

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>\$1,373.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,373.93</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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
- 
- 
-

# COSTCO WHOLESALE

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

## SELF-CHECKOUT

2118631 VARIETY 54CT	21.99 G
308636 CRUSH 32 PK	14.49 GP
DEPOSIT CL	3.20
201899 APPLE JUICE	13.99
DEPOSIT CL	4.00
SUBTOTAL	57.67
TAX	2.83
**** TOTAL	60.50

XXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 0010013300 H  
AUTH #: 1856J 2023/03/30  
Invoice Number: 209330  
Purchase - PC Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$60.50

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 60.50  
CHANGE 0.00

(P) PST 7% 1.01  
(G) GST 5% 1.82  
TOTAL NUMBER OF ITEMS SOLD - 3  
2023/03/30 54 209 447 709

OP#: 709 Name: SCU

Thank You!  
Please Come Again

G - GST P-PST  
GST #  
Whse:54 Trm:209 Trn:447 OP:709

Items Sold: 3  
K3 2023/03/30



Member Name: Lee, Michael MLA

<b>Expense Description</b>	Hosting Event
<b>Vendor</b>	Youth Forum
<b>Amount</b>	\$299.09
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



GREATER VANCOUVER  
BOARD OF TRADE

400 999 Canada Place  
Vancouver, B.C.  
V6C 3E1  
604 681 2111

RECEIPT: INV 019603  
DATE:

## Receipt

MICHAEL LEE  
MICHAEL LEE (ACCOUNT)  
6615 MAIN STREET  
VANCOUVER (BC)  
V5X3H3

Description	Qty	Unit Price	Amount
Future of Housing in B.C.: Conversation with Minister Ravi Kahlon Individual Non Member Rate Non member price	1	\$198.00	\$198.00

	Subtotal	\$198.00
# [REDACTED]	GST/HST	\$9.90
	Total	\$207.90

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris Mastercard	4471 0 311	2023 03 21	\$207.90

Paid	\$207.90
<b>Balance</b>	<b>\$0.00</b>
Paid On	2023 03 21

# FRESH CO

No.3 & Williams Freshco  
 10151 No.3 Rd, Richmond, BC, V7A 4R6  
 1-800-723-3929  
 GST# [REDACTED]



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

41-HOME

(9)07089642503 WILTON JUMBO CUP  
 GPMRJ

9 @ \$3.49

31.41

**SUBTOTAL**

**31.41**

G=GST 5% 31.41 @ 5.000%

1.57

P=PST 7% 31.41 @ 7.000%

2.20

**TOTAL**

**35.18**

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

GLOBAL PAYMENTS MERCHANT # 5385737

Superstore  
 4651 No.3 Road  
 Richmond BC

STORE 01557 REG 6

SLIP # 25900

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

PC Mastercard

REF # AUTH # ISO/ACI RESP  
 212001001188 08200J 00 001

AID: A0000000041010

TSI E800 TUR 0000008001

DATE TIME AMOUNT  
 04/11/2023 [REDACTED] \$ 35.18 CAD

APPROVED

No Signature Required

CREDIT TN

35.18

PC Optimun  
 Points Redeemed  
 Closing Balance

THANK YOU FOR SHOPPING AT FRESH  
 MANAGER NAME: [REDACTED]  
 2023/04/11 [REDACTED]

06 0259

Served by: SCO 22

Member card number: \*\*\*\*\* [REDACTED]

White Baking Cups	40.99 XC
White Baking Cups	\$0.99 XC
White Baking Cups	\$0.99 XC
White Baking Cups	\$0.99 XC

SUBTOTAL \$3.96  
 5% GST \$0.20  
 7% PST \$0.28

**TOTAL**

**\$4.44**

MasterCard  
 Cash

TENDER  
 CHANGE

\$4.44  
 \$0.00

NUMBER OF ITEMS 4

SCENE+ POINTS

Member number: \*\*\*\*\* [REDACTED]



