

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Lee, Michael

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,691.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,691.60</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

**Rocky Mountain Flatbread - Main Street**

4186 Main Street  
Vancouver, BC  
Canada, V5V 3Y7  
Tel: 604-566-9779

Printed June 23, 2022 at [REDACTED]

June 23, 2022 at [REDACTED]

Order #:  
77999


Table: 1, 5 guests

Party Name: 2

Staff: [REDACTED]

GST 5% #: [REDACTED]

Filtered Coffee	\$3.50
Classic Flatbread S	\$10.60
\$13.25 - \$2.65: Lunch 20% off	
Latte	\$4.50
Pesto Chicken Flatbread M	\$21.75
2 x Avocado Omelette	\$31.90
Double Smoked Bacon Omelette	\$15.95

*Thank  
you!*  


Food Total	\$88.20
Discount Total	\$2.65

Sub Total	\$88.20
GST 5%	\$4.41
Liquor Tax 10%	\$0.00
PST 7%	\$0.00

**Total \$92.61**

Thank You So Much For Your Support!

Printed from iPad using TouchBistro Pro

ROCKY MOUNTAIN  
FLATBREAD #2 - Main St  
4186 Main Street W  
Vancouver BC V5V 3P7  
604-566-9779

\*\* TRANSACTION RECORD \*\*  
Tran. #: 446  
Lookup #: 00446100910928

Type: Purchase  
Acct: American Express  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$92.61

Tip \$16.67

=====  
TOTAL CAD\$109.28

Reference #:  
66287949 0015180030 C  
Auth. #: 860902  
RMF2CS12/W66287949 005 [REDACTED]  
06/23/2022 [REDACTED]

AMERICAN EXPRESS  
A000000025010801  
0000008000 F800

APPROVED - THANK YOU  
00-025

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy for  
your records

THANK YOU  
Come Again



# Attendance Receipt

June 30, 2022: 6:54 pm

Assembly of First Nations - 43rd Annual General Assembly  
(July 05, 2022 - July 07, 2022)

---

## Receipt #: 00-0003682

Event: 43rd Annual General Assembly, Hybrid Event

Dates: Jul 05 - Jul 07, 2022

Name: [REDACTED]

Date: June 30, 2022

Organization:

Method of Payment: Amex

<u>Participant</u>	<u>Type</u>	<u>Paid</u>
Michael Lee	Other Governments	\$800.00
		<hr/>
		\$800.00

HST#: [REDACTED]



M & M Food Market - Store354  
 Vancouver-Arbutus - Store354 Register  
 4639 Arbutus Street, Vancouver, BC  
 V6J4A3  
 Fax: 6042632325  
 Phone: 6042632322  
 Store N°: 354  
 Receipt N°: 34102687 2022-07-08

Customer card number: [REDACTED]  
 Salesperson: [REDACTED]

Description	Quantity	Price	Total
0041 Fully Cooked Tasty Burgers - 150 pack			
Regular price.	1x	165.00	165.00
219.99			
Discount: Rewards Member	1x	-54.99	-54.99
Quantity: 1		Subtotal \$	165.00
		Total \$:	165.00
		Discount \$:	54.99
		Paid (CARD):	165.00

Transaction type Sale  
 Amount Paid \$185.00  
 Approval Code  
 Card Type AMEX  
 Card # [REDACTED]

How are we doing?  
 Take the survey @  
 mmfoodmarket.com/customersurvey  
 Share your opinion for a chance to win a  
 Gift Card  
 PST# [REDACTED]

# SAFEWAY

Safeway Marpole  
 8475 Granville St Vancouver  
 Phone: 604-261-1994  
 GST# [REDACTED]

Served by: [REDACTED]

BAKERY	
Cupcake Cake	\$99.99 C
Cupcake Cake	\$99.99 C
Cupcake Cake	\$56.99 C
SUBTOTAL \$256.97	
TOTAL TAX \$0.00	
TOTAL \$256.97	
American Express TENDER	\$256.97
Cash CHANGE	\$0.00

NUMBER OF ITEMS 3

**AIR MILES**  
 LET US REWARD YOU  
 Air Miles you could have earned this visit: 12  
 Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 932349225710 C  
 TERMINAL ID 502276875430  
 \*\* Purchase \*\* \$ 256.97  
 CARD AM RCPT 6284000  
 NO: \*\*\*\*\* RESP 000  
 DATE 07/01/2022 TIME [REDACTED]  
 AUTH # 825227  
 REF# 001164003  
 APPL AMERICAN EXPRESS  
 ATD A000000025010801

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	07/01/22
30	6284	4976	145	[REDACTED]

Thanks for Shopping  
 Come Again Soon

\*\*\*\*\*  
 SHARE YOUR THOUGHTS  
 FOR A CHANCE TO  
 WIN 1 OF 2 \$500  
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our  
 online Customer Survey by visiting:  
 [REDACTED]

NO PURCHASE NECESSARY.

Rules on Contest website: Eligible for  
 residents over the age of majority of  
 Alberta; British Columbia; Manitoba;  
 Ontario and Saskatchewan.  
 Contest ends Aug 6 2022.

Skill testing question to be correctly  
 answered to win.

Odds of winning depend on number  
 of entries received.  
 \*\*\*\*\*

\*\*\*\*\*  
 Want more deals?  
 Sign up to our e-mails and receive a  
 Save \$5 Welcome Coupon!  
 \*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>  
 \*\*\*\*\*

# SAFEWAY CANADIAN SUPERSTORE

REG# 1511350 S.E. MARINE DR.  
 STORE # 1191 (604) 522-3702  
 Big on Fresh, Low on Price  
 Welcome!

