

AUG 26, 2017
MLA PKNIC

never
reimbursed

COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED]

339169	10" CHINET	21.79	GP
1181606	TPD/339169	5.00	-GP
339169	10" CHINET	21.79	GP
1181606	TPD/339169	5.00	-GP

	SUBTOTAL	33.58
****	(G) GST 5%	1.68
****	(P) PST 7%	2.35

	TOTAL	37.61
VF	MasterCard	37.61

***** [REDACTED] *****
 REFERENCE#: 66230861-0010015160 T
 AUTH#: 06880S 07/25/17 [REDACTED]
 Invoice#: 39548

COSTCO WHOLESALE #552
605 EXPO BLVD.
VANCOUVER, BC V6B 1V4

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$37.61

0552 007 0000000056 0408

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	0.00
TOTAL DISCOUNT(S)	10.00

TOTAL NUMBER OF ITEMS SOLD = 2
 CASHIER: [REDACTED] REG# 7
 2017/07/25 [REDACTED] 0552 07 0408 56

GST # [REDACTED]

** THANK YOU - COME AGAIN **

MLA COMMUNITY CHAT

CHECK # 229

DATE 1/19/20

TABLE # 76

TIME [REDACTED]

=====

-- 1-DINING : [REDACTED] --

ITEMS ORDERED

AMOUNT

1 PREMIUM TEA

3.49

SUBTOTAL

3.49

G.S.T. %

0.17

TOTAL DUE

3.66

OF GUESTS

1

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]

M Gmail

Fwd: Banquet Tickets

9 messages

Michael Lee <[REDACTED]@gmail.com> Wed, May 10, 2017 at 9:11 PM
To: [REDACTED]@gmail.com>

I hope you can join me for this! It will be my first public event as MLA

Thanks,

Michael

Begin forwarded message:

From: Email Sender <[REDACTED]@shaw.ca>
Subject: Banquet Tickets
Date: May 10, 2017 at 9:08:04 PM PDT
To: Michael Lee <[REDACTED]>
Cc: [REDACTED]

Hi Michael:

Thank-you for agreeing to buy 2 banquet tickets for the event Celebrate Vancouver Chinatown's Heritage on Saturday May 13. The tickets are \$38 each. Please pick up the tickets from [REDACTED] at the reception before dinner at Floata. By copy of this email to her she will be anticipating you. The following is the schedule for the day:

- [REDACTED] VIP Reception at Sun Yet-Sen Garden
- [REDACTED] Unveiling Ceremony/Cultural Performance at CCC
- [REDACTED] Banquet at Floata

[REDACTED] Michael is the newly elected MLA for Vancouver Langara. He and his wife will be coming to the reception at the Garden and the ceremony/cultural. Would you please notify your staff to let them into the reception.

Thanks.

RECEIPT
REQU DE

Mike 25

RECEIVED FROM REQU DE	DATE	
Michael Lee	May 13, 2017	
		\$ 76 ⁰⁰
FOR POUR	Six	
	Celebrate Vancouver's Heritage	
	Heritage	CO paid \$38
TAX REG. NO. N° DE TAXE	[REDACTED]	



溫哥華中華會館聯合僑團暨各界

慶祝2017年聖誕節聯歡餐舞會

日期 / Date: 2017年12月9日(星期六)下午6時
Saturday, December 9, 2017

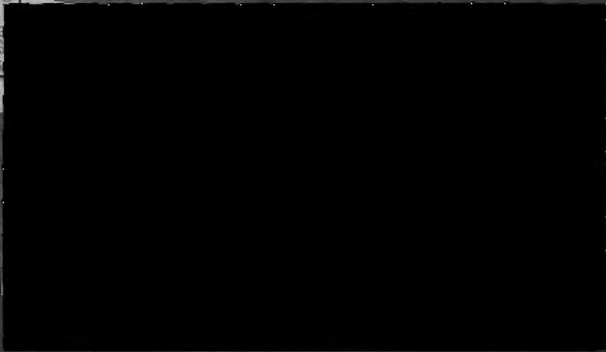
地點 / Place: 華埠富大海鮮酒家
Floata Seafood Restaurant
#400-180 Keefer Street, Vancouver

每位席金: \$35 / person

編號 / No.: 415

(敬請憑券出席 / Please attend with ticket)

RECEIVED FROM REÇU DE	DATE	2017-12-09	
Michael Lee	A		\$ 70
Seventy only			
FOR POUR	Xmas Party		
	CO paid \$35		
TAX REG. NO. N° DE TAXE	Cash	BY PAR	



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]