Rewards Limited/Digital Offers Unavailable

MERCHANT 23715649

RF

TERMINAL ID S02371564922

\*\* Purchase

\*\* \$ 4.44

CARD MC

RCPT 7281000

NO. \*\*\*\*\* [REDACTED]

RESP 001

DATE 03/28/2023

TIME [REDACTED]

AUTH # 08802J

REF# 001349217

APPL PC Mastercard

AID A0000000041010

00

APPROVED - THANK YOU

Term Tran Store Oper  
 22 7281 8932 122

03/28/23

REFUND POLICY: Please retain receipt  
 for refund within 14 days of purchase  
 \*\*NO RETURNS OR REFUNDS ON GIFT CARDS  
 AND SEASONAL PRODUCTS\*\*



# NOFRILLS

CO PAID \$36.78

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

GLOBAL PAYMENTS MERCHANT # 81756765704  
Justin NF Vancouver  
1680 - 4th Ave W  
Vancouver BC  
STORE 03807 REG 3  
SLIP # 839100

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* EXP \*\*/\*\*  
CARD #

REF # AUTH # ISO/ACI RESP

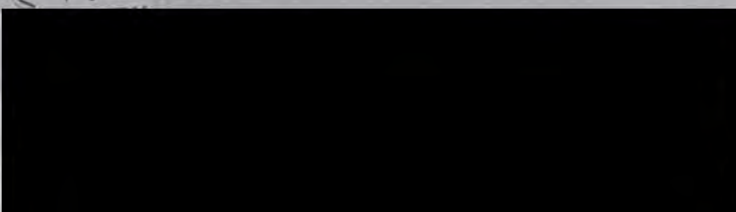
000000000000  
DATE TIME AMOUNT  
04/13/2023 [REDACTED] \$ [REDACTED] CAD

NOT COMPLETED

JUSTIN'S NF VANCOUVER  
1688 4TH AVE W, VANCOUVER, BC  
Welcome #



06038318662	PC DLX MIX NUTS	GRJ	4.99
06038322243	PC MUS SMK OIL	RJ	1.99
06041001040	KURKURE MASALA	GRJ	
\$2.19 ea or 2/\$3.00 KB			
1 @ \$2.19 ea			
06041005626	LAY'S CHIPS	GRJ	3.99
06404200355	LECLERC CELB CK	RJ	2.49
06634305063	OLD DUTCH PCORN	GRJ	3.99
06780000373	BLACK OLIVES	RJ	2.59
06810005986	KD THRE CHSE	RJ	
\$2.29 ea or 2/\$3.50 KB			
2 @ 2/\$3.50			
06865600124	BOONDI	GRJ	2.99
06865600154	GOAD GATHIYA	GRJ	2.99
78882100114	SPECIAL BOMBAY B	RJ	1.79
(1)890400440152	BHEL PURI	GRJ	
(1)890400440202	ALL IN ONE	GRJ	
(1)890400440364	TASTY NUTS	GRJ	
\$1.99 ea or 2/\$3.50 KB			
3 @ 2/\$3.50			
890400440531	SOAN PAPDI	RJ	
\$3.49 ea or 2/\$6.00 KB			
1 @ \$3.49 ea			



Vaisakhi 2023  
Muffin Liners  
10 pkgs (80 liners/pkg @ \$1.49)

SUPERIOR DOLLAR STORE  
3287 W Broadway Van  
GST# [REDACTED]

10X	@1.49
Houseware TX	14.90
ITEM CT	10
GST TI	5% 0.75
PST	7% 1.04
TTL TAX	1.79

CHARGE3

16.69

04-13-2023 [REDACTED]  
0002 CLERK07 00406460

No Cash Refund

Exchange Only

within 2 days of receipt

**Laser Sharp Printing and Signs**

154 11786 River Rd  
Richmond BC V6X 3Z3  
604.428.4028

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

PST BC Registration No.: [REDACTED]  
GST/HST Registration No. [REDACTED]



