

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,705.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,705.51</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 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
- 
- 
-

To: MLA Michael Lee Community Office  
6615 Main Street, Vancouver

## INVOICE

Date: February 25, 2024

Description: Calligraphy for MLA Michael Lee Lunar New Year Celebration

Total: \$100

Balance: \$0



Western Canada Chinese Calligraphy Association

加西書法家協會

**SUPER G MART**  
 8808 OSLER ST  
 VANCOUVER, BC V6P 4G2

Cashier: [REDACTED]  
 24-Feb.-2024 [REDACTED]

Transaction **000092**

1 沙糖桔 \$8.92  
 4.46 lb @ \$2.00/lb

**Total \$8.92**

CREDIT CARD SALE \$8.92  
 MASTERCARD [REDACTED]

Retain this copy for statement validation

24-Feb.-2024 [REDACTED]  
 \$8.92 | Method: CONTACTLESS  
 Mastercard XXXXXXXXXXXX [REDACTED]  
 Reference ID: 405500501594  
 Auth ID: 03703E  
 MID: \*\*\*\*\*9390  
 AID: A0000000041010  
 AthNtwkNm: MASTERCARD  
 NO CARDHOLDER VERIFICATION

[REDACTED]

[REDACTED]

**K&F Trading Inc.**  
 DATE

NON NAME **MIA** 2024/2/24  
 ADRESSE ADDRESS **Michael Lee Community Center**

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1				
2				
3		沙糖桔 x 2 = 60\$		
4				
5				
6				
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVPPST	
TAX REG. NO.			TOTAL	
40				



**Member Name: Lee, Michael MLA**

<b>Expense Description</b>	Steam buns and cake for event.
<b>Vendor</b>	Jin Sui Xiang Bakery
<b>Amount</b>	\$175.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Some restrictions apply. See store for details.

PriceSmart #2274  
Ackroyd  
B.C. OWNED AND OPERATED  
Visit [www.pricemartfoods.ca](http://www.pricemartfoods.ca)  
G.S.T #R121453583

Gry Willow Plntr 9In 37.99  
Card \$33.99 Save -4.00

Sub Total \$33.99

Card \$\$ pts 34

BALANCE DUE \$33.99  
Credit \$33.99  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 33.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/26/2024 [REDACTED]  
REFERENCE #: 001001695U [REDACTED]  
TERM: 66348817  
AUTHOR.# : 05107J  
AID: A000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$4.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[www.pricemartfoods.ca/survey](http://www.pricemartfoods.ca/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 66  
C0066 #9100 [REDACTED] 26Apr2024  
S02274 R066

**From:** Lapu-Lapu Day Block Party  
**Sent:** March 15, 2024 12:30 PM  
**To:**  
**Subject:** Order #1009 confirmed

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

You don't often get email from store+85608202549@t.shopifyemail.com. [Learn why this is important](#)

# Lapu-Lapu Day Block Party


ORDER #1009

Thank you for your purchase!

[View your order](#)

or [Visit our store](#)

## Order summary

 <b>Community Organization × 1</b>	<b>\$500.00</b>
<hr/>	
Subtotal	<b>\$500.00</b>
Shipping	<b>\$0.00</b>
Taxes	<b>\$0.00</b>
<hr/>	
Total	<b>\$500.00 CAD</b>

**From:** Marpole Oakridge Community Centre  
<MarpoleOakridgeCommunityCentre@active.com>  
**Sent:** April 5, 2024 12:16 PM  
**To:** [REDACTED]  
**Subject:** Vancouver Recreation Receipt Confirmation

You don't often get email from marpoleoakridgecommunitycentre@active.com. [Learn why this is important](#)

