Paid
Billed to:		1
Vancouver-Langara Constituency Office		
Organization Contact		\$372.75
Credit card: xxx		

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

Vancouver Park Board GST#

Waivers

Walvels		
Waiver Due Date	Description	Status
	Event in Parks - Application Requirements: THE FOLLOWING ITEMS MAY BE REQUIRED AS PART OF YOUR APPLICATION PROCESS:	
	* 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.	Signature:
	* 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.	
	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. 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	Signature:
	THE FOLLOWING ARE INCORPORATED INTO, AND FORM PART OF, THE PERMIT AGREEMENT:	
	* 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	

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

EventPolicy Premium for The City of Vancouver / Vancouver Board of Parks and Recreation (all locations). (2018-08-25 - 2018-08-25)

Service Fee

Amount
\$100.00

Total:

\$111.00

Payments:

\$111.00

Amount Due:

\$ 0.00



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

49-OTHER

(2)49

OTHER

2 @ \$50.00

100.00

SUBTOTAL TOTAL

100.00

GLOBAL PAYMENTS HERCHANT # 0223347 Superstore 350 S.E. Harina Dr 350 S.E. GRI IN VANCOUVER BC
VANCOUVER BC
TERM Z015/730C SLIP # 788300
RETAIN THIS COPY FOR YOUR RECORDS
RETAIN THIS COPY FOR YOUR RECORDS
RETAIN THIS COPY FOR YOUR RECORDS
RETAIN THIS COPY FOR YOUR RECORDS ** Purchase EXP **/** AUTH # 01087S \$ 100.00

No Signature Required

CREDIT IN

100.00

PC Optimum Points Redeemed Closing Balance

*************** GST #

VOUR STORE HANAGER

3s July 31st 2018 trictions annly

Is *



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

Sold by: UM-S (seller profile)

Condition: New

Item(s) Subtotal: CDN\$ 11.99 **Shipping Address:**

Shipping & Handling: CDN\$ 0.00

6615 Main Street Total before tax: CDN\$ 11.99 Vancouver, British Columbia V5X 3H3

Estimated GST/HST: CDN\$ 0.00 Canada

Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed: Total for this Shipment: CDN\$ 11.99 Two-Day Shipping

Payment information

Payment Method:

Item(s) Subtotal: CDN\$ 11.99 Visa | Last digits: Shipping & Handling: CDN\$ 0.00

Billing Address:

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

Canada

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.

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1/1 https://www.amazon.ca/

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



PBGG2 001 Prepared By:

PBGG2

Customer ID:

Contact phone:

Nork phone: --

Payment Summary

Total Received:

Credit Card:

\$97.13 Visa xxx

Auth# 056991

Total Payments:

\$97.13

www Transactions

Customer 11 Access Description	Item	Charge Description	Unit Qty	Fee Charge
Town Hall MLA #9037619 Action: Paid on Account Bleg bc.sa Balance Location: Auditorium at *Marpole-Cakridge Cmty Centre	*Rental: Room/Fa Charges	•	Per Hour	\$97.13

MARCH STANSARental Agreement # 9037619 STEEL PRODUCTIVE OF STEEL

Total Charges \$97.13 Total Payments \$97.13

Payment Schedule for Original Balance of \$97.13

기본 수 있는 사람들이 살린 사용을 가고 있다.

. 1	Due Date Amount	Amount	Withdrawal Bala	nce
	Environment Dué	Paid	Adjustment	
	Sep 20, \$97.13	\$97.13	1738(76.76 () 89 \$0	\$0
	2018 Chat Reserves	35.		and the second
			Current Balance	\$0
	Normand (2002) Normand (2003)		Due Now	\$0

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

Vancouver Park Board GST#

Signification shall be a constructed to the second

MANA SAMONALLI ILI LOTTOVO ELA VILLA ASCISTUTS

ARACHITE (Albertan Caretan Care

7 Hall Weighter (#97.13

THE DUNBAR 4497 DUNBAR ST VANCOUVER CARD CARD TYPE DATE TIME CLERK ID RECEIPT NUMBER H82035152-001-492-007-0 39 PURCHASE AMOUNT TIP TOTAL \$2.84

\$18.59

01-027

VISA CREDIT A0000000031010 137442F3942DBE3E 00000000000

APPROVED AUTH# 047841 THANK YOU

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: Table: 43 -4

Date: <u>09/13/</u>2018

Time:

Client: 5

Lamb Burger

SUB-TOTAL:

15.00

GST:

