

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

G.S.T. # [REDACTED]

Tbl:0

Ref:207973

Chk:207979

[REDACTED] 4/26/2019 [REDACTED]

5 Cinnamon Bun	14.95
4 Apple Turnover	10.00
11 Assorted Muffins	30.25

SubTotal	55.20
GST	2.76

Total	57.96
Chg Tip	5.80

MC # [REDACTED]	63.76
-----------------	-------

Amount Paid	63.76
-------------	-------

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



Member Name: Lee, Michael

Expense Description	MLA Coffee Meeting
Vendor	White Spot
Amount	\$53.85
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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

Sale 00088 7 002 44184
0045 05/19/19 [REDACTED]

99999999
1 POST IT EASEL PAD 45.59B
021200707452
1 SHARPIE FLIPCHART AS 9.99B
071641224780
1 BADGE LABELS 41.99B
067933053954 97.57
Subtotal 6.83
PST 7.00% 4.88
GST 5.00%
Total \$109.28
109.28
MasterCard

TRANSACTION RECORD

***** [REDACTED] \$109.28
Mastercard C Purchase
Authorization Number 05376S
0010010140 44184 66278884
05/19/19 [REDACTED]
01/027 APPROVED - THANK YOU
PC MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***
[REDACTED]

Tim Hortons

Order #: 111

Tim Hortons # 108430

6501 Main Street, Vancouver, BC, V5X 3H1

604 423 4477

Take Out

1 10 Timbits	\$2.39
3 Cheese Croissant	\$5.07
3 Muf - Fruit Explosion	\$5.07
4 Muf - Blueberry	
2 Muf - Choc Chip	
2 Muf - Oreo	\$3.38
2 Bacon - Farn Wrap	\$8.78
2 Bacon - Brek Wrap Grilled	\$7.18
1 Take 12 Original Blend	\$18.89
6 Muffins	\$7.39

Subtotal: \$58.15

GST: \$2.00

Total Tax: \$2.00

Grand Total: \$60.15

Mastercard: \$60.15

Change Due: \$0.00

Cashier: SHIFT 2

HST#: [REDACTED]

05-23-2019 [REDACTED]

Receipt #: 100303001

Order ID: 100338801

Mastercard

***** [REDACTED]

Card Entry:TAP_ICC

Sequence:000059

Trans Type:Purchase

\$60.15

Tern #:

201

REF #:

00000059

Application Label:

PC MasterCard

AID #:

A0000000041010

TVR #:

0000008001

TSI #:

E800

Auth #:09505S

Approved

Guest Signature: _____

Cardholder will pay to the issuer of the charge card presented herein the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Merchant Copy

Order #: 969

Tim Hortons # 108430

6501 Main Street, Vancouver, BC, V5X 3H1

604 423 4477

Mobile - Take Out

Handwritten signature: [Signature]

Name: [Redacted]

- 1 Glazed Cinn Roll \$1.39
- 1 Triple Berry Scone \$1.49
- 1 Take 12 Original Blend \$18.89
- 1 Bacon Wrap Snacker \$2.29
- 1 Plain Croissant \$1.69
- 1 Toasted
- 1 Butter
- 1 Muf - Fruit Explosion \$1.69
- 1 Bgl - Plain \$1.39
- 1 Plain Crm Chs \$0.80
- 1 Toasted
- 1 Butter
- 1 Dan - Maple Pecan \$1.69
- 1 Bgl - Plain \$1.39
- 1 Toasted
- 1 Butter
- 1 Muf - Blueberry \$1.49
- 1 10 Timbits \$2.39
- 1 Bgl - Plain \$1.39
- 1 Plain Crm Chs \$0.80
- 1 Strawberry Jam Pkg \$0.30
- 1 Toasted
- 1 Plain Croissant \$1.69
- 1 Toasted
- 1 Butter
- 1 Triple Berry Scone \$1.49
- 1 Dan - Cherry Cheese \$1.69
- 1 Frosted Cinn Roll \$1.39
- 1 TR 1 of 7

Subtotal: \$45.34
 GST: \$1.68
 Total Tax: \$1.68

Grand Total: \$47.02

Digital Tim Card: \$0.00
 Change Due :
 Cashier: Digital Digital



Marpole Neighbourhood House
8585 Hudson Street
Vancouver, BC V6P 4M3
(P) 604-628-5663
www.marpolenh.org

INVOICE

Invoice No. - MN0018

TO: Michael Lee, MLA
Vancouver-Langara
6615 Main Street
Vancouver, BC V5X 3H3
Tel: 604-660-8380

DATE: June 18, 2019

Décor (balloon arch) for Marpole Neighbourhood House Grand Opening.

Amount Due: **\$180.00**

Cheque can be mailed to above address. Thank you for your support.

Thank you for supporting Marpole Neighbourhood House.

ISF2019: Opening Party



General Admission \$132.20

Roundhouse Community Arts & Recreation Centre, 181 Roundhouse Mews, Enter through Turntable Plaza on Davie Street, Vancouver, BC V6Z 2W3, Canada

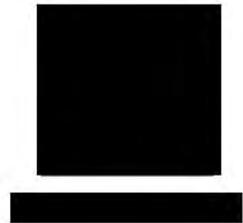
Thursday, 4 July 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

GST/HST (Included) \$6.30

Order Information

Order #977824202. Ordered by Michael Lee on 4 July 2019



Event Information:

EVENT PRESENTING PARTNER: CONCORD PACIFIC

TICKETS: Please have your tickets ready on your mobile device OR print-at-home and bring them to the event. Please consider the environment before printing your tickets.

BE SCENT-SENSITIVE: Many people are allergic to scented products. Please help us keep our events accessible for everyone by refraining from wearing perfume, cologne, aftershave, and other scented products while attending all Indian Summer Festival events.

ACCESSIBILITY: Please visit indiansummerfest.ca for accessibility information on all of our venues. If you have any questions, concerns, additions or corrections regarding this accessibility information please email engage@indiansummerfest.ca

AGE RESTRICTIONS: This is an all ages event; however, 2 pieces of ID are required for purchase of alcoholic beverages.

SEATING: While there will be some seating available, this event is designed for standing, exploring, and socializing.

REFUNDS: Refunds are not available for any Indian Summer Festival events.

Join the Conversation! Follow us on Social Media

- Facebook: [IndianSummerCanada](#)
- Instagram: [IndianSummerFestival](#)
- Twitter: [IndianSummerCND](#)
- Youtube: [IndianSummerCanada](#)

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

CANADA DAY
GIFT BASKET



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

21-GROCERY

03114621628	NG SHRIMP CHIP	GR	0.98
	Nong Shim Sancks		
03120000334	CRASINS POMEGRA	GR	
	\$1.00 Int 4, \$2.48 ea		
	1 @ \$1.00 ea		1.00
05038305512	PC GRK YOG CRAN	GR	2.28
05038399406	PC DRY APRICOTS	R	3.98
06041001040	KURKURE MASALA	GR	0.88
06148305440	ROOSTER WAFER	R	1.38
(4)06969401487	S&F FRUIT CANDY	GR	
	4 @ \$8.28		33.12
08968659907	INDM CHITATO CHP	GR	0.88
	In-Store Offers		
	In Store Offers		
08978200269	GARDEN WAFER	R	1.78
(2)489787800003	CHICKEN NOODLES	R	
	2 @ \$0.58		1.16
629100790219	BRTNIA DGSTVE SF	R	2.28
77992100016	MOLSAN SPAGETINI	R	2.00
090406770987	JABSONS PEANUTS	GR	1.38

SUBTOTAL

B=GST 5% @ 5.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 0223347 CO paid \$55.13

Superstore
350 S.E. Marine Dr
Vancouver BC

TERN 20151712C

SLIP # 992600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

MASTERCARD

REF # 024001001103

AUTH # 01424S

06/26/2019

\$

APPROVED

No Signature Required

CREDIT TN

PC Optimum
Points Redeemed
In-store offers
Digital offers
Closing Balance

GST #

YOUR STORE MANAGER

2019/06/26

288

12 9926

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01517

CODE:

