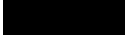




Member Name: MLA Lee

<b>Description</b>	Recovery of Rental Fee
<b>Vendor</b>	City of Vancouver (Marpole-Oakridge Community Centre)
<b>Amount</b>	\$126.26
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



**From:** REBOOT COMMUNICATIONS <esp\_receipt@moneris.com>  
**Sent:** Thursday, January 16, 2020 9:11 AM  
**To:**   
**Subject:** Transaction Receipt - Do Not Reply

REBOOT COMMUNICATIONS

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID Del Reg PSV2020 Michael Lee Inv34959

AMOUNT (CAD) \$708.75

CARD NUM \*\*\*\* \* \* \* \* \*   
ACCOUNT MC

DATE Jan 16 2020 09:11AM  
REF NUM 661193190013450030 M

AUTH CODE 03493S

-----  
APPROVED - THANK YOU 027  
-----

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.  
Do not reply to this email.

seniors network mtg.

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

Tbl:0 Ref:245768  
Guests:1 Chk:245774  
Date: 1/31/2020 [REDACTED]

4 Butter Croissant 11.96  
2 Almd/Choco Croissant 9.00  
3 Choco Banana Bread 7.35  
6 Apple Turnover 15.00

SubTotal 43.31  
GST 2.17

Total 45.48  
Chg Tip 4.55

MC \* [REDACTED] 50.03

Amount Paid 50.03

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

# Tim Hortons.

Tim Hortons # 108430  
6501 Main Street, Vancouver, BC, V5X 3H1  
604 423 4477

Take Out  
Order #: 208

1 Take 12 Original Blend \$18.89

Subtotal: \$18.89  
GST: \$0.94  
Total Tax: \$0.94

Grand Total: \$19.83

Mastercard: \$19.83

Change Due: \$0.00

Cashier: SHIFT 1

HST#: [REDACTED]

01-31-2020 [REDACTED]

Receipt #: 215846202

Order ID: 216960702

Enjoy any Iced Coffee for \$1\*

Visit [tellins.ca](http://tellins.ca) and let us know how we did.

Survey Code :

Upon survey completion enter validation code here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

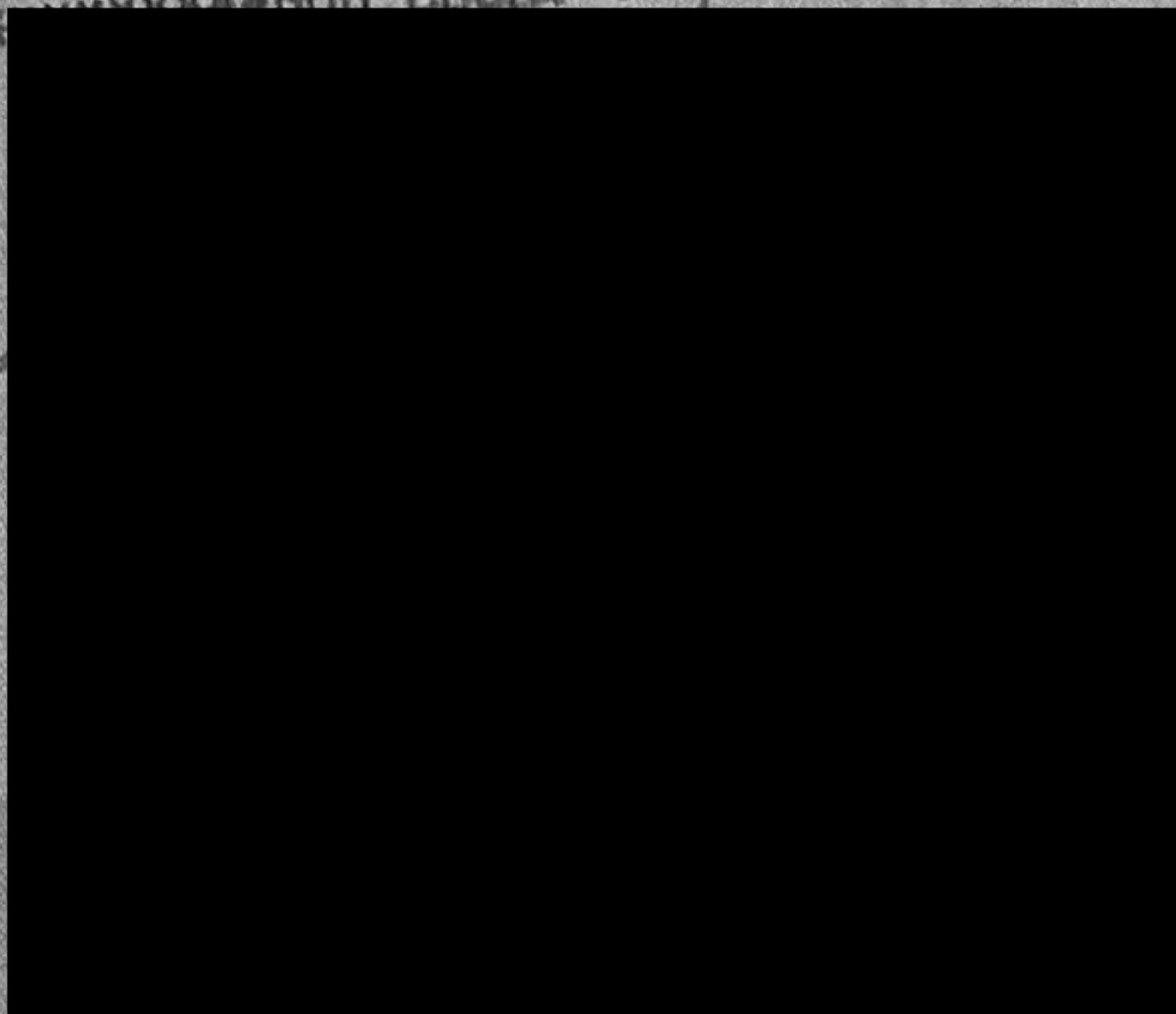
Mastercard \*\*\*\*\* [REDACTED]  
Card Entry:TAP\_ICC Sequence:000056  
Trans Type:Purchase \$19.83  
Term #: 202  
REF #: 00000056  
Application Label: PC MasterCard  
AID #: A0000000041010  
TUR #: 000008001  
TSI #: E800  
Auth #:03363S Approved

