

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$4,691.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,074.17</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,765.77</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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  
-  
-  
-

**From:**  
**Sent:**  
**To:**  
**Subject:**

donotreply@info.safeway.ca on behalf of Safeway <donotreply@info.safeway.ca>  
September 27, 2022 9:53 PM  
[REDACTED]  
Thank you for your Safeway order!

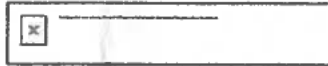


Thanks for choosing Safeway Entertaining. **We've processed your payment.** Your order will be made fresh for you, and ready for pickup at the time below.

**Please pick up your order at the Deli department.**

Be sure to hang on to this email. You'll need to show a printout, or a digital copy on your mobile device when you collect your order at the time and store noted below.

If you have any questions, or would like to make any changes, please contact us at **1-888-391-9759**. Please have your order number to help us better assist you. Changes or cancellations must be made at least 24 hours prior to the scheduled pickup time.



**Order #:** [REDACTED]



**9:00 AM - 10:00 AM**  
**Saturday, October 1, 2022**

Deli Department  
**Safeway King Edward Mall**  
990 King Edward Avenue  
Vancouver, British Columbia V5Z 2M9  
(604) 733-0073

[Click for directions](#)

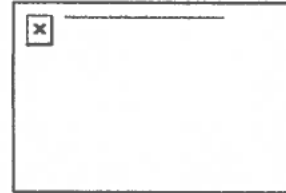


Item	Qty	Price
Tasty Triangles Large	3	\$125.97

<b>Take The Wrap Large</b>	3	\$125.97
<b>Le Petit Croissant Sandwiches</b>	3	\$110.97
	<b>Subtotal:</b>	<b>\$362.91</b>
	<b>GST/HST:</b>	<b>\$18.15</b>
	<b>PST:</b>	<b>\$0.00</b>
	<b>Order Total:</b>	<b>\$381.06</b>



Vancouver, BC



Please do not reply to this email. This is an unmonitored e-mail account.

Connect with us



Sobeys West - 1020 64 Avenue NE, Calgary, AB T2E 7V8  
[www.safeway.ca](http://www.safeway.ca)

[Privacy Policy](#)

# REAL CANADIAN SUPERSTORE

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

## 21-GROCERY

05500013215	NESCAFE	RJ	
	\$11.99 Int 2, \$15.99 ea		
	1 @ \$11.99 ea		11.99
(2)05500071051	SWT CRMY ORGNAL	RJ	
	2 @ \$7.49		14.98
06038305652	PC SPRK WTR ORNG	GRJ	4.49
	BEV. RECYCLING FEE	RJ	0.12
	DEPOSIT 1		1.20
06038305981	PC SERVIETTE CP	GPRJ	7.99
06038313581	PC SPRKNG WATER	GRJ	4.49
	BEV. RECYCLING FEE	RJ	0.12
	DEPOSIT 1		1.20
(2)06038320980	PCB WTMN SELTZER	GRJ	
	2 @ \$4.49		8.98
	BEV. RECYCLING FEE		
	2@ \$0.12		0.24
	DEPOSIT 1		
	2@ \$1.20		2.40
06311110341	ROGERS SUGAR	RJ	
	\$1.77 Int 1, \$2.99 ea		
	1 @ \$1.77 ea		1.77
06840044379	ORANGE PEKOE TEA	RJ	5.99
07017714176	TWNG ERL GRY	RJ	15.49

## 25-NATURAL FOODS

04157005531	BD ALMOND BREEZE	RJ	3.00
	BEV. RECYCLING FEE	RJ	0.02
	DEPOSIT 1		0.10
85003203304	OAT ORIGINAL	RJ	2.54
	BEV. RECYCLING FEE	RJ	0.02
	DEPOSIT 1		0.10

## 33-BAKERY INSTORE

06148301018	OATMEAL COOKIES	RJ	7.00
06148305566	OM LOAF CAKES CP	RJ	7.50
(2)77098156190	MINI CHOC CROISS	RJ	
	2 @ \$5.00		10.00

## 41-HOME

(6)05870316166	PC WOODN SPOON	GPRJ	
	6 @ \$2.99		17.94
(4)05870351526	COFFEE CUP	GPRJ	
	4 @ \$5.49		21.96
(3)06940910124	RC LUNCH PLATE	GPRJ	
	3 @ \$6.49		19.47