CUPCAKES FOR
CANADA DAY



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

33-BAKERY INSTORE

(8)05932712408 MINI CUPCAKES 24 R 40.00
3 @ \$5.00

41-HOME

(2)9 PLASTIC BAGS BPRQ 0.10
2 @ \$0.05

SUBTOTAL 40.10

G-GST 5% 0.10 @ 5.000% 0.01

P-PST 7% 0.10 @ 7.000% 0.01

TOTAL 40.12

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

GLOBAL PAYMENTS MERCHANT # 0223347
Superstore
350 S.E. Marine Dr
Vancouver BC
TERM 20151705C SLIP # 772000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # 474001001057 AUTH # 06996S
07/01/2019 [REDACTED] \$ 40.12

APPROVED

No Signature Required

CREDIT TN 40.12

FC Optimum
Points Redeemed [REDACTED]
Closing Balance [REDACTED]

GST # [REDACTED]

YOUR STORE MANAGER

[REDACTED] 286 05 7720 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01517

CODE: [REDACTED]

CHECK # 153144 DATE 6/22/19
TABLE # 77 TIME [REDACTED]

-- 1-DINING : [REDACTED] --
ITEMS ORDERED AMOUNT
4 COFFEE 13.96

SUBTOTAL 13.96
G.S.T. % 0.70

TOTAL DUE 14.66

OF GUESTS 2

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 134
Oakridge Mall
G.S.T. # [REDACTED]

WHITE SPOT #134
#613A West 41st Ave
Vancouver BC V6Z 2M9
604-261-2820

** TRANSACTION RECORD **
Tran. #: 17345
RUC: 1-DINING
Table #: 77
Check #: 153144
Group #: 1
Employee #: 3
Employee: [REDACTED]

MasterCard Purchase
XXXXXXXXXXXX [REDACTED]
AID: A0000000041010
APP Name: PC MasterCard

Amount \$14.66
Tip \$2.20

TOTAL CAD \$16.86

APPROVED 081638
00-001 (001) 081638
M134CS11/M134CC11
033001001025
06/22/2019 [REDACTED]

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

PUNJAB FOOD CENTRE LTD.
6635 MAIN STREET
VANCOUVER
PH. (604)322-5502

GST # [REDACTED]

DATE 03/07/2019 WED TIME [REDACTED]

DAIRY	\$3.40
TOTAL	\$3.40
CASH	\$3.40

THANKS FOR SHOPPING
PLEASE LIKE OUR FACEBOOK PAGE
PUNJAB FOOD CENTER

REAL CANADIAN SUPERSTORE

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

Welcome #

21-GROCERY

(4)03120000333	CRAISINS BLUEBRY GR	4 @ \$2.48	9.92
(4)05557710424	AJ PANCAKE R	\$2.78 ea or 2/\$5.00 4 @ 2/\$5.00	10.00
(4)05557710609	QUAKER MINIS GR	4 @ \$1.57	6.28
(4)05557710976	QUAKER QUA CHWY GR	4 @ \$1.88	7.52
(4)05830006017	TACO SHELLS R	4 @ \$2.98	11.92
(4)05840030015	ALLAN HOT LIP PG GR	4 @ \$0.88	3.52
(4)06038398783	PC CHAI TEA R	\$2.98 ea or 2/\$5.00 4 @ 2/\$5.00	10.00
(4)06038398956	PC TACO SEASONIN R	4 @ \$1.18	4.72
05840002112	KNORR SK FET ALF R	\$0.97 1mt 4, \$1.58 ea 4 @ \$0.97 ea	3.88
(4)480168810351	R CHEESE RNG GR	4 @ \$0.98	3.92
(4)890171990241	PARLE G BISCUIT R	4 @ \$1.17	4.68
(4)890400440791	MASALA CHANA GR	4 @ \$1.28	5.12
In-Store Offers			600 Pts
(4)890420860016	RASO MG BTR CHKN R	4 @ \$1.19	4.76

49-OTHER

(5)53398	PC GRN PC POINTS RQ	5 @ \$0.02	0.10
(5)53399	PC GRN PC POINTS Q	5 @ \$0.02	-0.10
SUBTOTAL			88.24
6-GST 5%		36.28 @ 5.000%	1.81
TOTAL			88.05

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0223347
Superstore
350 S.E. Marine Dr
Vancouver BC
TERM 20151702C SLIP # 43800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # 211001001063 AUTH # 035845
07/18/2019 \$ 88.05

APPROVED

No Signature Required

CREDIT TN	88.05
***** Your Savings Today *****	
Store Coupon Savings (5)	0.10
Total Savings	0.10
PC Optimun	
Points Redeemed	
In-store offers	
Closing Balance	

NIKI TRADING LTD
8265 MAIN STREET V5X3L7
VANCOUVER BC
22724893
QC2272489801

SALE:

07-18-2019
Acct # ***** RF
Exp Date **/** Card Type MC
Name:
A000000041010
MasterCard

Trace # 460013
Inv. # 19960
Auth # 035215 RRN 001547013

Sale \$33.59
TOTAL \$33.59

+++++ APPROVED-THANK YOU +++++

Retain this copy for your records
Customer copy

YOUR RECEIPT THANK YOU

NIKI TRADING
8265 SW MAIN STREET
GST#

07/18/2019 0001
000000#4455

CUT FLOWER	1/2 \$29.99
MOSE ST	\$29.99
GST	\$1.50
PST	\$2.10

CR. CARD \$33.59

Chairperson:
Directors:

DIRECTOR EMERITA
DIRECTOR EMERITUS

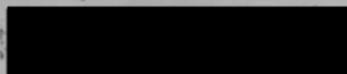
PUNJAB FOOD CENTRE LTD.

6635 MAIN STREET

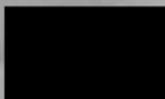
VANCOUVER

PH. (604) 322-5502

GST #



DATE 01/12/2018 SAT TIME

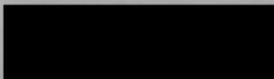


GROCERY	\$5.00
TOTAL	\$5.00
CASH	\$5.00

THANKS FOR SHOPPING

PLEASE LIKE OUR FACEBOOK PAGE

PUNJAB FOOD CENTER



No. 419893 00000

community picnic items



DOLLAR SMART

100-4811 Hazelbridge Way

Richmond, B.C. V6X 3K7

TEL : 604-207-0072

GST [REDACTED]

Location: RMD
Terminal: Terminal01
Cashier: 001
8/3/2019
Invoice#: RMDT1908031250140109
Sale

Green Label 9" Paper Plate BPP9424	
10 ea @ \$1.99 /ea	19.90 GP
Suave 30x30.5cm Luncheon Napkins 100pc[B-N101]	
2 ea @ \$1.99 /ea	3.98 GP
Extra Large Aluminum Rectangular Roaster[60110]	
2 ea @ \$1.99 /ea	3.98 GP
Titan Ultra 1/2 Size Extra Deep BZ91504R	
2 ea @ \$1.29 /ea	2.58 GP
Eraware:RectangularContainer W/Blue Lid #99798	
1 ea @ \$3.99 /ea	3.99 GP
Bubble Wand 3900068	
1 ea @ \$1.99 /ea	1.99 GP
Bubble Wand 3900068	
1 ea @ \$1.99 /ea	1.99 GP
15.25in Huge Bubble Wand #ST11821	
1 ea @ \$1.99 /ea	1.99 GP
Imperial Super Miracle Bubbles 16oz	
1 ea @ \$1.99 /ea	1.99 GP
Bubble Fun #LT151817	
1 ea @ \$1.29 /ea	1.29 GP
Plastic Twine (parrot)	
1 ea @ \$1.49 /ea	1.49 GP
HD Plastic Tablecover Polka Dot/Cream #54321	
1 ea @ \$1.99 /ea	1.99 GP
Plastic Tablecover Light Blue 54x108	
2 ea @ \$1.29 /ea	2.58 GP
Rectangular Plastic Tablecover 54"x108" Asst. Colo	
4 ea @ \$1.29 /ea	5.16 GP
Plastic Tablecover Light Blue 54x108	
2 ea @ \$1.29 /ea	2.58 GP
HD Plastic Tablecover Polka Dot/Cream #54321	
1 ea @ \$1.99 /ea	1.99 GP
Hauz Basics BBQ Lighter[GL-51836]	
1 ea @ \$1.29 /ea	1.29 GP
Reagan 8.5x11 Document Frame PH43848-5	
2 ea @ \$6.99 /ea	13.98 GP
Kiera grace 11x14" Frameless Photo or D[PH30413-1]	
1 ea @ \$2.99 /ea	2.99 GP

Subtotal:	77.73
GST	3.89
PST	5.44
Total Receipt:	\$87.06

PAYMENT

MasterCard	\$87.06
Change Due	\$0.00

Total Items: 37

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

Sold To:
[REDACTED]
Richmond, Canada
[REDACTED]

Invoice #: 37534
Issue Date: July 23, 2019
Payment Date: July 24, 2019

Insurance Policy:

Description	Amount
EventPolicy Premium for The City of Vancouver / Vancouver Board of Parks and Recreation (all locations). (2019-08-24 - 2019-08-24)	\$80.00
Service Fee	\$10.00

Total: \$ 90.00
Payments: \$ 90.00
Amount Due: \$ 0.00

Print

Online Receipt

Your receipt has been sent to your email address. You may also print a copy for your records, or view it anytime under My Account.