Z-SKOCBY  
 (0)0413170030 \*MR FREEZIES GRJ  
 3 @ 154.99 44.97  
 (0)0414313609 \*JC DUTCH GJG  
 4 @ 111.99 47.96  
 SUBTOTAL 92.93  
 GST 5% 4.65

TOTAL 97.58

TRANSACTION RECORD

BANK PAYMENTS MERCHANT # 0223347  
 Superstore  
 350 S.E. Marine Dr  
 Vancouver BC  
 STORE # 1191 REG 26  
 SUT # 348400  
 RETURN THIS COPY FOR YOUR RECORDS  
 \* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Mastercard  
 REF # AUTH # ISO/ACI RESP  
 0080100 017 022/02 00 001  
 AID: A0000000001010  
 TID EXP: IVR C000008001  
 DATE TIME AMOUNT  
 06/01/2022 \$ 97.58 CAD  
 APPROVED

No Signature Required

0011 TN 97.58  
 PC Optima  
 Points Redeemed  
 Closing Balance [REDACTED]

991017210002020330100409  
 You could have earned at least 970  
 PC Optima points with a  
 PC Financial Mastercard or PC Money Account.  
 earn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 CST # [REDACTED]  
 FULL TIME MANAGER  
 [REDACTED]  
 22 673 J-SCAN 6 9996 26 3584 [REDACTED]



# INVOICE

## Michelle's Cheeky Face Painting & Event Services

**Please make cheque payable to** [REDACTED]

Burnaby, BC

[michellescheekyfacepainting@gmail.com](mailto:michellescheekyfacepainting@gmail.com)

### INVOICE NO. 004

Legislative Assembly of BC  
MLA Vancouver-Langara  
C/O [REDACTED]  
6615 Main Street  
Vancouver, BC

Service Date	Description	AMOUNT
23-Jul-22	Face Painting - Abby	\$300.00
	Discount	-\$100.00
	TOTAL DUE	\$200.00

**Please make cheque payable to** [REDACTED]



**PARTYTIME RENTALS LTD.**

1125 Vernon Drive  
 Vancouver, BC V6A 3P5  
 www.abpartytime.com  
 604-879-5281 Phone  
 604-879-5285 Fax

**Status: Completed**

Invoice #: 61312  
 Invoice Date: Mon 7/25/2022  
 Will Call: Sat 7/23/2022  
 Return: Mon 7/25/2022  
 Operator:

Customer #: [REDACTED]

Vancouver-Langara Constituency Office - ML  
 6615 Main St.  
 Vancouver, BC V5X 3H3  
 Phone 604-660-8380  
 Mobile [REDACTED]

Ordered By: [REDACTED] 604-660-8380

Salesman: [REDACTED]

Qty	Items	Disc%	Status	Each	Price
<b>Rental</b>					
1	Propane Tank, 30lb		Returned	\$45.00	\$45.00
1	BBQ, Propane 3'		Returned	\$127.20	\$127.20
1	Propane Tank, 20lb		Returned	\$35.00	\$35.00
1	BBQ, Propane 6'		Returned	\$201.40	\$201.40

Total for Rental \$408.60

Qty	Items	Disc%	Status	Each	Price
<b>Labor</b>					
1	Labour, Dirty BBQ 3' Cleaning Begin at: Mon 7/25/2022 9:00:00AM		Sold	\$25.00	\$25.00
1	Labour, Dirty BBQ 6' Cleaning Begin at: Mon 7/25/2022 9:00:00AM		Sold	\$35.00	\$35.00

Total for Labor \$60.00

### Thank you for your Business

**Payments made on this contract:**

Rental/Sale Paid	\$520.63	Mon 7/25/2022 4:55PM Credit Card Amex xxxx-xxxx-
<b>Total</b>	<b>\$520.63</b>	

**Rental Contract**

The Renter agrees to pay the amount shown hereon for rental of the items. Additional charges will apply if the items are returned later than the return date above. No cancellations accepted after items have left premises for delivery. The Renter is liable for injury, disability, death or damage to persons arising from the rental and use of the items and the Renter indemnifies and saves harmless the Company against all such liability and against all others loss, expenses or damages relating in any way to rental or use of the items. The Renter releases the Company from any claims or liabilities arising in any way from rental and use of the items. The Renter agrees to be bound by the terms and conditions of this contract. EO+E for For sanitation purposes all rental items must be returned either rinsed, scraped or wiped clean. Our delivery charge includes door to door delivery only.

<b>Rental:</b>	<b>\$408.60</b>
<b>Sales:</b>	<b>\$60.00</b>
<b>Subtotal:</b>	<b>\$468.60</b>
<b>PST Tax:</b>	<b>\$28.60</b>
<b>GST Tax:</b>	<b>\$23.43</b>
<b>Total:</b>	<b>\$520.63</b>
<b>Paid:</b>	<b>\$520.63</b>
<b>Amount Due:</b>	<b>\$0.00</b>

Signature: \_\_\_\_\_

Vancouver-Langara Constituency Office - MLA Michae

[REDACTED]  
[REDACTED]  
Vancouver, BC [REDACTED]

# INVOICE

# 1

Bill To:

**MLA Michael Lee**  
6615 Main Street  
Vancouver, BC V5X 3H3

Date: Jul 23, 2022

Payment Terms: Net 30

Due Date: Aug 23, 2022

**Balance Due: CA\$0.00**

Item	Quantity	Rate	Amount
<b>Band Performance</b>	1	CA\$375.00	CA\$375.00

Subtotal: CA\$375.00

Tax (0%): CA\$0.00

Total: CA\$375.00

Amount Paid: CA\$375.00

Notes:

Fee paid

Terms:

Payment Method: E-Transfer





570 E Kent Ave South  
 Vancouver, B.C. V5X 4V6  
 www.pedersens.com  
 604-324-7368 Phone  
 604-324-6667 Fax

**Status: Completed**

Invoice #: 88484  
 Invoice Date: Mon 7/25/2022  
 Will Call: Fri 7/22/2022  
 Return: Mon 7/25/2022  
 Operator: [Redacted]

Customer #: [Redacted]

MICHAEL LEE (MLA)  
 6615 Main Street  
 Vancouver, BC V5X 3H3  
 GST# [Redacted]

604-660-8380 Phone

Job Descr: TABLES

Ordered By: [Redacted]@leg.bc.ca

Salesman: [Redacted]@pedersens.com

Qty	Items Rented	Key	Status	Each	Price
8	TABLE 5FT 30X60 WOOD	450-3020-1	Returned	\$12.15	\$97.20

## Thank you for your Business!

**Payments made on this contract:**

Rental/Sale Paid \$108.86 Thu 7/21/2022 11:39AM Credit Card Amex [Redacted] Auth:181910  
 Total \$108.86

I agree to pay the above amount according to the card issuer agreement.