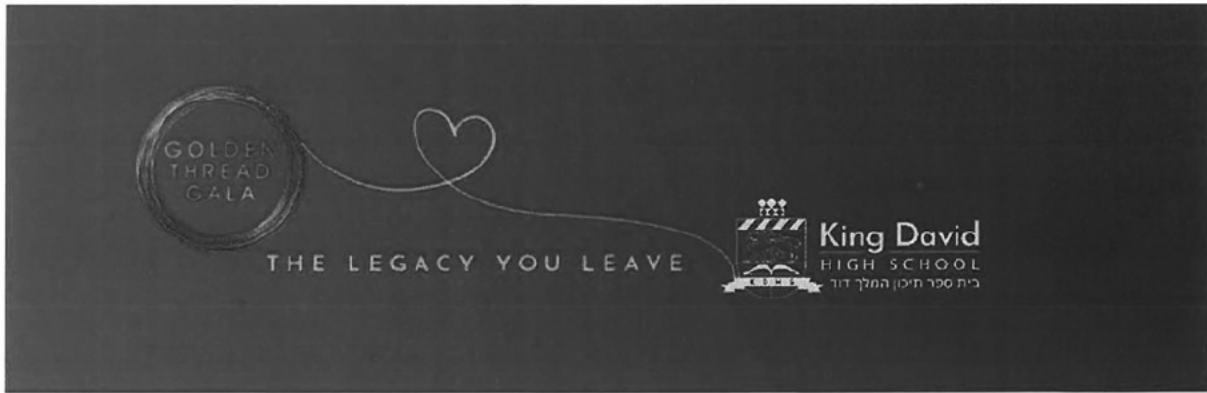
**Marpole-Oakridge Community Centre**  
990 West 59th Avenue  
Vancouver, BC V6P 1X9

Phone: (604) 257-8180  
FAX:  
Email: marpolecc@vancouver.ca  
Thank you. Your transaction has been processed.

Please check the receipt summary below.  
Receipt Number: 1120293.050.  
Issued Date/Time: Apr 5, 2024 12:10 PM  
Total Charges: \$243.60  
Total Payments: \$243.60  
Remaining Balance: \$0.00

----- Please check your receipt for accuracy and notify the hosting location immediately if there are any errors. For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <http://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>. Please note credit and debit card sales will be posted by VANCOUVER PB RECREATION on your card account. With an online account, you can view your receipts any time under the Payment Receipts link in My Account. To learn more about online accounts, visit <http://recreation.vancouver.ca>. -----

TO VIEW THIS RECEIPT (LOGIN IS REQUIRED):  
<https://anc.ca.apm.activecommunities.com/vancouver/receipt?redesignedReceipt=true&receiptId=UDJOWTh6RHBjZEIRTVVCUGYvRUUpKdz09&receiptSiteId=50&locale=en-US>



Administered by Maimonides School Society

TO: Michael Lee  
MLA Vancouver-Langara  
6615 Main Street  
Vancouver, BC V5X 3H3

Invoice # 2024-0150

Date: 05/16/2024

## Invoice

**Description**

One individual Gala ticket

\$218.00

# PAID

**Total Paid: \$218.00**

Thank You!





# Tim Hortons

Tim Hortons # 108430  
6501 Main Street, Vancouver, BC, V5X 3H1  
604 423 4477

Take Out  
Order #: 200

1 Choc Croissant	\$2.49
2 Dnt - Honey Cruller	
2 Dnt - Honey Dip	
2 Dnt - OF Plain	
1 CaranOni&Parn Pinuheel	\$2.99
1 Heated	
6 Donuts	\$7.99

Subtotal: \$13.47

**Grand Total: \$13.47**

Mastercard: \$13.47

Change Due: \$0.00

Cashier: Manager .

HST#: 805573524RT0001

05-03-2024

Receipt #: 311066802

Order ID: 318629402

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1\*

Visit [tillits.ca](http://tillits.ca) and let us know how we did

Survey Code:

7398-5240-2133-4090-40008

Upon survey completion enter validation code  
here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard	*****
Card Entry:CHIP	Sequence:000331
Trans Type:Purchase	\$13.47
Term #:	202
REF #:	00000331
Application Label:	PC Mastercard
AID #:	A0000000041010
TUR #:	0000008000
TSI #:	E800
Auth #:00176J	Approved

## Punjab Food Centre Ltd.

6635 Main Street (at 50th)  
Vancouver, B.C. V5X 3H3  
(604) 322-5502

GST#891884546RT

DATE 05/03/2024 FRI TIME

2% MILK	\$2.99
DEP.&RECYCLING FEE	\$0.11
<b>SUBTOTAL</b>	<b>\$3.10</b>

2.00xITEMS

<b>TOTAL</b>	<b>\$3.10</b>
CASH	\$10.00
CHANGE	\$6.90
FOLLOW US ON OUR FACEBOOK PAGE	
CLERK 1	No.000153 00001

# Tim Hortons

Tim Hortons # 108430  
6501 Main Street, Vancouver, BC, V5X 3H1  
604 423 4477

Take Out  
Order #: 156

1 Take 12 Original Blend	\$19.99
20 Paper Cup	\$2.00
Subtotal:	\$21.99
GST:	\$1.10
PST:	\$0.14
Total Tax:	\$1.24
<b>Grand Total:</b>	<b>\$23.23</b>
Mastercard:	\$23.23
Change Due:	\$0.00
Cashier: Manager .	