INVOICE

INVOICE TO

Mike Lee Vancouver Langara
Constituency Office

INVOICE # 5887

DATE 08-06-2020

ACTIVITY	AMOUNT	TAX
Sales 1000 post cards, double sided, 100lb matte for South Vancouver Seniors Network	350.75	GST/PST BC

PAID

SUBTOTAL	350.75
PST (BC) @ 7%	24.55
GST @ 5%	17.54
TOTAL	392.84
PAYMENT	392.84
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
PST (BC) @ 7%	24.55	350.75
GST @ 5%	17.54	350.75

Laser Sharp Printing and Signs

1420 East 57th Avenue
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604.428.4028

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

PST BC Registration [REDACTED]

GST/HST Registration No. [REDACTED]

*LaserSharp**

Printing & Signs

INVOICE

INVOICE TO

Mike Lee Vancouver Langara
Constituency Office

INVOICE # 5886

DATE 05-06-2020

ACTIVITY	AMOUNT	TAX
Sales 150 post cards, double sided, 100lb matte	78.47	GST/PST BC

	SUBTOTAL	78.47
	PST (BC) @ 7%	5.49
	GST @ 5%	3.92
	TOTAL	87.88
	PAYMENT	87.88
	BALANCE DUE	\$0.00

PAID

TAX SUMMARY

	RATE	TAX	NET
PST (BC) @ 7%		5.49	78.47
GST @ 5%		3.92	78.47



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: ads@theasianstar.com

ATTN:
BC LIBERALS CAUCUS
(Vaisakhi Greetings)

Invoice#A200434
Date: APRIL 30,2020

No	DESCRIPTION	SIZE	RATE	TOTAL
1.	ADS PUBLISHED IN THE ASIAN STAR ON APRIL 11/2002 (Vaisakhi Specials)	AD	\$400.00	\$400.00
		SUB-TOTAL		\$400.00
		TAX (GST)	5%	\$20.00
		TOTAL		\$420.00

GST No [REDACTED]

MLA share = \$60



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 27354

INVOICE TO

[REDACTED]
BC Liberal Party
201, Parliament Buildings
Victoria BC V8V 2L9

DATE
25-04-2020

PLEASE PAY
\$519.75

DUE DATE
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00
DISCOUNT 10% -55.00
GST @ 5% 24.75
TOTAL 519.75

TOTAL DUE **\$519.75**

THANK YOU.

MLA Share = \$43.31



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2020-04-20	8620

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2020-04-20	

Description	Qty	Rate	Amount
2020 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50	Tax Total	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

MLA Share = \$57.75

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4347

DATE 07/04/2020 TERMS Net 30

DUE DATE 07/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Vaisakhi Greetings ad 2020	1	GST	750.00	750.00

DATE: April 10, 2020
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$750

SUBTOTAL	750.00
GST @ 5%	37.50
TOTAL	787.50

TOTAL DUE **\$787.50**

MLA Share = \$98.43



Campaign No: 91895
 Campaign: 2020 VanPride Magazine
 PO Number:

Invoice No: LMP23336
 Invoice Date: 7/28/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

BC Liberal Caucus Victoria
 ATTN: [REDACTED]
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Advertiser

BC Liberal Caucus Victoria
 Brand: Bc Liberal Caucus Victoria
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	795.00
Adjustments	0.00
Gross Amount	795.00
Agency	0.00
Net Amount	795.00
Invoice Tax Amount: GST Collected (Fed Tax)	39.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 834.75
Payment Due Date	7/28/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share = \$104.34

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	7/20/2020		1/2 Page Horizontal		7.5x5	—	795.00	795.00	795.00
— ADJUSTMENT —									0.00

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/20/2020	5717

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00

MLA Share = \$70



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

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	[REDACTED]
	Invoice No.	368932
	Date	May 21 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29 *** TEARSHEET: 1 COPY	\$900.00
COVID-19 SUPPORTIVE MESSAGE SPECIAL	Subtotal \$900.00 GST 5% \$45.00 MLA Share = \$67.50 TOTAL CAD \$945.00

THE EAST SIDE REVUE

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

TEL: 604 327-1665

INVOICE

INVOICE NUMBER
6130

DATE
June 8, 2020

SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

Vancouver, BC

DESCRIPTION	PRICE
Ad in the Summer 2020 edition	\$25.00
	PST 1.75
	GST 1.25
	TOTAL \$28.00

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Jan 28, 2020, 9:21 AM

Payment Method
MasterCard [REDACTED]
Reference Number 6YY9PRA2Z2

Paid

\$30.00 CAD

Transaction ID
2746876708763574-5219122

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

Product Type
Facebook

Campaigns

Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors Forum in...	\$27.89
From Jan 25 2020 12:00 AM to Jan 28 2020 9:21 AM	