<b>SUBTOTAL</b>			<b>171.10</b>
G=GST 5%	85.80 @ 5.000%		4.29
P=PST 7%	67.36 @ 7.000%		4.72

**TOTAL 180.11**

Trans. Type: PURCHASE  
Account: VISA CAD\$ 180.11  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 22/09/28  
Ref. #: 100448  
Auth #: 083680  
VISA CREDIT

A0000000031010 0000000000  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 180.11



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

# INVOICE

**Invoice No. MN184**

**TO:**

MLA Michael Lee Constituency Office  
[Michael.Lee.MLA@leg.bc.ca](mailto:Michael.Lee.MLA@leg.bc.ca)  
Phone: 604-660-8380  
c/o [REDACTED]@leg.bc.ca

**DATE: August 17, 2022**

---

Fee for use of the Multipurpose room and kitchen at Marpole Neighbourhood House from 11:30am to 2:30pm on Saturday October 1, 2022. Rental includes use of MNH's BBQ and courtyard.

\$35 per/hr non-profit x 3 hr = \$105

Kitchen:

\$15 per/hour x 3 hr = \$45

**Amount due: \$150.00**

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

*Thank you for supporting Marpole Neighbourhood House.*

**Building Better Neighbourhoods Together** 



SIMON'S NF VANCOUVER ALMA  
 130-2083 ALMA ST  
 Welcome #

21-GROCERY

(2)01410017094	GOLDFISH CH TRIO	RJ	
2 @ \$1.99			3.98
(1)05565364140	DARE BRETON CRK	RJ	
(1)05565364150	DARE BRETON CRK	RJ	
(2)05565364590	DARE VEGGIE	GRJ	
\$2.99 ea or 2/\$4.00 KB			
4 @ 2/\$4.00			8.00
05770021501	MYNRD WINE GUMS	GRJ	
\$2.49 ea or 2/\$4.00 KB			
2 @ 2/\$4.00			4.00
05849645964	UNCL RICE FF HSR	RJ	1.49
06038300377	PC PURPLE CORN	GRJ	
\$1.99 ea or 2/\$3.50 KB			
2 @ 2/\$3.50			3.50
06038300903	PC TWIST OLIVE	RJ	
\$2.29 ea or 2/\$3.50 KB			
2 @ 2/\$3.50			3.50
06038365721	PC SALSA WHT CRN	RJ	2.49
06038396678	PC SPLENDIDO GNO	RJ	1.89
06136243430	CL TUNA LT	RJ	1.69
06420015015	CATELLI PENNE	RJ	1.89
(1)06565340914	SNACK SIZE	RJ	
(1)06565340912	SNACK SIZE MFN	RJ	
\$2.29 ea or 2/\$4.00 KB			
2 @ 2/\$4.00			4.00
06596700021	PFLS CRNBRY CIT	RJ	2.99
(2)06634305063	OLD DUTCH PCORN	GRJ	
2 @ \$2.88			5.76
06780000375	UNICO OLIVES	RJ	3.69
<b>SUBTOTAL</b>			<b>48.87</b>
G=GST 5%	17.26 @ 5.000%		0.86
<b>TOTAL</b>			<b>49.73</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 77219465704  
 Simon's NF Vancouver Alma  
 130 - 2083 Alma St.  
 Vancouver BC  
 STORE 03671 REG 1  
 SLIP # 639600  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 PC Mastercard  
 REF # AUTH # ISO/ACI RESP  
 019001001183 08463J 00 00T  
 AID: A0000000041010  
 TSI E800 TVR 0000008001  
 DATE TIME AMOUNT  
 06/29/2022 \$ 49.73 CAD  
**APPROVED**

No Signature Required

-----  
 CREDIT TN  
 PC Optimum  
 Points Received  
 Closing Balance

\*\*\*\*\*  
 GST \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*  
 THANK YOU FOR SHOPPING AT NO FRILLS  
 OWNER NAME :  
 \*\* USE YOUR PC OPTIMUM CARD \*\*  
 TO COLLECT POINTS!!  
 \*\* REDEEM HERE FOR FREE GROCERIES \*\*  
 FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468  
 2022/06/29 9804 01 6396