HST#: 805573524RT0001

04-18-2024

Receipt #: 113392101

Order ID: 114950001

Mastercard	*****
Card Entry:TAP_ICC	Sequence:000035
Trans Type:Purchase	\$23.23
Term #:	201
REF #:	00000035
Application Label:	PC Mastercard
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	E800
Auth #:05121J	Approved

Guest Copy  
RECEIPT REPRINT

DHALIWAL SWEETS & RESTAURANT

6555 Fraser St  
Vancouver,  
Ph#:804-325-4911

TAKE OUT

Inv#:263421  
CUST:NO NAME

Cashier: [REDACTED]  
St:Station2

Date:04-12-2024 [REDACTED]  
Ticket: 163

Item	Qty	Price	Amount
TAKEOUT PAYMENT NO TA118.00	5.50	649.00	

SUBTOTAL	\$ 649.00
GST(5%)	\$ 0.00
PST(7%)	\$ 0.00
ROUNDING	\$ 0.00
TOTAL	\$ 649.00

PAID \$ 649.00

BALANCE \$ 0.00

Payment Details  
Credit:\$ 649.00

THANK FOR YOUR BUSINESS.

2024-04-12 [REDACTED]  
DHALIWAL SWEETS ABBOTSFO  
6555 FRASER ST  
VANCOUVER, BC, V5X 3T4  
604-325-4911

BATCH: 265 REFERENCE:9  
04/12/24 [REDACTED]  
APPR CODE: 09545J  
CARD TYPE: CREDIT/MASTERCARD  
CARD:\*\*\*\*\* [REDACTED]  
EXPIRY DATE : \*\*/\*\*

TRANSACTION TYPE:SALE  
TOTAL: \$649.00

APPROVED - AA

Signature Required  
CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

CUSTOMER COPY  
THANK YOU / MERCI

GIGI BLIN MARKET CAFE  
1400 70TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2024/03/24  
TIME 2755  
RECEIPT NUMBER  
C84010774-001-001-634-0

-----  
PURCHASE  
AMOUNT \$126.53  
TIP \$18.98  
TOTAL

**\$145.51**  
-----

PC Mastercard  
A0000000041010  
71608EA3A39F4F64  
0000008000-E800  
5AAACF5728C87775

**APPROVED**  
AUTH# 08746J 01-027  
THANK YOU

VERIFIED BY PIN  
MERCHANT COPY

IMPORTANT - RETAIN THIS

# Tim Hortons

Tim Hortons # 108430  
6501 Main Street, Vancouver, BC, V5X 3H1  
604 423 4477

Take Out  
Order #: 174

5 Take 12 Original Blend	\$99.95
3 Take 12 Orgng Steep Tea	\$62.97

Subtotal:	\$162.92
GST:	\$8.15
Total Tax:	\$8.15

**Grand Total:** \$171.07

Mastercard: \$171.07

Change Due: \$0.00

Cashier: Manager

HST#: 805573524RT0001

02-25-2024

Receipt #: 112676201

Order ID: 114165501

Mastercard	*****
Card Entry:CHIP	Sequence:000117
Trans Type:Purchase	\$171.07
Term #:	201
REF #:	00000117
Application Label:	PC Mastercard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
Auth #:06300J	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder.

Guest Copy



ROSS 1517 350 S.E. MARINE DR.  
STORE PHONE# (604) 327-3702  
Big on Fresh. Low on Price

21-GROCERY  
6280786006 PRIMO DEM WATER 6J 16.99  
SUBTOTAL 16.99  
TOTAL 16.99

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 16.99  
Card Type: CREDIT  
Card Number: [REDACTED]  
Date Recd: 04/02/24  
Ref #: 127867  
Auth #: 08264J  
PC Mastercard  
4010000041010 0000000001

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

CREDIT TN 16.99  
PC Optimum  
Points Redeemed  
Closing Balance



99151731264620240224163614  
GST # 12223-5922 RT0001

YOUR STORE MANAGER  
2024/02/24 RANJIT 213 31 2648

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2528. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PE OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01517  
CODE: 022424 165631 2648 01517

# Receipt



Invoice number **FBCAE47A-0002**  
Receipt number **2897-0041**  
Date paid **February 8, 2024**  
Payment method **Mastercard - [REDACTED]**

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

**Bill to**  
[REDACTED]  
Canada

## C\$12.99 paid on February 8, 2024

Thank you for publishing your event with Eventbrite, the world's largest and most trusted all-in-one event ticketing and marketing platform.

