

LONG & McQUADE VANCOUVER
368 Terminal Avenue
V6A 3W9 (604)734-4886

09/20/18 LW21 EMPL: RE-BG REG#: r16p
RENTAL CREATE TR#: 157266

QTY MODEL MONTH RATE PAID
*** *****

ADDITIONS

1 L1 COMPACT 77.00 39.00
VALUE \$1179 SER#057412z80210153a
SPEAKERS-PACKAGED PA SYSTEMS

1 L6XDV55 48.00 24.00
VALUE \$444 SER#T5H1M6741000338
MICS-WIRELESS-HANDHELD

1 APEX381 10.00 5.00
VALUE \$96 SER#2180454
MICS-WIRED-DYNAMIC-HANDHELD

1 A125PC3
VALUE \$34.99
POWER SUPPLIES

1 MC-25N
VALUE \$28.99
CABLES-MICROPHONE

1 PC-25XPSDLX
VALUE \$44.99
CABLES-PATCH-BALANCED

1 MS-206 5.00 3.00
VALUE \$69.99
MICROPHONE STANDS - LIVE

1 IMC-1
VALUE \$4.99
MIC CLIPS AND MOUNTS

1 M48S 20.00 10.00
VALUE \$59.99
MUSIC STANDS

TOTAL MONTHLY RATE 160.00

SUB-TOTAL -----> 81.00
GST 4.05
BC SALES TAX 5.67
TOTAL -----> 90.72
DEPOSIT -----> 0.00
90.72
N4041351 BALANCE ----->
3649145 ----->

VISA

90.72

0918

038731

TOTAL VALUE OF ITEMS IS \$ 1962.94
PAID TO 09/27/18

Sunset Community Centre
 6810 Main Street
 Vancouver, BC V5X 0A1
 Phone: (604) 718-6505
 FAX: --
 Email: sunsetcc@vancouver.ca

Receipt #1068416.055
 Sep 19, 2018 12:19 PM



Prepared By: PBRTD 001
 PBRTD

Customer ID: [Redacted]

Contact phone: [Redacted] Work phone: --

Payment Summary

Credit Card: \$121.41 Visa xx [Redacted] Auth# 005781

Total Received: \$121.41

Total Payments: \$121.41

Transactions

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
[Redacted] Email: [Redacted]@leg.bc.ca ID: [Redacted]	MLA Town Hall #9037639 Action: Paid on Account Balance ¹ Location: 117 Hall at *Sunset Cnty Centre Rental Agreement # 9037639	*Rental: Room/Facility Charges	--	Per Hour			\$59.06
[Redacted] Email: [Redacted]@leg.bc.ca ID: [Redacted]	MLA Town Hall #9037639 Action: Paid on Account Balance ¹ Location: 117 Hall at *Sunset Cnty Centre Rental Agreement # 9037639	*Rental: Staff Charges	--	Per Hour			\$32.81
[Redacted] Email: [Redacted]@leg.bc.ca ID: [Redacted]	MLA Town Hall #9037639 Action: Paid on Account Balance ¹ Location: 117 Hall at *Sunset Cnty Centre Rental Agreement # 9037639	*Rental: Staff Charges	--	Per Hour			\$29.54

Total Charges \$121.41

Total Payments \$121.41

Balance \$0

¹ Payment Schedule for Original Balance of \$121.41

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
	\$121.41	\$121.41	\$0	\$0
			Current Balance	\$0
			Due Now	\$0

Vancouver College Alumni & Friends Christmas Luncheon

Single Ticket \$106.05



Terminal City Club, 837 West Hastings Street, Vancouver, BC V6C 1B6, Canada

Thursday, 6 December 2018 from [REDACTED]

Eventbrite Completed

Order Information

Order #841079128. Ordered by Michael Lee on 12 October 2018 3:16 PM



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Richmond Chamber Online Purchase Receipt

Thank you for for your support of the Richmond Chamber of Commerce.

Order Date: 2018-11-14 12:16:58 PM
Order Number: 10003641
Bank Auth Number: 09761S
Order Total: 42.00 CAD

Name on Card: Michael Lee, MLA - Vancouver-Langara
Card Type: MC
Email Address: michael.lee.mla@leg.bc.ca

BILL TO:

Name: Michael Lee, MLA - Vancouver-Langara
Address Line 1: 6615 Main St
Address Line 2:
City: Vancouver
State/Province: BC
Zip/Postal Code: V5X 3H3
Country: CA
Phone Number: 6046608380

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.richmondchamber.ca>
Merchant Name: Richmond Chamber of Commerce
Address: 202 North Tower 5811 Cooney Rd
City: Richmond
Province: BC
Postal Code: V6X3M1
Country: CA
Phone Number: 6042782822

PRODUCT INFO:

ORIGINAL TANDOORI
KITCHEN
7215 MAIN ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/08
TIME 8284 [REDACTED]
RECEIPT NUMBER
C85042292-001-336-003-0