Vancouver Recreation Online Services

Aug 7, 2019

Online Registration & Reservations
 at <http://recreation.vancouver.ca>
 Vancouver, BC, V6G 1Z4
 Phone: (604) 873-7000 recreation@vancouver.ca

Receipt Number: 1428827.001

Your transaction is now complete.

Customer ID: [REDACTED]

Transaction Confirmation #: 1428827.001

[REDACTED]@leg.bc.ca
 6651 Main Street
 Vancouver, BC V5X 3H3
 Contact Phone: [REDACTED]

Description	Charge Item	Price
Vancouver - Langara Annual Community Picnic #72409 Payment On Account	Park Event (0201-0500) Community/Charity/Run	\$382.20
Subtotal for [REDACTED]		\$382.20
Total Charges:		\$382.20
Total Payment:		\$382.20
Balance:		\$0.00

Payment Summary

Description	Remaining Balance	Amount Paid
Billed to: Vancouver-Langara Constituency Office [REDACTED] Organization Contact 6651 Main Street Vancouver, BC V5X 3H3 6651 Main Street Vancouver, BC V5X 3H3 Credit card: xx [REDACTED]		\$382.20

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
	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. * A copy of your INSURANCE or a signed SPECIAL EVENTS INSURANCE CERTIFICATE form (attached). * A copy of your current BUDGET for your event.	Signature: _____ Status
Waiver Due Date	Description	Status

Community Safety 9to5
Session Sept-18-2013
Tim Hortons

Order #: 284

110 Highway 7 (South)
6501 Main Street, Vancouver, BC, V5E 3M1
604 423 4477

Take Out

- 1 50 Tiramisu \$9.99
- 3 Take 12 Original Blend \$16.99
- 1 Note: extra 10min

Subtotal: \$26.98
GST: \$1.34
Total Tax: \$1.34

Grand Total: \$29.72

MasterCard: \$29.72
Change Due: \$0.00
Cashier: SHFT 2

HST# [REDACTED]
09-10-2013
Receipt #: 26781462
Order ID: 26755982

MasterCard *****
Card Entry:TRP_ICI Sequence:000283
Trans Type:Purchase 429.12
Term #: 300
REF #: 00000283
Application Label: PC MasterCard
AID #: 6006000041016
TID #: 000000001
TSI #: E600
Auth #: 071255 Approved

Guest Copy
RECEIPT REPRINT

Tim Hortons

Order #: 191

Tim Hortons # 109436
6501 Main Street, Vancouver, BC, V5E 3M1
604 423 4477

Take Out

- 1 Take 12 Original Blend \$16.99
- 1 50 Tiramisu \$9.99
- 3 Mf - Assorted \$4.17
- 1 Note: cut in half
- 1 Int - Assort 1/2 Dozen \$5.69
- 2 Ban - Maple Pecan \$3.30
- 2 Cheese Ies 90count \$3.54
- 2 Plain Croissant \$3.30

Subtotal: \$47.38
GST: \$1.24
Total Tax: \$1.24

Grand Total: \$49.82

MasterCard: \$49.82
Change Due: \$0.00
Cashier: SHFT 1

HST# [REDACTED]
09-10-2013
Receipt #: 18202001
Order ID: 102249481

Enter validation code
HERE: _____
Red return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

MasterCard *****
Card Entry:TRP_ICI Sequence:000107
Trans Type:Purchase \$49.82

[REDACTED]

From: Marpole Oakridge Community Centre
<MarpoleOakridgeCommunityCentre@active.com>
Sent: Monday, September 16, 2019 10:18 AM
To: [REDACTED]
Subject: Vancouver Recreation Receipt Confirmation

Marpole-Oakridge Community Centre
990 West 59th Avenue

Vancouver, BC V6P 1X9
Phone: (604) 257-8180
FAX:

Email: marpolecc@vancouver.ca

Thank you. Your transaction has been processed.

Please check the receipt summary below.

Receipt Number: 1083170.050.

Issued Date/Time: Sep 13, 2019 [REDACTED]

Total Charges: \$97.13

Total Payments: \$97.13

Remaining Balance: \$0

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors.

For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <http://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>.

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

With an online account, you can view your receipts any time under the Payment Receipts link in My Account. To learn more about online accounts, visit <http://recreation.vancouver.ca>.

TO VIEW THIS RECEIPT WITHOUT LOGGING INTO YOUR ACCOUNT:

<http://> [REDACTED]

 **REAL CANADIAN SUPERSTORE**

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

21-GROCERY
(2)62005918100 CDN SPRNGS DMIN R
2 @ \$5.18 10.36

SUBTOTAL

TOTAL

10.36

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

GLOBAL PAYMENTS MERCHANT # 0223347
Superstore
350 S.E. Marine Dr
Vancouver BC
TERM Z0151724C SLIP # 282700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
MASTERCARD EXP **/**
REF # 118001001191 AUTH # 00163S
07/24/2019 \$ 30.36

APPROVED

No Signature Required

CREDIT TN
PC Optimum
Points Redeemed
Closing Balance

GST #
YOUR STORE MANAGER

19/07/24 U-SCAN 4 9994 24 2827

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01517

CODE: *****



Date: September 13, 2019

Invoice No.: PF20190051

To: MICHAEL LEE, MLA
Vancouver-Langara Constituency Office
6615 Main Street, Vancouver
Attention: [REDACTED]

Description/Item:	Amount
Pinoy Fiesta Booth/Stallholder's Fee <i>(Three Hundred Fifty Dollars Only)</i>	\$350.00
Make cheque payable to HIRIT PRODUCTION Mailing Address: HIRIT PRODUCTION 3042 Fraser Street Vancouver BC, V5T 3W3	

Thank you for your payment.

LONDON DRUGS

LD IRONWOOD 604 448 4852
 LOOKING FOR WORK? www.londondrugs.com

PURELL 3.99 B
 ** PM2 DEAL REACHED REDUCED PRICE **
 PURELL 3.01 B
 GO ISO ALCOHOL 3.99 G
 GO ISO ALCOHOL 3.99 G
 ***** TAX 1.24 BAL 16.22
 VF MasterCard 16.22
 AUTH: 0648S
 CHANGE .00
 (P)ST 49
 (G)ST

8/19 0052 11 0288 65235
 (B)OTH = G.S.T. + P.S.T.
 ON DRUGS LIMITED GST #

Download the London Drugs app to
 track and redeem rewards +
 quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #52
 #3200 STEVESTON HWY
 RICHMOND, BC
 V7A5J3

CASH REG.: 011 EMPLOYEE: 65235

NO.: XXXXXXXXXXXX

AMOUNT \$16.22

MASTERCARD PURCHASE

08/08/19 AUTH: 06348S
 REFERENCE: 66272620 0010012960

APL: MasterCard

LES ALIMENTS

M&M

FOOD MARKET

M & M Food Market - Richmond #287 - Register

120, 7020 Francis Rd., Richmond, BC
 V6Y1A2

Phone: 6042040707

Receipt number 34050295
 23/08/2019

Customer Card Number:

Salesperson:

Description	Quantity	Price	Total
-------------	----------	-------	-------

0041		Regular price: 169.99	
Fully Cooked Tasty Burgers - 150 pack	2 ea	144.49	288.98

Discounts:

Welcome From: 2 x -25.50

Subtotal: 288.98

Net total (British Columbia 0%): 288.98

GST: 0.00

PST: 0.00

Total \$: 288.98

Total discount: 51.00

Paid (By card): 288.98

Note: Order Number: 423047

Amount Paid: \$288.98

Card Type: MasterCard

Tell us how we're doing.

