

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Lee, Michael

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11,629.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,675.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,305.85</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-



Invoice

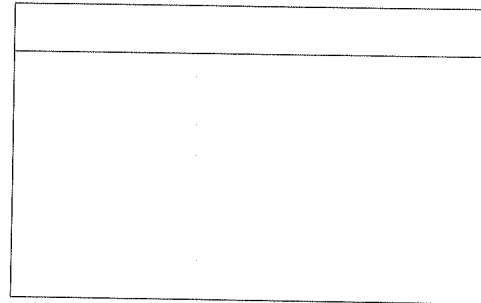


Customer No.	Date	Ticket #
[REDACTED]	June 28, 2023	T1-14C717

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

MICHAEL LEE
 BC United
 VANCOUVER-LANGARA
 BC
 (604) 660-8380



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100021	MLA BC Flag pin	1.50	EACH	450.00
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00

Subtotal:	500.00
GST:	30.00
PST:	42.00
Total:	572.00

Tender:	
A/R Charge	572.00
Net tender:	572.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Member Name: Michael Lee, MLA

Expense Description	Previously missed portion of Hall Rental expense.
Vendor	City of Vancouver
Amount	\$20.25
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

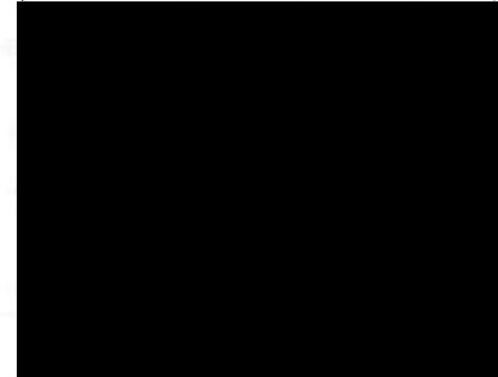
[Redacted]

[Redacted]

[Redacted]

[Redacted]

Walmart *



STORE 5777
805 BOYD ST.
NEW WESTMINSTER, BC
V3M 5X2

604-624-1291
ST# 05777 OP# 005161 TE# 67 TR# 05821
BW AUX 062773509963 \$7.00 C
3.5MM CABLE 003399107986 \$39.17 E
SUBTOTAL \$46.17
GST 6.0000% \$2.31
PST 7.0000% \$3.23
TOTAL \$51.71
MCARD TEND \$51.71

PC Mastercard **** * [REDACTED]
APPROVAL # 01001J
REF # 320300396817
PAYMENT SERVICE - A
AID A0000000041010
TC FF582B482508C6F1
TERMINAL # WMTKPO16585
*NO SIGNATURE REQUIRED

07/22/23 [REDACTED]

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2
TC# 1574 3304 3786 5166 6716



THANK YOU FOR SHOPPING WITH US
07/22/23 [REDACTED]

CUSTOMER COPY

Walmart *

STORE 5777
805 BOYD ST
NEW WESTMINSTER, BC
V3M 5X2

604-524-1291

ST# 05777 OP# 009086 TE# 86 TR# 04453

PURELL 073852402190

1.000 ml @ \$4.97 /ml \$4.97 J

EQ HAND SNTZ 627735019120 \$7.97 J

EQ HAND SNTZ 627735019120 \$7.97 J

EQ HAND SNTZ 627735019120 \$7.97 J

EQ HAND SNTZ 627735019120 \$7.97 J

SUBTOTAL \$36.85

GST 5.0000 % \$1.84

TOTAL \$38.69

MCARD TEND \$38.69

CHANGE DUE \$0.00

PC MASTERCARD **** * [REDACTED]

\$38.69 TOTAL PURCHASE

APPROVAL # 08700J

RRN # 320300833135

AID A0000000041010

TC 6E6A275C1B31F173

TERMINAL ID WMTUP012364

*No Signature Required

07/22/23 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 5

TC# 9995 5817 5724 9046 6824



07/22/23 [REDACTED]

Walmart 

STORE 5777
805 BOYD ST
NEW WESTMINSTER, BC

V3M 5X2

604-624-1291

ST# 05777 OP# 009089 TE# 89 TR# 03691

AQUA TAINER 060823941000 \$28.88 E

GV TOW 1218 628916768470 \$19.97 E

SUBTOTAL \$48.85

GST 5.0000 % \$2.44

PST 7.0000 % \$3.42

TOTAL \$54.71

MCARD TEND \$54.71

CHANGE DUE \$0.00

PC MASTERCARD **** * [REDACTED]

\$54.71 TOTAL PURCHASE

APPROVAL # 02207J

RRN # 320200503997

AID A0000000041010

TC AB410E653CB456EE

TERMINAL ID WMTUP002209

*No Signature Required

07/21/23 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 8609 6971 6453 4833 9023



07/21/23 [REDACTED]

7-ELEVEN
888 DE MARINE DR
MANOUEVER BC NEW 214
Ph: 5043270821
STORE#: 07898
GETA R: 19005483
OH THANKS HEAVEN!
7-ELEVEN
SALE

20 Artic Prty Ice 83.80 F
SUBTOTAL CAD\$83.80
TOTAL DUE CAD\$83.80

MASTERCARD CAD\$83.80

ACCT#: ██████████
APPROVAL#: 033741
AUTH CODE: 00
RECH: 007328
APPROVAL DATE/TIME: 07/22/2023 ██████████
STATUS CODE: 0
REF#: 78682961005
APP NAME: PC MASTERCARD
AID: A000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 000008001
TSI: e000
APPROVED
CRYPTO: A900 5AE13E7508DE84EF

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law



save-on-foods #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Vanilla Cupcakes 6pk 352.03
47 @ 7.49

Sub Total \$352.03

Card \$\$ pts 352

BALANCE DUE \$352.03

Credit \$352.03

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 352.03

CARD NUMBER: *****

DATE/TIME: 07/01/2023

REFERENCE #: 0010018030 C

TERM: 66348024

AUTHOR.# : 06405J

AID: A0000000041010

TVR: 0000008000

TSI E800

PC Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

More Rewards Card #XXXXXX

Opening Balance

Points Earned

More Rewards Total Points

DOLLARAMA

5751 Marine Way
Burnaby BC V5J 0A6

GST 863624433

LICENSED FLYING	667888530298	1.75	FP
FRISBEE	667888131419	35.00	FP
20 @ 1.75			
LICENSED FLYING	667888035526	66.50	FP
38 @ 1.75			
BUBBLE BOTTLES	667888096756	55.25	FP
17 @ 3.25			

SUBTOTAL	\$158.50
GST 5%	\$7.93
PST 7%	\$11.10
TOTAL	\$177.53
CASH	\$200.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$22.45

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-14 [REDACTED]
001412 03

4623

WWW.DOLLARAMA.COM



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

We come #

21-GROCERY

(4)62807860006 PRIMO DEM WATER RJ 67.96
 4 @ \$16.99

SUBTOTAL 67.96

TOTAL 67.96

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 61.96
 Card Type: CREDIT
 Card Number: *****
 Date/Time: 23/07/21
 Ref. #: 125390
 Auth #: 06037J

PC Mastercard
 A0000000041010 0000008001

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

CREDIT TN 67.96
 PC Optimum
 Points Redeemed
 Closing Balance



99151731078120230721183540

You could have earned at least 670
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 R10001

YOUR STORE MANAGER

20:23/07/21 271 31 0781



Aardvark Armadillo Tents Inc.