### Rental Contract

"Additional charges will apply if rental is returned later than return date. The lessee agrees not to loan, sublet, mortgage, sell or dispose of this equipment in any manner and to return same in good working order, and to pay for lost or damaged goods. The liability, disability or death of any worker or other person arising from the operation, handling or other use of the equipment during the rental period shall be that of the lessee and the lessee shall indemnify the above company against all losses, expenses, costs or damages which may arise out of any action or liability for damages to property or persons occasioned by the operation, handling or other use of the equipment during the rental period, and the lessee shall effect and maintain primary All Risks Insurance coverage with limits no less than the replacement cost of the equipment rented herein with respect to this indemnity. For replacement costs, please call your sales representative. Terms: invoice payable upon receipt; 2% per month service charge on overdue accounts. Our delivery charge includes door to door delivery. The placing of this order by whatever method by the lessee constitutes acceptance of these terms, and the lessee assumes all responsibility for the equipment in accordance with these terms upon the order being fulfilled, whether by way of delivery to or as directed by the lessee or upon the equipment being made available for pickup by the lessee or the lessee's agent."

Rental:	\$97.20
Subtotal:	\$97.20
PST:	\$6.80
GST:	\$4.86
Total:	\$108.86
Paid:	\$108.86
Amount Due:	\$0.00

Signature: \_\_\_\_\_

MICHAEL LEE (MLA)



Safeway Marpole  
8475 Granville St Vancouver  
Phone 604.261.1204  
GST# [REDACTED]

Served by: SCO 20

GROCERY		
Pesto Genovese 212ML	\$4.79	C
Pesto Genovese 212ML	\$4.79	C
Pesto Genovese 212ML	\$4.79	C
Pasta Fusilli Bucati	\$3.49	C
Pasta Fusilli Bucati	\$3.49	C
Pasta Fusilli Bucati	\$3.49	C

SUBTOTAL \$24.84  
TOTAL TAX \$0.00

**TOTAL \$24.84**  
American Express TENDER \$24.84  
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 932349225710 RF  
TERMINAL ID S02276875420  
\*\* Purchase \*\* \$ 24.84  
CARD AM RCPT 9178000  
NO. \*\*\*\*\* RESP 000  
DATE 07/20/2022 TIME [REDACTED]  
AUTH # 847283  
REF# 001180061  
APPL. AMERICAN EXPRESS  
AID A00000025010801

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	07/20/22
20	9178	4976	120	[REDACTED]

Thanks for Shopping  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 2 \$500  
SAFeway GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

CANADIAN TIRE #610  
STEVESTON HWY. S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #: 4 07/20/2022 [REDACTED] TRANS #: 155  
OPERATOR #: 4 Float: 001

2X085-3523-6 @ \$ 17.99 ea.  
(40QT STYROFOAM \$ 35.98  
2X076-2021-8 @ \$ 10.99 ea.  
PROPANE CYL. COL \$ 21.98

SUBTOTAL \$ 57.96  
GST 5% \$ 2.90  
PST 7% \$ 4.06  
TOTAL \$ 64.92  
AMEX TEND \$ 64.92

AMEX PURCHASE

AMEX #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2022/07/20 [REDACTED]  
REFERENCE: 66026430 0010010011 H  
AUTHORIZATION: 885429  
A00000025010801  
AMERICAN EXPRESS  
000008000

00 APPROVED - THANK YOU 025  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

You could have collected \$2.32 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](http://Triangle.com) for details.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & full Contest Rules at  
[telldntire.com](http://telldntire.com)

4725-0160-51000-11

006102207201400000000010155

THANK YOU FOR SHOPPING AT CANADIAN TIRE  
CHRISTMAS DECOR RETURN POLICY  
CHRISTMAS DECOR, TREES AND LIGHTS CAN  
ONLY BE RETURNED UP UNTIL CLOSE OF  
BUSINESS, DECEMBER 18, 2021. ALL AFTER  
CHRISTMAS PURCHASES ARE FINAL SALE.  
GST [REDACTED]



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  
IKEA Family C [REDACTED] [REDACTED]  
Article 30483110  
KORVMOJ

6 \* 6.99 41.94 N  
Article 30483110  
KORVMOJ 6.99 N

Total 48.93  
Total items: 7  
EFT AMEX 48.93 CAD

TRANSACTION RECORD

IKEA RICHMOND #003  
1-866-866-4532  
3320 JACOMBS RD  
RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: AMEX \$ 48.93

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22 Jul 2022 [REDACTED]  
REFERENCE #: 66328298 0010014080 H  
AUTH #: 860858

INVOICE #: 0580006

AMERICAN EXPRESS  
A00000025010801  
000008000

00 APPROVED - THANK YOU 025

-- Important --  
Retain this copy for your records

\*\*\* CARDHOLDER COPY \*\*\*

CASHIER NO: 58 1  
Date Time Store POS Transac  
22/22/07 [REDACTED] 3 58 6  
GST # [REDACTED]

Tell us how we are doing  
[ikea.ca/feedback](http://ikea.ca/feedback)

9900003005800006072222

TRANSACTION RECORD

Marine Dr Town Pntry  
196 S.E. Marine Dr.  
Vancouver, BC  
V5X 2S3  
(604) 321-4147

DATE: 2022-07-22 TIME: [REDACTED]  
STORE #: 43073 TRANS #: 241650  
Paypoint: 01K  
GST: [REDACTED]  
PSTV: See PST # GSTV: See GST #

LICENCE #: \_\_\_\_\_

PRODUCT	QTY	PRICE	AMOUNT
PROPANE TANK NEW 2	3	77.99	233.97 G
		GST 5.0000%	11.70

TOTAL \$ 245.67

CREDIT \$ 245.67

**Purchase**

Americ \*\*\*\*\* [REDACTED] P  
INVOICE NO: 001398  
TERMID: KC43073A  
MERCHANT #: 78671245704  
**APPROVED 567462**  
REF: 272001001154  
ACI/ISO 000/00

Fuel Discounts and Free Stuff?  
Join JOURNIE Rewards at [journie.ca](http://journie.ca)  
or get the App.