# INVOICE

**BILL TO**

Tracy Beshara  
Marpole Oakridge Family Place

**INVOICE # 8187**

**DATE 12-06-2023**

ACTIVITY	AMOUNT	TAX
<b>Sales</b> 100lb matte postcards, 5.5 x 8.5, double sided - Second set, 500 @ 0.1917	95.85	GST/PST BC
SUBTOTAL 95.85 PST (BC) @ 7% 6.71 GST @ 5% 4.79 TOTAL 107.35 PAYMENT 107.35 BALANCE DUE <b>\$0.00</b>		

PAID

**TAX SUMMARY**

RATE	TAX	NET
PST (BC) @ 7%	6.71	95.85
GST @ 5%	4.79	95.85





**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$943.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$943.38</u></u>

**Note 1**

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**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

Campaign No: 366417  
 Campaign: Vancouver-Langara Youth Forum  
 PO Number:

Invoice No: GMD273412  
 Invoice Date: 3/28/2023  
 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**

GMD Digital Limited Partnership  
 Payable to: GMD Digital Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, @VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	973.00
Adjustments	-185.50
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	4/27/2023

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

If you would like to respond to this email,  
 please email: @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	Mar 23, 2023		1/4 Page Vertical	VLA Youth Council	1/4 Page Vertical (4.85x6)	---	973.00	787.50	787.50
— ADJUSTMENT —								Custom Rate Override	-185.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPVCO100/2023/20230323/LMPVCO100-ZZZZNE-20230323-A013.pdf">http://pdf.glaciermedia.ca/LMPVCO100/2023/20230323/LMPVCO100-ZZZZNE-20230323-A013.pdf</a>								

Invoice No.	Invoice Date	Amount
GMD273412	3/28/2023	826.88

# THE REVUE

1736 East 33rd Ave.  
Vancouver, BC V5N 3E2

TEL: [REDACTED]

## INVOICE

### INVOICE NUMBER

6254

### DATE

June 12, 2023

### SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

DESCRIPTION	PRICE
Ad in Summer 2023 Edition	\$25.00
	PST 1.75
	GST 1.25
	<b>TOTAL \$28.00</b>

**Lee.MLA, Michael**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** April 20, 2023 12:26 AM  
**To:** Lee.MLA, Michael  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC19101707**

Processed on Apr 20, 2023 03:26 am New York.

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<b>Essentials plan</b>	<b>\$39.50</b>
2,500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$2.77</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.98</b>
GST	
Tax Rate: 5%	

---

**Paid via Mast** ending in [REDACTED] which expires [REDACTED] **\$44.25**  
on April 20, 2023

<b>Balance as of April 20, 2023</b>	<b>\$0.00</b>
-------------------------------------	---------------

**Lee.MLA, Michael**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** May 20, 2023 12:32 AM  
**To:** Lee.MLA, Michael  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC19321227**

Processed on May 20, 2023 [REDACTED] am New York.

---

<b>Essentials plan</b>	<b>\$39.50</b>
2,500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$2.77</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.98</b>
GST	
Tax Rate: 5%	

---

**Paid via Mast** ending in [REDACTED] which expires [REDACTED] **\$44.25**  
on May 20, 2023

<b>Balance as of May 20, 2023</b>	<b>\$0.00</b>
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$34.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$34.82</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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

5300 No. 3 Road Unit 602  
Richmond BC V6X 2X9  
(604)248-0164  
GST [REDACTED]

PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
PHOTO FRAME	4.25 FP
SUBTOTAL	\$21.25
GST 5%	\$1.06
PST 7%	\$1.49
TOTAL	\$23.80
MASTERCARD	\$23.80

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 23.80

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/03/23  
REFERENCE #: 66334862 0010011690 H  
AUTHOR. #: 02541J  
INVOICE NUMBER: 9203