B-3999 2nd Avenue
 Burnaby, British Columbia V5C 3W9
 Canada

Tel: 604-879-3255 Toll Free: 1-866-252-9587 Fax: 604-320-3395
 www.tentrentals.com email: experts@tentrentals.com

INVOICE

Invoice No.: 29204
 Date: 24 Jul, 2023
 Page: 1

Bill to:

Michael Lee, MLA
 T: 604-660-8380
 6615 Main Street
 Vancouver, BC V5X 3H3

Ship to:

Michael Lee, MLA
 Attn: [REDACTED]
 Sunset Community Centre
 6810 Main Street Vancouver

Business No.: 89943 2447 RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
		RENTAL: Order by: [REDACTED] Set up: July 22, 2023 at 10 am Take down July 22, 2023 at 2:45 pm Location: Sunset Community Centre 6810 Main Street Vancouver			
1	each	20x20 Tent	GP	350.00	350.00
4	each	Weights	GP	20.00	80.00
10	each	10x10 ft Pop up Tent	GP	75.00	750.00
10	each	Labour to set up and take down pop up tents	GP	12.00	120.00
10	each	Table 6'	GP	8.50	85.00
2	each	Delivery & Pick up charge ***** Deposit \$882.00 paid by Mastercard on July 19, 2023	GP	95.00	190.00
		Subtotal:		-882.00	1,575.00
		GP - GST 5%, PST 7%			
		GST			78.75
		PST			110.25
Comment:			Total Amount		1,764.00

STAPLES Canada
Store # 326
Burnaby, BC V5J0A6
(604) 412-2950

Sale 00091 1 001 26771
0326 07/14/23

2047594
1 CRT BLK COVERS 6PK
022473453312 20.99B
1 CRT BLK COVERS 6PK
022473453312 20.99B
1 CRT BLK COVERS 6PK
022473453312 20.99B
Subtotal 62.97
PST 7.00% 4.41
GST 5.00% 3.15
Total \$70.53
Cash 100.00
Cash Change 29.47

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. 126152586
*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

earn more about Staples Studio Coworking

Scholastic Book Clubs

Invoice/Order Number: 8139359

Date: 20/12/2023

Name: [REDACTED]

Billing Address:

Shipping Address:

[REDACTED]
[REDACTED]

Product # Qty	Title	Price	Total Price
3542992 3	Winter Fun Reader Pack	19.99	59.97
Total Item: 3			
Subtotal			59.97
Shipping & Handling Charge			10.00
GST (GST/HST# R104745229)			3.50
Order Total			73.47
Credit Card Payment(s) Received			-73.47
Amount Owing for this Order			.00

This contains the most up-to-date information about your current order only. Visit www.bookclubs.scholastic.ca at any time to see your order or account details, or contact Customer Service at custserve@scholastic.ca or 1-800-268-3860

Please note if you paid by credit card or PayPal, any backordered item will not be charged until the item is shipped.

Thank you for your Book Club order!

We're here to help you:

By Phone: 1-800-268-3860 (toll free) or 905-887-7323 (local)

Monday to Friday 8:00am - 8:00pm EST

By Fax: 1-800-387-4944 (toll free)

By Email: custserve@scholastic.ca

Scholastic Canada Ltd., 175 Hillmount Road, Markham, ON L6C 1Z7 www.scholastic.ca



Breakfast with Kevin Falcon at the 21st Annual BC Natural Resources Forum

General Admission CA\$51.72

Coast Prince George Hotel by APA, 770 Brunswick Street, Prince George, BC V2L 2C2, Canada

Wednesday, 17 January 2024 from 7:00 a.m. to 8:30 a.m. (PT)

Eventbrite Completed



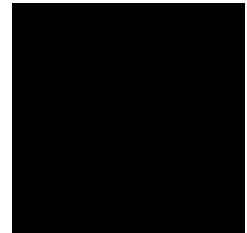
GST/HST CA\$2.46

Order Information

Order #8571469549. Ordered by [REDACTED] on 21 December 2023 4:10 PM

Name

Michael Lee



857146954914150229029001

Event Information:

Thank you for registering for Breakfast with Kevin Falcon at the 21st Annual BC Natural Resources Forum!

Date: Wednesday, January 17, 2024

Time: 7:00am-8:30am

Location: Coast Prince George Hotel by APA 770 Brunswick Street, Prince George, BC, V2L 2C2

A few reminders:

- No refunds. Ticket transfers are available via logging into Eventbrite or see us at the door.
- Please note the location above as is different to that of the full Forum program.
- Please contact info@bcnaturalresourcesforum.com if you have any questions.

[View ticket information](#)



To Constituency Office Expenses

Reply
 Reply All
 Forward

Wed 2024-02-14 2:57 PM

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$519.00	\$519.00
Keynote Luncheon (Wednesday, January 17, 2024)	1	\$89.00	\$89.00
Resource Ministers' Breakfast (Thursday, January 18, 2024)	1	\$89.00	\$89.00
Keynote Luncheon (Thursday, January 18, 2024)	1	\$89.00	\$89.00
		Discount:	\$0.00
		Subtotal:	\$786.00
		GST:	\$39.30
		Total Due:	\$825.30
		Total Paid:	\$825.30
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/22/2023 [Redacted]	Approved	MasterCard	\$544.95	[Redacted] #### #	BCNRF241703270078534 8964-0_375
1/11/2024 PM [Redacted]	Approved	MasterCard	\$280.35	[Redacted] #### #	BCNRF241705015388550 9422-0_379

Ken Low's Shaolin Kung Fu Institute

Invoice

Bill To:

Michael Lee MLA Office

Address:

6615 Main Street,
Vancouver, B.C.

Date	Invoice #	Terms	GST No.	
Feb 25, 2024	KF 013			
Item/Medial	Seconds/Sizes	Description	Unit Price	Total
		Lunar New Year Lion Dance		\$288
Subtotal		\$288 (Paid In Full)		
Miscellaneous				
Balance Due		0		

Address:

2949 East 52nd Avenue,
Vancouver BC Canada
V5S 1T4

TEL: 604-781-1739
Email: kenlow@shaw.ca
Web: www.kenlowkungfu.ca

**Ken Low's Shaolin Kung Fu
Institute**



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

SELF-CHECKOUT

Member [REDACTED]
12 @ 9.99
49932 SPRING ROLLS 119.88
SUBTOTAL 119.88
TAX 0.00
**** TOTAL 119.88

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018110 H
AUTH #: 1017Z 2024/02/24 [REDACTED]
Invoice Number: 208811
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$119.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 119.88
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 12
[REDACTED] 54 208 99 708

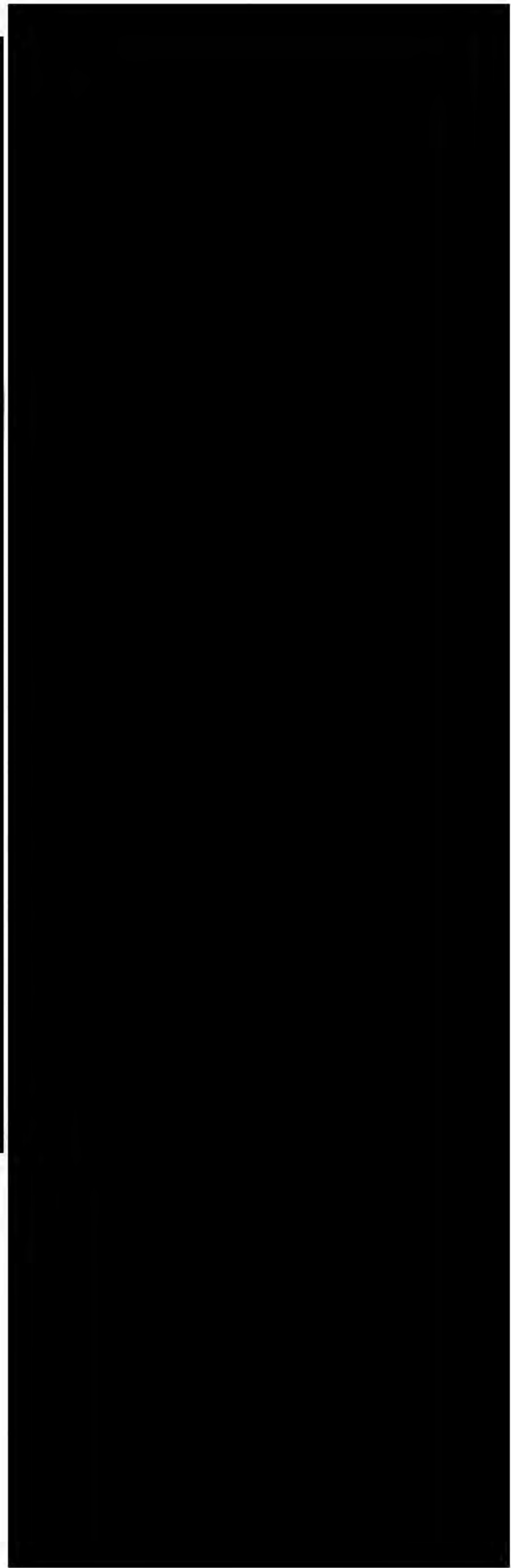


OP#: 708 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trn:208 Trn:99 OP:708

Items Sold: 12
[REDACTED] 2024/02/24 [REDACTED]



87 44 15

Jan 2024

權記小菜館

KENT'S KITCHEN

148.00 +
 148.00 +
 58.00 +
 56.00 +
 62.00 +
 62.00 +
 88.00 +
 36.00 +
 38.00 +
 28.00 +
 75.00 +
 75.00 +
 22.00 +
 896.00 *
 896. x
 0.9 =
 806.40 +
 806.4 x
 5. %
 40.32 +

013.....