Take the survey @ mmsurvey.com

LONG & MCQUADE MUSICAL INSTRUMENTS
 100, 6760 No. 3 ROAD RICHMOND BC. V6Y 2C2
 P: 604-270-3622 F: 604-270-3604

08/23/19 LW97 EML: [REDACTED] REG#: r15
 [REDACTED] RENTAL CREATE TR#: 79048

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

ADDITIONS

1 EXMMOBILE 32.00 14.00
 VALUE \$649 SER#8103911
 SPEAKERS-FULL RANGE-POWERED

1 EXMMOBILE 32.00 14.00
 VALUE \$499 SER#8104040
 SPEAKERS-FULL RANGE-POWERED

2 A125PC3
 VALUE \$36.99
 POWER SUPPLIES

1 MC-50N
 VALUE \$50.99
 CABLES-MICROPHONE

1 LP2106MM
 VALUE \$21.75
 MISC CABLES

1 XVIVE-U3 30.00 13.00
 VALUE \$269 SER#INT1180407444
 MICS-WIRELESS-OTHERS

1 SM58-LC 16.00 7.00
 VALUE \$108 SER#268078
 MICS-WIRED-DYNAMIC-HANDHELD

1 MS-206 5.00 3.00
 VALUE \$73.99
 MICROPHONE STANDS - LIVE

1 PROTECTION 4.00
 RENTAL PROTECTION PURCHASED
 SKU 00000023

TOTAL MONTHLY RATE 115.00

SUB-TOTAL -----> 55.00
 GST 2.75
 BC SALES TAX 3.85
 TOTAL -----> 61.60
 DEPOSIT -----> 0.00
 N4492069BALANCE -----> 61.60
 4068295 [REDACTED]

MASTER CARD 61.60
 ***** [REDACTED]
 08318S

TOTAL VALUE OF ITEMS IS \$ 1745.71
 RENT IS PAID TO 08/26/19

I acknowledge receipt of these goods
 in accordance with the rental agreement
 and understand this statement, a copy of
 which I have received forms a part
 of that agreement.

LONG & MCQUADE MUSICAL INSTRUMENTS
 100, 6760 No. 3 ROAD RICHMOND BC. V6Y 2C2
 P: 604-270-3622 F: 604-270-3604

08/24/19 LW97 EML: [REDACTED] REG#: r15
 [REDACTED] RENTAL CHANGE TR#: 79065

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

RETURNED ITEMS

-1 EXMMOBILE SER#8103911 -3.00
 -1 EXMMOBILE SER#8104040 -3.00
 -2 A125PC3
 -1 MC-50N
 -1 LP2106MM
 -1 XVIVE-U3 SER#INT11804074 -3.00
 -1 SM58-LC SER#268078 -1.00
 -1 MS-206

TOTAL MONTHLY RATE 0.00

SUB-TOTAL -----> -11.00
 GST -0.55
 BC SALES TAX -0.77
 TOTAL -----> -12.32
 DEPOSIT -----> 0.00
 N4492069BALANCE -----> -12.32
 4068295 [REDACTED]

MASTER CARD -12.32
 ***** [REDACTED]
 00000

 *** THIS RENTAL IS NOW CLOSED ***

SALES - RENTALS - REPAIRS - LESSONS
 IN-STORE FINANCING - ONLINE SHOPPING
 VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM

GST# [REDACTED]

THANK YOU FOR SHOPPING AT LONG & MCQUADE

\$61.60-12.32=49.28

Subject:

FW: Community Picnic - Shopping list -

- Hotdog buns: x 330 (55 packages, 12/pack) \$381.48
- Hotdogs: x 300 (in 13 packages, 24/pack) + 30 (veggie)
- Burger buns x 300 (25 packages; 12/bag)
- Cooked burger meat: 300 (2 packages; 150/pack)
- Salad: 10 packs
- Chips: 10 packs
- Cdn spring water: 2 bottles
- Green relish: x 2
- Yellow mustur: x1 (small)
- Ketchup: x3

Vancouver Chinatown Festival
Victoria Drive Summer
Festival
save-on-foods #969
Ironwood

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Mr Freeze Pops	4.99 G
Card \$4.69 Save	-0.30
MUNCHIE SNACK MIX	10.58 G
2 @ 5.29	
Card 1st 2 Save	-0.60
WF Spring Water	7.58
2 @ 3.79	
Card 2/\$7.00 Save	-0.58
*deposit	2.40
2 @ 1.20	
*Recycle Fee No Tax	1.44
2 @ 0.72	

Sub Total \$25.51

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	14.67	0.73

BALANCE DUE **\$26.24**

Credit \$26.24

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 26.24

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/08/2019 [REDACTED]
REFERENCE #: 0010011710 H
TERM: 66260663
AUTHOR.# : 06682S
AID: A0000000041010
TVR: 0000008000
PC MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

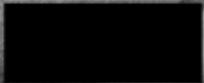
CHANGE

\$0.00

Your Savings Today! \$1.48

More Rewards Card #XXXXXX [REDACTED]

PUNJAB FOOD CENTRE LTD
6635 MAIN STREET
VANCOUVER
PH. (604) 322-5502



DATE: 07/12/2018 SAT TIME

11.00

\$9.99

5.99

\$11.95

\$21.98

\$21.95

\$100.00

\$75.00

PUNJAB FOOD CENTRE LTD
6635 MAIN STREET
VANCOUVER
PH. (604) 322-5502
CST # R12345678
DATE: 07/12/2018 SAT TIME



ITEM	QTY	PRICE
...	...	\$9.99
...	...	\$5.99
...	...	\$11.95
...	...	\$21.95
...	...	\$100.00
...	...	\$75.00

SHOPPING

FOOD CENTER

No: 419877

00000

PUNJAB FOOD CENTER
No: 419877 00000

INVOICE

Date: September 25, 2019

Invoice # [014]

Bunkie the Clown

4191 Price Crescent

Burnaby, B.C. V5G 2M9

604 433 7111 Cell 604.649.1475

Email:

bunkiethelclown@gmail.com

To: [REDACTED]

604-660-8380

[REDACTED]@leg.bc.ca



EVENT	EVENT DATE	PLACE/ADDRESS	TIME
MLA Michael Lee Community Picnic	Saturday August 24 th , 2019	Sunset Community Centre	[REDACTED] - [REDACTED]

PERFORMANCE INCLUDES:	DESCRIPTION	TOTAL
Bunkie the Clown	Face Painting	\$150.00
Includes all Supplies for the event		
	Payment cheque or cash the day of event. Thank you	
	PAID IN FULL Thank you	

SUBTOTAL	\$150.00
SALES TAX	
TOTAL PERFORMANCE FEE	\$150.00

Make cheque payable to [REDACTED]

Thank you for your business!

\$1,000 PC 禮卡或一百萬 PC Optimum 積分抽獎等您拿!
Monthly chances to win \$1,000 PC Gift Card or
1-million PC Optimum points!

歡迎上網或掃描二維碼參加顧客滿意度評分!

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!

How likely are you to recommend T&T to your friends?



0-6



7-8



9-10

Visit: www.storeopinion.ca or
Call 1-800-531-2928 for full contest rules.

T&T Supermarket

Marine Gateway

458 S.W. Marine Drive, Vancouver, B.C., V5X 0C4

Ph: (604) 428-8813 / Gst# [REDACTED]

08/23/19 [REDACTED]

PRODUCE

SEEDLESS GREEN GRAPES

1.700 kg @ \$6.57/kg

W \$11.17

SEEDLESS GREEN GRAPES

2.280 kg @ \$6.57/kg

W \$14.98

SEEDLESS GREEN GRAPES

2.750 kg @ \$6.57/kg

W \$18.07

LARGE SEEDLESS RED GRAPE

3.180 kg @ \$5.47/kg

W \$17.39

LARGE SEEDLESS RED GRAPE

1.985 kg @ \$5.47/kg

W \$10.86

LARGE SEEDLESS RED GRAPE

2.225 kg @ \$5.47/kg

W \$12.17

SERVICE COUNTER

T&T SHOPPING BAG

6 @ \$0.04ea.