Description	Qty	Unit price	Amount
Eventbrite Flex 100 Organizer Fee for Vancouver-Langara Lunar New Year Celebration - 2024-02-25T20:30:00Z (event: 828894394447)	1	C\$12.99	C\$12.99
<b>Subtotal</b>			<b>C\$12.99</b>
<b>Total</b>			<b>C\$12.99</b>
<b>Amount paid</b>			<b>C\$12.99</b>

Your Eventbrite Flex Organizer Fee doesn't include paid advertising campaigns or Ticketing Fees. Your ad spend will be billed separately. Ticketing fees are paid by ticket buyers unless you choose to cover them.

Organizers located in the United States: Where taxable, Organizer Fees are inclusive of any applicable sales taxes; so no additional tax will be added to your payment.

Organizers located in Australia, New Zealand, Canada, the EU, and United Kingdom:

If Eventbrite is required to collect or pay taxes on the Organizer Fees, such fees are inclusive of any applicable taxes; so no additional tax will be added to your payment.

If Eventbrite is not required to collect or pay taxes, you are responsible for any taxes arising on the Organizer Fees.

For help, visit <https://www.eventbrite.com/help/en-us/contact-us>.



# Receipt



Invoice number **FBCAE47A-0003**  
Receipt number **2084-3962**  
Date paid **February 20, 2024**  
Payment method **Mastercard** - [REDACTED]

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

**Bill to**  
[REDACTED]  
Canada

## C\$21.00 paid on February 20, 2024

Thank you for publishing your event with Eventbrite, the world's largest and most trusted all-in-one event ticketing and marketing platform.

Description	Qty	Unit price	Amount
Eventbrite Flex 250 Organizer Fee for Vancouver-Langara Lunar New Year Celebration - 2024-02-25T20:30:00Z (event: 828894394447)	1	C\$21.00	C\$21.00
<b>Subtotal</b>			<b>C\$21.00</b>
<b>Total</b>			<b>C\$21.00</b>
<b>Amount paid</b>			<b>C\$21.00</b>

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Organizers located in Australia, New Zealand, Canada, the EU, and United Kingdom:

If Eventbrite is required to collect or pay taxes on the Organizer Fees, such fees are inclusive of any applicable taxes; so no additional tax will be added to your payment.

If Eventbrite is not required to collect or pay taxes, you are responsible for any taxes arising on the Organizer Fees.

For help, visit <https://www.eventbrite.com/help/en-us/contact-us>.

**PAVAN GURM**  
**4500 FRASERSIDE DRIVE**  
**RICHMOND, BRITISH COLUMBIA, V6V 2L7**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:** Rikkel corp  
**GST/HST # / # de TPS/TVH:** 794757484RT0001  
**PST # / # de TVP:** PST1254-6146

**Invoice date / Date de facturation:** 09 April 2024  
**Invoice # / # de facture:** CA42V095AZ5WI  
**Total payable / Total à payer:** \$80.58

**GST/HST remitted by / TPS/TVH versées par:** Rikkel corp  
**PST remitted by / TVP versée par:** Amazon.com.ca/ULC  
**PST # / # de TVP:** PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**



CA

**Delivery address / Adresse de livraison**



CA

**Sold by / Vendu par**

Rikkel corp  
 1152 Markross Rd  
 CHERRY HILL, NJ, 08003  
 US

**Order information / Information sur la commande**

**Order date / Date de commande:** 09 April 2024  
**Order # / Commande #:** 701-6785850-5939443  
**Shipment date / Date d'expédition:** 09 April 2024  
**Shipment # / # d'expédition:** 275191016448301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/ST/GST/TPV/TVD/TVQ)	Item subtotal / Sous-total de l'article
Standard White Cupcake Liners (500 Pcs) Muffin Liners Food Grade & Grease Proof Baking Cups ASIN: B082QRB7W6	6	\$11.99	\$0.00	\$0.60	\$0.84	\$80.58
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$80.58**

HIMALAYA RESTAURANT  
6587 MAIN ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2024/05/03  
TIME 6040 [REDACTED]  
RECEIPT NUMBER  
HU4097920-001-666-031-0