Save 7c/L faster!  
Earn JOURNIE Rewards  
points with every  
purchase.  
Learn more  
[journie.ca](http://journie.ca)

B - PST&GST, P - PST, G - GST  
P - PSTV, G - GSTV

# DOLLARAMA

1450 Marine Drive SW  
Vancouver BC V6P 5Z9  
(604)261-0619  
GST [REDACTED]

WRAP SHEETS	667888465026	1.25	FP
WRAP SHEETS	667888465026	1.25	FP
WRAP SHEETS	667888465026	1.25	FP
METALLIC CURLING	667888022625	1.25	FP
PLASTIC BASKET	667888372898	4.00	FP
PLASTIC BASKET	667888372898	4.00	FP
PLASTIC BASKET	667888372898	4.00	FP
SUBTOTAL		\$17.00	
GST 5%		\$0.85	
PST 7%		\$1.19	
<b>TOTAL</b>		<b>\$19.04</b>	
<b>AMEX</b>		<b>\$19.04</b>	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 19.04

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/07/20 [REDACTED]  
REFERENCE #: 66228447 0010011900 T  
AUTHOR. #: 525082  
INVOICE NUMBER: 5083

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-07-20 [REDACTED]  
000772 02 352088

5083

WWW.DOLLARAMA.COM

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

**Sold To:**  
[REDACTED]  
MLA Michael Lee Constituency  
Office  
6615 Main Street  
Vancouver, Canada  
V5H 3H3

**Invoice #:** 65898  
**Issue Date:** July 13, 2022  
**Payment Date:** July 13, 2022

Insurance Policy:

Description	Amount
EventPolicy Premium for The City of Vancouver / Vancouver Board of Parks and Recreation (all locations). (2022 07 23 2022 07 23)	\$80.00
Service Fee	\$10.00

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

# COSTCO WHOLESALE

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



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

Location: RMD  
Terminal: Terminal01  
Cashier: 001  
7/16/2022  
Invoice #: RMD12207161457000128  
Sale:

3 ea @ \$1.99 /ea	5.97 GP
10 ea @ \$2.99 /ea	29.90 GP
19 ea @ \$2.99 /ea	56.81 GP
1 ea @ \$12.99 /ea	12.99 GP
1 ea @ \$12.99 /ea	12.99 GP
2 ea @ \$1.99 /ea	3.98 GP
<b>Subtotal:</b>	122.64
GST	6.14
PSI	8.59
<b>Total Receipt:</b>	<b>\$137.37</b>

**PAYMENT**

MasterCard	\$137.37
Change Due	\$0.00

Total Items: 36



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

G9 Member [REDACTED]	
10 @ 13.79	
4689 BBQ WIENERS	137.90
10 @ 3.80	
1685300 TPD/4689	38.00-
201004 SUNRYPE VP	12.99
DEPOSIT CL	4.00
201004 SUNRYPE VP	12.99
DEPOSIT CL	4.00
201004 SUNRYPE VP	12.99
DEPOSIT CL	4.00
201004 SUNRYPE VP	12.99
DEPOSIT CL	4.00
201004 SUNRYPE VP	12.99
DEPOSIT CL	4.00
201004 SUNRYPE VP	12.99
DEPOSIT CL	4.00
10 @ 4.99	
5041 JUMBO HOTS	49.90
12 @ 4.99	
5042 JUMBO HAMS	59.88
7774269 BOUNTY PLUS	24.99 GP
1671453 TPD/7774269	5.00-GP
127993 ALCAN FOIL	13.99 GP
1672040 TPD/127993	3.00-GP
192264 FRENCH'S MUS	6.89
153042 KETCHUP	8.89
192264 FRENCH'S MUS	6.89
153042 KETCHUP	8.89
SUBTOTAL	374.16
TAX	3.72
<b>**** TOTAL</b>	<b>377.88</b>

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291502-0010017040 C  
AUTH #: 1150J 2022/07/22 [REDACTED]  
Invoice Number: 001704  
Purchase - PC Mastercard  
A000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$377.88



# Receipt #1919437.001

### Vancouver Recreation Online Services

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

Receipt Date Jun 21, 2022  
Transaction Confirmation # 1919437.001  
Customer ID [REDACTED]  
Prepared By Internet User

**VANCOUVER-LANGARA CONSTITUENCY OFFICE, EILEEN XIAO HONG LAO**  
**ORGANIZATION CONTACT**  
6651 MAIN STREET  
VANCOUVER, BC V5X 3H3

### Vancouver-Langara Constituency Office

Subtotal **\$405.30**

### Vancouver - Langara Annual Community Picnic

Payment on Account

Charge item	Price
Park Event (0201-0500) Community/Charity/Run	\$405.30

<b>Total Charges</b>	<b>\$405.30</b>
<b>Total Payments</b>	<b>\$405.30</b>
<b>Balance</b>	<b>\$0.00</b>

### Payment Summary

**Payer:** Vancouver-Langara Constituency Office, [REDACTED] Organization Contact **ID:** [REDACTED]

**Home phone:** [REDACTED] **Work phone:** +1 (604) 660-8383

**Billing address:** 6651 Main Street, Vancouver, BC V5X 3H3

PAYMENT TYPE	AMOUNT
Credit Card MasterCard xxx [REDACTED] Auth#09290J	\$405.30

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

Vancouver Park Board GST# [REDACTED]

# LONDON DRUGS

LD LADNER 604 448 4837

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

PRIMO WATER 16.99  
 PRIMO WATER 16.99  
 PRIMO WATER 16.99  
 PRIMO WATER 16.99

\*\*\*\* TAX .00 BAL 67.96

VF AMEX 67.96

XXXXXXXXXX [REDACTED]

AUTH: 545995

CHANGE .00

(P)ST .00

(G)ST .00

7/20/22 [REDACTED] 0037 91 0011 071182

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

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

072022 [REDACTED] 0037 0091 0011

Offers and rewards await!