PURCHASE
AMOUNT \$18.32
TIP \$2.75
TOTAL

\$21.07

PC MasterCard
A0000000041010
3F832596A0D6E07B
0000008000-E800

APPROVED

AUTH# 03353S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Roots Cafe
6502 Main St.
Vancouver BC V5X 3G9
(604) 568-8303

G.S.T. # [REDACTED]

Tbl:0

Ref:185309

Chk:185315

[REDACTED] 12/1/2018 [REDACTED]

Railtown 111	80.00

SubTotal	80.00

Tax	80.00
Chg p	8.00
MC ** [REDACTED]	88.00

Amount Pa	88.00

Roots Cafe
6502 Main St.
Vancouver BC V5X 3G9
(604) 568-8303
G.S.T. # [REDACTED]

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Shared among 11 Constituency Offices
CO Paid \$67.30

IN ACCOUNT WITH

([REDACTED]) BC Liberal Caucus
Room [REDACTED] Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 12/2/2018

Invoice no.: 49441

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$705.00 <i>per insertion</i>
	Page Number(s) 26		
	holiday greetings		
		SubTotal	\$705.00
		taxes	\$35.25
		TOTAL	\$740.25

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

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
11/23/2018	7297

Invoice To
BC Liberal Caucus ██████████, Parliament Buildings Victoria, BC V8V 1X4

Invoice split by ten COs;
CO paid \$142.80

P.O. No.	Terms	Rep
	Due on receipt	██████████

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2018 issue in The Light Magazine Ad Size: 2/3" H - 9.5" x 8.5" Ad Name: Christmas Contact Person: ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ██████████

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Nov 27, 2018, 12:45 AM

Payment Method
MasterCard* [REDACTED]
Reference Number: A3B64H6Z92

Paid

\$30.00 CAD

Transaction ID
1785279698250721-3926258

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

Campaigns

Event: Holiday Season Open House with MLA Michael Lee		\$30.00
From Nov 19, 2018, 9:32 PM to Nov 27, 2018, 12:30 AM		

Event: Holiday Season Open House with MLA Michael Lee	1,285 Impressions	\$30.00

No. _____

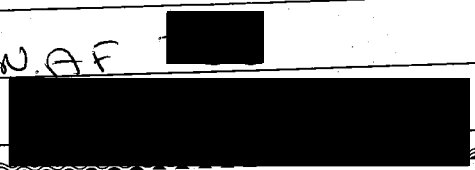
RECEIVED FROM
REÇU DE

Dec 1 2018

Michael Lucas LEE \$ 35⁰⁰/₁₀₀

The Sum of Thirty Five Dollars
la somme de

New Membership A.N.A.F



Shipping Confirmation

Order #701-6766547-6468212

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:

Saturday, October 13

Track Your Package

Your order was sent to:

[REDACTED]

Your package is being shipped by PUROLATOR and the tracking number is [REDACTED]

Shipment Details



Sandisk 128GB Ultra UHS-I Class 10 SDXC
Memory Card, Black, Standard Packaging
(SDSDUNC-128G-GN6IN)
Sold by Amazon.com.ca, Inc.

CDN\$ 42.00

Item Subtotal:	CDN\$ 42.00
Shipping and handling:	CDN\$ 0.00
Tax Calculated (GST/HST):	CDN\$ 2.10
Tax Calculated (PST/QST):	CDN\$ 2.94
Total:	CDN\$ 47.04
Paid by Mastercard:	CDN\$ 47.04

Returns are easy. Visit our [Online Return Centre](#).

If you need further assistance with your order, please visit [Customer Service](#).

Canada Post / Postes Canada
RICHMOND CENTRE
Richmond Centre 6060 Minoru Blvd
RICHMOND, BC V6Y2B0
GST/TPS#: [REDACTED]

2018/12/09 [REDACTED] [REDACTED]
CC/CC85715 W/G1 TR2335502

G 5% 1@85.00 \$85.00
P2018 COIL OF 100

G 5% 1@85.00 \$85.00
P2018 COIL OF 100

G 5% 1@85.00 \$85.00
P2018 COIL OF 100

G 5% 1@85.00 \$85.00
P2018 COIL OF 100

G 5% 1@85.00 \$85.00
P2018 COIL OF 100

SUBTL \$425.00
GST \$21.25
TOTAL \$446.25

MasterCard \$446.25
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

Sale 00092 2 002 86587
0045 12/06/18

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: 12/13/2018

9999999

1 LASER MAILNG LABEL	
067933051622	45.49B
1 DISPTAPE:2PK MGIC 2-	
051131859777	3.89B
Subtotal	49.38
PST 7.00%	3.46
GST 5.00%	2.47
Total	\$55.31
MasterCard	55.31

TRANSACTION RECORD

Mastercard H Purchase
Authorization Number 02596S
0010015120 86587 66278884
12/06/18
01/027 APPROVED - THANK YOU
PC MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