Event On Sunday February 9th am hosting a South Vancouver Seniors F 2 718 impressions	\$27.89

Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors Forum in...	\$2.11
From Jan 25 2020 12:00 AM to Jan 28 2020 9:21 AM	

Event On Sunday February 9th am hosting a South Vancouver Seniors F 110 impressions	\$2.11

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Jan 30, 2020, 9:35 AM

Payment Method
MasterCard [REDACTED]
Reference Number HX63ZQJ2Z2

Paid

\$30.33 CAD

Transaction ID
2669236966527551-5226111

You made this manual payment

Product Type
Facebook

Campaigns

Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors Forum in...	\$12.77
From Jan 28 2020 12:00 AM to Jan 29 2020 11:59 PM	

Event On Sunday February 9th am hosting a South Vancouver Seniors F 582 impressions	\$12.77
Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors Forum in...	\$17.56
From Jan 28 2020 12:00 AM to Jan 29 2020 11:59 PM	

Event On Sunday February 9th am hosting a South Vancouver Seniors F 1340 impressions	\$17.56



Invoice/Payment Date
Feb 1, 2020, 1:08 AM

Payment Method
MasterCard [REDACTED]
Reference Number MBQQFQ62Z2

Paid

\$30.00 CAD

Transaction ID
2608675492583696-5236863

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

Product Type
Facebook

Campaigns

Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors Forum in...	\$16.97
From Jan 30 2020 12:00 AM to Feb 1 2020 1:00 AM	

Event On Sunday February 9th am hosting a South Vancouver Seniors F 738 impressions	\$16.97

Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors Forum in...	\$13.03
From Jan 30 2020 12:00 AM to Feb 1 2020 1:00 AM	

Event On Sunday February 9th am hosting a South Vancouver Seniors F 1097 impressions	\$13.03

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Feb 3, 2020, 5:36 AM

Payment Method
MasterCard [REDACTED]
Reference Number JUQWFQ62Z2

Paid

\$40.00 CAD

Transaction ID
2609332655851313-5245954

You're being billed because you reached your \$40.00 billing threshold

Product Type
Facebook

Campaigns

Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors Forum in...	\$19.09
From Jan 31 2020 12:00 AM to Feb 3 2020 5:30 AM	

Event On Sunday February 9th am hosting a South Vancouver Seniors F 1 441 impressions	\$19.09

Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors Forum in...	\$20.91
From Jan 31 2020 12:00 AM to Feb 3 2020 5:30 AM	

Event On Sunday February 9th am hosting a South Vancouver Seniors F 2 303 impressions	\$20.91

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Feb 6, 2020, 5:48 PM

Payment Method
MasterCard [REDACTED]
Reference Number 7MGW4RJ2Z2

Paid

\$40.00 CAD

Transaction ID
2682704878514093-5260327

You're being billed because you reached your \$40.00 billing threshold

Product Type
Facebook

Campaigns

Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors Forum in...	\$1.06
From Feb 2 2020 12:00 AM to Feb 6 2020 5:48 PM	

Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors F	87 impressions
	\$1.06
Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors Forum in...	\$33.16
From Feb 2 2020 12:00 AM to Feb 6 2020 5:48 PM	

Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors F	2,871 impressions
	\$33.16
Event: South Vancouver Seniors Forum	\$5.78
From Feb 2 2020 12:00 AM to Feb 6 2020 5:48 PM	

Event: South Vancouver Seniors Forum	411 impressions
	\$5.78

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Feb 18, 2020, 1:19 AM

Payment Method
MasterCard [REDACTED]
Reference Number CMPR5SWZY2

Paid

\$19.29 CAD

Transaction ID
2797526003698641-5302312

Ad spend since Feb 6 2020

Product Type
Facebook

Campaigns

Event: On Sunday, February 9th, I am hosting a South Vancouver Seniors Forum in...	\$5.07
From Feb 6 2020 12 00 AM to Feb 8 2020 11 59 PM	

Event On Sunday February 9th am hosting a South Vancouver Seniors F 378 impressions	\$5 07

Event: South Vancouver Seniors Forum	\$14.22
From Feb 6 2020 12 00 AM to Feb 8 2020 11 59 PM	

Event South Vancouver Seniors Forum 1 168 impressions	\$14 22



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 03/19/2020
Invoice #: INV12064240
Payment Terms: Due Upon Receipt
Due Date: 03/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Vancouver-Langara Office
6615 Main Street,
Vancouver, British Columbia V5X3H3
Canada

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/19/2020-04/18/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD20.00
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS

Invoice Total				CAD20.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/19/2020	P-12843061	Payment		(CAD20.00)
Invoice Balance				CAD0.00



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 03/27/2020
Invoice #: INV13225466
Payment Terms: Due Upon Receipt
Due Date: 03/27/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Vancouver-Langara Office
6615 Main Street,
Vancouver, British Columbia V5X3H3
Canada

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Webinar 100 - 1 Month Quantity: 1 Unit Price: CAD53.00	03/27/2020-04/26/2020	CAD53.00	CAD0.00	CAD53.00

INVOICE TOTALS

	Subtotal:	CAD53.00
	Total (Including Tax):	CAD53.00
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS

Invoice Total				CAD53.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/27/2020	P-14004279	Payment		(CAD53.00)
Invoice Balance				CAD0.00



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 04/19/2020
Invoice #: INV16316711
Payment Terms: Due Upon Receipt
Due Date: 04/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Vancouver-Langara Office
6615 Main Street,
Vancouver, British Columbia V5X3H3
Canada

Purchase Order #:

VAT ID: [REDACTED]

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/19/2020-05/18/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD20.00
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS

Invoice Total				CAD20.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/19/2020	P-17118820	Payment		(CAD20.00)
Invoice Balance				CAD0.00



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 04/27/2020
Invoice #: INV17759864
Payment Terms: Due Upon Receipt
Due Date: 04/27/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Vancouver-Langara Office
6615 Main Street,
Vancouver, British Columbia V5X3H3
Canada

Purchase Order #:

VAT ID: [REDACTED]

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Webinar 100 Monthly -- Proration Quantity: 1 Unit Price: CAD53.00	04/27/2020-05/18/2020	CAD38.87	CAD0.00	CAD38.87

INVOICE TOTALS

	Subtotal:	CAD38.87
	Total (Including Tax):	CAD38.87
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS

Invoice Total				CAD38.87
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/27/2020	P-18567113	Payment		(CAD38.87)
Invoice Balance				CAD0.00

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Apr 29, 2020, 4:13 PM

Payment Method
MasterCard [REDACTED]
Reference Number 7DLGDSE2Z2

Paid

\$54.66 CAD

Transaction ID
2824493877668524-5596327

A manual payment was made on this account

Product Type
Facebook

Campaigns

Event: South Vancouver Seniors Network Webinar and Information Session	\$54.66
From Apr 22 2020 12 00 AM to Apr 27 2020 11 59 PM	

Event South Vancouver Seniors Network Webinar and nformation Session 7 481 mpressions	\$54.66

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
May 1, 2020, 5:34 PM

Payment Method
MasterCard [REDACTED]
Reference Number J49YESE2Z2

Paid

\$6.53 CAD

Transaction ID
2829698287148083-5609922

A manual payment was made on this account

Product Type
Facebook

Campaigns

Event: The South Vancouver Seniors Network, a collaboration of service organizations...	\$6.53
From Apr 29 2020 12:00 AM to May 1 2020 5:30 PM	

Event: The South Vancouver Seniors Network a collaboration of service org 477 impressions	\$6.53



Invoice/Payment Date
May 7, 2020, 10:07 AM

Payment Method
MasterCard [REDACTED]
Reference Number 4FYKRTWZY2

Paid

\$46.59 CAD

Transaction ID
29786538522521-5634350

A manual payment was made on this account

Product Type
Facebook

Campaigns

Event: The South Vancouver Seniors Network, a collaboration of service organizations...	\$44.79
From May 1 2020 12 00 AM to May 4 2020 11 59 PM	

Event The South Vancouver Seniors Network a collaboration of service org 2 921 mpressions	\$44 79

Event: The South Vancouver Seniors Network, a collaboration of service organizations...	\$1.80
From May 1 2020 12 00 AM to May 4 2020 11 59 PM	

Event The South Vancouver Seniors Network a collaboration of service org 121 mpressions	\$1 80

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
May 13, 2020, 11:53 PM

Payment Method
MasterCard [REDACTED]
Reference Number 8QQCUSEZY2

Paid

\$55.00 CAD

Transaction ID
2876500595801177-5665859

A manual payment was made on this account

Product Type
Facebook

Campaigns

Event: South Vancouver Seniors Network Covid-19 Webinar		\$55.00
From May 7 2020 12 00 AM to May 11 2020 11 59 PM		

Event South Vancouver Seniors Network Covid-19 Webinar	5 233 impressions	\$55.00

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
May 15, 2020, 3:49 PM

Payment Method
MasterCard [REDACTED]
Reference Number 2FBPPSE2Z2

Paid

\$5.19 CAD

Transaction ID
2860180470766531-5674361

A manual payment was made on this account

Product Type
Facebook

Campaigns

Event: South Vancouver Seniors Network Covid-19 Webinar		\$5.19
From May 14 2020 12 00 AM to May 15 2020 2 30 PM		