846.72 +%

David

78 deep
25/2 (A)
11 Am

KENT'S KITCHEN LTD.
 5659 VICTORIA DRIVE
 VANCOUVER, B.C. V5P 3W2
 TEL: (604) 321-8866
 FAX: (604) 321-8333
 GST NO.: 881449177RT0001

PARTY SIZE MENU	小 Small	中 Medium	大 Large
	12" X 9" X 1.5"	12" X 9" X 2.5"	20" X 10" X 3"
CHICKEN			
Sliced Chicken with Cashew	28.00 []	38.00 []	90.00 []
Stew Chicken with Ginger and Onion	26.00 []	36.00 []	85.00 []
Chicken in Black Bean Sauce	26.00 []	36.00 []	85.00 []
Curry Chicken	26.00 []	36.00 []	85.00 []
Chicken with Honey Chilli Garlic	26.00 []	36.00 []	85.00 []
Deep Fried Chicken Wing (Mid-Portion)	38.00 []	58.00 []	148.00 []
Chicken Drumette	38.00 []	48.00 []	128.00 []
PORK			
Sweet and Sour Pork Chops	28.00 []	38.00 []	90.00 []
Salt and Chilli Pork Chops	28.00 []	38.00 []	90.00 []
Pork Chops with Ginger Onion	28.00 []	38.00 []	90.00 []
Honey Garlic Spareribs	28.00 []	38.00 []	90.00 []
Salt and Chilli Spareribs	28.00 []	38.00 []	90.00 []
Sweet and Sour Pork	26.00 []	36.00 []	85.00 []
Ginger Onion and Sliced Pork	32.00 []	42.00 []	95.00 []
BEEF			
Beef and Broccoli	22.00 []	32.00 []	75.00 []
Sliced Beef with Ginger and Onion	45.00 []	58.00 []	158.00 []
Mushroom with Beef	32.00 []	42.00 []	95.00 []
Peppercorn Beef	45.00 []	58.00 []	158.00 []
Spring Rolls	35.00	25 Pieces	
炸鮮蝦雲吞	Deep Fried Shrimp Wonton	36.00	50 Pieces

	PARTY SIZE MENU	小 Small	中 Medium	大 Large
		12" X 9" X 1.5"	12" X 9" X 2.5"	20" X 10" X 3"
海鮮	***SEAFOOD***			
西芹三鮮	Celery with Seafood	38.00 []	48.00 []	128.00 []
沙爹或咖哩魷魚魚蛋	Satay/Curry Squid and Fish Balls	45.00 []	58.00 []	158.00 []
椒鹽魷魚	Salt and Chilli Squid	45.00 []	58.00 []	158.00 []
甜酸魚柳	Sweet and Sour Fish Filet	38.00 []	48.00 []	128.00 []
椒鹽魚柳	Salt and Chilli Fish Filet	38.00 []	48.00 []	128.00 []
粟米魚柳	Sliced Fish in Creamy Corn Sauce	38.00 []	48.00 []	128.00 []
椒鹽多春魚	Salt and Chilli Smelt	38.00 []	48.00 []	128.00 []
椒鹽蝦	Salt and Chilli Prawns	45.00 []	58.00 []	158.00 []
粉麵飯	***NOODLE/RICE***			
豉油皇炒麵	Fried Noodle in Soya Sauce	20.00 []	24.00 []	56.00 []
上海粗炒麵	Fried Shanghai Noodle with Pork	24.00 []	32.00 []	75.00 []
雞絲/牛肉/肉絲炒麵	Chicken/Beef/Pork Chow Mein	22.00 []	28.00 []	62.00 []
雞絲/牛肉/肉絲炒意粉	Chicken/Beef/Pork Fried Spaghetti	22.00 []	28.00 []	62.00 []
干炒牛河	Fried Rice Noodle with Beef	22.00 []	28.00 []	62.00 []
時菜牛河	Beef and Vegetable on Rice Noodle	24.00 []	32.00 []	75.00 []
星州炒米	Singapore Style Fried Vermicelli	22.00 []	28.00 []	62.00 []
生炒糯米飯	Sticky Rice	26.00 []	38.00 []	88.00 []
揚州炒飯	Yang Chow Fried Rice	22.00 []	28.00 []	62.00 []
生炒牛肉飯	Beef Fried Rice	22.00 []	28.00 []	62.00 []
福州炒飯	Fook Chow Fried Rice	26.00 []	36.00 []	88.00 []
豆腐 蔬菜	***TOFU/VEGETABLE***			
魚豆腐	Fried Tofu with Fish	36.00 []	46.00 []	105.00 []
麻婆豆腐	Diced Tofu with Minced Pork	22.00 []	32.00 []	75.00 []
什會豆腐	Tofu with Assorted Meat	26.00 []	36.00 []	85.00 []
紅燒豆腐	Fried Tofu with Mixed Vegetables	22.00 []	32.00 []	75.00 []
羅漢齋	Buddha's Feast	22.00 []	32.00 []	75.00 []
清炒什菜	Stir Fry Mixed Vegetable	22.00 []	32.00 []	75.00 []
燴津絲	Vermicelli with Siu Choy	22.00 []	32.00 []	75.00 []
玉子豆腐	Egg Tofu	38.00 []	48.00 []	128.00 []
茄子豆腐	Fried Tofu with Eggplant	26.00 []	36.00 []	85.00 []

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



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

SELF-CHECKOUT

Big Crazy Supermarket
BIMI Enterprises Inc.
#180 - 4551 No. 3 Road
Richmond BC Canada
V6X 2C3
(604) 231-8928
bigcrazycanada@gmail.com

Txn # : 97775 2024/2/24
Inv # : 97774
Cashier # [REDACTED] 2
Cust # : 1 Walk In

CI POLYETHYLENE DISPOSABLE GLOVES L 1.99
CI 一次性手套 - L号 100支入
Green Leaf Lettuce 3.38
唐生菜/个
\$1.69 x 2

Subtotal 5.37
GST 0.10
PST 0.14

Total 5.61
MasterCard 5.61

***** [REDACTED]

KEEP RECEIPT FOR RETURN OR EXCHANGE
WITHIN 7 DAYS
NO RETURN ON FRESH VEGETABLE AND FRUIT
THANK YOU FOR YOUR SHOPPING !

[REDACTED]
2118631 VARIETY 54CT 23.69 G
390698 LOAF CAKE 9.99
390698 LOAF CAKE 9.99
390698 LOAF CAKE 9.99
201004 SUNRYPE VP 15.89
DEPOSIT CL 4.00
201004 SUNRYPE VP 15.89
DEPOSIT CL 4.00
SUBTOTAL 93.44
TAX 1.18
**** TOTAL 94.62

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019060 H
AUTH #: 1446J 2024/02/24 [REDACTED]
Invoice Number: 206906
Purchase - PC Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$94.62