W \$0.24 G P

SUB TOTAL

\$84.88

GST

\$0.01

PST

\$0.02

TOTAL

\$84.91

Master

\$84.91

Item count: 12

08/23/19 [REDACTED]

Trans:660285

Terminal:050009016-025003

BUCK OR TWO
RICHMOND CENTER
GST

Party stamps

08-23-2019 FRI #0

STATIONARY	
SUBTL	1.00T
PST7%	1.00
GST5%	0.07
CASH	0.05
	1.12

ITEM 1
1CL



BUCK OR TWO
RICHMOND CENTER
GST

Aluminum foil

08-21-2019 WED #0

	8x 1.50@	
HEALTH		12.00T
SUBTL		12.00
PST7%		0.84
GST5%		0.60
Chg		13.44

ITEM 8
1CL



COSTCO

WHOLESALE

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

8H Member

4032 WATERMELON	6.99

VOID

4032 WATERMELON	6.99-
-----------------	-------

TOTAL NUMBER OF ITEMS SOLD = 3

SUBTOTAL	20.97
----------	-------

TAX	0.00
-----	------

**** TOTAL **20.97**

CASH	0.00
------	------

JEWISH SENIOR ALLIANCE - [REDACTED]

CLOSE WINDOW

Order History

Transaction Type : Purchase

Order ID: mvt6084815262
 Card Type: MC
 Date/Time: Sep 18 2019 [REDACTED]
 Sequence Number: 663169340012060020 M
 Amount: \$36.00

Card Number: [REDACTED] ** [REDACTED]
 Expiry Date: [REDACTED]
 Approval Code: 07406S
 Response: 027
 Message: APPROVED * [REDACTED]

Clerk: [REDACTED]
 Statement Descriptor: AGM DINNER
 Crypt Type: 1 - Mail/Telephone Order

Customer ID: [REDACTED]

Fraud Information

AVS Result: AVS check was not performed. (Code: n/a)
 CVD Result: CVD was not performed. (Code: n/a)

Action Items



NOFRILLS

JASON'S NOFRILLS 3427
130 - 2083 Alma St. Vancouver, BC
Welcome #

21-GROCERY

05565317321 DARE COOKIE	R	1.33
06038315993 PC CHEW GRAN	GR	1.50
06285810062 MILANO BISCUIT	R	1.00
06334820448 VIVA PUFFS RASPB	R	1.97
06598700021 PFLS CRNBRY CIT	R	2.00
07658000721 LOACKER WFR HZN	R	1.47

SUBTOTAL 9.27

G=GST 5% 1.50 @ 5.000% 0.08

TOTAL 9.35

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

GLOBAL PAYMENTS MERCHANT # M004299824

nofrills

130 - 2083 Alma St.

Vancouver BC

TERM Z0342721C SLIP # 334900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase  ** Proximity

CARD # *****  EXP **/**

MASTERCARD

REF # 215001001053 AUTH # 08777S

08/22/2019  \$ 9.35

APPROVED

No Signature Required

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: _____
CREDIT CARD NUMBER EXPIRY DATE CVV

  _____
NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

— OR —

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

— OR —

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



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

2/13

Invoice No. : VWED00008090
Date : 07/16/2019
Page : 1

Billed to :

BC Liberal Caucus Victoria
 [REDACTED]
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

Split among 8 MLAs;
 CO Paid \$100

Advertiser : [REDACTED]
 BC Liberal Caucus Victoria

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Culture Magazines Title : Pride Guide Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines Section: PRGU Reference #:	Ad Space	1295.00	0.00	1,295.00

Issue Date : 07/10/2019
P.O. # :
Job #: R0011716806
Ad # : 4757552
Color : Full Process

Invoice shared with 7 other MLAs;
 CO Paid \$100

SUB TOTAL : 1,295.00
H.S.T./G.S.T.: 64.75
P.S.T. : 0.00
INVOICE TOTAL : 1,359.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,359.75



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

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

No.: EH20190338

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency:	BC Liberal Caucus			日期 Date:	Aug 21, 2019
商戶名稱 Client Name:				商戶類型 Customer Type:	Direct
地址 Address:	Room 009, Parliament Buildings			電郵 Email:	
城市 City:	Victoria	省 Province:	BC	郵區編號 Postal Code:	V8V 1X4
聯絡人 Contact Person(s):		電話 Tel:		手提 Cell:	
Billing information if different from above: 發票資料 (如與以上資料不同)					
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):					

PLEASE EMAIL INVOICE + ELECTRONIC TEARSHEET TO [REDACTED]

項目 Product Type	Daily									
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Sep 13, 19		BC Liberal Caucus -	WE	A Section	4C	1/2 page	\$ 1,656.00		1	\$ 1,656.00
		Mid-Autumn Festival				horizontal				-
						(298mmW				-
						x 264mmH)				-
		Split among 13 COs,								-
		MLA Paid \$133.76								-

備註: Remarks:	NOTE :		銀碼 Amount:	\$ 1,656.00
	Payment will be divided between participating constituency offices.		其他 Others:	-
			其他 Others:	-
	No need to indicate breakdown on invoice, Client to make payment at one go		合計 Sub-total:	\$ 1,656.00
			稅項 5% GST:	\$ 82.80
e-Billing and e-Tearsheet	Email Address	[REDACTED]@leg.bc.ca	GST #	[REDACTED]
			總值 Total Amount:	\$ 1,738.80

Advertising Terms and Conditions

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

廣告客戶簽名 Advertiser/Authorized Person's Signature:	X	營業員 Salesperson:	[REDACTED]
姓名 Printed Name:	X	簽名 Signature:	[REDACTED]
Office Use Only	合約類型 Contract Type:	Renewal	預計 Prepaid:
	類別 Category:		附屬類別 Sub-category:
			Gov't
	收據號碼 Receipt #:	結餘 Bal Due:	1,738.80
		類型 Type:	Retail

PROFORMA INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



MING PAO DAILY NEWS
 www.mingpaovan.com

TO : BC LIBERAL CAUCUS
 ROOM 201 PARLIAMENT BLDGS
 VICTORIA BC
 V8V 1X4

INVOICE NO. PI-1908002
 OUR ORDER NO. 18133134
 OUR REF. NO. 627724
 CUSTOMER CODE [REDACTED]
 DATE Aug 29, 19
 SALESPERSON [REDACTED]
 GST REG. NO. [REDACTED]
 PAGE 1 OF 1

ATTN : [REDACTED]
 TEL : [REDACTED]
 FAX : [REDACTED]
 P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;
 CO paid \$74.31

plus : GST on	\$ 920.00	Sub-Total :	920.00
		@ 5.00% GST :	46.00
		Total :	966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1718
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

Remarks:

Split among 13 MLAs
CO paid \$24.24

August 9, 2019

.....
(Date)

[REDACTED]



THE RISE MEDIA GROUP LTD
 #215-5108 North Fraser Way
 Burnaby, BC V5J 0H1

Invoice

Invoice #	RW19-BX009
Date	2019-09-13

GST/HST # [REDACTED]

Invoice To :

BC Liberal Caucus
 Room 201
 Parliament Buildings
 Victoria, BC V8V 1X4

Split among 10 COs;
 MLA paid \$42.00

Contract No.	Rep
RW19-BX009	[REDACTED]

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/09/13	1	400.00	400.00
			Sub-T	\$400.00

Sales Tax Summary

GST@5.0% 20.00
 Total Tax 20.00

Note: 1. Please write your invoice number on your payment cheque. 2. \$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$420.00
	Payment	\$0.00
	Balance Due	\$420.00

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581
Email: ads@gcpnews.com

CONTRACT NO. _____ NEW
CONTRACT NO. _____ RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input checked="" type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input type="checkbox"/>	專刊 Supplement	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

1. 客戶信息 ADVERTISER INFORMATION:

英文名稱 Legal Name BC Liberal Caucus

中文名稱 Chinese Name _____ 聯絡人 Contact _____

地址 Address _____ 城市 City _____ 省 Province _____ 郵編 Postal Code _____

電話 Tel _____ 傳真 Fax _____ 電郵 Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 Insertion Period 自 From _____ 至 To _____