Event South Vancouver Seniors Network Covid-19 Webinar	577 impressions	\$5.19

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
May 18, 2020, 1:19 AM

Payment Method
MasterCard [REDACTED]
Reference Number 26ML7TJZY2

Paid

\$27.22 CAD

Transaction ID
2915810011870236-5684671

Ad spend since May 15 2020

Product Type
Facebook

Campaigns

Event: Vancouver-Langara Small Business Webinar		\$7.36
From May 15 2020 12 00 AM to May 16 2020 11 59 PM		

Event Vancouver-Langara Small Business Webinar	772 impressions	\$7.36
Event: South Vancouver Seniors Network Covid-19 Webinar		\$19.86
From May 15 2020 12 00 AM to May 16 2020 11 59 PM		

Event South Vancouver Seniors Network Covid-19 Webinar	2 159 impressions	\$19.86



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 05/19/2020
Invoice #: INV21303209
Payment Terms: Due Upon Receipt
Due Date: 05/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Vancouver-Langara Office
6615 Main Street,
Vancouver, British Columbia V5X3H3
Canada

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/19/2020-06/18/2020	CAD20.00	CAD0.00	CAD20.00
Charge Name: Webinar 100 Monthly Quantity: 1 Unit Price: CAD53.00	05/19/2020-06/18/2020	CAD53.00	CAD0.00	CAD53.00

INVOICE TOTALS	
Subtotal:	CAD73.00
Total (Including Tax):	CAD73.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS				
Invoice Total				CAD73.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
May 20, 2020, 8:05 PM

Payment Method
MasterCard [REDACTED]
Reference Number YK7RTSE2Z2

Paid

\$51.46 CAD

Transaction ID
2874366809347897-5698207

A manual payment was made on this account

Product Type
Facebook

Campaigns

Event: Vancouver-Langara Small Business Webinar		\$35.44
From May 17 2020 12 00 AM to May 20 2020 8 00 PM		

Event Vancouver-Langara Small Business Webinar	5 314 impressions	\$35 44
Event: South Vancouver Seniors Network Covid-19 Webinar		\$16.02
From May 17 2020 12 00 AM to May 20 2020 8 00 PM		

Event South Vancouver Seniors Network Covid-19 Webinar	2 119 impressions	\$16 02

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Jun 7, 2020, 9:38 PM

Payment Method
Visa [REDACTED]
Reference Number 79QW7TE2Z2

Paid

\$67.91 CAD

Transaction ID
2916912855093292-5785752

You're being billed because you reached your \$67.91 billing threshold

Product Type
Facebook

Campaigns

Event: Vancouver-Langara Youth Advisory Council Webinar		\$13.88
From Jun 5 2020 12:00 AM to Jun 7 2020 9:38 PM		

Event Vancouver-Langara Youth Advisory Council Webinar	4 510 impressions	\$13.88
<hr/>		
Event: South Vancouver Seniors Network Covid-19 Webinar		\$31.17
From Jun 5 2020 12:00 AM to Jun 7 2020 9:38 PM		

Event South Vancouver Seniors Network Covid-19 Webinar	3 875 impressions	\$31.17
<hr/>		
Event: Vancouver-Langara Small Business Webinar		\$22.86
From Jun 5 2020 12:00 AM to Jun 7 2020 9:38 PM		

Event Vancouver-Langara Small Business Webinar	3 468 impressions	\$22.86

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 06/10/2020
 Invoice #: INV25306168
 Payment Terms: Due Upon Receipt
 Due Date: 06/10/2020
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Vancouver-Langara Office
 6615 Main Street,
 Vancouver, British Columbia V5X3H3
 Canada

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Webinar 100 Monthly -- Proration Credit Quantity: 1 Unit Price: CAD53.00	06/10/2020-06/18/2020	(CAD15.39)	(CAD0.77)	(CAD16.16)
Charge Name: Webinar 500 Monthly -- Proration Quantity: 1 Unit Price: CAD186.00	06/10/2020-06/18/2020	CAD54.00	CAD2.70	CAD56.70

INVOICE TOTALS

Subtotal:	CAD38.61
Total (Including Tax):	CAD40.54
Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Webinar 100 Monthly	Goods and Service Tax (GST) 0.05	Federal	(CAD15.39)	(CAD0.77)
Webinar 500 Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD54.00	CAD2.70
			Total Tax	CAD1.93