Guest Copy  
RECEIPT REPRINT



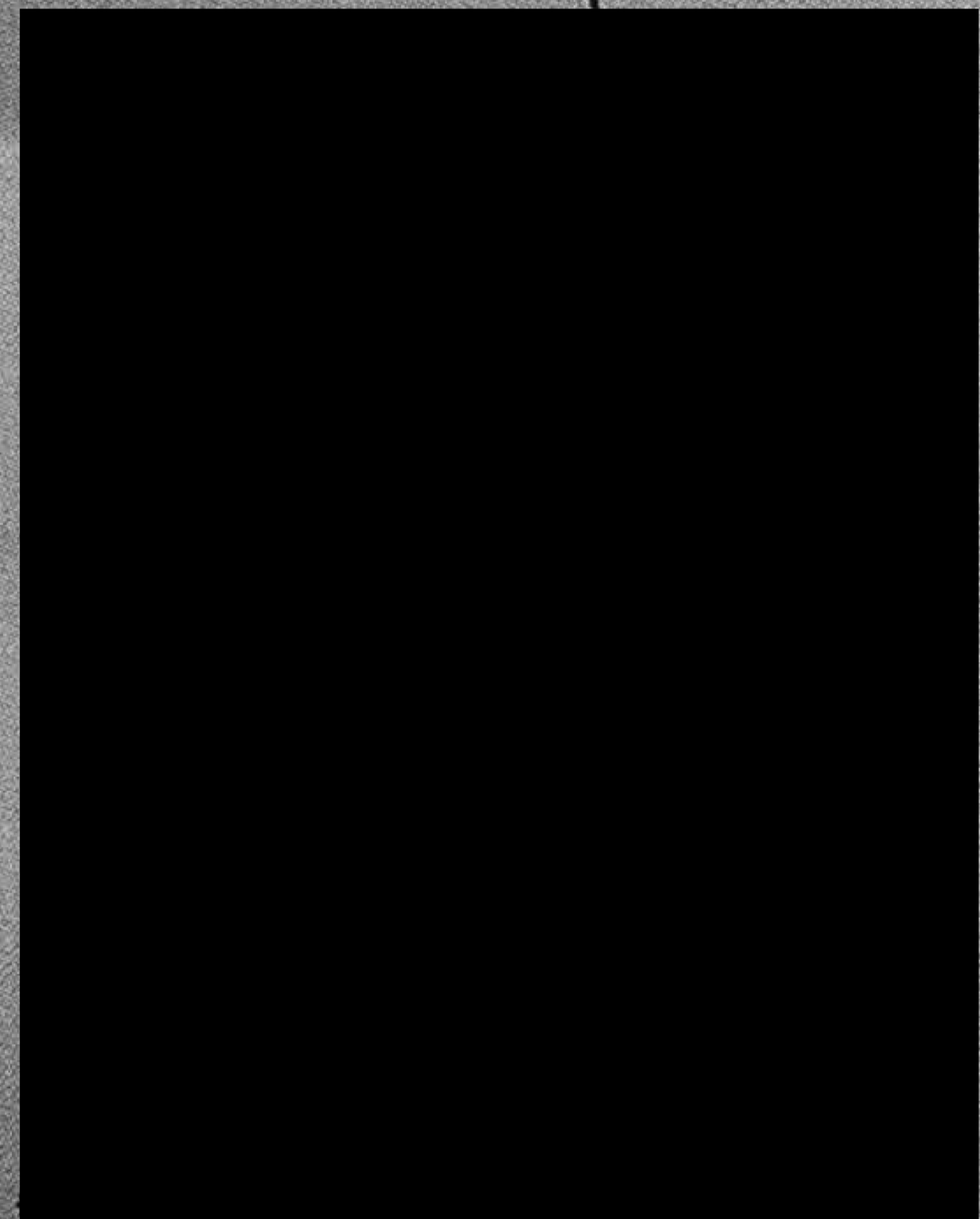
Richmond #54  
9151 Bridgeport Road  
Richmond, BC V6X 3L9

Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*VOB Count 0\*\*\*\*\*



356239 MR. FREEZE 13.89 G  
SUBTOTAL  
TAX  
\*\*\*\* TOTAL CASH

Mr. Freeze ←  
\$ 13.89  
\$ 0.69 (tax)  
-----  
\$ 14.58



XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291500-0010010020 C  
AUTH #: 00724S 2019/07/30 [REDACTED]  
Invoice Number: 003002  
Purchase - PC MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$ [REDACTED]