-----  
PURCHASE  
AMOUNT \$58.80  
TIP \$15.00  
TOTAL  
  
\$73.80  
-----

Visa Credit  
A01100000031010  
EE3DF22A92749054  
0000000000-

**APPROVED**  
AUTH# 063921 01-027  
THANK YOU

NO SIGNATURE REQUIRED  
CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
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HIMALAYA RESTAURANT  
6587 MAIN ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2024/05/11  
TIME 1001 [REDACTED]  
RECEIPT NUMBER  
CH4097920-001-674-039-0

-----  
PURCHASE  
TOTAL  
  
\$15.75  
-----

PC Mastercard  
A01100000041010  
C411FE429BA0A842A  
00110008000-E800  
11E49423153A4A7C

**APPROVED**  
AUTH# 06500J 01-027  
THANK YOU

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# Tim Hortons

Tim Hortons # 108430  
6501 Main Street, Vancouver, BC, V5X 3H1  
604 423 4477

Take Out  
Order #: 175

1 Take 12 Original Blend	\$19.99
12 Paper Cup	\$1.20
2 20 Tinbits	\$9.98

Subtotal:	\$31.17
BST:	\$1.06
PST:	\$0.00
Total Tax:	\$1.14

**Grand Total:** **\$32.31**

Visa: **\$32.31**

Change Due: \$0.00

Cashier: Manager .

HST#: 805573524RT0001

05-29-2024

Receipt #: 113806901

Order ID: 115414001

Visa	*****
Card Entry: TAP_ICC	Sequence: 000051
Trans Type: Purchase	\$32.31
Term #:	201
REF #:	00000051
Application Label:	Visa Credit
ACID #:	A0000000031010
CUR #:	000000000
TSI #:	0000
Auth #: 014351	Approved


Guest Copy  
RECEIPT REPRINT

# INVOICE # 20241



Issued: 05/10/2024

**BILL TO:**

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

DESCRIPTION	TOTAL
2 large flower arrangements	\$70
Glass vases	

To: Mr. Michael Lee  
MLA for Vancouver Island

**InterPro Printing Services**

印德堡印刷製作公司

A Division of B.C. Print Production Inc.

Shop 138, Empire Centre,  
 4600 No.3 Road, Richmond,  
 B.C. Canada V6X 2C2  
 604.279.0060  
 interproprinting@shaw.ca  
 G.S.T. #890718281

Attn: Adm: [Redacted]

Date: 29<sup>th</sup> January 2024

**INVOICE** No. 8854

Quantity	Description	Unit Price	Amount
2,000 pcs.	Red Envelopes (w/ hot gold stamping) approx 4.9" x 3.2"		\$620 -

Received the above goods in good condition

[Redacted Signature]

Signature & Chop

Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque / <input type="checkbox"/> EMT	
Remark:	

Sub Total:	\$620 -
G.S.T.:	31 -
P.S.T.:	43 40
<b>Total:</b>	<b>\$694 40</b>

JCC of Greater Vancouver  
950 West 41st Avenue  
Vancouver, BC V5Z2N7  
(604) 257-5111 Ext.

Operator: [REDACTED] Location: MemberDesk  
Invoice No: 1282491 Register: MEMBERDESK 1  
Date/Time: 5/13/2024 2:06 PM

Account No: [REDACTED]  
Member Name: MLA for Vancouver-Langara

---

General Facility Rental	1 @ \$1,340.00	\$1,340.00
	GST	\$67.00
	Invoice Total:	\$1,407.00
Auth # 08420J	***[REDACTED] MasterCard	\$1,407.00
	Payment Total:	\$1,407.00
	Change Due:	\$0.00

---

Rental of the Wosk Auditorium on May 11, 2024  
Inv. J2488361-0524  
Thank you for having your event at the J!  
Have a nice day!

I Agree To Comply With The CardHolder Agreement

X-----



Client/Organization Marpole Oakridge Family Place	Event Date 5/10/2024 (Fri)	Booking Contact [REDACTED]	Guests 100 (Pln)	Invoice # E20800
City, St Zip , ,		Booking Tel	PO #	

South Vancouver Seniors Forum Refreshments  
Friday, May 10, 2024

8.5	Muffin - Assorted - Per Dozen @ 36.00	306.00
2	Fresh Fruit Presentation (45-50) @ 95.00	190.00
100	Coffee, Tea, Citrus Scented Water @ 2.00	200.00
100	Full Set - Environmental @ 1.00	100.00
Subtotal		796.00
Gratuity 18%		0.00
Taxes		39.80
Tot		835.80
Paid		0.00
Balance		835.80

Please remit the Total Balance upon receipt of invoice.