TRANSACTIONS



Invoice/Payment Date
Jun 11, 2020, 7:49 AM

Payment Method
MasterCard [REDACTED]
Reference Number SA57JUWZY2

Paid

\$70.00 CAD

Transaction ID
3064631836988055-5803123

You're being billed because you reached your \$70.00 billing threshold

Product Type
Facebook

Campaigns

Event: Vancouver-Langara Youth Advisory Council Webinar		\$24.03
From Jun 7 2020 12:00 AM to Jun 11 2020 7:49 AM		

Event: Vancouver-Langara Youth Advisory Council Webinar	7,854 impressions	\$24.03
<hr/>		
Event: Vancouver-Langara Small Business Webinar		\$27.14
From Jun 7 2020 12:00 AM to Jun 11 2020 7:49 AM		

Event: Vancouver-Langara Small Business Webinar	4,935 impressions	\$27.14
<hr/>		
Event: South Vancouver Seniors Network Covid-19 Webinar		\$18.83
From Jun 7 2020 12:00 AM to Jun 11 2020 7:49 AM		

Event: South Vancouver Seniors Network Covid-19 Webinar	2,318 impressions	\$18.83

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Jun 18, 2020, 12:02 AM

Payment Method
MasterCard [REDACTED]
Reference Number QCE8UTJZ2

Paid

\$12.09 CAD

Transaction ID
2987876424663602-5834782

Ad spend since Jun 11 2020

Product Type
Facebook

Campaigns

Event: Vancouver-Langara Youth Advisory Council Webinar		\$12.09
From Jun 11 2020 12:00 AM to Jun 12 2020 11:59 PM		

Event Vancouver-Langara Youth Advisory Council Webinar	3 315 impressions	\$12.09

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Jun 5, 2020, 8:32 PM

Payment Method
Visa [REDACTED]
Reference Number LMXVUS62Z2

Paid

\$57.20 CAD

Transaction ID
2878381062279803-5776637

Your previous payment for these ad costs failed

Product Type
Facebook

Campaigns

Event: South Vancouver Seniors Network Covid-19 Webinar		\$50.00
From May 20 2020 12 00 AM to May 25 2020 11 59 PM		

Event South Vancouver Seniors Network Covid-19 Webinar	6 439 impressions	\$50 00
<hr/>		
Event: Vancouver-Langara Small Business Webinar		\$7.20
From May 20 2020 12 00 AM to May 25 2020 11 59 PM		

Event Vancouver-Langara Small Business Webinar	1 050 impressions	\$7 20



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 06/19/2020
Invoice #: INV26653041
Payment Terms: Due Upon Receipt
Due Date: 06/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Vancouver-Langara Office
6615 Main Street,
Vancouver, British Columbia V5X3H3
Canada

Purchase Order #: [REDACTED]

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	06/19/2020-07/18/2020	CAD20.00	CAD1.00	CAD21.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: CAD186.00	06/19/2020-07/18/2020	CAD186.00	CAD9.30	CAD195.30

INVOICE TOTALS

Subtotal:	CAD206.00
Total (Including Tax):	CAD216.30
Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD20.00	CAD1.00
Webinar 500 Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD186.00	CAD9.30
			Total Tax	CAD10.30

TRANSACTIONS



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 07/19/2020
Invoice #: INV31729726
Payment Terms: Due Upon Receipt
Due Date: 07/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Vancouver-Langara Office
6615 Main Street,
Vancouver, British Columbia V5X3H3
Canada

Purchase Order Number: [REDACTED]

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	07/19/2020-08/18/2020	CAD20.00	CAD2.40	CAD22.40
Charge Name: Webinar 100 Monthly Quantity: 1 Unit Price: CAD53.00	07/19/2020-08/18/2020	CAD53.00	CAD6.36	CAD59.36

INVOICE TOTALS

	Subtotal:	CAD73.00
	Total (Including Tax):	CAD81.76
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Webinar 100 Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD53.00	CAD3.71
Webinar 100 Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD53.00	CAD2.65
			Total Tax	CAD8.76

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

BILL TO

Mike Lee Vancouver Langara
Constituency Office

INVOICE # 5972

DATE 23-07-2020

ACTIVITY	AMOUNT	TAX
Sales 500 postcards, half letter, double sided, 14 pt matte	223.59	GST/PST BC

PAID

SUBTOTAL	223.59
PST (BC) @ 7%	15.65
GST @ 5%	11.18
TOTAL	250.42
PAYMENT	250.42
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
PST (BC) @ 7%	15.65	223.59
GST @ 5%	11.18	223.59