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 94.62
CHANGE 0.00

(G) GST 5% 1.18
TOTAL NUMBER OF ITEMS SOLD - 6
2024/02/24 [REDACTED] 54 206 187 706



22005420601872402241320

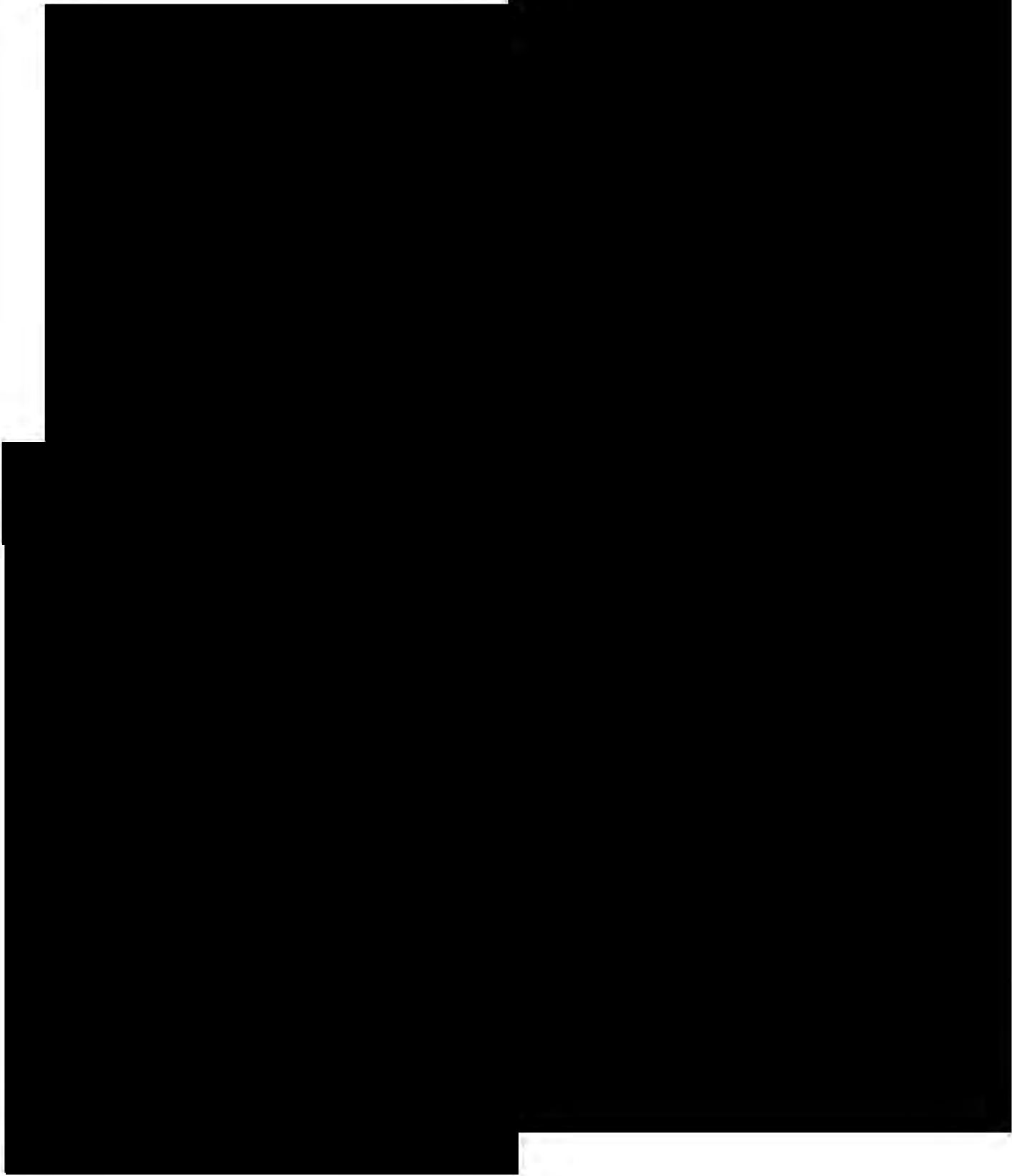
OP#: 706 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:54 Trm:206 Trn:187 OP:706

Items Sold: 6

2024/02/24





Member Name: Lee, Michael MLA

Expense Description	Gala Dinner Ticket
Vendor	Chinatown Spring Festival
Amount	55.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

57th Annual BC Leadership Prayer Breakfast (& Dinner)



May 10 - Single Ticket, BC Prayer Breakfast \$93.99

Hyatt Regency Vancouver, 655 Burrard Street, Vancouver, BC V6C 2R7, Canada

Friday, 10 May 2024 from 7:30 AM to 9:15 AM (PDT)

Eventbrite Completed

Order Information

Order #9031148029. Ordered by Michael Lee on 27 February 2024 1:54 PM



903114802914929704229001

Event Information:

Thank you for registering to attend the 2024 BC Leadership Prayer Breakfast and/or Dinner.

We are looking forward to welcoming you on the morning of Friday May 10, 2024 at the Hyatt Regency Hotel. Please arrive at 7:45am to find your seat as the program will begin promptly at 8:00am. Be sure to check your email for more event details closer to the date!

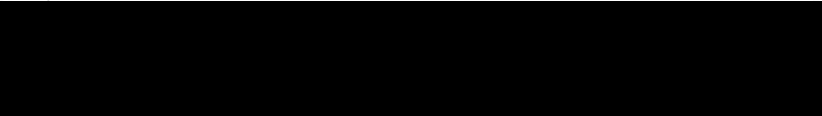
For those attending the dinner, please arrive by 5:15.

Tickets:

Two weeks prior to the event you will receive your table number. You will not need a printed ticket and can proceed directly to your table. Please ensure you share your table number with guests you have purchased tickets for.

Hotel Rooms:

We have received a link to secure the best daily rate available for hotel rooms. If you are interested in staying, you are welcome to use this link to book:



Cancellation Policy:

A full refund can be issued up until a month prior to the event for which the ticket was purchased. A maximum of half a refund can be issued up until two weeks prior to the event. No refunds will be issued in the two weeks prior to the event. At all times, tickets can be turned into donations for which a tax receipt will be issued in due course.

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Final Details for Order #701-5020839-7254600

Print this page for your records.

Order Placed: February 15, 2024
Amazon.ca order number: 701-5020839-7254600
Order Total: \$50.39

Shipped on February 16, 2024

Items Ordered

Price

1 of: ECO SOUL 100% Compostable 9 Inch Paper Plates [200-Pack] Disposable Party Plates I Heavy Duty Eco-Friendly Dinner Plates Disposable I Biodegradable Unbleached Sugarcane Eco Plates \$44.99

Sold by: ECO SOUL (seller profile)

Manufacturer: EcoSoul

Condition: New

Shipping Address:

[Redacted address]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted address]
Canada

Item(s) Subtotal: \$44.99

Shipping & Handling: \$0.00

Total before tax: \$44.99

Estimated GST/HST: \$2.25

Estimated PST/RST/QST: \$3.15

Grand Total: \$50.39

Credit Card transactions

MasterCard ending in [Redacted] February 16, 2024: \$50.39

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Back to top

English Canada

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Lee, Michael

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,296.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$27,225.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$30,521.35</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



Minuteman Press
103 - 610 SE Marine Drive
Vancouver, B.C. V5X 2T4
T: 604.321.4150
semarinedrive.minutemanpress.com
semarine@minutemanpress.ca

Invoice

Invoice Number 16881
Invoice Date 18/12/2023

Bill to: Vancouver-Langara Constituency Office - MLA
Michael Lee
[Redacted]
6615 Main St
Vancouver, BC V5X 3H3

Ship to: Vancouver-Langara Constituency Office -
MLA Michael Lee
[Redacted]
6615 Main St
Vancouver, BC V5X 3H3

Our services include: Business Cards - Letterheads - NCR - Brochures - Flyers - Labels - Colour and B&W Copies - Cheques - Graphic Design - Laminating - Banners - Signs - Large Posters - Covid 19 Products - PPEs

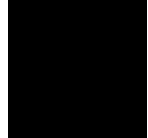
2,500 Holiday Greeting Cards - 5"w x 7"h folded (10" x 7" flat, colour both sides - 12pt C1S plus A7 white Envelopes with variable address printing in black (Job 34800) \$3,334.40

Notes
Shop supplied 1260 envelopes.
Customer supplied the balance

Invoice Subtotal: \$3,334.40
Goods & Services: \$166.72
Provincial: \$233.41
Invoice Total: \$3,734.53

Balance Due: \$3,734.53

**Click or Scan the QR Code
to Pay Online**



Salesperson: [Redacted]

Sales Tax ID: [Redacted]

Thank you for your order. Please pay from this invoice.

THE REVUE

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

TEL: 604 327-1665

INVOICE

INVOICE NUMBER

6280

DATE

Nov. 27, 2023

SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

DESCRIPTION	PRICE
Ad in Winter 2023 Edition	\$25.00
	PST 1.75
	GST 1.25
	TOTAL \$28.00

Receipt



Invoice number FBCAE47A-0001
Receipt number 2152-5636
Date paid October 27, 2023
Payment method Mastercard - [REDACTED]

Eventbrite
95 Third Street
2nd Floor
San Francisco, California 94103
United States
support@eventbrite.com

Bill to
[REDACTED]
[REDACTED]
[REDACTED]
Canada

C\$39.00 paid on October 27, 2023

Thank you for signing up for a subscription to Eventbrite, your all-in-one events marketing solution. Your subscription price does not include any ad spend you might incur while running paid advertising campaigns.