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

(P) PST 7%  
(G) GST 5%  
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]  
TOTAL DISCOUNT(S) \$ [REDACTED]  
2019/07/30 [REDACTED] 54 3 536 151  
OP#: 151 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST # [REDACTED]  
Whse: 54 Trm: 13 Trn: 43 OP: 151



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

Member [REDACTED]  
356239 MR. FREEZE 12.79 G  
SUBTOTAL 12.79 G  
TAX 51.61  
\*\*\*\* TOTAL 1.28

→ Mr. Freeze  
(2 boxes)  
\$ 12.79  
+\$ 12.79

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291512-0010015180  
AUTH #: 06249S 2019/07/31 10:35:41  
Invoice Number: 013518  
Purchase

01 APPROVED - THANK YOU 027  
AMOUNT: \$ [REDACTED]

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

(G) GST 5%  
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]  
2019/07/31 [REDACTED] 54 13 43 86  
OP#: 86 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST # [REDACTED]  
Whse: 54 Trm: 13 Trn: 43 OP: 86



Volunteers  
Gifts

(N)



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

21-GROCERY

(15)07279979403 MERCI TABLT MIK GR  
15 @ \$2.48 37.20  
SUBTOTAL 37.20  
G=GST 5% 37.20 @ 5.000% 1.86  
TOTAL 39.06

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

GLOBAL PAYMENTS MERCHANT # 0223347  
Superstore  
350 S.E. Marine Dr  
Vancouver BC  
STORE 01517 REG 15  
SLIP # 964800  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\*  
VISA  
REF # AUTH # ISO/ACI RESP  
028001001086 024770 00 001  
AID: A0000000031010  
TTQ: 32404000  
DATE TIME AMOUNT  
02/07/2020 \$ 39.06 CAD  
00 APPROVED 001

No Signature Required

CREDIT TN 39.06

You could have earned 390  
FC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincancial.ca

\*\*\*\*\*  
GST # [REDACTED]  
YOUR STORE MANAGER  
2020/02/07 9804 15 9648

\*\*\*\*\*  
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]  
\*\*\*\*\*

Catering

(N)



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

21-GROCERY

(2)06038303291 PC BISCUITS CHS R 12.00  
2 @ \$6.00  
06038311943 PC GOURMT COFFEE R  
98.68 Int 4, \$12.68 ea  
1 @ \$8.88 ea 8.88  
06038371432 NN RICE CRACKERS R 1.28  
(2)06038371434 NN RICE CRACKERS R  
2 @ \$1.28 2.56  
06038378058 ORANGE PEKOE R 7.98  
06311111197 WHITE CUBES R 2.48  
06311112772 RAW CUBES R 2.98  
(2)06634325470 REST DELI ROUND GR 6.96  
2 @ \$3.48  
(3)56010280008 RNVA NPKNS YELW GPR 7.44  
3 @ \$2.48

22-DAIRY

06020055209 LAC 2% MILK RQ  
\$5.28 ea or 2/\$9.00  
1 @ \$5.28 ea 5.28

28-SALAD BAR

2318000 LG. FRUIT PLATTER GR 18.00  
2522350 LG. VEG PLATTER GR 16.00

33-BAKERY INSTORE

(2)06052910202 ANNETTES DONUT R  
\$3.00 ea or 2/\$5.00  
2 @ 2/\$5.00 5.00

06148301012 CHO CHIP COOKIE R 6.00  
06148305586 ON LOAF CAKES CP R 7.00

35-DELI

(2)06038320245 PC HUMMUS R 16.00  
2 @ \$8.00

06038366112 PC CHED 2 YR R 12.47  
(2)06038399978 PC GOAT CHEESE R 16.56  
2 @ \$8.28

06148305824 ZIGGY'S BRIE R 10.00  
06914310064 FAP DAMSMBERT R 7.00

41-HOME

(2)06038300050 NN 6 3 1 P PLATE GPR 18.56  
2 @ \$9.28

SUBTOTAL

190.43  
G=GST 5% 190.43 @ 5.000% 3.35  
P=PSI 7% 190.43 @ 7.000% 1.82

TOTAL

195.60

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

GLOBAL PAYMENTS MERCHANT # 0223347  
Superstore  
350 S.E. Marine Dr  
Vancouver BC  
STORE 01517 REG 15  
SLIP # 964700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\*  
VISA  
REF # AUTH # ISO/ACI RESP  
028001001085 013781 00 001  
AID: A0000000031010  
TSI F800 TVR 0080001000  
DATE TIME AMOUNT  
02/07/2020 \$ 195.60 CAD

Gift cards

\$30 extra for food

save-on-foods #940  
King Edward  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T.