刊登日期 Insertion Date Sep. 6th

刊登周期 Frequency 1 合計次數 Total Issues _____

標準尺寸 Standard Size 1/2(294Wmm X 259H mm) 特別尺寸 Specific Size _____

版位 Page _____ 指定版位 Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 Rate \$150

指定版位或非標準尺寸費 (+20%) Specific Page or Irregular Size Surcharge _____

簽約總價 Ads Amount _____

設計費 / 翻譯費 / 其他費用 Design / Translation / Others _____

小計 Sub Total \$750 銷售稅 GST 5%

合計 Total \$787.5 Split among 10 COs; MLA paid \$78.75

預收收據 PREPAYMENT RECEIPT

金額 Amount _____

現金 Cash 支票 Cheque 信用卡 Vias Master card

卡號 / 支票號 Number _____

持卡人姓名 Card Holder _____ 到期日 Expiration _____

餘額 Balance _____ 日期 Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 Authorized by _____ Signature _____

姓名拼寫 Name in Print _____ Date 08/21/2019

廣告業務員 Sales Rep. _____ Signature _____

姓名拼寫 Name in Print _____ 日期 Date 08/21/2019

廣告刊登簡則

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權力。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需與臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律的束。

NOTES

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any legal and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to return following the last date of insertion order as an extension of the advertisement contract; however, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to change the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under extenuating situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

KOREAN NEWS

Korean News
BOMIA (Bom Media) Group
Unit 130-1140 Austin Ave.
Coquitlam BC V3K 3P5
Canada
Phone: 604-351-8434
info@hankookin.ca
GST# [REDACTED]

Split among 3 MLAs and caucus
CO paid \$250.00

INVOICE

Date: Aug 15, 2109

Invoice No.: KN0180

Invoice to:

[REDACTED]
Manager Stakeholder and Community Relations
BC Liberal Caucus Communications
Room 201-Parliament Buildings,
Victoria, BC V8V 1X4, Canada

Title/Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour	Aug 15, 2019	\$1,700.00	\$850.00	\$850.00*
	15 th Anniversary Issue				
				Subtotal	\$850.00
				5% GST	\$42.50
				Total Due	\$892.50

* Special Rate provided.

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. Terms are on publication. All other terms and conditions shall be applied in accordance with Korean News 2018 Advertising Agreement Terms & Conditions. Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

As for Credit Card payment: additional charge of 3.5% on total due. Information required:
1) Card Number 2) Expiry Date 3) Full Name on Card 4) CVV 3-digit number 5) Postal Cord of your Card billing address

Please make all checks payable to: BOMIA (Bom Media) Group, mail to: 1117 CLERIHUE Road, Port Coquitlam, BC, V3C 6H2, Canada, and direct any inquiries to [REDACTED] at Tel: 604-351-8434 or Email info@hankookin.ca. Thank you for choosing Korean News.



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

21-GROCERY

05543762940 MELITTA FILTER GPR
 \$2.08 ea or 2/\$3.56
 1 @ \$2.08 ea 2.08
 (1)06038373947 PC COFFEE CDN R
 (1)06038320440 PC GOURMET R
 \$11.79 lmt 4, \$13.98 ea
 2 @ \$11.79 ea 23.58
 06041003934 MUNCHIES MIX GR 7.58

49-OTHER

(2)53398 PC GRN PC POINTS RQ 0.04
 2 @ \$0.02
 (2)53399 PC GRN PC POINTS Q -0.04
 2 @ \$0.02
SUBTOTAL 33.24
 G=GST 5% 9.66 @ 5.0(0%) 0.48
 P=PST 7% 2.08 @ 7.0(0%) 0.15

TOTAL 33.87

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0223347
 Superstore
 350 S.E. Marine Dr
 Vancouver BC
 TERM 20151716C SLIP # 811300
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MasterCard
 REF # 441001001163 AUTH # 03364S
 AID: A000000041010
 TSI 6800 TUR 0000000000
 04/17/2019 \$ 33.87
APPROVED

No Signature Required

CREDIT TN 33.87

***** Your Savings Today *****
 Store Coupon Savings (2) 0.04
 Total Savings 0.04
 PC Optimum
 Points Redeemed
 Closing Balance

 GST #
 YOUR STORE MANAGER
 2019/04/17 450 16 8113

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01517
 CODE:

CANADIAN TIRE #606
 3500 NO.3 ROAD
 NORTH RICHMOND, BC
 604-273-2939

REG #:1 04/23/2019 TRANS #:128
 OPERATOR #: 860 Float: 001

10X068-0842-6 @ \$ 18.880 ea.
 FL FBRC FLDNG C \$ 188.80
 (SAVED \$ 11.10 @ 1.11 ea.)

SUBTOTAL \$ 188.80
 GST 5% \$ 9.44
 PST 7% \$ 13.22
 T O T A L \$ 211.46
 M/C TEND \$ 211.46

MASTERCARD PURCHASE
 MASTERCARD #: *****
 CHIP CARD
 2019/04/23
 REF #: 66026430 0010010011 C
 AUTHORIZATION #: 07022S
 A000000041010
 PC MasterCard
 MasterCard
 0000008000E800

01 APPROVED - THANK YOU 027
 IMPORTANT
 Retain this copy for your records

My CT 'Money' Account #:

 e-CT 'Money' Collected Today \$
 e-CT 'Money': \$
 Bonus e-CT 'Money': \$
 e-CT 'Money' Balance: \$

You could have collected \$7.55 in
 CT Money with a Triangle Mastercard.
 Cardmembers get 4% in CT Money at
 Canadian Tire and 5 cents back per litre
 in CT Money on regular gas at
 participating Gas+ locations.
 *Calculated pre-tax. Terms & Conditions
 apply. Visit Triangle.com for details.

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

Sale 00092 2 002 35792
0045 04/25/19 [REDACTED]

1919747
1 OB 1 BLUE STANDARD 5.24B
718103215992
1 2IN B BINDER BLUE 8.99B
718103059602
1 PLASTIC SHPPNG BAG 0.05B
798848
4 CLIPBD 2PK 6.49 25.96B
718103157377
Subtotal 40.24
PST 7.00% 2.82
GST 5.00% 2.01
Total \$45.07
MasterCard 45.07

TRANSACTION RECORD

***** [REDACTED] \$45.07
Mastercard H Purchase
Authorization Number 05225S
0010010630 35792 66278884
04/25/19 [REDACTED]
01/027 APPROVED - THANK YOU
PC MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***



REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05000017394 COFFEEMATE, CP MRJ 7.28

06038373947 PC COFFEE CDN MRJ

\$9.99 Int 2, \$13.98 ea

1 @ \$9.99 ea

9.99

SUBTOTAL

17.27

TOTAL

17.27

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

GLOBAL PAYMENTS MERCHANT # 5385737

Superstore

4651 No.3 Road

Richmond BC

TERM 20155708C

SLIP # 431600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # ****
MasterCard

EXP **/**

MasterCard

REF # 370001001135

AUTH # 02190S

AID: A0000000041010

TSI 6800

TUR 0000008000

05/18/2019

\$

17.27

APPROVED

No Signature Required

CREDIT TN

17.27

PC Optimum

Points Redeemed

Closing Balance

GST #

THANK YOU FOR SHOPPING AT RCSS

MANAGER NAME:

2019/05/18

9816

08 4316

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES

STORE: 01557

CODE:

**LONDON
DRUGS**

LD RICHMOND 604 448 4811
LOOKING FOR WORK? www.londondrugs.com

L D F/AID KIT 17.99 G
**** TAX .90 BAL 18.89
VF MasterCard 18.89
XXXXXXXXXX [REDACTED]
AUTH: 08834S
CHANGE .00
(P)ST .00
(G)ST .90

LDEXtras #: [REDACTED] XXX-[REDACTED]

6/20/19 [REDACTED] 0011 05 0102 62672

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]



Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #11
LD RICHMOND
RICHMOND, BC
0000000

CASH REG.:005 EMPLOYEE: 62672 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$18.89

MASTERCARD PURCHASE

06/20/19 [REDACTED] AUTH: 08834S
REFERENCE: 66272338 0010015390 H

APL: MasterCard
APN: PC MasterCard
AID: A0000000041010
TVR: 0000008000

Lee.MLA, Michael

From: donotreply@ikea.com
Sent: Friday, June 28, 2019 1:29 PM
To: Lee.MLA, Michael
Subject: Thank you for your order!