# Victoria Drive BIA

www.victoriadrivebia.com vdbia@telus.net

Bill To: **MLA Michael Lee  
Community Office**

Phone: 604-323-2301

Invoice #: 015

Address: 5608 Victoria Drive Van. BC V5P 3W4

Invoice Date: 2022-08-17

Contact: XXXXXXXXXX

Date	Item #	Description	Qty	Unit Price	Total
2022-08-13	Summer festival Booth	10x10 tent	1.0		\$50.00
2022-08-13		Table	1.0		
2022-08-13		Chair	2.0		



**MAKE ALL Cheques PAYABLE TO VICTORIA DRIVE**  
OR  
You may e-transfer to "vdbia@telus.net" and send us the receipt.

<b>Invoice Subtotal</b>	\$50.00
<b>GST</b>	n/a
<b>PST</b>	n/a
<b>Shipping</b>	n/a
<b>Total</b>	<u>\$50.00</u>

# 2022 Indigenous Business Award Gala

## General Admission CA\$200.00

Fairmont Hotel Vancouver, 900 West Georgia Street, Vancouver, BC V6C 2W6, Canada

Tuesday, 29 November 2022 from [REDACTED] (PST)

Eventbrite Completed

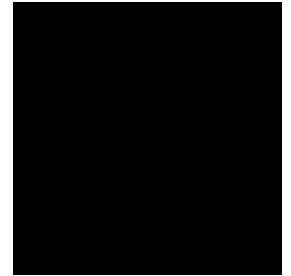


### Order Information

Order #5175201909. Ordered by Michael Lee on 15 November 2022 [REDACTED]

### Name

Michael Lee



51752019098383945989001

### Event Information:

This is a ticketless event and registration is by last name.

To change or add event attendee names, or update dietary restrictions, log in to Eventbrite using your email address; Go to "Tickets"; Select your order; Click "Edit"; Save your changes (or email [events@bcachievement.com](mailto:events@bcachievement.com) if you require assistance).

All updates must be submitted by Tuesday, November 15, 2022.

For assigned seating requests, please email [events@bcachievement.com](mailto:events@bcachievement.com).

Guests wishing to book a room at the Fairmont Hotel Vancouver will receive preferred pricing. To book, please call 1.855.516.1090 and mention the BC Achievement - Indigenous Business Award event on Nov. 29 or visit our website to access the direct link.



CLOSE WINDOW

# Order History

Transaction Type : Purchase

Order ID: mvt6682922680  
 Card Type: MC  
 Date/Time: Oct 26 2022 [REDACTED]  
 Sequence Number: 663169340013940150 M  
 Amount: \$45.00

Card Number: [REDACTED]  
 Expiry Date: [REDACTED]  
 Approval Code: 01200J  
 Response: 027  
 Message: APPROVED \* =

Clerk: [REDACTED] 2015  
 Statement Descriptor: AGM DINNER  
 Crypt Type: 1 - Mail/Telephone Order

Customer ID: [REDACTED]

eFraud Information

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

Action Items



PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Mother's Day Celebration

**Diamond Parking  
MARINER'S POINT**

1505-1530 Mariner Walk  
Station No. 4210  
Diamond Parking Services

License Plate Number



Expiration Date/Time



**MAY 05, 2022**

Purchase Date/Time: [Redacted] May 05, 2022

Total Parking: \$3.00

Total Taxes: \$0.90

Total Acct Maint: \$0.12

\$4.02

Rate: 1 Hour \$3.00

Total Paid: \$4.02

Pmt Type: CC (Swipe)

Ticket # 00008192

S/N #: 520117220878

Setting: 4210

Mach Name: 4210 New Luke II

\*\*\*\*\* [Redacted] MasterCard

Auth #: 03249J

SUCCESS Walk w/  
the Dragon

**RECEIPT**

Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**JUL 10, 2022**

Purchase Date/Time: [Redacted] Jul 10, 2022

Total Due: \$14.25 Rate: \$14.25 Expires 12AM

Total Paid: \$14.25 Pmt Type: CC (Swipe)

Ticket #: 00006354

S/N #: 530121070090

Setting: CP62 - 90min

Mach Name: CP62 - 46

\*\*\*\*\* [Redacted] Visa

Auth #: 026804

GST# [Redacted]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$3,170.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,092.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,263.69</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