Description	Qty	Unit price	Amount
PRO 100 Oct 27 – Nov 27, 2023	1	C\$39.00	C\$39.00
Subtotal			C\$39.00
Total			C\$39.00
Amount paid			C\$39.00

Your credit card will be automatically charged for the next plan renewal until you cancel. You can cancel your Eventbrite subscription at any time in your account settings. Contact boost@eventbrite.com to change your plan at any time.

CraftyGracey

7140 132 st
surrey bc
7788672854

INVOICE

IN0147

DATE

07/21/2023

DUE DATE

07/26/2023

PO NUMBER

000

BALANCE DUE

CAD \$1,530.00

BILL TO

MICHAEL LEE

Michael Lee
6615 main st
vancouver bc

☎ 000

📠 6046608380

📧 000

michael.lee.mla@leg.bc.ca

DESCRIPTION	RATE	QTY	AMOUNT
Tumbler	\$12.00	50 50	\$600.00
Magnet	\$1.70	400 400	\$680.00
Totebags	\$5.00	50 50	\$250.00

TOTAL \$1,530.00

BALANCE DUE CAD \$1,530.00

Paid by Etransfer

THE REVUE

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

TEL: 604 327-1665

SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

INVOICE

INVOICE NUMBER

6291

DATE

March 12, 2024

DESCRIPTION	PRICE
Ad in Spring 2024 Edition	\$25.00
	PST 1.75
	GST 1.25
	TOTAL \$28.00



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

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

Date	Invoice #
2023-11-11	20278

P.O. No.	Rep
	V

Qty	Item	PUBLISH...	Description	Rate	Amount
1	1/4 PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	350.00 5.00%	350.00 17.50

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 367.50

Thanks for your business

Total Balance Due \$ 735.00



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

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

Date	Invoice #
2023-07-01	20137

P.O. No.	Rep
	V

Qty	Item	PUBLISH...	Description	Rate	Amount
1	1/4 PAGE	2023-07-01	HAPPY CANADA DAY GST on sales	350.00 5.00%	350.00 17.50

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 367.50

Thanks for your business

Total Balance Due \$ 735.00



Amecan Transpacific Business
Unit605-8477 Bridgeport Ric. V6X
0S8

invoice

Date	invoice#
2/11/2024	20240211-1

GST No.	83282 4189 RT0001
---------	-------------------

Bill to:
Michael Lee
Constituency Office, 6651 Main Street
Vancouver BC, Canada
V5x 3H3
For WeChat Advertising

Item	Description	Amount
AD on Wechat LNY celebration	2024.02.09-02.11	508
	GST 5%	25.4
Adjust		
Total		533.4
Balance Due		

Lee.MLA, Michael

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: December 20, 2023 2:52 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC20820072

Processed on December 20, 2023 05:52 AM New York.

Essentials plan	\$45.00
2,500 contacts	
Tax	\$0.00
State Sales/Use	
Tax	\$3.15
PST	
Tax Rate: 7%	
Tax	\$2.25
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on December 20, 2023

\$50.40

= C\$ 69.24

Lee.MLA, Michael

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: January 20, 2024 2:51 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC21030612

Processed on January 20, 2024 05:50 AM New York.

Essentials plan 2,500 contacts	\$45.00
Tax State Sales/Use	\$0.00
Tax PST Tax Rate: 7%	\$3.15
Tax GST Tax Rate: 5%	\$2.25

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on January 20, 2024

\$50.40
= C\$ 69.85

Balance as of January 20, 2024	\$0.00
---------------------------------------	---------------

Lee.MLA, Michael

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 20, 2024 1:42 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC21236808

Processed on February 20, 2024 04:42 AM New York.

Essentials plan 2,500 contacts	CA\$61.10
Tax State Sales/Use	CA\$0.00
Tax PST Tax Rate: 7%	CA\$4.28
Tax GST Tax Rate: 5%	CA\$3.06

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on February 20, 2024

CA\$68.44

Balance as of February 20, 2024	CA\$0.00
--	-----------------

Lee.MLA, Michael

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: July 20, 2023 12:40 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order



Your order has been processed.

Order MC19754947

Processed on July 20, 2023 03:40 AM New York.

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

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on July 20, 2023

\$44.25
= C\$ 59.86

Balance as of July 20, 2023	\$0.00
------------------------------------	---------------

Lee.MLA, Michael

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: August 20, 2023 12:53 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order



Your order has been processed.

Order MC19969143

Processed on August 20, 2023 03:53 AM New York.

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

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on August 20, 2023

\$44.25
= < \$61.58

Balance as of August 20, 2023	\$0.00
--------------------------------------	---------------

Lee.MLA, Michael

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 20, 2023 4:11 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order



Your order has been processed.

Order MC20182244

Processed on September 20, 2023 07:10 AM New York.

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

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on September 20, 2023

\$44.25
= C\$ 61.23

Balance as of September 20, 2023	\$0.00
---	---------------

Lee.MLA, Michael

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: October 20, 2023 4:10 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order



Your order has been processed.

Order MC20396840

Processed on October 20, 2023 07:10 AM New York.

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

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on October 20, 2023

\$44.25

= C\$ 62.34

Balance as of October 20, 2023	\$0.00
---------------------------------------	---------------

Lee.MLA, Michael

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: November 20, 2023 2:25 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order



Your order has been processed.

Order MC20606040

Processed on November 20, 2023 05:25 AM New York.

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

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on November 20, 2023

\$44.25
= C\$ 62.50

Balance as of November 20, 2023	\$0.00
--	---------------

Lee.MLA, Michael

Submitted / invoice # : 032023-12

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 20, 2023 9:39 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order



Your order has been processed.

Order MC18878543

Processed on Mar 20, 2023 12:38 pm New York.

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

Paid via Mast ending [REDACTED] which expires [REDACTED]
on March 20, 2023

\$44.25
= C\$62.48

Balance as of March 20, 2023	\$0.00
-------------------------------------	---------------

CO paid \$18.23

submitted / invoice #: 0526023-12L

Lee.MLA, Michael

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.

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

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on April 20, 2023

\$44.25
= C\$ 61.04

Balance as of April 20, 2023	\$0.00
-------------------------------------	---------------

CO paid \$16.79

submitted / invoice # 052623-EL-1

Lee.MLA, Michael

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 03:32 am New York.

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

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on May 20, 2023

\$44.25 = C#61.
~~2023 \$60.25~~

Balance as of May 20, 2023	\$0.00
-----------------------------------	---------------

CO paid \$17.10

Lee.MLA, Michael

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 20, 2023 12:35 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order



Your order has been processed.

Order MC19539159

Processed on Jun 20, 2023 03:34 am New York.

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

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on June 20, 2023

\$44.25
= C\$ 60.01

Balance as of June 20, 2023	\$0.00
------------------------------------	---------------

CO paid \$15.76

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Lee, Michael

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,296.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,103.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,399.99</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

Order Confirmation

Order Number: 20776720
 Order Date: December 13, 2023
 Company: MLA Michael Lee

Hi [REDACTED],
 We have successfully received your order. (20776720) We will email you at [REDACTED] to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

[REDACTED]
 Canada



BILLING ADDRESS








[REDACTED]
 Canada








METHOD OF PAYMENT


MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Geographics Certificate and Document Covers, Linen Textured, 9-3/4" x 12-1/2", Black, 6/Pack Item: 653693 Estimated delivery date: December 15, 2023	2	\$20.99	\$41.98
	Staples Binder Clips - Large - 2" - Black - 12 Pack Item: 43456 Estimated delivery date: December 15, 2023	1	\$7.69	\$7.69