Download the London Drugs app and  
 join LDEXtras at [LDEXtras.com](http://LDEXtras.com)

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #37  
 5237 48TH AVE  
 DELTA, BC  
 V4K1W1

CASH REG.: 091 EMPLOYEE: 71182 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$67.96

AMEX PURCHASE

07/20/22 [REDACTED] AUTH: 545995

REFERENCE: 66273128 0010012520 T

# REAL CANADIAN SUPERSTORE

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

## 21-GROCERY

(4)05700003984 HEINZ TRIO RJ 23.96  
 4 @ \$5.99  
 (3)06038300253 GOLD BAR RUBY CH GRJ 4.00  
 \$2.49 ea or 2/\$4.00  
 2 @ 2/\$4.00 2.49  
 1 @ \$2.49 ea  
 (4)06038312215 NN SERVIETTE CP GPRJ 20.00  
 4 @ \$5.00  
 06038320393 NN XL BAGS GPRJ 8.99  
 (2)06038388915 VEG COOKING SPRY RJ 5.93  
 2 @ \$2.99  
 (7)06634303609 OLD DUTCH GRJ 83.93  
 7 @ \$11.99  
 (3)08266671223 POPCHIPS CHIPS GRJ 8.00  
 \$4.29 ea or 2/\$8.00  
 2 @ 2/\$8.00 4.29  
 1 @ \$4.29 ea  
 (3)08870201636 STRAWBRY JAM RJ 11.97  
 3 @ \$3.99

## 41-HOME

(3)05870315729 PC SS TUMBLER GPRJ 23.82  
 3 @ \$7.94  
 (3)05870367866 PC BEVERAGE NPKN GPRJ 15.00  
 3 @ \$5.00

**SUBTOTAL 212.43**  
 G=GST 5% 170.52 @ 5.000% 8.53  
 P=PST 7% 67.81 @ 7.000% 4.75

**TOTAL 225.71**

## -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0223347  
 Superstore  
 350 S.E. Marine Dr  
 Vancouver BC  
 STORE 01517 REG 5  
 SLTP # 164300  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 Mastercard  
 REF # AUTH # ISO/ACI RESP  
 603001001071 063292 00 001  
 FID: A0000000041010  
 ISI E800 TUR 0000008001  
 DATE TIME AMOUNT  
 (7/19/2022 [REDACTED] \$ 225.71 CAD

APPROVED

No Signature Required

CREDIT TN 225.71  
 FC Optimum



THANK YOU FOR SHOPPING AT  
CANADIAN TIRE

STORE #605 - MARTNE & ONTARIO  
8277 Ontario Street, Vancouver 336-1086  
GST REGISTRATION [REDACTED]  
REG #: 1 07/23/2022 [REDACTED] TRANS #: 43  
OPERATOR #: 110 Float: 001

10X653-2548-2	@ \$	3.990 ea.
AICE BAG ICE	\$	39.90
SUBTOTAL	\$	39.90
GST 5%	\$	2.00
PST 7%	\$	2.79
TOTAL	\$	44.69
AMEX TEND	\$	44.69

AMEX PURCHASE

AMEX #: \*\*\*\*\* [REDACTED]

CHIP CARD

2022/07/23 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 808301

0000000025010801

AMERICAN EXPRESS

0000008000

GO APPROVED -- THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.60 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.

CUSTOMER COPY



Best Service • Fine Quality • Better Prices • Free Delivery

**INVOICE  
1793**

**PUNJAB FOODS CENTRE LTD.**

6635 Main Street (at 50th), Vancouver, BC V5X 3H3

Tel: 604-322-5502

TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE DATE	<i>July 23/2029</i>
SHIP TO	<i>Michael Lee</i>

ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
<i>3 boxes</i>	<i>Bananas</i>		<i>34 99</i>	<i>104</i>	<i>97</i>
<i>2 boxes</i>	<i>Apples</i>		<i>48 99</i>	<i>97</i>	<i>98</i>

RECEIVED THE ABOVE GOODS IN GOOD ORDER

CUSTOMER'S SIGNATURE: \_\_\_\_\_

SUBTOTAL	<i>202</i>	<i>95</i>
PST		
GST		
TOTAL	<i>202</i>	<i>95</i>

██████████  
██████████  
DELTA, BRITISH COLUMBIA, ██████████  
CA

## Paid / Payé

Sold by / Vendu par: LIZENGFU

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 19 July 2022

Invoice # / # de facture: CA28SLCYZX2I

Total payable / Total à payer: \$103.02

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
██████████  
Delta, British Columbia, ██████████  
CA

## Delivery address / Adresse de livraison

██████████  
██████████  
Delta, British Columbia, ██████████  
CA

## Sold by / Vendu par

LIZENGFU  
新科路E2 号双

Order date / Date de commande: 19 July 2022  
Order # / Commande #: 702-4876380-9699433  
Shipment date / Date d'expédition: 19 July 2022  
Shipment # / # d'expédition: 142846480007301

## Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la  
facture \$103.02

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Lee, Michael

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$632.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,538.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,170.81</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



ਇੰਡੋ-ਕੈਨੇਡੀਅਨ

**INDO-CANADIAN AWAAZ PUNJABI NEWSPAPER**

# 102-9360 – 120th STREET

SURREY, BC .V3V 4B9

Phone : 604-502-6100

Fax: 604-501-6100

Email: accounts@voiceonline.com

GST # [REDACTED]

## Invoice

Date	Invoice #
6/24/2022	12577

**Invoice To**

MICHAEL LEE  
 6615- MAIN STREET  
 VANCOUVER, BC, V5X 3H3

Due on receipt	Rep
	VA

Qty	PUBLISHED	Item	Description	Rate	Amount
1	6/24/2022	1/4		300.00	300.00

**Sales Tax Summary**

GST@5.0%	15.00
Total Tax	15.00

Thanks for your business. Please make cheque payable to  
**AWAAZ PUBLISHING LTD.**

**This Invoice** 315.00

GST/HST No. [REDACTED]

**Customer Total Balance** 315.00

**From:** [REDACTED] <orders@laserssharp.ca>  
**Sent:** June 24, 2022 2:59 PM  
**To:** [REDACTED]  
**Subject:** Your Laser Sharp order is now complete

## Your order is ready!

Hi [REDACTED]

We have finished processing your order.

### [Order #25714] (June 24, 2022)

Product	Quantity	Price
<p>Vinyl Stickers and Labels</p> <ul style="list-style-type: none"><li>• Width (in): <b>1.5</b></li><li>• Height (in): <b>4</b></li><li>• Vinyl finish and adhesive: <b>Standard gloss permanent adhesive</b></li><li>• Sticker Shape: <b>Square or Rectangle - rounded corners</b></li><li>• Number of artwork design variations (same shape and size ONLY, equal quantities of total): <b>1</b></li><li>• Lamination: <b>Gloss lamination</b></li><li>• Sticker sheets or individual: <b>Grouped on sheets</b></li><li>• Setup and Artwork Support: <b>Just Do It</b></li><li>• Instructions or comments for production:</li><li>• Proof: <b>Please proceed without proof (customer is responsible for all errors)</b></li></ul>	100	\$55.02

<ul style="list-style-type: none"> <li>Production speed, starting when proof approval is received in writing: <b>Standard - July 6</b></li> </ul>		
<b>Subtotal:</b>		\$55.02
<b>Shipping:</b>		Pick up
<b>GST:</b>		\$2.75
<b>PST:</b>		\$3.85
<b>Payment method:</b>		Credit Card (Stripe)
<b>Total:</b>		\$61.62

### Billing address

---

*MLA Michael Lee Vancouver Langara Community Office*




---

Thanks for shopping with us.