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

# THE REVUE

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

TEL: 604 327-1665

**SOLD TO:**

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

## INVOICE

**INVOICE NUMBER**

6132

**DATE**

Sept. 12, 2022

DESCRIPTION	PRICE
Advertisement in the Fall 2022 edition - Happy Thanksgiving	\$25.00
	PST 1.75
	GST 1.25
	<b>TOTAL \$28.00</b>

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
11/10/2022	3716

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2022	200.00	200.00

### Sales Tax Summary

GST@5.0%	10.00
Total Tax	10.00

<b>Total</b>	\$210.00
--------------	----------

GST/HST No. XXXXXXXXXX

Campaign No: 341159  
 Campaign: Community Chat - Sat, October 22  
 PO Number:

Invoice No: LMP222243  
 Invoice Date: 10/25/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Michael Lee MLA  
 ATTN:  
 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	11/24/2022

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	Oct 20, 2022		1/4 Page Vertical	Community Chat	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/LMPVCO100/2022/20221020/LMPVCO100-ZZZNE-20221020-A004.pdf">http://pdf.glaciermedia.ca/LMPVCO100/2022/20221020/LMPVCO100-ZZZNE-20221020-A004.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP222243	10/25/2022	826.88

# THE REVUE

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

TEL: 604 327-1665

**SOLD TO:**

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

## INVOICE

**INVOICE NUMBER**

6240

**DATE**

Nov. 30, 2022

DESCRIPTION	PRICE
Advertisement in the Winter 2022 edition - Season's Greetings	\$25.00
	PST 1.75
	GST 1.25
	<b>TOTAL \$28.00</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Lee, Michael

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$769.89
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$31.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$800.93</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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)  
-  
-  
-  
-





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95017607</b>	<b>30-Apr-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95017607 Bill To [REDACTED] Invoice Date 2022.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # [REDACTED] 5.000 %				6.81	0.34
Total (CAD)				7.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Select Express Courier\*\* NEW  
ADDRESS \*\*  
# 2115 - 1225 KINGSWAY AVE  
PORT COQUILAM, BC  
V3C 1S2  
604-944-1933

Invoice Number: 53013  
Account Code: [REDACTED]  
Invoice Date: 9/30/22  
GST/HST [REDACTED]

Invoice Submitted To:

BC GOVERNMENT CAUCUS  
Attn: Accounts Payable  
501 BELLVILLE STREET, Unit 166  
VICTORIA, BC V8V1X4

PAYABLE UPON RECEIPT

---

Invoice Summary

Comments

Total Shipments: 1  
Base Charges: \$22.75  
Order Discounts: \$0.00  
Net Charges: \$22.75  
GST \$1.14

Total Due \$23.89 CAD

---

Invoice Details

Order No 639092

Ship Date 09/28/2022

Service: OVERNIGHT-OUTOFTOW  
Pcs: 1  
Wt: 1.00 Lbs  
Delivered: Sep 29 2022 9:23AM  
POD: Mail Slot

From: BC GOVERNMENT CAUCUS  
501 BELLVILLE STREET 166  
VICTORIA BC

To: MICHAEL LEE  
6615 MA N ST  
VANCOUVER BC

Base: \$17.50  
Pcs: \$0.00  
Wt: \$0.00  
Fuel: \$5.25  
Other: \$0.00

Caller: [REDACTED]

Sub-total: \$22.75  
GST \$1.14  
Total: \$23.89

---

Other:

Invoice Summary

Total Shipments: 1  
Base Charges: \$22.75  
Order Discounts: \$0.00  
Net Charges: \$22.75  
GST \$1.14

Total Due: \$23.89 CAD

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>

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**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 3 - Oct. 1, 2022 to Dec. 31, 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>\$29.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$29.25</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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

# Renew your alarm permit

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



Your permit [REDACTED] has now been renewed  
Thank you for your payment.

Your receipt was automatically forwarded to the provided email address.

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

## What to do next

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

## Permit details

**Permit:**

[REDACTED]

**Location:**

6615 MAIN ST

**Amount:**

\$29.25

**Expiry date:**

Nov 20, 2023

## Payment details

**Transaction number:**

2293919

**Amount:**

\$29.25

**Transaction type:**

purchase

**Date/time:**

21 Oct 2022 01:58:56