Payment options:

- Credit card: Please contact us for a secure payment link.
- Interac e-transfer: Send payment to [REDACTED]
- Check: Make payable to Nava Creative Kosher Cuisine Inc.

Thank you for choosing us. We appreciate the opportunity to serve you.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>\$36,786.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$36,786.68</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 2024**

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

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



**INVOICE 466-2024-466**

DATE: March 22, 2024

BILL TO: Michael Lee MLA Office

ADDRESS:

PHONE:

EMAIL:

DESCRIPTION	AMOUNT
██████████	██████████
30 Second Animation Elevator resize at cost	\$170.00
Transit Shelter at Oak March 25 X 12 weeks 7493	\$7,425.00
Transit Shelter Ross April 29 X 8 weeks 8658	\$5,075.00
Indigenous Loan/Budget/Encampment Social At Cost	\$500.00
Post Budget Video March Portion Social At Cost	\$200.00

SUBTOTAL \$15,370.00

GST \$768.50

PST \$0.00

AMOUNT PAID \$0.00

**TOTAL \$16,138.50**

**\$14,038.50**

Please Remit Payment To: In Language Advertising Inc.  
In Language Advertising Inc | PO Box 2622 Station Terminal | Vancouver BC | V6B 3W8  
P: 604 760 4758  
GST: 812424935RT0001

*in language*

**INVOICE 449-2024-449**

DATE: January 13, 2024

BILL TO: Michael Lee MLA Office

ADDRESS:

PHONE:

EMAIL:

DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]
Outfront Billboard 3 months Cambie Street	\$7,300.00

SUBTOTAL \$9,300.00

GST \$465.00

PST \$0.00

AMOUNT PAID \$0.00

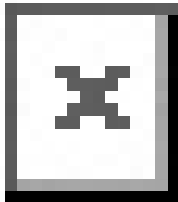
**TOTAL \$9,765.00**

**\$7,665.00**

Please Remit Payment To: In Language Advertising Inc.  
In Language Advertising Inc | PO Box 2622 Station Terminal | Vancouver BC | V6B 3W8  
P: 604 760 4758  
GST: 812424935RT0001

**From:** "No Reply - Mailchimp" <no-reply@mailchimp.com>  
**Sent:** Wed 20/03/2024 03:17  
**To:** "Lee.MLA, Michael" [REDACTED]  
**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 MC21439416

Processed on March 20, 2024 06:17 AM New York.

<b>Essentials plan</b>	<b>CA\$61.58</b>
2,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$4.31</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$3.08</b>
GST	
Tax Rate: 5%	

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

**CA\$68.97**

**Balance as of March 20, 2024**

**CA\$0.00**





**INVOICE 455-2024-455**

DATE: February 27, 2024

BILL TO: Michael Lee MLA Office

ADDRESS:

PHONE:

EMAIL:

DESCRIPTION	AMOUNT
February Consulting	\$2,000.00
Mailer #2	\$12,172.00
30 Second Animation at Cost	\$600.00
Mailer 2 Design at Cost	\$600.00

SUBTOTAL \$15,372.00

GST \$768.60

PST \$0.00

AMOUNT PAID \$0.00

**TOTAL \$16,140.60**

CO paid \$14,040.60

Please Remit Payment To: In Language Advertising Inc.  
In Language Advertising Inc | PO Box 2622 Station Terminal | Vancouver BC | V6B 3W8  
P: 604 760 4758  
GST: 812424935RT0001

**Lee.MLA, Michael**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** April 20, 2024 3:24 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 MC21642708

Processed on April 20, 2024 06:23 AM New York.

---

<b>Essentials plan</b>	<b>CA\$62.37</b>
2,500 contacts	

<b>Tax</b>	<b>CA\$4.37</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$3.12</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$69.86</b>
on April 20, 2024	

<b>Balance as of April 20, 2024</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

Exchange details: Exchanged from \$50.40 at rate 1.3860293467181.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>\$210.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$210.27</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 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)  
-  
-  
-  
-





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

**21-GROCERY**

03077208799	CHARMIN SOFT LCP		25.99
	GPNRJ		
	Member Pricing	GPNRJ	-2.00
06038306103	PC MAX TOWEL 8=2		24.99
	GPNRJ		
06827400022	NESTLE PURE LIFE	MRJ	3.79
	RECYCLING FEE		0.48
	DEPOSIT 1		1.20