	<p>Sharpie Permanent Markers - Fine Tip - Black - 12 Pack Item: 11520 Estimated delivery date: December 15, 2023</p>	1	\$15.79	\$15.79
	<p>Staples Binder Clips - Standard - 1" - Black - 30 Pack Item: 671985 Estimated delivery date: December 15, 2023</p>	1	\$7.69	\$7.69
	<p>Paper Mate InkJoy 300RT Ballpoint Pen - Retractable - 1.0mm - 8 Pack Item: 424451 Estimated delivery date: December 15, 2023</p>	1	\$6.49	\$6.49
	<p>Staples Postscript Ballpoint Pens - Retractable - 1.0mm - Blue - 12 Pack Item: 978011 Estimated delivery date: December 15, 2023</p>	1	\$10.79	\$10.79
	<p>Merangue Rubber Bands - Size #24 - 5 lb Bag Item: 3074697 Estimated delivery date: December 18, 2023 - December 22, 2023</p>	1	\$20.99	\$20.99
	<p>Staples # 1 Size Paper Clips - Smooth - 100 Clips/Pack - 5 Pack Item: 510395 Estimated delivery date: December 15, 2023</p>	1	\$4.99	\$4.99
	<p>Staples Jumbo Paper Clips - Non-skid Finish - 500 Pack Item: 569352 Estimated delivery date: December 15, 2023</p>	1	\$7.49	\$7.49

	<p>Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336 Estimated delivery date: December 15, 2023</p>	1	\$79.99	\$79.99
	<p>Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Black, 192 Pages Item: 679455 Estimated delivery date: December 21, 2023</p>	3	\$14.99	\$44.97
	<p>TRU RED Narrow Ruled Notepad - 5" x 8" - White - 50 Sheets/Pad - 12 Pack Item: 3006173 Estimated delivery date: December 15, 2023</p>	1	\$13.99	\$13.99
	<p>Avery Laser/Inkjet Name Tag Insert Refill Cards - 4" W x 3" H - White - 300 Pack Item: 35536 Estimated delivery date: December 15, 2023</p>	1	\$36.99	\$36.99
	<p>Merangue Rubber Bands - Size #32 - 5 lb Bag Item: 3074698 Estimated delivery date: December 18, 2023 - December 22, 2023</p>	1	\$20.99	\$20.99
	<p>Scotch Long Lasting Storage Packaging Tape - 1.88 in W x 54.6 yd L (48mm W x 50 m L) - 3 Pack Item: 2897894 Estimated delivery date: December 15, 2023</p>	1	\$19.89	\$19.89
	<p>Scotch Magic Tape - Boxed - 19mm x 25m - 8 Pack Item: 646953 Estimated delivery date: December 15, 2023</p>	1	\$17.88	\$17.88

	Scotch Magic Tape with Dispenser - 19 mm x 10.1 m - 2 Pack Item: 497417 Estimated delivery date: December 15, 2023	3	\$3.43	\$10.29
	Staples Stickies Adhesive Notes - 3" x 3" - Yellow - 12 Pack Item: 572002 Estimated delivery date: December 15, 2023	1	\$12.99	\$12.99
	Staples Plastic 4-Pocket Business Card Holder Item: 571550 Estimated delivery date: December 15, 2023	1	\$14.99	\$14.99
	Staples Clear Business Card Holder Item: 36567 Estimated delivery date: December 15, 2023	2	\$2.49	\$4.98
	BIC Round Stic Extra Value Ballpoint Stick Pens - 1.0mm - Black - 12 Pack Item: 15084 Estimated delivery date: December 15, 2023	2	\$2.29	\$4.58
	Chisel Tip Tank-Style Highlighters - Yellow - 20 Pack Item: 496808 Estimated delivery date: December 15, 2023	1	\$13.99	\$13.99

GST/HST# 126152586

SUBTOTAL	\$420.42
SHIPPING	\$0.00
GST 5%	\$20.85
PST 7%	\$29.28
TOTAL	\$470.87

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

STAPLES CANADA
Marine Way
5821 Marine Way
Burnaby, BC V5J 0A6
604-412-2950

SALE 00011 0 011 18003
0326 12/18/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2054736

1	GLUE STK:UHU ENVELOP	
	648234997019	4.49B
1	ENVELOPE MOISTENER	
	85227460677	10.29B
SubTotal		14.78
	GST 5.00%	0.74
	PST 7.00%	1.03
Total		16.55

TRANSACTION RECORD

Mastercard H \$16.55
Purchase
Authorization Number 08302J
0010015760 18003 66278806
12/18/23
01/027 APPROVED - THANK YOU
P: Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Homelle LLC
 QSTINBT # / # de TVA: 7030000070001

Invoice date / Date de facturation: 09 January 2024
 Invoice # / # de facture: CA425NEZ2T01
 Total payable / Total à payer: \$49.27

QSTINBT received by / TVA/TVP versée par: Homelle LLC
 PST received by / TVP versée par: Amazon.com.ca U.S.C.
 PST # / # de TVP: PST-1017-2100

For questions about your order call us at 877-586-3220 or visit www.amazon.ca/contact-us | Pour toute question concernant votre commande, appelez-nous au 877-586-3220 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

Homelle LLC
 112 S. French Street
 Suite 105-8
 WASHINGTON DE 18801
 US

Order information / Information sur la commande

Order date / Date de commande: 09 January 2024
 Order # / Commande #: 701-2008152-7270287
 Shipment date / Date d'expédition: 09 January 2024
 Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Pcs	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de
				partiel/facture	partiel/facture	partielle
HOLIDAY SPIRIT Christmas Tree Storage Bag Heavy-Duty Tree Bag with Durable Reinforced Handles & Zipper. Waterproof Storage Bag Protects from Moisture & Dust (Red, 7.5 x 8 feet)	1		\$43.99	\$0.00	\$2.30	\$49.27
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$49.27

Invoice / Facture

Invoice # / # de facture CA425NEZ2T01

Item / Sous-total	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Tax / Sous-total de la taxe
	\$43.99	\$2.30	\$3.00
Total	\$43.99	\$2.30	\$3.00

Canada Post/Postes Canada
FRASER SPEEDWAY SHIPPING 2011 LTD
5965 FRASER ST
VANCOUVER, BC V5W 3A0
GST/TPS#801924408

2023/12/20
CC104102

W/G 2

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

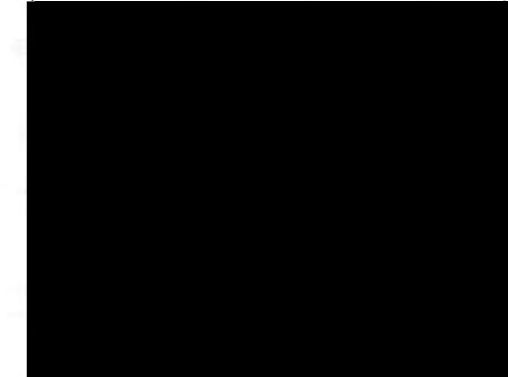
MasterCard \$193.20

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

2124-10104102-2-1211417-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Walmart *



STORE 5777
805 BOYD ST.
NEW WESTMINSTER, BC
V3M 5X2

604-624-1291
ST# 05777 OP# 005161 TE# 67 TR# 05821
BW AUX 062773509963 \$7.00 C
3.5MM CABLE 003399107986 \$39.17 E
SUBTOTAL \$46.17
GST 6.0000% \$2.31
PST 7.0000% \$3.23
TOTAL \$51.71
MCARD TEND \$51.71

PC Mastercard **** * [REDACTED]
APPROVAL # 01001J
REF # 320300396817
PAYMENT SERVICE - A
AID A0000000041010
TC FF582B482508C6F1
TERMINAL # WMTKPO16585
*NO SIGNATURE REQUIRED

07/22/23 [REDACTED]