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 08/19/2020
Invoice #: INV36836377
Payment Terms: Due Upon Receipt
Due Date: 08/19/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Vancouver-Langara Office
6615 Main Street,
Vancouver, British Columbia V5X3H3
Canada
[REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	08/19/2020-09/18/2020	CAD20.00	CAD2.40	CAD22.40
Charge Name: Webinar 100 Monthly Quantity: 1 Unit Price: CAD53.00	08/19/2020-09/18/2020	CAD53.00	CAD6.36	CAD59.36

INVOICE TOTALS

	Subtotal:	CAD73.00
	Total (Including Tax):	CAD81.76
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Webinar 100 Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD53.00	CAD3.71

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Aug 18, 2020, 1:19 AM

Payment Method
MasterCard [REDACTED]
Reference Number 6TAFBWA2Z2

Paid

\$50.00 CAD

Transaction ID
3264753883642518-6148255

Ad spend since Aug 2 2020

Product Type
Facebook

Campaigns

Event: COVID-19 has caused so many strains and disruptions in our community. We must...	\$50.00
From Aug 2 2020 12 00 AM to Aug 5 2020 11 59 PM	

Event COV D-19 has caused so many strains and disruptions in our comm 8 513 mpressions	\$50 00

[Redacted]

From: 2Checkout Support <support@2checkout.com>
Sent: Wednesday, May 27, 2020 5:38 PM
To: [Redacted]
Subject: Your order on www.movavi.com: Payment received



Dear [Redacted],

Thank you for your purchase through <https://www.movavi.com>. It's a bargain!
Here are the details of your order.

Order number: **122636696**
Order date: **2020-05-28**
Order total: **75.90 CAD**
Payment method: **Visa/MasterCard** - [Redacted]
Billing address: [Redacted], **British Columbia, Canada**

Ordered item(s)	Unit Price	Total
1 x Movavi Video Editor Plus – Personal	65.95 CAD	65.95 CAD
1 x Download Insurance Service	9.95 CAD	9.95 CAD
	Sales Tax / VAT	0.00 CAD
	Grand Total	75.90 CAD

The charge on your bank statement will appear as The charge on your bank statement will appear as 2CO.com*movavi.com. Avangate BV dba 2Checkout acts as an authorized reseller of Movavi online products and services.. Movavi acts as authorized reseller of Movavi online products and services.

From: LaserSharp <orders@laserssharp.ca>
Sent: Tuesday, September 1, 2020 10:58 AM
To: [REDACTED]
Subject: Your Laser Sharp order has been received!

Thank you for your order

Hi [REDACTED]

Just to let you know — we've received your order #1094, and it is now being processed:

[Order #1094] (September 1, 2020)

Product	Quantity	Price
Vinyl Stickers and Labels <ul style="list-style-type: none">• Width (in): 3.750• Height (in): 1.375• Vinyl finish and adhesive: Standard gloss permanent adhesive• Sticker Shape: Square or Rectangle• Lamination: Gloss lamination• Sticker sheets or individual: Grouped on sheets• Production speed: Slow (1-2 days)	100	\$19.18
Subtotal:		\$19.18
Shipping:		Local pickup: \$0.00

GST:	\$0.96
PST:	\$1.34
Payment method:	Credit Card (Stripe)
Total:	\$21.48

Billing address

Michael Lee, MLA for Vancouver-Langara

*██████████
6615 Main Street
Vancouver BC V5X 3H3*

*██████████
████████████████████*

Thanks for using lasersharp.ca!

Laser Sharp



Campaign No: 86116
 Campaign: April Campaign
 PO Number:

Invoice No: LMP13953
 Invoice Date: 5/27/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Michael Lee Mla
 ATTN: Accounts Payable
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No:

Advertiser

Michael Lee Mla
 Brand: Default-Brand
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,205.53
Adjustments	0.00
Gross Amount	1,205.53
Agency	0.00
Net Amount	1,205.53
Co-Op Share: 33.33%	401.84
Invoice Tax Amount: GST Collected (Fed Tax)	20.10
Pre-Paid Amount	0.00
Payment Amount Due	\$ 421.94
Payment Due Date	6/26/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - LMP Classified / Inside Sales	4/28/2020	4/30/2020	RON - Premium Leaderboard	1170x300, 300x100, 400x133, 600x200, 900x300		6,250	30.00000	30.00000	187.49
--- ADJUSTMENT ---								0.00	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	4/30/2020		1/3 Page Vertical (Colour)	Covid Ad 2		---	1,018.04	1,018.04	1,018.04
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPVCO100/2020/20200430/LMPVCO100-ZZZZNE-20200430-A006.pdf								

Campaign No: 86116
 Campaign: April Campaign
 PO Number:

Invoice No: LMP14938
 Invoice Date: 5/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Michael Lee Mla
 ATTN: Accounts Payable
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Advertiser