GST No.
*** CARDHOLDER COPY ***



YELLOW CAB #149
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/09/21
TIME 2334
CLERK ID 1
RECEIPT NUMBER
T85060293-001-022-588-0

PURCHASE
AMOUNT \$17.70
TIP \$2.50
TOTAL

\$20.20

APPROVED

AUTH# 04578S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST



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	
Total Kilometer	100.30
Total Reimbursement	\$54.16

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
Nov.11	Richmond	Vancouver, Burnaby (3 locations)	Remembrance Day events	56 \$	30.24
Nov. 6	Office	Vancity @70th Ave. Vancouver	Marpole Area Network meeting	11 \$	5.67
Nov. 14	Office	[REDACTED]	Visit Gospel Mission	15 \$	8.10
Nov. 25	Richmond	[REDACTED]	Commemoration of Holodomor	19 \$	10.15
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				100	\$54.16



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	<small>Note 3</small>
For Period		
Total Kilometer	43.10	
Total Reimbursement	\$23.27	

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
Dec. 5, 2018	Office	Vancouver Hebrew Academy	meeting	5 \$	2.75
Dec. 5, 2018	Vancouver Hebrew Academy	Richmond Yue Restaurant	media roundtable	7 \$	3.78
Dec. 5, 2018	Richmond Yue Restaurant	Office		10 \$	5.40
Dec. 11, 2018	Office	Sunset Daycare Centre	visit (round trip)	5 \$	2.70
Dec. 12, 2018	Office	David Lloyd Gerge and Edith Cavell Elementary	school visits	16 \$	8.64
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				43	\$23.27

FOODY WORLD

3000 Sexsmith Road
Richmond, British Columbia V6X 1K9
(604) 223-0886 GST# [REDACTED]

HAPPY SHOPPING DAY

2018/09/16 [REDACTED] Receipt# P7180916162203
WS# P7 [REDACTED] Cashier: 7B

8& 01-Grocery 雜貨

*Danisa - Premium Butter C
(丹麥式特級牛油曲奇)
6 @ \$8.88

53.28

Item Count: 6

Sub Total 53.28
GST 0.00
PST 0.00

Total after Tax 53.28

Credit Card 53.28

No Refund, Exchange Only Within 7 Days
With the Original Receipt. Fresh
Produce No Refund, Only Exchange
Within 24 hrs. Poultry and Seafood No
Refund and Exchange.

===== THANK YOU =====

PLN PAD PAYMENT

REF #: P7180916162203
WSID: P7 - Cashier7B

Sep 16 2018 [REDACTED]

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : MASTERCARD
Card Entry : TAP
Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$53.28
Auth # : 06004S
Sequence # : 117903
Reference # : 00000170
Term ID : 007
Date : 18/09/16
Time : [REDACTED]

APPROVED

*** CUSTOMER COPY ***



DOLLAR SMART

100-4811 Hazelbridge Way
Richmond, B.C. V6X 3K7
TEL: 604-207-0072
GST# [REDACTED]

Location: RMD
Terminal: Terminal01
Cashier: [REDACTED]
9/16/2018 [REDACTED]
Invoice#: RMD11809161703510184
Sale

2ply 42x38cm Napkins 100pc 2.28 GP
1 ea @ \$2.29 /ea

Café Express 10oz Paper Cups 15pcs B-PP010 4.47 GP
3 ea @ \$1.49 /ea

Subtotal: 6.76
GST Paid \$7.55 0.33
PST 0.47

Total Receipt: \$7.56

PAYMENT

Penny Rounding: -\$0.01
Cash \$10.00
Change Due \$2.45

Total items: 4

[REDACTED]
THANKS FOR SHOPPING WITH US.
HAVE A GOOD DAY!
ALL SALES FINAL

Rolex Plastics & Printing Ltd.
 Unit 2, 2745 Bridge Street
 Victoria, BC V8T 4T1
 Phone: 250-478-5554
 www.rolexprinting.com
 www.rolexplastics.com



Invoice

Date	Invoice #
9/11/2018	19586

Invoice To

Ship To

Michael Lee MLA Vancouver Langara
 6615 Main St.
 Vancouver, BC V5X 3H3

Pick Up

Work Order #	Terms	Rep	Via	Ship Date	P.O. No.	
S40227	50/50	■	Pick up	9/11/2018	■	
Description				Quantity	Price Each	Amount
420 SP Bag Lawn Signs and wire frames 24" x 20", SP 2/c 2/s on white vinyl				1	446.43	446.43
Balance invoiced to Kerrisdale Oakridge Marpole Community Policing Centre Invoice#19345						
Subtotal						446.43
PST Exempt Number					Sales Tax Summary	
					GST on Sales@5.0%	CAD 22.32
					PST on Sales@7.0%	CAD 31.25
					Total Tax	CAD 53.57
					Total	CAD 500.00

GST/HST No ■