Laser Sharp



[redacted]@gmail.com>

## Your Laser Sharp order is now complete

1 message

Laser Sharp <orders@laserssharp.ca>  
Reply-To: Laser Sharp <orders@laserssharp.ca>  
To: [redacted]@gmail.com

Fri, Jun 24, 2022 at [redacted]

# Your order is ready!

Hi [redacted]

We have finished processing your order.

### [Order #25712] (June 24, 2022)

Product	Quantity	Price
Custom Postcards <ul style="list-style-type: none"><li>• Size: 5 x 7</li><li>• Colour: 4/4 Full-colour both sides</li><li>• Paper Type: 14pt Gloss Cover - medium thickness card</li><li>• Setup and Artwork Support: <b>Just Do It</b></li><li>• Instructions or comments for production:</li><li>• Proof: <b>Please proceed without proof (customer is responsible for all errors)</b></li><li>• Cutting Adjustment: <b>Adjustment</b></li><li>• Production speed, starting when proof approval is received in writing: <b>Standard - July 1</b></li></ul>	500	\$224.08
<b>Subtotal:</b>		\$224.08



<b>Shipping:</b>	Pick up
<b>GST:</b>	\$11.20
<b>PST:</b>	\$15.69
<b>Payment method:</b>	Credit Card (Stripe)
<b>Total:</b>	\$250.97

### Billing address

[Redacted Billing Address]

Thanks for shopping with us.

Laser Sharp



graphic & prints

Invoice:  
Date:

27529  
June 30, 2022

GST/HST: [REDACTED]

105-950 West Broadway Vancouver, BC V5Z 1K7  
T. 604 - 568-6565 F. 604 - 568-6536

Company: Legislative Assembly of British Columbia  
Contact: [REDACTED]  
Phone/Email: 604-660-8380  
PST #

Qty	Description	Unit Price	Total
2	PVC Boards 24"x36" single sided	\$ 54.00	\$ 108.00
Sub total			\$ 108.00
S&H			\$ -
GST			\$ 5.40
PST			\$ 7.56
<b>TOTAL</b>			<b>\$ 120.96</b>



Docuplex Graphic & Prints  
Inc.  
105-950 WEST BROADWAY  
VANCOUVER, BC V5Z 1K7  
604-568-6565

Transaction 001513

Total \$120.96  
CREDIT CARD SALE \$120.96  
ASTERCARD [REDACTED]

1-Jun-2022 [REDACTED]  
20.96 | Method: CONTACTLESS  
astercard XXXXXXXXXX [REDACTED]  
reference ID: 218100507001  
auth ID: 01637Z  
ID: \*\*\*\*\*9574

D: A000000004T010  
hNwKNm: MASTERCARD  
CARDHOLDER VERIFICATION  
Thank you for your business!



Campaign No: 325975  
 Campaign: Michael Lee - Community Picnic  
 PO Number:

Invoice No: LMP190227  
 Invoice Date: 7/19/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Michael Lee MLA  
 ATTN: Accounts Payable  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 Account No:

**Advertiser**

Michael Lee MLA  
 Brand: Default-Brand  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 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	945.00
Adjustments	-157.50
Gross Amount	787.50
Agency	0.00
Net Amount	787.50
Invoice Tax Amount: GST Collected (Fed Tax)	39.38
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 826.88</b>
Payment Due Date	8/18/2022

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

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 14, 2022		1/4 Page Vertical	July 14	1/4 Page Vertical (4.85x6)	---	945.00	787.50	787.50
-- ADJUSTMENT --							Additional Rate Adjustment \$		-157.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPVCO100/2022/20220714/LMPVCO100-ZZZZNE-20220714-A008.pdf">http://pdf.glaciermedia.ca/LMPVCO100/2022/20220714/LMPVCO100-ZZZZNE-20220714-A008.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP190227	7/19/2022	826.88

Campaign No: 325975  
 Campaign: Michael Lee - Community Picnic  
 PO Number:

Invoice No: LMP191339  
 Invoice Date: 7/26/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Michael Lee MLA  
 ATTN: Accounts Payable  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 Account No:

**Advertiser**

Michael Lee MLA  
 Brand: Default-Brand  
 6615 Main St  
 Vancouver, BC V5X 3H3  
 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	945.00
Adjustments	-157.50
Gross Amount	787.50
Agency	0.00
Net Amount	787.50
Invoice Tax Amount: GST Collected (Fed Tax)	39.38
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 826.88</b>
Payment Due Date	8/25/2022

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

**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 21, 2022		1/4 Page Vertical	July 14	1/4 Page Vertical (4.85x6)	---	945.00	787.50	787.50
-- ADJUSTMENT --								Additional Rate Adjustment \$	-157.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPVCO100/2022/20220721/LMPVCO100-ZZZZNE-20220721-A005.pdf">http://pdf.glaciermedia.ca/LMPVCO100/2022/20220721/LMPVCO100-ZZZZNE-20220721-A005.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP191339	7/26/2022	826.88



Tax Invoice for Michael Lee MLA Account

Account ID: [REDACTED]

Invoice/Payment Date  
Jul 18, 2022, 6:49 AM

Payment method  
American Express [REDACTED]  
Reference Number: HLHNPPZY2

Transaction ID  
5208902312560984-10217365

Product Type  
Facebook ads

Paid

**\$71.59 CAD**

Subtotal: \$68.18 CAD  
GST/HST: 3.41 CAD (Rate: 5%)

Ad spend since Jul 12, 2022.