**39-PERSONAL CARE**

07418245992	SOFTSOAP REFILL		7.99
	GPNRJ		

**SUBTOTAL** 62.44

G:GST 5% 56.97 @ 5.000% 2.85

P:PST 7% 56.97 @ 7.000% 3.99

**TOTAL** 69.28

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 69.28  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 Date: 24/04/26  
 Ref. #: 179718  
 Auth #: 03304J

PC Mastercard  
 A0000000041010 0000008001  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 69.28

PC Optimun 0  
 Points Redeemed 157855  
 Closing Balance



99155708160420240426205115

\*\*\*\*\*  
 GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT RCSS  
 MANAGER NAME: Alan Cheng  
 2024/04/26 jeevan 9821 08 1604

\*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01557  
 CODE: 042624 205108 1604 01557  
 \*\*\*\*\*

# FRESH CO

No.3 & Williams Freshco  
10151 No.3 Rd, Richmond, BC, V7A 4R6  
1-800-723-3929  
GST# 709690713

Served by: SCO 20

Member card number: \*\*\*\*\*

Scotties 2 Ply 100S \$9.97 XC  
INSTANT SAVINGS -\$1.00  
YOU SAVED \$3.00

SUBTOTAL \$8.97  
5% GST \$0.45  
7% PST \$0.63  
**TOTAL \$10.05**  
MasterCard TENDER \$10.05  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$4.00  
Your Total Savings \$4.00  
\*\*\*\*\*

SCENE+ POINTS  
Member number: \*\*\*\*\*  
Your SCENE+ POINTS Balance  
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 23715649 RF  
TERMINAL ID S02371564920  
\*\* Purchase \*\* \$ 10.05  
CARD MC RCPT 481000  
NO. \*\*\*\*\* RESP 001  
DATE 05/07/2024 TIME  
AUTH # 07010J  
REF# 001763114  
APPL.PC Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 05/07/24  
20 481 8932 120

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

**Paid / Payé**

Sold by / Vendu par: David Lee

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

Invoice date / Date de facturation: 07 May 2024

Invoice # / # de facture: CA43RBDP2YQI

Total payable / Total à payer: \$32.88

[Redacted]  
[Redacted]  
[Redacted]  
CA

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[Redacted]  
[Redacted]  
[Redacted]  
CA

**Delivery address / Adresse de livraison**

[Redacted]  
[Redacted]  
[Redacted]  
CA

**Sold by / Vendu par**

[Redacted]  
[Redacted]  
[Redacted]  
CA

**Order information / Information sur la commande**

Order date / Date de commande: 03 May 2024  
Order # / Commande #: 702-6563826-3595429  
Shipment date / Date d'expédition: 07 May 2024  
Shipment # / # d'expédition: 279042756574301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Brita Elite Replacement Filter, Reduces 30+ contaminants while keeping healthy minerals, WQA Certified to reduce Lead, Microplastics, Chromium and Chlorine, Lasts 6 months, 2 Count ASIN: B079MBSRGY	1	\$32.88	\$0.00	\$0.00	\$0.00	\$32.88
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Invoice subtotal / Total partiel de la facture</b>						<b>\$32.88</b>

*mails for certificates*  
TRANSACTION RECORD

HOUSE OF CARDS  
105 - 10151 NO.3 RD  
RICHMOND, BC V7A 1G0

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$ 4.39

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-05-07  
REFERENCE #: 0010  
AUTH #: 02090J  
MASTERCARD  
A0000000041010  
0000008001

INVOICE NUMBER 2602454

01 Approved - Thank You 027

FF / DT 21

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

~~MAIN EXPRESS~~  
3165 MAIN ST.  
VANCOUVER BC

Canada  
0

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2024/04/09  
TIME 4656  
RECEIPT NUMBER  
H84016067-001-871-015-0

PURCHASE  
TOTAL

**\$2.04**

\$1.94  
-SURD

PC Mastercard  
A0000000041010  
562AB4ED9359D35E  
0000000000-

\$1.94  
\$0.10  
\$2.04  
\$2.04

**APPROVED**

AUTH# 01069J 01-027  
THANK YOU

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**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

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text  
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ndard  
/ for

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

repondez au sondage sur le  
site sondagepostescanada.ca ou envoyez un  
message texte à sondage au 55555 et courez  
la chance de GAGNER l'une des deux cartes  
Visa prépayées de 250\$. (Les frais  
standard pour les messages textes et les  
données s'appliquent.)