(N)

\$25 GIFT CARD 25.00  
Account #\*\*\*\*\*  
\$25 GIFT CARD 25.00  
Account #\*\*\*\*\*  
\$25 GIFT CARD 25.00  
Account #\*\*\*\*\*  
\$25 GIFT CARD 25.00  
Account #\*\*\*\*\*  
Mandarins 6.99  
Card \$5.99 Save -1.00  
Card Pts Earned 375  
Mandarins 6.99  
Card \$5.99 Save -1.00  
Card Pts Earned 375  
Miscell 4.19  
WF Original Crackers 6.73  
2 @ 3.39  
Card \$2.49 Save -1.80  
WF Vegetable Cracker 6.73  
2 @ 3.39  
Card \$2.49 Save -1.80

Sub Total \$126.13

Card \$\$\$ pts

BALANCE DUE \$126.13  
Credit \$126.13  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 126.13

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 02/08/2020  
REFERENCE #: 0010019100 C  
TERM: 66260932  
AUTH-OR.# : 022125  
AID: A0000000031010  
TVR: 0080008000  
TSI P800  
VISA

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

Volunteers budget  
Bucks Power Dollar Store line

980 W. King Edward Ave  
Vancouver, BC  
V5Z 2E2  
TEL: 604-731-8866  
GST: [REDACTED]

Date: 06/FEB/20  
001-1

Invoice: 950017

SALES INVOICE

UPC	QTY	UNIT	SUBTOTAL
801362511520	17	1.89	32.13 PG
C/F 54X108" RECT TABLE CLOTH GOL			
801362109116	4	2.00	8.00 PG
C/F KRAFT WRAPPING ROLL			
5	1	0.05	0.05 PG
PLASTIC BAG 10" & UP			

Sub-Total 40.18  
PST 2.81  
GST 2.01

TOTAL \$45.00  
Payment (EPAY) 45.00

Total lines of items = 3

No Cash Refund. Exchange Within 7 Days  
Exchange Must Be Accompanied  
With Receipt & Original Package

BUCKS POWER  
980 KING EDWARD AVE W  
VANCOUVER BC

TID: 05532181  
SEQ#: 006432 CLK: 000001  
INV#: EPAY 06033

CARD \*\*\*\*\*  
CREDIT/VISA C  
2020/02/06

PURCHASE  
TOTAL \$45.00

AUTH#: 02625F B: 000066

Spencer

speaker gifts

Indigo

Indigo Granville  
2505 Granville Street  
Vancouver  
BC, V6H 3G7  
(604) 731-7822

YOUR FEEDBACK MATTERS.  
Tell us about your visit for a chance to win a \$500 gift card. Complete our survey at: [www.indigofeedback.com](http://www.indigofeedback.com). No purchase necessary. See survey website for Contest Rules.

Store # 789 Term # 55 Trans # 354333  
Operator [REDACTED] 02/02/2020 [REDACTED]

TRANSACTION RECORD  
PLUM REWARDS SALE

\*\*\*\*\*  
MOLESKINE CAHIER JRN XL TRIS P \$75.00GP  
9788867320639 3 @ \$25.00  
\*\*\*\*\*

Items: 3  
Subtotal: \$75.00  
PST: 7.0% \$5.25  
GST: 5.0% \$3.75  
Total: \$84.00  
VISA: \$84.00

\*\*\*\*\*  
Spend \$40, Get \$10 PBC: \$10.00  
\*\*\*\*\*

Member No.: [REDACTED] \*\*\* [REDACTED]  
Plum points earned: [REDACTED]  
Total plum points earned today: [REDACTED]  
Current Plum Points Balance: [REDACTED]  
Next reward level: [REDACTED]  
\*\*\*\*\*

Store # 789 Term # 55 Trans # 354333  
GST Registration # [REDACTED]  
PST Registration # [REDACTED]



TYPE: PURCHASE

ACCT: VISA \$84.00  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
REFERENCE #: 662901020010013660 C  
DATE/TIME: 2020-02-02 [REDACTED]  
AUTHOR #: 08523F  
INVOICE NUMBER 0202133503  
VISA CREDIT  
A0000000031010  
0080008000 F800

01 APPROVED - THANK YOU 027

- Important -  
Retain This Copy For Your Records

\*\*\* Customer copy \*\*\*

# Tim Hortons

Tim Hortons # 108430  
6501 Main Street, Vancouver, BC, V5X 3H1  
604 423 4477

Take Out  
Order #: 249

1 Take 12 Original Blend	\$18.89
Subtotal:	\$18.89
GST:	\$0.94
Total Tax:	\$0.94
<b>Grand Total:</b>	<b>\$19.83</b>
Mastercard:	\$19.83
Change Due:	\$0.00
Cashier: Manager	

HST#: [REDACTED]

02-28-2020 [REDACTED]

Receipt #: 217862402

Order ID: 219082502

Enjoy our classic Hot Chocolate

or French Vanilla for \$1\*

Visit [tellus.ca](http://tellus.ca) and let us know how we did.

Survey Code : [REDACTED]

Upon survey completion enter validation code here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000078
Trans Type:Purchase	\$19.83
Term #:	202
REF #:	00000078
Application Label:	PC MasterCard
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	E800
Auth #:06930S	Approved

Guest Copy  
RECEIPT REPRINT

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

Tbl:0  
Guests:1  
[REDACTED]

Ref:249875  
Chk:249881

2/28/2020 [REDACTED]

5 Butter Croissant	14.95
2 Almd/Choco Croissant	9.00
2 Apple Turnover	5.00
2 Assorted Muffins	5.50

SubTotal	34.45
GST	1.72

Total **36.17**

MC \* [REDACTED] **36.17**

Amount Paid **36.17**

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





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

# INVOICE

**Invoice MN0080**

**TO:**

Mike Lee

[Michael.Lee.MLA@leg.bc.ca](mailto:Michael.Lee.MLA@leg.bc.ca)

Phone: 604-660-8380

c/o [REDACTED]@leg.bc.ca

**DATE: Feb 5, 2020**

---

Multipurpose room A+B room rental at Marpole Neighbourhood House on February 9th, 2020 from 1:00am to 6:30pm. Room rental is 50\$ per hour for 5.5 hours.