Follow Up Flag: Follow Up
Flag Status: Flagged



Order receipt

Thank you for your order

Your order is now being processed. Please review the order details and contact us soon as possible if any details are incorrect.

Order number: 328878482	Order time:	28 Jun 2019 - 4:29PM EDT
Billing address: Michael Lee 6615 Main St. V5X3H3, Vancouver BC 6046608380 michael.lee.mla@leg.bc.ca	Delivery address:	Same as billing address

Delivery method: **Truck**
Estimated delivery: **03 Jul 2019 9:00AM - 1:00PM**

Your final delivery date may differ and will be communicated by email/phone once the order has shipped.

1



GALANT
Drawer unit/drop file storage
\$189.00

white stained oak veneer, 17 3/4x21 5/8 " /
45x55 cm
Article Number : 303.651.21

Total price **\$189.00**

1



MÖRBYLÅNGA

Table
\$699.00

oak veneer brown stained, 86 5/8x39 3/8 " /
220x100 cm

Article Number : 202.937.66

**Total
price**

\$699.00

1



GALANT

Cabinet with sliding doors
\$649.00

black stained ash veneer, 63x47 1/4 " / 160x120
cm

Article Number : 203.651.31

**Total
price**

\$649.00

Payment type

MasterCard

**** * [redacted]

Exp. [redacted]

Subtotal

\$1,537.00

Delivery

\$99.00

Total excl. tax(es)

\$1,636.00

GST (5%)

\$81.80

PST (7%)

\$114.52

Order total

\$1,832.32

Thank you for shopping at IKEA.

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction.

Your order is subject to IKEA's [Terms of use](#) and [Return Policy](#)

CO Paid \$498.92

I
IKEA Canada 1-866-866-IKEA (4532)
9090 Cavendish Blvd., Montreal, QC, H4T 1Z8
GST/HST registration number [redacted]
QST registration number [redacted]



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENG@STAPLESPREFERRED.CA
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	07/19/2019	550369-7308V
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 27

S OFFICE OF MLA MICHAEL LEE
H Attn: MICHAEL LEE
I 6615 MAIN ST
P
T VANCOUVER, BC V5X3H3
O TELEPHONE: (604) 660-8380

S OFFICE OF MLA MICHAEL LEE
O
L [REDACTED]
D [REDACTED]
T RICHMOND, BC [REDACTED]
O TELEPHONE: (604) 660-8380

RIC-27-00000
 TOTAL PACKAGES: 0

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
1240906	D_SHIP FLASH FURNITURE	EA	2	2	119.99	239.98
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
						MERCHANDISE TOTAL...: 239.98
						DELIVERY : WAIVED
						GST.....: 12.00
						PST.....: 16.80



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE OF ORDER:

268.78

**LONDON
DRUGS**

LD RICHMOND 604 448 4811
LOOKING FOR WORK? www.londondrugs.com

ENERGIZER A27BPZ	6.99	B
LEVY	.10	B
ENERGIZER A27BPZ	6.99	B
LEVY	.10	B
**** TAX 1.70 BAL	15.88	
VF MasterCard	15.88	
XXXXXXXXXXXX		
AUTH: 03024S		
CHANGE	.00	
(P)ST	.99	
(G)ST	.71	

LDEXtras #: [REDACTED] XXX- [REDACTED]

7/17/19 [REDACTED] 0011 60 0037 65211

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]



Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #11
LD RICHMOND
RICHMOND, BC
0000000

CASH REG.: 060 EMPLOYEE: 65211 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$15.88

MASTERCARD PURCHASE

07/17/19 [REDACTED] AUTH: 03024S
REFERENCE: 66272342 0010012850 H

APL: MasterCard
APN: PC MasterCard
AID: A0000000041010
TVR: 0000008000



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

Article 70337720	22676	
TROJKA NNN	2.99	GP
Article 80382175	14743	
HOVSTA frm	14.99	GP
Article 60297437	21675	
SILVERHÖJDEN	14.99	GP
Article 30387118	21675	
KNOPPÅNG frm	51.96	GP
4 *	12.99	
Net total	84.93	

Tax:		
GST	5.00 %	4.25
PST	7.00 %	5.95

Total	95.13
Total items:	7
EFT MASTER	95.13 CAD

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

TYPE: PURCHASE

ACCT: MASTERCARD \$ 95.13

CARD NUMBER: *****
 DATE/TIME: 13/07/19
 REFERENCE #: 66254068 0010016420 H
 AUTHOR. #: 00148S
 INVOICE NUMBER: 12

MasterCard
 A0000000041010
 0000008000

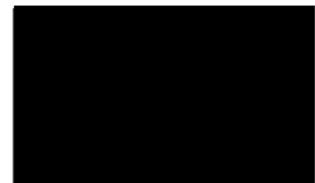
01/027 APPROVED - THANK YOU

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

*** CUSTOMER COPY ***

CASHIER NO: 58 1
 Date Time Store POS Transac
 19/13/07 3 58 12
 GST #

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



From: Lee.MLA, Michael
Sent: Thursday, July 25, 2019 1:20 PM
To: [REDACTED]
Subject: FW: Order Confirmation Information Order #:5503734110

From: Staples Preferred [mailto:staplespreferred.order@online.staplespreferred.ca]
Sent: Wednesday, July 17, 2019 3:30 PM
To: Lee.MLA, Michael <Michael.Lee.MLA@leg.bc.ca>
Subject: Order Confirmation Information Order #:5503734110

Hello,

Thank you for ordering with Staples Preferred! Your order has been received and is being processed.

Your order as entered is scheduled for shipping on the following dates between the hours of 9:00am and 5:00pm local time. A contact person must be available to accept the shipment. This contact person must be available to sign and confirm the items they have ordered as part of the shipment.

Below please find the items you have placed on this order and the corresponding shipping date(s). If there is a problem with your order, you will receive a follow-up contact.

Order #: 5503734110

Item 1

SKU: 488435
Description: CRT NAVY LINEN COVERS 6PK
Packing Slip Note:
Quantity: 3
Price (Each): \$12.79
Scheduled shipment 07/18/2019 by CEX

Item 2

SKU: 365507
Description: PARCHMENT SPECIALTY PAPER
Packing Slip Note:
Quantity: 1
Price (Each): \$14.99
Scheduled shipment 07/18/2019 by CEX

Item 3

SKU: 679482
Description: OB WHITE COVERSTOCK 67LB

Packing Slip Note:

Quantity: 2

Price (Each): \$15.99

Scheduled shipment 07/18/2019 by CEX

Merchandise Total: \$85.34

Shipping Fee: FREE

GST (or HST): \$4.27

PST: \$5.97

Order Total: \$95.58

Please note: You have received FREE shipping on this order!

Customer number: [REDACTED]

At this time your order has been processed. We are unable to make changes to your order at this time.

Payment Type: MasterCard

Last 4 digits of account number: [REDACTED]

The Order Ship To Address is:

[REDACTED]
6615 MAIN ST
VANCOUVER,BC
V5X3H3

The Order Bill To address is:

[REDACTED]
[REDACTED]
RICHMOND,BC
[REDACTED]

Please do not reply to this email. If you have questions or are having a problem with your order, please call 1-888-515-8880, send a fax to 1-888-515-4440 or email us at staplespreferred.order@online.staplespreferred.ca. You can also contact us online at <https://www.staplespreferred.ca/pcam/help-centre/ContactUs> .

Thank you for shopping with Staples Preferred.

Email: staplespreferred.order@online.staplespreferred.ca

Phone: 1-888-515-8880

Fax: 1-888-515-4440

Online: <https://www.staplespreferred.ca/pcam/help-centre/ContactUs>



Final Details for Order #702-1533578-4697869

Print this page for your records.