**Campaigns**

<b>Event: Vancouver-Langara Community Picnic</b>		<b>\$16.60</b>
From Jul 12, 2022, 12:00 AM to Jul 17, 2022, 11:59 PM		
-----		
Event: Vancouver-Langara Community Picnic	1,003 Impressions	\$5.60
New Traffic Ad Set	1,822 Impressions	\$11.00
-----		
<b>Event: Vancouver-Langara Community Picnic</b>		<b>\$51.58</b>
From Jul 12, 2022, 12:00 AM to Jul 17, 2022, 11:59 PM		
-----		
Event: Vancouver-Langara Community Picnic	7,508 Impressions	\$51.58
-----		



**Tax Invoice for Michael Lee MLA Account**

Account ID: [REDACTED]

**Invoice/Payment Date**

**Jul 25, 2022, 9:16 PM**

**Payment method**

**American Express · [REDACTED]**

Reference Number: P3KR3F72Z2

**Transaction ID**

**5139329966184890-10264975**

**Product Type**

**Facebook ads**

**Paid**

**\$64.91 CAD**

Subtotal: \$61.82 CAD

You requested this manual payment.

**Campaigns**

**Event: Vancouver-Langara Community Picnic**

From Jul 17, 2022, 12:00 AM to Jul 23, 2022, 11:59 PM

**\$48.42**

Event: Vancouver-Langara Community Picnic

6,509 Impressions

**\$48.42**

**Event: Vancouver-Langara Community Picnic**

From Jul 17, 2022, 12:00 AM to Jul 23, 2022, 11:59 PM

**\$13.40**

Event: Vancouver-Langara Community Picnic

714 Impressions

**\$3.90**

New Traffic Ad Set

1,664 Impressions

**\$9.50**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Lee, Michael

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$194.38
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$575.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$769.89</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

# DOLLARAMA

5261B-5265 Ladner Trunk Road  
Delta BC V4K 1W4  
(604)940-3802  
GST [REDACTED]

SCISSORS	667888459841	4.00	FP
SCISSORS	667888459841	4.00	FP
SUBTOTAL		\$8.00	
GST 5%		\$0.40	
PST 7%		\$0.56	
<b>TOTAL</b>		<b>\$8.96</b>	
<b>AMEX</b>		<b>\$8.96</b>	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 8.96

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 22/06/30 [REDACTED]  
REFERENCE #: 66228932 0010016460 T  
AUTHOR. #: 507753  
INVOICE NUMBER: 43

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-06-30 [REDACTED]  
000894 01 326549

0043

WWW.DOLLARAMA.COM





### Details for Order #702-5260903-8965043

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

**Order Placed:** July 8, 2022  
**Amazon.ca order number:** 702-5260903-8965043  
**Order Total:** CDN\$ 20.12

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
1 of: <i>Softsoap Moisturizing Liquid Hand Soap Refill, Soothing Clean Aloe Vera - 50 Fluid Ounces</i>	CDN\$
Part 1 of 1 - <b><u>Scott Multifold Paper Towels (03650) with Fast-Drying Absorbency Pockets, White, 12 Packs of 250 Sheets &amp; Softsoap Moisturizing Liquid Hand Soap Refill, Clean Aloe Vera - 50 Fluid Ounces</u></b>	4.97

Sold by: Amazon.com.ca, Inc.  
Manufacturer: Colgate-Palmolive CA, ISSAQUAH, WA, 98027 US

Condition: New

1 of: <i>Palmolive Ultra Dish Soap, Oxy Power Degreaser, 591 mL, Pack of 4, Amazon Exclusive</i>	CDN\$
Sold by: Amazon.com.ca, Inc.	12.99
Manufacturer: Colgate-Palmolive, ISSAQUAH, WA, 98027 US	

Condition: New

#### Shipping Address:

[Redacted]  
Delta, British Columbia [Redacted]  
Canada

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: [Redacted]

#### Billing Address:

[Redacted]  
Delta, British Columbia [Redacted]  
Canada

Item(s) Subtotal:	CDN\$ 17.96
Shipping & Handling:	CDN\$ 0.00
	-----
Total before tax:	CDN\$ 17.96
Estimated GST/HST:	CDN\$ 0.90
Estimated PST/RST/QST:	CDN\$ 1.26
	-----
<b>Grand Total:</b>	<b>CDN\$ 20.12</b>

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

**Please note:** This is not a VAT invoice.



### Details for Order #702-8291330-7721827

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

**Order Placed:** July 8, 2022  
**Amazon.ca order number:** 702-8291330-7721827  
**Order Total:** CDN\$ 66.18

## Not Yet Shipped

### Items Ordered

	<b>Price</b>
1 of: <i>Scott Multifold Paper Towels (03650) with Fast-Drying Absorbency Pockets, White, 12 Packs of 250 Sheets (3, 000 Per Case)</i>	CDN\$
Part 2 of 2 - <b><u>Scott Multifold Paper Towels (03650) with Fast-Drying Absorbency Pockets, White, 12 Packs of 250 Sheets &amp; Softsoap Moisturizing Liquid Hand Soap Refill, Clean Aloe Vera - 50 Fluid Ounces</u></b>	59.09

Sold by: Amazon.com.ca, Inc.

Manufacturer: Kimberly-Clark Professional (KIMCF), ROSWELL, GA, 30076 US

Condition: New

### Shipping Address:

Delta, British Columbia  
Canada

### Shipping Speed:

Two-Day Shipping

## Payment information

### Payment Method:

American Express | Last digits: [REDACTED]

### Billing Address:

Delta, British Columbia  
Canada

Item(s) Subtotal:	CDN\$ 59.09
Shipping & Handling:	CDN\$ 0.00
	-----
Total before tax:	CDN\$ 59.09
Estimated GST/HST:	CDN\$ 2.95
Estimated PST/RST/QST:	CDN\$ 4.14
	-----

**Grand Total: CDN\$ 66.18**

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

**Please note:** This is not a VAT invoice.



## Order Confirmation

Hi [REDACTED],

Thank you for shopping at [staples.ca](https://staples.ca)! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca




Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.