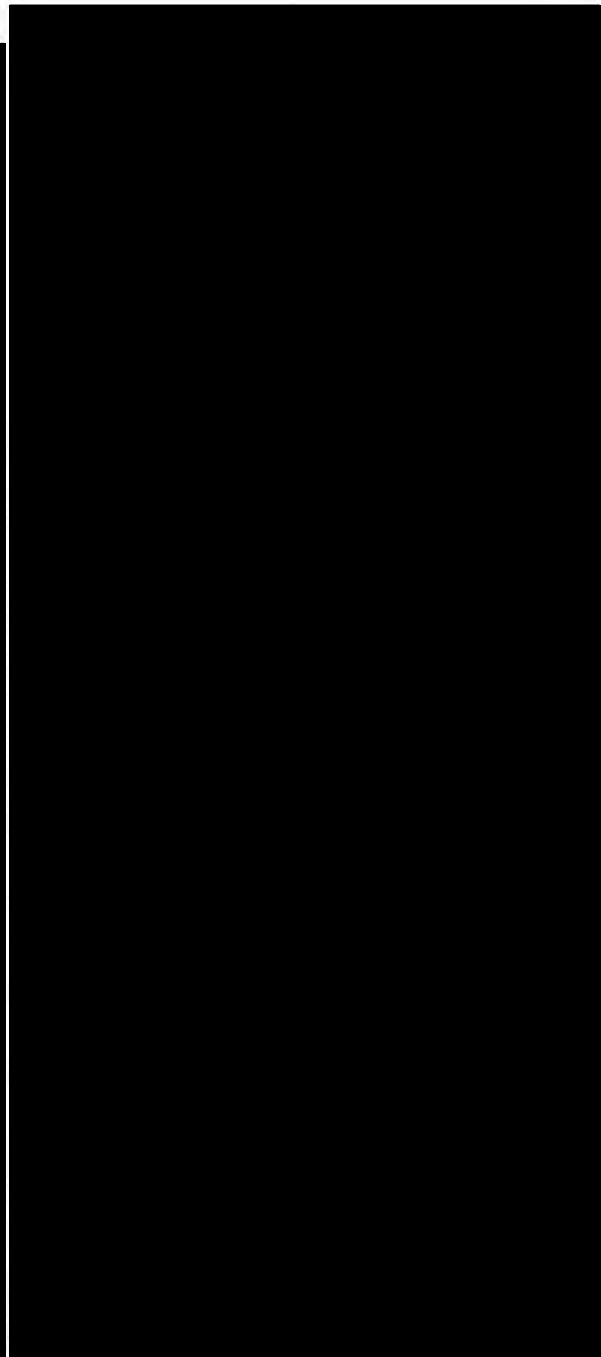
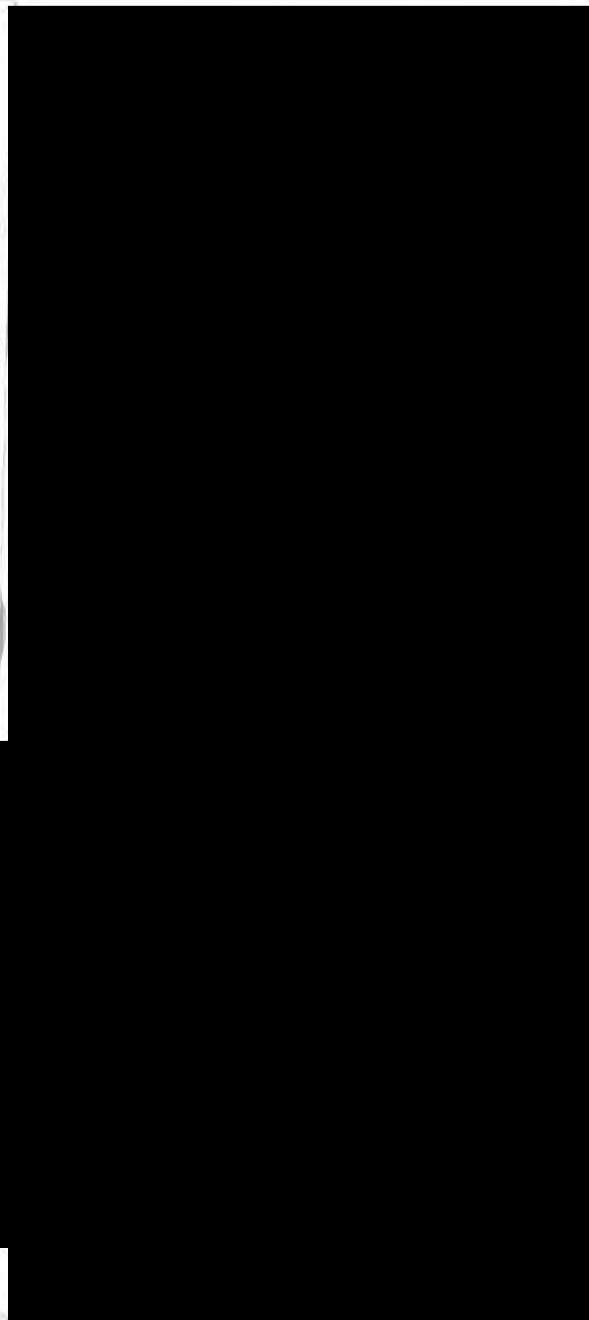
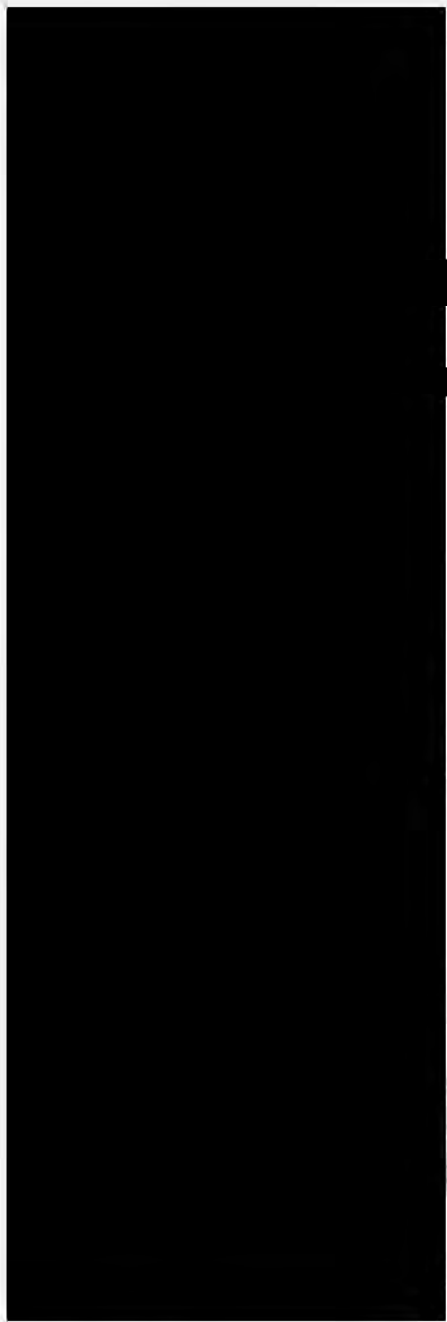
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