PC Mastercard  
A0000000041010  
0000008001

01/027 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

2023-03-23 [REDACTED]  
000845 61

9203

WWW.DOLLARAMA.COM



**AL SCOTT LOCK & SAFE LTD**

#155 - 5951 Minoru Boulevard

RICHMOND BC V6X 4B1

TEL 604-270-8876

GST # [REDACTED]

05/11/2023 [REDACTED]

**Sale Transaction**

**EPOS00080022388**

11/05/2023

SOLD TO: CASH SALES - RICHMOND

SOLD BY: [REDACTED]

LOCATION: RICHMOND

QTY	PRICE	Discount	Extend
1.00	4.85	0.00	4.85
IL-SC1BR	SCHLAGE SC1 KEYS CUT		

<b>SUBTOTAL</b>	<b>4.85</b>
GST	0.24
PST	0.34
<b>TOTAL</b>	<b>5.43</b>

**PAYMENT**

MASTERCARD 5.43 CAD  
CARD NO. \*\*\*\*\* [REDACTED]  
APPROVAL

**CHANGE:**

CASH 0 CAD

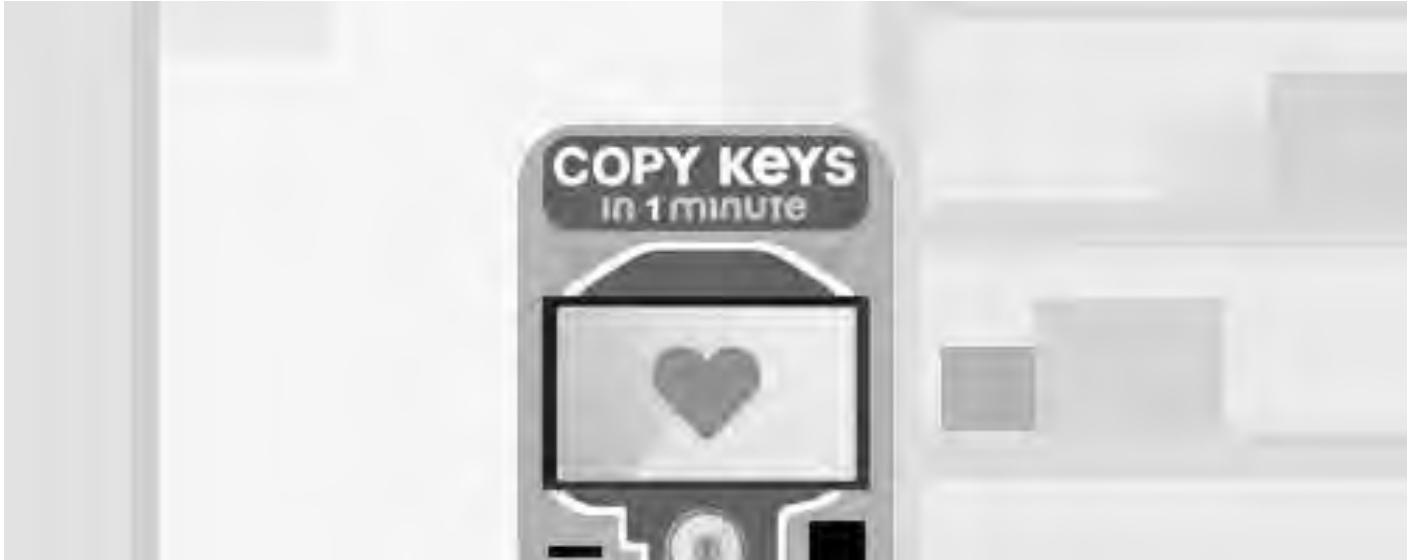
**PURCHASE TRANSACTION**

YOU ARE THE KEY TO OUR SUCCESS

## Minute Key Receipt

Minute Key <info@minutekey.com>  
To: [REDACTED]

Mon, May 8, 2023 at [REDACTED]