[Sign up now!](#)

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] [REDACTED] Delta British Columbia [REDACTED] Canada [REDACTED]	[REDACTED] [REDACTED] Delta British Columbia [REDACTED] Canada [REDACTED]	American Express [REDACTED] Expiry [REDACTED]	\$46.30

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Scotties Facial Tissue, 6 Pack Item: 917698	1	\$6.99	\$6.99
	Scotch Magic Tape, 19 mm x 25 m, Boxed, 4/Pack Item: 438138	1	\$12.99	\$12.99
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 1500 Sheets Item: 3001018	1	\$21.36	\$21.36
			SUBTOTAL (3 items)	\$41.34
			SHIPPING	\$0.00
			GST 5%	\$2.07
			PST 7%	\$2.89
			<b>TOTAL</b>	<b>\$46.30</b>

[Help](#)

# Michaels

Made by you™

MICHAELS STORE #3914 (604)273-6311  
9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S3

~~8-9945-0095-1999-9984-1089-9118-1540-5893~~



2940432	SALE	7421 3914 002	7/21/22	19:29
CEL TRANS PKG WRP	400100676103	1 @ 21.99	21.99	T
	SUBTOTAL		21.99	
GST	5%		1.10	
	PST 7%		1.54	
	TOTAL		24.63	

Auth # 847283

AMEX

24.63

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing

New! Now in over 100 stores across Canada  
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.

\*\*\* Please be advised, effective April 15th, 2021  
Michaels will be moving from a 180 day return policy  
to a 60 day return policy from the date of purchase.  
Please see a store associate for more information.

7/21/22



\*  
\*  
\*  
\*  
\*

STAPLES Canada  
Store # 71  
Richmond, BC V6V2X1  
(604) 303-7850

Sale 00075 2 002 75390  
0071 07/22/22 [REDACTED]

1866324

4	CRT NAVY COVER 6PK		
	022473453329	20.99	83.96B
2	LG BCLIPS 8PK		
	718103192767	6.99	13.98B
1	OB DUCT TAPE 48MMX55		
	718103468381		7.89B

Subtotal 105.83

PST 7.00% 7.41

GST 5.00% 5.29

Total \$118.53

American Express 118.53

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$118.53

American Express H Purchase

Authorization Number 862573

0010011450 75390 66278712

07/22/22 [REDACTED]

00/025 APPROVED - THANK YOU

AMERICAN EXPRESS A000000025010801

0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

# DOLLARAMA

9751 Bridgeport Rd Unit 110  
Richmond BC V6X 1S3  
(604)233-1045  
GST [REDACTED]

INK STAMP 667888283545 1.25 FP  
INK STAMP 667888283545 1.25 FP

SUBTOTAL \$2.50  
GST 5% \$0.13  
PST 7% \$0.18  
**TOTAL** \$2.81  
**AMEX** \$2.81

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 2.81

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/07/21 [REDACTED]  
REFERENCE #: 66334854 0010010300 H  
AUTHOR. #: 864553  
INVOICE NUMBER: 9492

AMERICAN EXPRESS  
A000000025010801  
0000008000

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-07-21 [REDACTED]  
000705 01 352130

9492

WWW.DOLLARAMA.COM

THANK YOU FOR SHOPPING AT  
CANADIAN TIRE

STORE #605 - MARINE & ONTARIO  
8277 Ontario Street, Vancouver 336-1086  
GST REGISTRATION [REDACTED]  
REG #:200 07/14/2022 [REDACTED] TRANS #:32  
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000003982322=  
074-6084-8 TRDN 10x10 CNPY \$ 249.99

SUBTOTAL \$ 249.99  
GST 5% \$ 12.50  
PST 7% \$ 17.50  
T O T A L \$ 279.99  
AMEX TEND \$ 279.99  
AMEX PRE-AUTH ADVICE  
AMEX #: \*\*\*\*\*[REDACTED]  
2022/07/14 [REDACTED]  
REF #: 66242834 IUUIU11 M  
AUTHORIZATION #: 208569  
APPROVED - THANK YOU  
IMPORTANT  
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Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & full Contest Rules at  
[telcdntire.com](http://telcdntire.com)

4712-5060-30400-1164808

Our commitment to You:  
We will attempt to give you a refund or  
exchange on every item purchased at any  
Canadian Tire store when you bring in your  
original receipt and issued Canadian  
Tire 'Money'. When you don't have your  
receipt, we will offer a receipt look-  
up\*.

Returns Policy:  
Unopened items, with a receipt, in original  
packaging and returned within 90  
days will receive a refund to the original  
method(s) of payment\*\* or will receive  
an exchange.  
Items that are opened, damaged and/or not in  
resalable condition may not be  
eligible for a refund or exchange. Items  
with a modified return policy will be  
noted on the receipt or at [canadiantire.ca](http://canadiantire.ca).

Exceptions:  
Returns, exchanges or warranties on an item  
without a receipt may not be  
accepted.  
A defective item is subject to the  
manufacturer's warranty and will be repaired  
or replaced.  
Visit [canadiantire.ca](http://canadiantire.ca) for our full policy and  
list of all item exceptions.  
Valid ID may be required.  
\*Canadian Tire stores can verify purchases  
made using credit, debit or with the  
My Canadian Tire 'Money' loyalty program  
within 90 days after the date of  
purchase.  
\*\* Less the value of any Canadian Tire  
'Money' or other benefit given at the  
time of the original purchase.



0060522071404164803000010032

THANK YOU FOR SHOPPING AT CANADIAN TIRE  
RETURNS MUST BE IN ORIGINAL PACKAGE &  
RESELLABLE. PHOTO ID, ORIGINAL RECEIPT,  
& CT MONEY IS REQUIRED FOR A FULL REFUND  
RETURNS AND EXCHANGES ARE WITHIN 90 DAYS  
SOME EXCEPTIONS MAY APPLY.

NEED HELP OR HAVE QUESTIONS?

Contact Us | Frequently Asked Questions | Customer Service: 1-866-746-7287



THANK YOU FOR SHOPPING AT  
CANADIAN TIRE

STORE #605 - MARINE & ONTARIO  
8277 Ontario Street, Vancouver 336-1086  
GST REGISTRATION [REDACTED]  
REG #: 1 07/23/2022 [REDACTED] TRANS #: 42  
OPERATOR #: 110 Float: 001

035-7164-6	BH 3' AUX PVC B \$	7.99
	SUBTOTAL	\$ 7.99
	GST 5%	\$ 0.40
	PST 7%	\$ 0.56
	TOTAL	\$ 8.95
	AMEX TEND	\$ 8.95

AMEX PURCHASE

AMEX #: \*\*\*\*\* [REDACTED]

CO paid \$7.99

CHIP CARD

2022/07/23 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 829084

0000000025010801

AMERICAN EXPRESS

0000008000

OO APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT

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regular gas at participating gas+

locations with a Triangle Mastercard.

\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Lee, Michael

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Lee, Michael

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members