Order Placed: August 6, 2019

Amazon.ca order number: 702-1533578-4697869

Order Total: CDN\$ 222.33

Shipped on August 6, 2019

Items Ordered

2 of: *deflect-o 77301 Three-tier multi-compartment large size docuholder, 9-1/2wx8dx12-5/8h, clear*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 36.96

Shipping Address:

[Redacted]
Vancouver, BC [Redacted]
Canada

Item(s) Subtotal: CDN\$ 73.92
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 73.92
Estimated GST/HST: CDN\$ 3.70
Estimated PST/RST/QST: CDN\$ 5.18

Total for this Shipment: CDN\$ 82.80

Shipping Speed:

Two-Day Shipping

Shipped on August 6, 2019

Items Ordered

1 of: *Soundance Aluminum Laptop Stand for Desk Compatible with Mac MacBook Pro Air Apple Notebook, Portable Holder Ergonomic Elevator Metal Riser for 10 to 15.6 inch PC Desktop Computer, LS1 Silver*

Sold by: Sunlord ([seller profile](#))

Condition: New

2 of: *deflect-o 77301 Three-tier multi-compartment large size docuholder, 9-1/2wx8dx12-5/8h, clear*

Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *Prextex 16 Pack Nylon Bean Bags Fun Sports Game Bean Bag Carnival Toy Bean Bag Toss Game*

Sold by: Kids To discover ([seller profile](#))

Condition: New

Price

CDN\$ 39.99

CDN\$ 36.96

CDN\$ 14.95

Shipping Address:

[Redacted]
Vancouver, BC [Redacted]
Canada

Item(s) Subtotal: CDN\$ 128.86
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 128.86
Estimated GST/HST: CDN\$ 4.45
Estimated PST/RST/QST: CDN\$ 6.22

Total for this Shipment: CDN\$ 139.53

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 202.78
Shipping & Handling: CDN\$ 0.00

Billing Address:[REDACTED]
6615 Main St.
Vancouver, British Columbia V5X 3H3
CanadaTotal before tax: CDN\$ 202.78
Estimated GST/HST: CDN\$ 8.15
Estimated PST/RST/QST: CDN\$ 11.40

Grand Total: CDN\$ 222.33**Credit Card transactions**MasterCard ending in [REDACTED]: August 6, 2019: CDN\$ 139.53
MasterCard ending in [REDACTED]: August 6, 2019: CDN\$ 82.80To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2019
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
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		12.00 %	1.56	
Subtotal				16.32	
GST/HST # [REDACTED] 5.000 %				16.32	0.82
Total (CAD)				17.14	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

- Paper towel
bathroom tissue

REAL CANADIAN SUPERSTORE

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

21-GROCERY

03700074796	BTY WH LCP PP XN	
	GPMRJ	
\$15.77	1mt 2, \$22.98 ea	
1 @ \$15.77 ea		15.77
(2)05870309325	NN SCOUR SPONGE	
	GPMRJ	
\$2.98 ea or 2/\$5.36	(for event)	
2 @ 2/\$5.36		5.36
06343570302	RYLE BTHRM TSUE	
	GPMRJ	
\$9.98 1mt 2, \$15.98 ea		
2 @ \$9.98 ea		19.96
(1)06748930220	GLD KC RGLR FZ	
	GPMRJ	
(1)06748930279	GLAD KC TALL FBR	
	GPMRJ	
\$5.98 1mt 2, \$10.98 ea		
2 @ \$5.98 ea		11.96

SUBTOTAL 53.05
 G=GST 5% 53.05 @ 5.000% 2.65
 P=PST 7% 53.05 @ 7.000% 3.71
TOTAL 59.41

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 5385737
 Superstore
 4651 No.3 Road
 Richmond BC
 TERM 20155704C SLIP # 921700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** ** EXP **/**
 MasterCard
 REF # 128001001028 AUTH # 00474S
 AID: A000000041010
 TSI 6800 TUR 0000008000
 08/11/2019 \$ 59.41
APPROVED

No Signature Required

CREDIT TN 59.41

PC Optimum
 Points Redeemed
 Closing Balance

 GST #
 THANK YOU FOR SHOPPING AT RCSS
 MANAGER NAME
 2019/08/11 .235 04 9217

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01557
 CODE:

EasuPark

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] 0054472

[REDACTED] 15/02/19

Fee Paid \$2.50

Card ... [REDACTED] Auth 04640S

Parking fee

[REDACTED]
PARKING PAID UNTIL

[REDACTED]
Fri 15/2/19

GST# [REDACTED]

Do not leave valuables
in vehicles



EasyPark

2019-07-12 [REDACTED]

Location: [REDACTED]
Register: [REDACTED]
Cashier: #714
Transaction/Receipt#: 116
Claim Check#: 677737
Pin#: 492671
Membership#: 5818
Group/Corporation:

Parking Summary

In Date/Time: 2019-07-12 [REDACTED]
Out Date/Time: 2019-07-12 [REDACTED]
Parking Type: Self Park

Rate =

GENERAL RATE

\$8.20 (\$8.20) X 1

Period Total: 0 Days 2 Hours 16 Min

Grand Total: \$4.60

MasterCard \$4.60

XXXXXXXXXX [REDACTED]

CARDHOLDER

THANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU

WESTPARK



Meter: [redacted]
Trans: 007510
Price: \$15.00
Time: [redacted] SEP 07
License plate: [redacted]



Card: ***** [redacted]
Auth: 00961S
Expires: [redacted]

SUN
SEP 08 2019
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH WESTPARK

RECEIPT PARKING RECEIPT PARKING RECEIPT



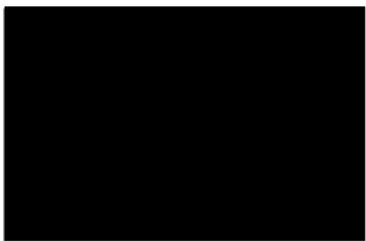
2019-08-10 [redacted]
Location: [redacted]
Register: #714
Cashier: 126
Transaction/Receipt#: 695558
Claim Check#: 505582
Pin#: 5567
Membership#:
Group/Corporation:

Parking Summary
In Date/Time: 2019-08-10 [redacted]
Out Date/Time: 2019-08-10 [redacted]
Parking Type: Self Park
Rate =
GENERAL RATE
\$11.35 (\$11.35) X 1
Period Total: 0 Days 5 Hours 9 Min
Parking Subtotal = \$11.35
Parking Tax / Fee Total = \$0.00
Parking Total = \$11.35

Grand Total
Parking = \$11.35
Total = \$11.35
Total Paid : \$11.35

MasterCard \$11.35
XXXXXXXXXX [redacted]
CARDHOLDER
\$11.35 Charged to MasterCard ending in [redacted]

www.easypark.ca



ML

\$ 100

July 26/19

[Redacted Name]

Food safe class level 1 (Eo2)

[Redacted Received By]

\$ CHEQUES

\$ CASH

DATE

NAME

DESCRIPTION

RECEIVED BY

RECEIPT NO. H 44962



中僑互助會

United Chinese Community Enrichment Services Society (S.U.C.C.E.S.S.)
28 West Pender Street, Vancouver, B.C. V6B 1R6 Tel: 684-1628

PER _____

Thank You

KEEP THIS RECEIPT FOR YOUR RECORDS.

HST # [Redacted]

Sale

Merchant ID: 21821700012
Term ID: 005

SUCCESS
28 WEST PENDER ST
VANCOUVER, BC V6B1R6
604-488-7283

Ref H: 024

XXXXXXXXXX
XXXXXXXXXX

MASTERCARD

Entry Method: Manual

07/26/19

Inv #: 000024

Appr Code: 013715

Apprvd

Batch#: 000018

Total:

\$ 100.00

Customer Copy

1. Home>
2. Home, property, and development>
3. Public safety>
4. Security alarm permit>
5. Renew your alarm permit>
6. Security alarm permit application

Renew your alarm permit

1. Whose Permit 2. Address 3. Monitoring 4. Contacts 5. Pay



Your permit ([REDACTED]) has now been renewed

Thank you for your payment.

Your receipt was automatically forwarded to the provided email address.

This receipt is your official proof that your permit has been successfully created and is active until the expiry date shown. We don't mail receipts for online payments.

What to do next

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

Permit details

Permit:

[REDACTED]

Location:

6615 MAIN ST

Amount:

\$29.25

Expiry date:

Nov 20, 2020

Payment details