**YOUR MAY 8, 2023 ORDER:**

<b>1x</b>	Brass Key	<b>\$4.99</b>
<hr style="border-top: 1px dashed #000;"/>		
	Subtotal	\$4.99
	GST/HST:	\$0.60
	<b>Total</b>	<b>\$5.59</b>

Payment Method: Car [REDACTED]

Registration Number: [REDACTED] GST/HST [REDACTED]

Need to find a Minute Key kiosk?  
Visit our kiosk finder

Transaction: EC104156459968B    Kiosk: [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>\$44.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$44.50</u></u>

**Note 1**

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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
- 
- 
- 
- 
-

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] : [REDACTED] [REDACTED]

**MAR 26, 2023**

Purchase Date/Time: [REDACTED] Mar 26, 2023  
Total Due: \$7.80 Rate: \$7.80 - 3rd Hr Free  
Total Paid: \$7.80 Pmt Type: CC (Tap)  
Ticket #: 00074443  
S/N #: [REDACTED]  
Setting: [REDACTED]  
Mach Name: [REDACTED] - 1

\*\*\*\*\* [REDACTED] MasterCard

Auth #: 08502J

GST# [REDACTED]

**Diamond Parking**  
Jewish Community Centre  
950 West 41st Avenue  
Vancouver  
Station No. [REDACTED]

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**APR 28, 2023**

Purchase Date/Time: [REDACTED] Apr 28, 2023

Total Parking: \$3.03  
Total TransLink: \$0.73  
Total GST: \$0.19

CAD\$3.95      Rate: 2 Hrs.  
Total Paid: CAD\$3.95      Pmt Type: CC (Chip)  
Ticket # 00008691      AID:A000000041010  
S/N #: [REDACTED]      APL:PC Mastercard  
Setting: [REDACTED]  
Mach Name: [REDACTED] - 1  
CVM:NO CARDHOLDER VERIFICATION

## [REDACTED]

Auth #: 00581J

Thank you for choosing  
Diamond Parking Ltd.

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**INDIGO**

SUCCESS Gala

Indigo Lot [REDACTED]  
Westin Bayshore

Meter: [REDACTED]  
Trans: 024284  
Time: [REDACTED] APR 08  
Price: \$20.00

License Plate:  
[REDACTED]

Card: \*\*\*\*\* [REDACTED]  
Auth: 05393J  
Expires:

[REDACTED] SUN  
**APR 09 2023**  
Thank you for parking  
with Indigo  
604 669 7275

GST [REDACTED]

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

RECEIPT  
Thank You  
For your Patronage

License Plate Number  
[REDACTED]  
Expiration Date/Time  
[REDACTED] : [REDACTED] [REDACTED]

MAY 18, 2023

Purchase Date/Time: [REDACTED] May 18, 2023  
Total Due: \$4.95 Rate: \$4.95 - 1.5 Hours  
Total Paid: \$4.95 Pmt Type: CC (Swipe)  
Ticket #: 00079128  
S/N #: [REDACTED]  
Setting: [REDACTED]  
Mach Name: [REDACTED] - 1

##### [REDACTED] MasterCard  
Auth #: 01266J  
GST# [REDACTED]

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

RECEIPT  
Thank You  
For your Patronage

License Plate Number  
[REDACTED]  
Expiration Date/Time  
[REDACTED] : [REDACTED] [REDACTED]

MAY 18, 2023

Purchase Date/Time: [REDACTED] May 18, 2023  
Total Due: \$7.80 Rate: \$7.80 - 3rd Hr Free  
Total Paid: \$7.80 Pmt Type: CC (Swipe)  
Ticket #: 00079101  
S/N #: [REDACTED]  
Setting: [REDACTED]  
Mach Name: [REDACTED] - 1

##### [REDACTED] MasterCard  
Auth #: 07454J  
GST# [REDACTED]

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

### Note 1

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**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