Amount due: \$275.00

*Please deliver or mail a cheque to MNH at the address above.*

*Thank you for supporting Marpole Neighbourhood House.*

**Building Better Neighbourhoods Together** ✓

# Constituency Office received a credit of \$300



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
1/4/2020	3148

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Happy Holidays	125.00	125.00

### Sales Tax Summary

GST@5.0% 6.25  
Total Tax 6.25

**Total** \$131.25

GST/HST No. [REDACTED]

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **BC Liberal Caucus**  
Room 201 Parliament Buildings  
Victoria BC V8V 1X4

**Shared among many offices.  
Each CO paid \$54.**

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue  Page Number(s) 22  holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>

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

# Invoice

**WESTERN EDITION**

Shared among many  
offices. Each CO paid \$70.

Bill to:

**BC Liberal Caucus**  
Attn: [REDACTED]  
Room 016  
East Annex, Parliament Buildings  
Victoria, BC, V8V 1X4

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088  
To pay by credit card, call [REDACTED] 604.733.3638 or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

**Marco Polo World News (2017) Inc.**

406 - 2215 EAST HASTINGS STREET  
 VANCOUVER, British Columbia V6L 1V3  
 Canada

**INVOICE**

Invoice No.: 563-19  
 Date: 12/19/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

BC Liberal Caucus  
 Room 201  
 Parliament Buildings  
 VICTORIA, BC V8V 1X4  
 CANADA

Ship to:

BC Liberal Caucus  
 Room 201  
 Parliament Buildings  
 VICTORIA, BC V8V 1X4  
 CANADA

Business No.: 726507296RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS WISHES 2019 1/4 PAGE	GS	400.00	400.00
			Subtotal:			400.00
			GS - GST 5%			20.00
			GS			
<p><b>Shared among 6                  offices. Each CO                  paid \$70.</b></p>						
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	420.00
Sold By:						

3/4



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> EH20200009	
	<b>Invoice No.</b> 367362	
	<b>Date</b> Jan 31 2020	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> [REDACTED]	
<b>Description</b>		<b>Amount</b>
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25  *** TEARSHEET: 1 COPY		\$628.00
Shared among many offices. CO paid \$50.73		
	<b>Subtotal</b>	\$628.00
	GST 5%	\$31.40
	<b>TOTAL</b>	<b>CAD \$659.40</b>

Account No.	[REDACTED]
I/O No.	EH20200009
Invoice No.	367362
Due Date	Jan 31 2020
Invoice Total	CAD \$659.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Inerel de 2% par mois sera charge sur les comptes passe due.





# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
11/23/2019	8474

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

Shared among many offices.  
CO paid \$102

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas  Contact Person [REDACTED]	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
	<b>Total</b>	<b>\$1,428.00</b>

GST/HST No.: [REDACTED]

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

**Invoice No. :** GCDI00031440  
**Date :** 02/29/2020  
**Page :** 1

**Billed to :**

MICHAEL LEE MLA  
 EAST ANNEX, PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

**Advertiser :** [REDACTED]  
 MICHAEL LEE MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30	
---------------------------------	------------------------	-------------------------------	-----------------------------------	--

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier				
<b>Title :</b> Community Chat				
<b>Ad Size :</b> 3.0000 Col. x 5.2500 Inches				
<b>Section:</b> ROP				
<b>Reference #:</b>				
<b>Page:</b> A13				
	Process Colour	78.67	0.00	78.67
	Global Discount	-298.60	0.00	-298.60
	Ad Space	774.47	0.00	774.47

**Issue Date :** 02/27/2020  
**P.O. # :**  
**Job #:** R0011800165  
**Ad # :** 5003188  
**Color :** Full Process

SUB TOTAL : 554.54  
 H.S.T./G.S.T. : 27.73  
 P.S.T. : 0.00  
 INVOICE TOTAL : 582.27  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

"Please issue cheque to LMP Publication Limited Partnership"  
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%  
 per month (26.8% per annum) on overdue accounts.

**AMOUNT DUE : 582.27**

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

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

**Invoice No. :** GCDI00031440  
**Date :** 02/29/2020

MICHAEL LEE MLA  
 EAST ANNEX, PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

SUB TOTAL : 554.54  
 H.S.T./G.S.T. : 27.73  
 P.S.T. : 0.00  
 INVOICE TOTAL : 582.27  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 582.27**

**Laser Sharp Printing and Signs**

1420 East 57th Avenue  
Vancouver BC V5P 2A9  
604.428.4028

orders@laserssharp.ca

http://www.laserssharp.ca

PST BC Registration No. [REDACTED]

GST/HST Registration No. [REDACTED]

**LaserSharp\***  
**Printing & Signs**

**INVOICE**

**INVOICE TO**

Mike Lee Vancouver Langara  
Constituency Office

INVOICE # 5654

DATE 05-02-2020

ACTIVITY	AMOUNT	TAX
<b>Sales</b>	61.38	GST/PST BC
25 laminated posters, 12 x 18, gloss card stock		

Thank you for your business!