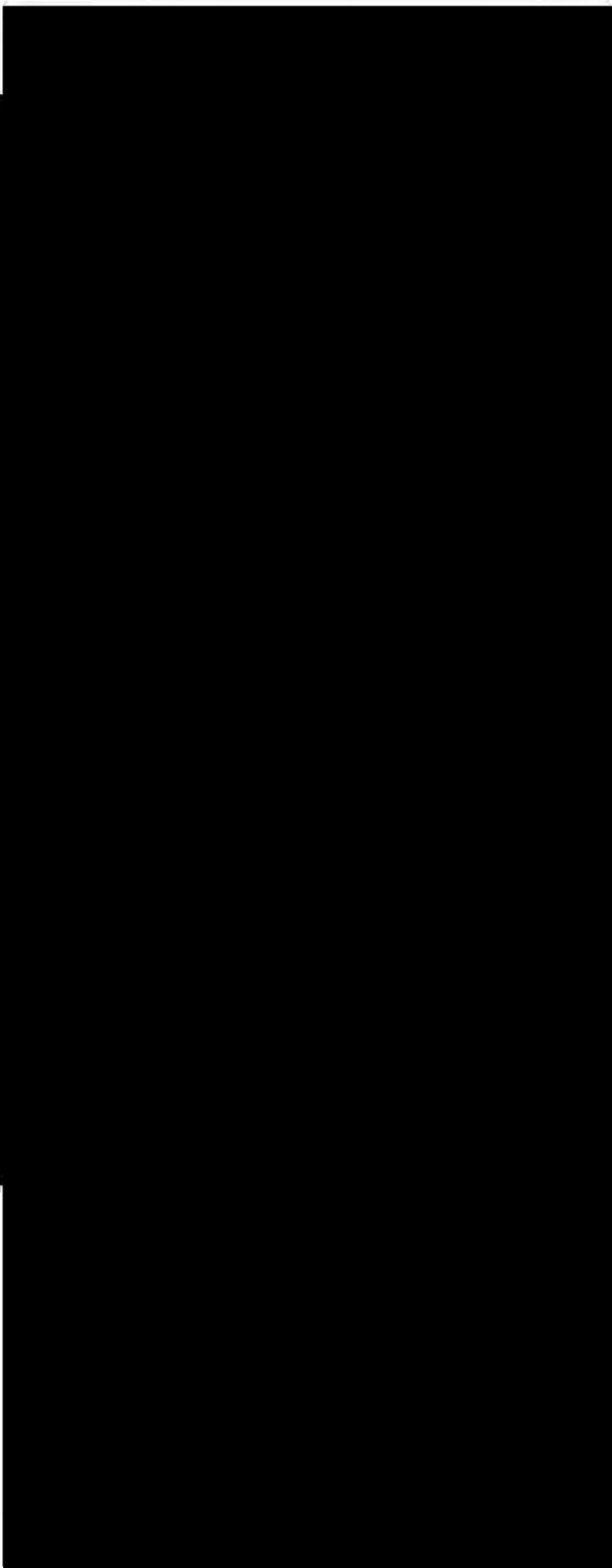
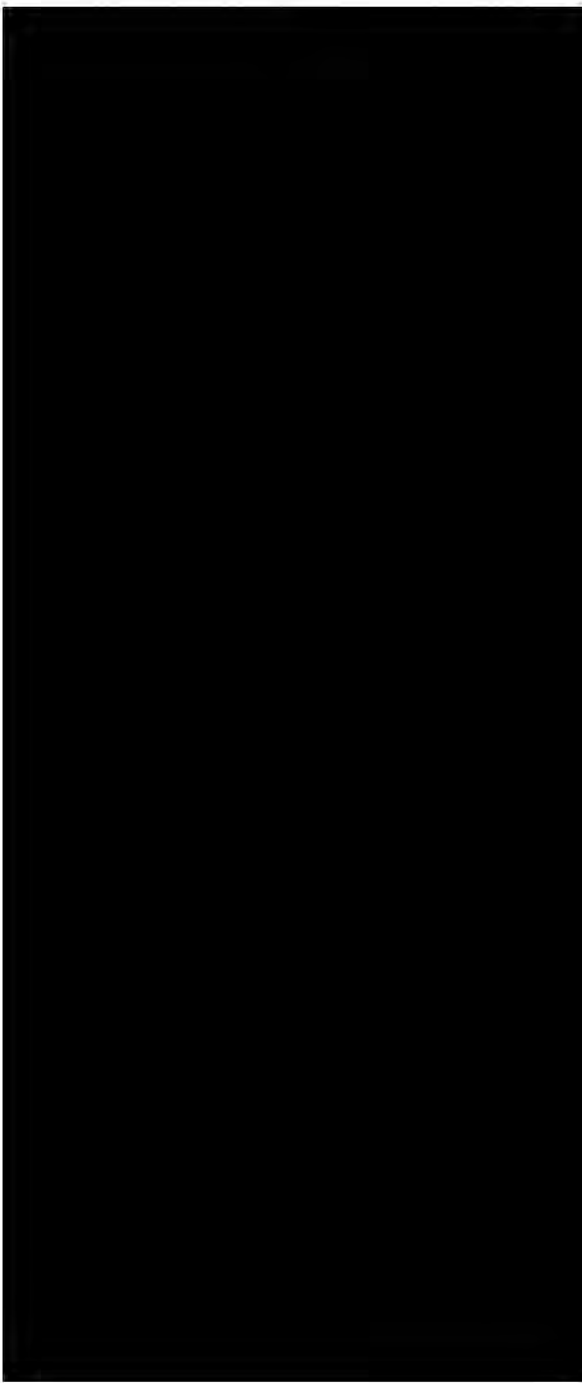
ITEMS SOLD 2
TC# 1574 3304 3786 5166 6716



THANK YOU FOR SHOPPING WITH US
07/22/23 [REDACTED]

CUSTOMER COPY





Final Details for Order #702-1715356-5757060

Print this page for your records.

Order Placed: February 22, 2024

Amazon.ca order number: 702-1715356-5757060

Order Total: \$22.61

Shipped on February 22, 2024

Items Ordered

1 of: Geographics Classic Linen Bulk Document Covers, 25 Count, 12.5 x 9.75 inches, Navy Blue (49519)

Sold by: Amazon.com.ca ULC

Manufacturer: Royal Consumer Products LLC, NORWALK, CT, 06851 US

Condition: New

Price

\$20.19

Shipping Address:

[Redacted shipping address]

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted billing address]

Canada

Item(s) Subtotal: \$20.19

Shipping & Handling: \$0.00

Total before tax: \$20.19

Estimated GST/HST: \$1.01

Estimated PST/RST/QST: \$1.41

Grand Total: \$22.61

Credit Card transactions

MasterCard ending in [Redacted]: February 22, 2024: \$22.61

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Final Details for Order #702-6689149-5525031

Print this page for your records.

Order Placed: February 22, 2024
Amazon.ca order number: 702-6689149-5525031
Order Total: \$35.64

Shipped on February 23, 2024

Items Ordered

1 of: SUNEE 30 Packs Black Certificate Holders for 8.5x11 Award Certificates, Certificate Covers with Gold Foil Border
Price \$35.64
Sold by: Sunee Merchants (seller profile)
Manufacturer: SUNEE
Condition: New

Shipping Address:

[Redacted shipping address]
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted billing address]
Canada

Table with 2 columns: Description and Amount. Includes Item(s) Subtotal (\$35.64), Shipping & Handling (\$0.00), Total before tax (\$35.64), Estimated GST/HST (\$0.00), Estimated PST/RST/QST (\$0.00), and Grand Total (\$35.64).

Credit Card transactions

MasterCard ending in [Redacted]: February 23, 2024: \$35.64

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.



How doers
get more done.

2700 SWEDEN WAY, RICHMOND, B.C.
PETER GILL STORE MGR (604) 303-9882

7043 00062 07567 22/02/24 [REDACTED]
SALE CASHIER [REDACTED]

068797150360 GREEN TAPE <A> 5.57
021200711077 TAPE <A> 3.72

SUBTOTAL 9.29
GST/HST 0.46
PST/QST 0.65
TOTAL \$10.40

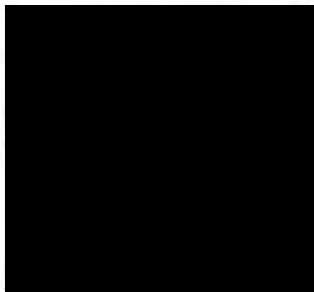
XXXXXXXXXX [REDACTED] MASTERCARD CAD\$ 10.40

AUTH CODE 04526J/4625699 TA
Chip Read Verified By PIN
AID A0000000041010 PC Mastercard



7043 62 07567 22/02/2024 3746

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 22/05/2024





Able Sales
220 - 2288 No. 5 Road
RICHMOND, B.C. V6X 2T1
TEL: 604-657-5807
Website : ablesales.ca
Email: ablesales.ca@gmail.com

To : MLA Michael Lee Office

ORDER DATE:

Feb 06 24 P O #

SHIPPING DATE:

Feb 06 24

INVOICE #

4468

=====

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	A081 Frame Size : 20" X 20" (Chinese Mounting, Double Mat, Plexiglass)	90.00/ea	90.00

=====

SUB TOTAL	90.00
FREIGHT	0.00
GST	4.50
PST	6.30
TOTAL	100.80

Paid in Cash.



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
95412136	29-Feb-2024
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		24.25 %	3.31	
Subtotal				16.96	
GST/HST # R107864738				5.000 %	16.96
Total (CAD)				17.81	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Lee, Michael

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$64.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$65.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

070423-EL-2

[REDACTED]

Purchase Date/Time: [REDACTED] Jun 15
CAD\$8.00 S/N #: ;
AID:A0

Other

[REDACTED]

Vancouver
Station No. [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 15, 20

Purchase Date/Time: [REDACTED] Jun 15,

Total Parking: \$6.14
Total TransLink: \$1.48
Total GST: \$0.38

CAD\$8.00
Total Paid: CAD\$8.00 Pmt Tvr

CO Paid \$1.86

[REDACTED]

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Lee, Michael

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,363.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,200.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,563.75</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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