2124-10104772-1-3481524-209

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

MAIN EXPRESS  
8165 MAIN ST.  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2024/02/22  
TIME 5435  
RECEIPT NUMBER  
H84103540-001-453-024-0

PURCHASE  
TOTAL

\$2.04

\$1.94  
SURD

PC Mastercard  
A0000000041010  
E9B486C76EB8334D  
0000008000-

\$1.94  
\$0.10  
\$2.04  
\$2.04

APPROVED

AUTH# 01194J  
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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aujourd'hui. Repandez le sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

2124-10104772-2-3770543-121

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



## Order Confirmation


Hi Pavan,

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

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] MLA Michael Lee 4500 Fraserside Drive Richmond British Columbia V6V2L7 Canada [REDACTED]	[REDACTED] MLA Michael Lee 4500 Fraserside Drive Richmond British Columbia V6V2L7 Canada [REDACTED]	MasterCard [REDACTED] Expiry [REDACTED]	\$89.59

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets paper_size_inches_20508:Letter:8-1/2" x 11"   reams_case_20512:Case - 5000 sheets Item: 14336	1	\$79.99	\$79.99
			SUBTOTAL (1 items)	\$79.99
			SHIPPING	\$0.00
			GST 5%	\$4.00
			PST 7%	\$5.60
			<b>TOTAL</b>	<b>\$89.59</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>\$28.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$28.45</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 2024**

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

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



**Diamond Parking**  
**Jewish Community Centre**

950 West 41st Avenue  
Vancouver

License Plate Number

Expiration Date/Time

**DEC 04, 2023**

Purchase Date/Time: Dec 04, 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 #

AID:A0000000041010

S/N #: 52002441621

APL:PC Mastercard

Setting:

Mach Name: JCC - 1

CVM:ND CARDHOLDER VERIFICATION

\*\*\*\*MC

Auth #: 06162J

Thank you for choosing  
Diamond Parking Ltd.

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT P

**Description**  
**Payment Method**

ParkingAction  
ApplePay

---

**Amount Paid**

**\$2.00**

---

Description	Parking [REDACTED] Vancouver, BC at 4/10/2024	[REDACTED]
Space Number		NA
Parking Ref		[REDACTED]
End Time	04/10/2024	[REDACTED]
Parking Fee		\$2.00
Non Parking Fee		\$0.00
Transaction Fee		\$0.00
Discounts		\$0.00
Taxes		\$0.00
<b>Total</b>		<b>\$2.00</b>

---

For questions about your parking session, submit a support ticket to our Member Services Team [here](#), and include the transaction details listed above.



**RECEIPT**  
Street Parking  
City of Richmond  
www.richmond.ca

License Plate Number



Expiration Date/Time



**FEB 02, 2024**

Purchase Date/Time: 11:56am Feb 02, 2024  
Total Due: \$6.00 Rate: \$6.00 For 2 Hours  
Total Paid: \$6.00 Pmt Type: CC (Swipe)  
Ticket #: 00006350  
S/N #: 520015040044  
Setting 1600 - Street  
Mach Name: 01-1600-05

#\*\*\*\* MasterCard

Auth #: 07399J

Thank You!  
Please come again

RECEIPT RECUE DE STATIONNEMENT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**

Thank You  
For Your Patronage

License Plate Number



Expiration Date/Time



**Feb 09, 2024**

Purchase Date/Time: Feb 09, 2024  
Start Date/Time: Feb 09, 2024  
Parking: \$4.00  
Total Due: \$4.00  
Paid: \$4.00  
Rate: \$2.00 Per Hour  
Payment Type: CC (Chip)  
ID: A0000000041010  
Application: PC Mastercard  
Ticket #: 00012340  
S/N #: 520015050119  
Config: NP080 - Tenant-Bus-Busker  
Volunteers: 20240104192436  
Machine: CP80 - 13  
Auth #: \*\*\*\* MasterCard  
Auth #: No Cardholder Verification  
Auth #: 01605J

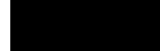
=====

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

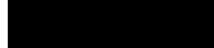
**RECEIPT**

Thank You  
For Your Patronage

License Plate Number



Expiration Date/Time



**Feb 11, 2024**

Purchase Date/Time: Feb 11, 2024  
Start Date/Time: Feb 11, 2024  
Parking: \$12.50  
Total Due: \$12.50  
Paid: \$12.50  
Rate: Enter # of hours  
Payment Type: CC (Tap)  
Ticket #: 00009588  
S/N #: 520119491381  
Config: CP007\_20231109221455  
Machine: CP07 - 1  
Auth #: \*\*\*\* MasterCard  
Auth #: No Cardholder Verification  
Auth #: 04818J



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>\$8,400.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,400.00</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 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