PAID

SUBTOTAL	61.38
PST (BC) @ 7%	4.30
GST @ 5%	3.07
TOTAL	68.75
PAYMENT	68.75
BALANCE DUE	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
PST (BC) @ 7%	4.30	61.38
GST @ 5%	3.07	61.38

**Laser Sharp Printing and Signs**

1420 East 57th Avenue  
Vancouver BC V5P 2A9  
604.428.4028

orders@laserssharp.ca

http://www.laserssharp.ca

PST BC Registration No.:

GST/HST Registration No.:

# *LaserSharp\**

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## **Printing & Signs**

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### INVOICE

**INVOICE TO**

Mike Lee Vancouver Langara  
Constituency Office

**INVOICE # 5594**

**DATE 09-01-2020**

ACTIVITY	AMOUNT	TAX
<b>Sales</b>	137.54	GST/PST BC
350 plain paper brochures		

Thank you for your business!

PAID

SUBTOTAL	137.54
PST (BC) @ 7%	9.63
GST @ 5%	6.88
<b>TOTAL</b>	<b>154.05</b>
PAYMENT	154.05
<b>BALANCE DUE</b>	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
PST (BC) @ 7%	9.63	137.54
GST @ 5%	6.88	137.54

**Laser Sharp Printing and Signs**

1420 East 57th Avenue  
Vancouver BC V5P 2A9  
604.428.4028

orders@laserssharp.ca

http://www.laserssharp.ca

PST BC Registration No.: PST [REDACTED]

GST/HST Registration No.: [REDACTED]

# *LaserSharp\**

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## **Printing & Signs**

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### INVOICE

**INVOICE TO**

Mike Lee Vancouver Langara  
Constituency Office

**INVOICE # 5645**

**DATE 30-01-2020**

ACTIVITY	AMOUNT	TAX
<b>Sales</b>	122.55	GST/PST
300 plain paper brochures		BC

Thank you for your business!

PAID

SUBTOTAL	122.55
PST (BC) @ 7%	8.58
GST @ 5%	6.13
<b>TOTAL</b>	<b>137.26</b>
PAYMENT	137.26
<b>BALANCE DUE</b>	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
PST (BC) @ 7%	8.58	122.55
GST @ 5%	6.13	122.55

**Laser Sharp Printing and Signs**

1420 East 57th Avenue  
Vancouver BC V5P 2A9  
604.428.4028

orders@laserssharp.ca  
http://www.laserssharp.ca

PST BC Registration No.: PST [REDACTED]

GST/HST Registration No. [REDACTED]

# *LaserSharp\**

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## **Printing & Signs**

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### INVOICE

**INVOICE TO**

Mike Lee Vancouver Langara  
Constituency Office

**INVOICE # 5663**

**DATE 06-02-2020**

ACTIVITY	AMOUNT	TAX
<b>Sales</b>	89.87	GST/PST
200 plain paper brochures		BC

Thank you for your business!

PAID

SUBTOTAL	89.87
PST (BC) @ 7%	6.29
GST @ 5%	4.49
TOTAL	100.65
PAYMENT	100.65
BALANCE DUE	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
PST (BC) @ 7%	6.29	89.87
GST @ 5%	4.49	89.87



**Amecan Transpacific Business**

Unit 309 4940 No.3 Road  
Richmond V6X 3A5

# invoice

Date	invoice#
1/21/2020	2020121-2

GST No.	[REDACTED]
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<b>Bill to:</b>
Michael Lee
Constituency Office, 6651 Main Street
VancouverBC, Canada
V5x 3H3
For WeChat Advertising

Item	Description	Amount
AD on Wechat	2020.02.02-02.08	400
LNY celebration		
	GST 5%	20
Adjust		
<b>Total</b>		<b>420</b>
	Balance Due	420

**Invoice No. :** GCDI00031201  
**Date :** 01/31/2020  
**Page :** 1

**Billed to :**

MICHAEL LEE MLA  
 EAST ANNEX, PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

**Advertiser :** [REDACTED]  
 MICHAEL LEE MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier <b>Title :</b> Community Coffee Chat <b>Ad Size :</b> 3.0000 Col. x 5.2500 Inches <b>Section:</b> ROP <b>Reference #:</b>				
	Process Colour	78.67	0.00	78.67
	Global Discount	-298.60	0.00	-298.60
	Ad Space	774.47	0.00	774.47
<b>Publication :</b> Vancouver Courier <b>Title :</b> Seniors Ad <b>Ad Size :</b> 3.0000 Col. x 7.0000 Inches <b>Section:</b> ROP <b>Reference #:</b>				
	Process Colour	108.58	0.00	108.58
	Global Discount	-418.02	0.00	-418.02
	Ad Space	1085.77	0.00	1,085.77
<b>Publication :</b> Vancouver Courier <b>Title :</b> Vancouver-Langara New Year <b>Ad Size :</b> 3.0000 Col. x 5.2500 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A13				
	Process Colour	78.67	0.00	78.67
	Global Discount	-298.60	0.00	-298.60
	Ad Space	774.47	0.00	774.47
<b>Publication :</b> Vancouver Courier <b>Title :</b> Seniors Ad <b>Ad Size :</b> 3.0000 Col. x 7.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A12				
	Process Colour	108.58	0.00	108.58
	Global Discount	-418.02	0.00	-418.02
	Ad Space	1085.77	0.00	1,085.77

**Issue Date :** 01/09/2020

**P.O. # :**

**Job #:** R0011786009

**Ad # :** 4965001

**Color :** Full Process

**Issue Date :** 01/16/2020

**P.O. # :**

**Job #:** R0011786818

**Ad # :** 4968254

**Color :** Full Process

**Issue Date :** 01/23/2020

**P.O. # :**

**Job #:** R0011786211

**Ad # :** 4965906

**Color :** Full Process

**Issue Date :** 01/30/2020

**P.O. # :**

**Job #:** R0011791396

**Ad # :** 4980393

**Color :** Full Process



**Invoice No. :** GCDI00031201

**Date :** 01/31/2020

**Page :** 2

**Billed to :**

MICHAEL LEE MLA  
 EAST ANNEX, PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