Michael Lee Mla
 Brand: Default-Brand
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

	Canadian Dollars
Currency	
Base Amount	312.48
Adjustments	0.00
Gross Amount	312.48
Agency	0.00
Net Amount	312.48
Co-Op Share: 33.33%	104.16
Invoice Tax Amount: GST Collected (Fed Tax)	5.21
Pre-Paid Amount	0.00
Payment Amount Due	\$ 109.37
Payment Due Date	6/30/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - LMP Classified / Inside Sales	5/1/2020	5/5/2020	RON - Premium Leaderboard	1170x300, 300x100, 400x133, 600x200, 900x300		10,416	30.00000	30.00000	312.48
— ADJUSTMENT —								0.00	

Invoice No.	Invoice Date	Amount
LMP14938	5/31/2020	109.37

Campaign No: 91724
 Campaign: Canada Day
 PO Number:

Invoice No: LMP26669
 Invoice Date: 18/08/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Michael Lee MLA
 ATTN: [REDACTED]
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Advertiser

Michael Lee MLA
 Brand: Default-Brand
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,010.40
Adjustments	-65.09
Gross Amount	945.31
Agency	0.00
Net Amount	945.31
Co-Op Share: 33.33%	315.10
Invoice Tax Amount: GST Collected (Fed Tax)	15.76
Pre-Paid Amount	0.00
Payment Amount Due	\$ 330.86
Payment Due Date	17/09/2020

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	Jul 30, 2020		Ad Space (Col Inch) (Colour) - 13-24x	July 30 VIA	3 Columns x 8 Inches	24	42.10	39.39	945.31
— ADJUSTMENT —									Additional Rate Adjustment \$ -2.71



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

iMEDIA
 NORTHSIDE INC
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020
 Invoice # : C3382192T0801
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # 805189404RT0001	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08 Edition : TE51
 Account # : [REDACTED] Invoice # : C3382192T0801
 Sale Date : 27-Aug-2020
 Sales Rep. : [REDACTED]



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

Payment Enclosed
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Signature: X _____



Shared among 16 MLAs;
 CO paid \$65.56



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL.6045915423

Invoice

Number A200849
 Date 9/9/2020

Paid by 4 MLAs;
 CO paid \$131.25

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 5, SEPT, 2020 LABOR DAY AD	AD	\$500.00	\$500.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				

Sub Total	\$500.00
GST Tax 5.00% on	\$25.00
Total	\$525.00

Paid by 5 MLAs
CO paid \$63



Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1793
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-250-356-8517

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

Item	Description	Amount
	½ page Labor Day Ad 2020	\$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:

Sept 4, 2020

.....
(Date)

.....
(Signature)

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 9/16/2020

Invoice no.: 50577

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

Paid by 9 MLAs
CO paid \$84

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 27 Thank you very much for advertising in the JI. Best wishes for a healthy and sweet new year!	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

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



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Invoice paid by \$1,575
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association
Association de la Muraille commémorative nationale
PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review



Final Details for Order #701-1005079-6718642

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

Order Placed: May 25, 2020

Amazon.ca order number: 701-1005079-6718642

Order Total: CDN\$ 78.37

Shipped on May 26, 2020

Items Ordered

Price

1 of: *BLACK + DECKER 6 Slice Convection Toaster Oven Stainless Steel, TO3000GC* CDN\$ 69.97
Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 69.97
Shipping & Handling: CDN\$ 0.00

Billing Address:



Total before tax: CDN\$ 69.97
Estimated GST/HST: CDN\$ 3.50
Estimated PST/RST/QST: CDN\$ 4.90

Grand Total: CDN\$ 78.37

Credit Card transactions

Visa ending in May 26, 2020: CDN\$ 78.37

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

Please note: This is not a VAT invoice.

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

---For office---

2020/06/11 [REDACTED] [REDACTED]
CC/CC85715 W/G1 TR2499003

G 5% 1@ \$92.00 \$92.00
P2020 COIL OF 100

SUBTL \$92.00
GST \$4.60
TOTAL \$96.60

MasterCard \$96.60
Card Number

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

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

ALI SAAI

T : 604 780 5605 E: mralisai@gmail.com 201-13353, 108 AVENUE, SURREY, BC, V3T 5T5

INVOICE TO Michael Lee

SUBMITTED DATE April 10, 2020

INVOICE REF. ML041020

E-MAIL [REDACTED]

TOTAL \$50.00

CONTACT NO. [REDACTED]

DATE	PROJECT	AMOUNT
Mar 5, 2020	Email Banner	\$50.00

SUBTOTAL	\$50.00
TOTAL	\$50.00

Thank you.