0.75

TOTAL:

The Dunbar gift cards are available in any denomination GST

THE DUNBAR 4497 DUNBAR ST VANCOUVER BO

CARD TYPE

MASTERCARD 2018/09/13

DATE

2210

2.0

CLERK ID RECEIPT NUMBER

C82015152-001-492-005-0

PURCHASE AMOUNT TIP TOTAL

\$14.65 62.20

\$16.85

PC MasterCard A0000000041010 E64142E9EABB6AB6 0000008000-E800 5EAA9C5597434EA8

APPROVED

AUTH# 195515 THANK YOU 01-027

CARDHOLDER COPY

COPY FOR YOUR RECORDS





Payment Date **Jun 30, 2018, 6:03 AM**

Payment Method

Visa

Reference Number: 5TEN6FS552

Transaction ID 1570334423077341-3614277

Product Type Facebook

Paid

\$50.00 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "We need a clear, fair and transparent referendum"		* F0.00
From Jun 2, 2018, 4:30 PM to Jun 9, 2018, 4:00 PM		\$50.00
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 SOLD TO: Vancouver Langara Constituency Office	TEL: 604 327-1665	INVOICE NUMBER 6002
Michael Lee MLA		May 28. 2018
6615 Main Street		12
Vancouver, BC DESCRIPTION		PRICE
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.:

PST Registration No.

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
	SUBTOTA	 \L		67.50
	DISCOUN	IT 15%		-10.13
	GST/HST	@ 5%		2.87
	PST @ 79	6		4.02
	TOTAL			64.26
	BALANCE	DUE	CA	D 64.26



SING TAO NEWSPAPERS (CANADA 1988) LIMITED 8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343 www.singtao.ca

No.: PS20180278

Aug 16, 2018

Direct

@leg.bc.ca

日期

電郵

Email:

Date: 商戶類型

Customer Type:

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱

地址

Address:

Customer/Agency: 商戶名稱 Client Name: BC Liberal Caucus

, Parliament Buildings

城市 City:	Victoria		省 Province:		BC	郵區編 Postal		國家 Cour	ntrv:		C	anada
聯絡人	•		電話	電話			Cour	傅真				
	n(s): ation if different fi	rom above: 發票	資料(如與以	Tel: 上資料不同)			Cell:		Fax:			
客戶名稱/地址	/聯絡人											
Customer Nai	ne / Address / Con	tact Person(s):										
項目						1: TF	25/1 4 :	G : 1 G	1			
Product Type		Supplement	£	- Library and a				ersary Special Su				
刊登日由 Start Date	刊登日至 End Date	廣告 Hea		類別 AT	位置 Position	顔色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq		銀碼 Amounts
Aug 26, 18	- Sun	BC Liber	al Caucus		ROP	4C	Full Page	\$ 1,088.00		1	\$	1,088.00
												-
												-
												-
												-
												-
												-
備註: Remarks:										銀碼	\$	1,088.00
	2 complimentar	v tickets to the	Sing Tao 35t	h Δnniversa	ry Gala on S	Sent 22			Amo	其他		
comes with	i 2 complimentar	y tickets to the	Jing 140 JJ	ii 7 tiiii v Ci Sa	ry Gaia on c	sept 22				ners: 其他		
									Otl	iers:		-
									Sub-t	合計 otal:	\$	1,088.00
										稅項	\$	54.40
0.1	• 1		TO	2					5% (:ST: 總值	-	
Select Mater	ial rms and Condition		TS x	2		GST	# 121043780	To	otal Amo		\$	1,142.40
any advertisement, is illegal, misleadii scheduled publicat scheduled publicat scheduled publicat modification witho provided Sing Tao cocurred, whether amount received b pursuant to these otherwise 10 All damage or loss of harmless Sing Tao Advertiser 12 Ad	are subject to the ap or to cancel any adverting or offensive to its region date of the advertision date of the advertision date of the advertision date 6 If the publication of the advertision date 6 If the publication of the advertision date 6 If the publication of the publisher of the advertise of the advertision of the publisher for such error is due to the y Sing Tao for such advertisals produced by any advertising materials produced by any advertising materials produced by any advertising materials produced by any advertising rauthorizes Sing. 3 All Front cover position of the advertiser authorizes Sing.	sing contract, for reasiders 3 Any requests seement 4 Any requestement 5 Sing Tao of ication of Sing Tao of	ons satisfactory to by Advertiser to stis by Advertiser to stis by Advertiser to stall be entitled aily is restricted error is made by Seer within three (f errors in adverto's and/or Publisher Sing Tao nor divertisement, or a the property of triser, whether sund costs incurresisclose any and a	o Publisher without the change the control of change the control or cancel an onto receive/retain or curtailed in an ing Tao which in 3) days of the fi issements is limit her's employees of Publisher acceptany error made Sing Tao (includent damage or lied by Sing Tao and Ill information abull inform	ut notice and with the full amount by way, rates quotest in the full amount by way, rates quotest judgement mest publication detected to the amount or otherwise. The sany responsibility in any advertisering ownership to sess is due to the ad/or Publisher, out Advertiser, it	thout penalty sement must be owing for a teted here or atterially affe ate of the ad t paid for the e liability of ity for loss ment whether of the copyri- negligence including les	y to either party t be received in w the receive	2 Publisher will not k riting by Sing Tao at l iting by Sing Tao at l placed, even if the a nd the size of location an advertisement, a con ke good" insertions w occupied by the porti- Publisher for non-inse- equential damages aris tue to the negligence vertiser hereby release aployees or otherwise sing out of the Public	nowingly least two (2 east six (6 dvertiseme of any ad- rected adv ill not be § on of the a ertion of an sing from t of Sing Ta s Sing Tac 11 Adva ation of an	publish 2) work b) work ent is we vertiser granted advertise by advertishe exer- ao's or o from ertiser s by advertiser s	any acting dating datin	vertisement which ys prior to the first ys prior to the last vn prior to its last nould be subject to ll be inserted once, nor errors 8 The in which the error nt is limited to the fits or their rights hers employees or oility related to the ademnify and hold ent(s) on behalf of
person or entity 1	注冊號碼	ion No:					營業員					
客戶法定名稱。	Nama / Dagistust	IUII INU:					Sales 簽名	person:	•			-
客戶法定名稱, Legal Busines 廣告客戶簽名	s Name / Registrat		X									
客戶法定名稱, Legal Busines 廣告客戶簽名 Advertiser/Au	s Name / Registrat	Signature:	X				Signa	ture:				
客戶法定名稱, Legal Busines 廣告客戶簽名	thorized Person's	Signature:					Signa	iture:				
客戶法定名稱, Legal Busines 廣告客戶簽名 Advertiser/Au 姓名	thorized Person's :		Jew 預付		-	收據號 Receip	Signa 碼	ture:	結餘 Bal D	ue:		1,142.40
客戶法定名稱, Legal Busines 廣告客戶簽名 Advertiser/Au 姓名 Printed Name	thorized Person's	Type:	Jew 預付	paid: 附屬	写別 category:	Receip	Signa 碼	ture:				1,142.40 Retail



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:

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

Advertiser : Michael Lee MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

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
H.S.T./G.S.T. Registration No. :	AMOUNT DUE :	288.92
Client Id. : Invoice No. : Telephone : Date :	VCOD00021566 06/30/2018	
	SUB TOTAL :	275.16
Michael Lee MLA	H.S.T./G.S.T.:	13.76
	P.S.T. :	0.00
East Annex, Parliament Buildings	INVOICE TOTAL :	288.92
Victoria, BC V8V 1X4	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

Michael Lee MLA 6615 Main st Vancouver BC BC V5X 3H3

Invoice date: 9/7/2018
Invoice no.: 49182

JI contact:

Authorized by:

Email / phone / fax:

@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	3 cols x 6 Inch(s)	\$141.00 per insertion
	Page Number(s) 44		
	holiday greetings		
		SubTotal	\$141.00
		taxes	\$7.05
	GST No.	TOTAL	\$148.05
	Please make all cheques payable to JEWISH INDEPENDENT		



LMP Publication Limited

INVOICE

Partnership- A Div. of Glacier Media

3355 Grandview Hwy Vanc, BC V5M 1Z5 PH: 604 630-3540 EM: LMPAR@VAN.NET 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

Terms of Payment Client No. **Tearsheets** Salesrep Net 30 1

SUB TOTAL:

294.68

H.S.T./G.S.T.: P.S.T.:

14.73 0.00

INVOICE TOTAL: PAYMENT: ADJUSTMENT:

309.41 0.00 0.00

AMOUNT DUE:

309.41

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

Client Id.:

Telephone:

Michael Lee MLA

East Annex, Parliament Buildings

Victoria, BC V8V 1X4

Invoice No.: VCOD00021840

Date:

08/07/2018

SUB TOTAL: H.S.T./G.S.T.: 294.68 14.73

P.S.T.:

0.00

INVOICE TOTAL: PAYMENT:

309.41 0.00

ADJUSTMENT:

AMOUNT DUE:

0.00 309.41

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



RCSS 4651 #3 ROAD RICHMOND BC 604-233-2418 Big on Fresh, Low on Price Welcome # Card #: *********** 21-GROCERY BTY 24 8HR SAS 03700074800 \$15.77 Int 2, \$23.98 ea 1 @ \$15.77 ea 15.77 In-Store Offers 06343570208 ROYLE BATH TISS **GPMRJ** \$9.93 lmt 2, \$15.87 ea 1 @ \$9.93 ea 9.93 SUBTOTAL 25.70 G=GST 5% 25.70 3 5.000% 1.29 P=PST 78 25.70 9 7.000% 1.80 TOTAL 28.79 -----TRANSACTION RECORD-----GLOBAL PAYMENTS MERCHANT # 5385737 Superstore 4651 No.3 Road Richmond BC TERM 20155704C RETAIN THIS COPY FOR YOUR RECORDS
** Purchase CARD # **** EXP **/** MASTERCARD REF # 694001 AUTH # 037598 05/05/2018 28.79 \$ APPRUVED No Signature Required 28.79 CREDIT TN PC Optimum Points Redeemed In-store offers Closing ***** GST THANK YOU FOR SHOPPING AT 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 ****

SHOPPERS

LIV RX LTD.

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

		~~.	
	May	/ 10, 2018	
	2276	1009 4598	3
EASYPIX	ONLINE	4.75 (3P 4.75
		SUBTOTAL:	4.75
		5.0% GST :	0.24
		7.0% PST :	0.33
		TOTAL	\$5,32
1 Item		IVIAL:	\$J.3Z
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 1-80 Certificate Number

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

TYPE: PURCHASE ACCT : VISA CARD NUMBER: 18/05/10 DATE/TIME: REFERENCE #: 66342219 0018200790 H AUTHOR. #: 08718I VISA CREDIT A000000031010 0000000000 01/027 APPROVED - THANK YOU -- IMPORTANT --Retain This Copy For Your Records *** CUSTOMER COPY ***

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

00091 1 001 48932 Sale 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

**	*************************	*******
**	*************	************
18	92196	-
1	CRT NAVY COVER 6PK	
	000 470 40000	11 660

	022473453329	מטט.וו
1	CRT NAVY COVER 6PK	
-	022473453329	11.66B
1	CRT NAVY COVER 6PK	* ***
	022473453329	. ∴_11.66B
1	OB:BB:22X28 WHITE 1C	· ·
	718103163606	0.89B
1	OB 36x48 Oak Corkboa	•
	034138785027	49. <u>1</u> 08

Subtotal 84.97 5.95 PST 7.00% 4.25GST 5.00% \$95.17 Total 95,17

Visa ******** Visa Purchase

Authorization Number 02648I 0010013700 48932 05/02/18 01/027 APPROVED - THANK YOU

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.



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 FISKBO frm 22509 Article 30387118 5.99 KNOPPANG frm 21675 Article 60382751 12.99 VIRSERUM N frm Article 30378425 RIBBA N frm GP 14743 12.99 GP 14743 9.99 _{GP} Net total 41.96

Tax: GST 5.00 % 7.00 % PST 2.10 2.94 Total 47.00

Total items:

EFT VISA

47.00 CAD

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

TYPE: PURCHASE

ACCT: VISA

47.00

23/07/18 66254070 0010019700 H

CARD NUMBER: **:
DATE/TIME: 23,
REFERENCE #: 66;
AUTHOR. #: 030;
INVOICE NUMBER: 43

VISA CREDIT A0000000031010 0000000000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHTED NO.



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 × Article 30387118 8.97 GP KNOPPANG frm 21675 6 × 12.99 Article 60382751 77.94 GP VIRSERUM N frm 14743 5 × 12.99 Article 70387140 KNOPPANG frm 64.95 GP 21675 2 × 24.99 49.98 GP Net total

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: REFERENCE #:

30/07/18 66254069 0010011990 C

AUTHOR. #: 04649I INVOICE NUMBER: 40

VISA CREDIT A0000000031010 8080008000 7800

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*** CUSTOME: COPY ***

CASHIER NO:

59 1

Store POS Transac 3 59 40 IKEA RICHMOND #003 3320 JACOMBS RD RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA

226.06

CARD NUMBER: DATE/TIME: REFERENCE #:

30/07/18 66254069 0010011990 C

AUTHOR. #: 040 INVOICE NUMBER: 40

046491

VISA CREDIT A0000000031010 8080008000 7800

VERIFIED BY PIL PORTING (Substitute)

01/027 APPROVED THANK YOU

*** MERCHANT COPY ***

CASHIER NO:

59 1

Date Time 18/30/07 GST #

Store POS Transac 3 59 40

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 Price CDN\$ 24.93

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

Condition: New

Shipping Address:

6615 Main Street Vancouver, British Columbia V5X 3H3 Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: CDN\$ 24.93 Visa | Last digits:

Shipping & Handling: CDN\$ 0.00

Grand Total: CDN\$ 27.92

Billing Address:

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

----Canada

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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1/1 https://www.amazon.ca

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

APPR CODE: 00821 VISA

CVC: Y

AMOUNT

\$951.16

00 - APPROVED - 001

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

CUSTOMER COPY

Broadway Camera (Vancouver) 102 - 1055 West Broadway Vancouver BC V(H 1E2

> Tel: 604-733-9282 www.bccamera.com vancouver@bccamera.com

Date: 2018-08-08

INVOICE No: 2-78759

Cashier:

Customer:

Description Qty

Price

Ext.Price

Canon EOS Rebel T7i 18-55mm IS STM Kit Serial#:

911894c00292aa21132021001285;2158120370(

*153 instant rebate applied, 8.30

8666

1 @ \$1,149.99 \$1,149.99

-Discount 26% -\$300.99

\$849.00GP

RECYCLE

\$0.25

\$0.25GP

Canon LP-E17 Battery Pack

Final sale: No returns/exchanges

7694

1 @ \$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#:

Type:

Auth Code: 00821I

* YOUR TOTAL SAVINGS: \$385.98 *

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.

REAL CANADIAN SUPERSTOR

RCSS 1517 356 S.E. MARINE DR. STORE PHONES (664) 322-3702 Big on Frash, Law on Price Melcone B

P=PST 74

TOTAL

21-GROCERY 03700074600 BTY 24 BHR SAS SER \$15.98 181 2, \$22.78 ea 15.98 1 8 815 98 88 46192848724 PUREX DOUBLE 24 UPN 38,47 1gt 2, \$11.98 ea 8,47 1 9 88.47 08 06343571171 RYLFCL DRP 100 \$9.58 Int 2, \$10,98 an 9.98 1 9 \$9.98 ea 500 Pts IN STORE OFFERS 34.43 SUBTOTAL 1,72 34.43 8 5.0004 BERST 5% 2.47 34,43 8 7,000%

38.56

TRANSACTION RECORD ----BLOBAL PAYMENTS MERCHANT # 0225347 Superstore 350 S.E. Markna Dr VENCOUVER BC TERM 2015/7/2C SLIP # 915600 RETAIN THIS COPY FOR YOUR RECORDS Proximit) Purchase FIR ha/ha CARD # ********** MISTERCARD **808EED # HTUR** 06/23/2018 APPROVED

No Signature Requires

38.56 CREDIT TN PC Optious Points Redeemed la-store offers 17ge1ng ***********************

VALUE STORE MANAGER

CECATFORTICES.

Сори Адаіл ! Thank You. 12 9156 298 2018/08/23 Wanc SEXURISE EXPLISION STREET, STR TELL US HOW WE DID TODAY! MENTYLY CHANCES TO UTN \$5000 VISIT WAN, STOREOPINION.CA 09 CALL 1-877-234-2322 SEE CUSTOMER SERVICE DESK FOR FULL CONTEST RULES OR HAY STOREOF IN JON . CO. 10057

EST #



MLA Lee, Michael -

Payee Name
Payee Address

Constituency Assistant Mileage Reimbursement Form

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

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

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



ieneral Parking Ticket 0029734 15/07/18 Fee Paid \$3.50 ard ... Auth 09290S Parking for

FIRKING PAID UNTIL

Sun 15/7/18

GST/ E of 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:

Type: Purchase Acct: MasterCard Card #: xxxxxxxxxxx

Amount Tip ========

TOTAL CAD\$14.49

Reference #: 66262181 0016890100 C Auth. #: 04308S WOAKCS20/W66262181 005 06/28/2018

PC MasterCard A00000000041010 0000008000 E800

APPROVED - THANK YOU 01-027

VERIFIED BY PIN

Customer Copy

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