**Advertiser :** [REDACTED]  
 MICHAEL LEE MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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"Please issue cheque to LMP Publication Limited Partnership"  
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%  
 per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 2,661.74  
 H.S.T./G.S.T. : 133.10  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,794.84  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 2,794.84**

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

**Client Id. :** [REDACTED]  
**Telephone :** (250) 356-6171

**Invoice No. :** GCDI00031201  
**Date :** 01/31/2020

MICHAEL LEE MLA  
 EAST ANNEX, PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

SUB TOTAL : 2,661.74  
 H.S.T./G.S.T. : 133.10  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,794.84  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 2,794.84**

**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**

# 高度 RISEMEDIA

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

# Invoice

Invoice #	RW20-HS04
Date	1/31/2020

GST/HST # 804346989 RT0001

**Invoice To :**

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

Shared among 6 MLAs  
 Each CO paid \$70

Contract No.	Rep
RW20-HS04	RO

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2020/01/24 Chinese New Year Ad.	1	400.00	400.00
			<b>Sub-T</b>	<b>\$400.00</b>

**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!!**

<b>Total</b>	<b>\$420.00</b>
<b>Payment</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$420.00</b>

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
05/02/2020	2003859-1

GST/HST No. [REDACTED]

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

P.O. No.	Rep	Project
	P.W	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Jan 25: A15 GST On Sales	4-COLOR		400.00 5.00%	400.00 20.00
	Shared among 6 MLAs Each CO paid \$70				

<b>Total</b>	\$420.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$420.00

**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



TO : BC LIBERAL CAUCUS  
ROOM 201 PARLIAMENT BLDGS  
VICTORIA BC V8V 1X4  
CANADA  
ATTN. : [REDACTED]

TEL : [REDACTED]  
FAX : (604) [REDACTED]  
YOUR P.O. NO. :

INVOICE NO. : 361949  
OUR ORDER NO. : 10135367  
OUR REF. NO. : [REDACTED]  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2020  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

Shared among many MLAs  
CO paid \$71.72

\*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

**MING PAO NEWSPAPERS (CANADA) LTD.**  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



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

# INVOICE

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

**INVOICE #** 86188  
**DATE** 13-06-2019  
**DUE DATE** 01-07-2019

ACTIVITY	QTY	RATE	TAX	AMOUNT
michael lee banners				
<b>LARGE-FMT:Pull-Up Display</b> Pull Up Display with Banner Stand, 33x78 inches	3	179.10	S	537.30
<b>DISC:DISC-15</b> 15% Discount	537.30	-0.15	S	-80.60

-----

SUBTOTAL	456.70
GST/HST @ 5%	22.84
PST @ 7%	31.97
TOTAL	511.51
BALANCE DUE	<b>CAD 511.51</b>

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

To: MICHAEL LEE, MLA  
VANCOUVER - LANGARA



**InterPro Printing Services**  
**印德堡印刷製作公司**  
 A Division of B.C. Print Production Inc.

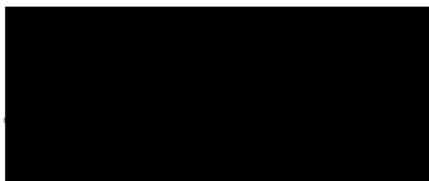
Shop 138, Empire Centre,  
 4600 No.3 Road, Richmond,  
 B.C. Canada V6X 2C2  
 T 604.279.0060  
 E interproprinting@shaw.ca  
 G.S.T. [REDACTED]

Attn: \_\_\_\_\_  
 Date: 22<sup>nd</sup> January 2020

**INVOICE No. 6245**

Quantity	Description	Unit Price	Amount
1,800 pcs.	Red Packets (利是封) 120mm x 80mm (Artwork revision/ gold foil stamping/ die)		\$ 740 -
			/

Received the above goods in good condition



Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total: \$ 740 -  
 G.S.T.: 37 -  
 P.S.T.: 51.80  
**Total: \$ 828.80**



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

**INVOICE**  
**7543**

**PO/Reference**

**T-shirts**

Salesperson: [REDACTED]

Order 8224    Order Date 06/25/19    Ship Date 06/28/19    Invoice Date 07/11/19

**BILL TO**  
 [REDACTED]  
 Vancouver-Langara Constituency Office  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 CANADA  
 Email: [REDACTED]@gmail.com

**SHIP TO**  
 [REDACTED]  
 Vancouver-Langara Constituency Office  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 CANADA  
 Office: 604-660-8380  
 Email: [REDACTED]@gmail.com

Customer: [REDACTED]  
 Terms: Net 30

Pay With:

Ship Via:  
 Ship Account: EVENT

Product	Description	Quantity	Unit	Price	Per	Total
980	Anvil Heather Purple T-shirts, 6 S, 7 M, 5 L, 2 XL.	20	EA	\$18.2500	1	\$365.00
SETUP	Set Up Charge	1	EA	\$60.0000	1	\$60.00
	Rush charge	1	EA	\$100.0000	1	\$100.00

GST/HST [REDACTED]	Sub-Total	\$525.00
	Freight	\$76.18
	GST Tax	\$30.06
	PST Tax	\$42.08
	Order Total	\$673.32
	<b>Total Due</b>	<b>\$673.32</b>

**Instructions**

**We are a Carbon Neutral Company.**

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



# REAL CANADIAN SUPERSTORE

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

## 21-GROCERY

03700076679 BOUNTY SELECT SZ

GFMRJ  
 \$20.98 Int 4, \$26.98 ea  
 1 @ \$20.98 ea

20.98

0603831 09 PC 3THRM TISSUE

PMRJ  
 \$16.98 Int 2, \$16.98 ea  
 2 @ \$16.98 ea

33.96

### SUBTOTAL

G-BST 5% 54.94 5.000%

54.94

P-PST 7% 54.94 7.000%

2.75

3.85

### TOTAL

61.54

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

GLO. L. PAYMENTS MERCHANT 985737  
 Super store  
 4651 #3 Road  
 Richmond BC  
 V6V 1S57  
 604-233-2418

PLEASE PRINT THIS COPY FOR YOUR RECORD  
 \*\* Purchase  
 CARD # \*\*\*\*\*  
 PC MasterCard  
 REF # AUTH # IS CI RESP  
 361001001023 06127S 00 001  
 AID: A0000000041010  
 TSI E800 TVR 000000800  
 DATE TIME AMOUNT  
 12/27/2019 61.54

APPROVED

No Signature Required

### CREDIT TN

PC Optimum  
 Points Redeemed  
 Closing Balance

61.54

0  
 42534

\*\*\*\*\*  
 THANK YOU FOR SHOPPING AT REAL CANADIAN SUPERSTORE  
 MANAGER NAME: [REDACTED]  
 2019/12/27 [REDACTED] 273 03 2977 [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 # 01557  
 CODE: [REDACTED]  
 \*\*\*\*\*



For Customer service, call  
 1-888-515-8880, or e-mail at  
 CSENGCA  
 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]	02/25/2020	550443-3283A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI		
CARRIER/ROUTE: CEX/ 27		

STAPLES BUSINESS DELIVERY. that was easy.

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

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

RIC-27-00000  
 TOTAL PACKAGES: 0  
 (A-2) 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.						
14336	OB COPY PAPER LETTER C 577001 CA	EA	1	1	55.99	55.99
411934	AAA COPPERTOP 10PK MN2400B10	EA	1	1	15.99	15.99
499402	OB PERF PAD LTR WHITE 66193	EA	1	1	19.49	19.49
2621064	SINGLE USE - AAA - 10P \$12345678	EA	1	1	.40	.40
MERCHANDISE TOTAL...						91.87
DELIVERY :						WAIVED
GST.....						4.59
PST.....						6.43
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						

Need to return something? Please call Customer Service to process a return.  
 PAYMENT METHOD: MstrCard TERMS: TOTAL VALUE OF ORDER: 102.89

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

2019/12/20 [REDACTED] [REDACTED]  
 CC/CC85715 W/G1 TR2454962

G 5% 1@ \$1.90 \$1.90  
 Ltr other

Actual Weight 0.073kg  
 To V6K1R5

This is your Tracking #

[REDACTED]

Scale Service was processed after Mail Cut  
 -Off time

G 5% 1@ \$9.50 \$9.50  
 Registered

G 5% 1@ \$0.00 \$0.00  
 Coverage \$100.00

SUBTL \$11.40  
 GST \$0.57  
 TOTAL \$11.97

MasterCard \$11.97  
 Card Number

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

Tell us how we did today.  
 Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
 or text [REDACTED] to [REDACTED]  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)

[REDACTED]

Track your package by web or phone:  
 Some exceptions apply  
 Repérage sur le Web ou par téléphone :  
 Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
 800-267-1177



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

21-GROCERY  
 06020010776 NABOB COFFEE HRJ  
 \$9.98 1mt 4, \$13.98 ea  
 2 @ \$9.98 ea 19.96  
 SUBTOTAL 19.96  
 TOTAL 19.96

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

GLOBAL PAYMENTS MERCHANT # 5365737  
 Superstore  
 4651 No.3 Road  
 Richmond BC  
 STORE 01557 REG 10  
 SLIP # 913300  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 PC MasterCard  
 REF # AUTH # ISO/ACI RESP  
 701001001089 03479S 00 001  
 AID: A0000000041010  
 TSI E800 TVR 0000008001  
 DATE TIME AMOUNT  
 02/25/2020 [REDACTED] \$ 19.96 CAD  
 00 APPROVED 001

No Signature Required

CREDIT TN 19.96  
 PC Optimum  
 Points Redeemed [REDACTED]  
 Closing Balance [REDACTED]

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING AT RCSS  
 MANAGER NAME: [REDACTED]  
 2020/02/25 [REDACTED] 232 10 9133 [REDACTED]  
 \*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
[WWW.STOREOPINION.CA](http://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](http://WWW.STOREOPINION.CA) FOR FULL  
 CONTEST RULES. STORE: 01557  
 CODE: [REDACTED]  
 \*\*\*\*\*

PK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WestPark Lot

WestPark Lot

Meter: VAN-  
Trans: 002707  
Time: JAN 10  
Price: \$15.00

Licence Plate:

Card: \*\*\*\*\*  
Auth: 08658S  
Expires:

SAT  
JAN 11 2020

Thank you for Parking  
With WestPark  
604.669.7275

GST

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

