

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$5,705.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$70.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,776.39</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Rental Agreement



Vancouver Recreation Online Services
 Online Registration & Reservations
 at <http://recreation.vancouver.ca>
 Vancouver, BC, CA V6G 1Z4

PHONE:(604) 873-7000
 EMAIL:recreation@vancouver.ca

Rental Agreement # R166046

Status Approved
Date May 3, 2024 11:52 AM

Customer Name	[REDACTED]	Contact Phone Number	[REDACTED]
Customer Type	Customer	Email Address	[REDACTED]@leg.bc.ca
Mailing Address	[REDACTED]		
System User	Internet User	Payer	Pavan Gurm

Rental Fee	\$67.50
GST CCA	\$3.38
Discounts	\$0.00
Subtotal	\$70.88
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$70.88
Total Payment	\$70.88
Refunds	\$0.00
Balance	\$0.00

Transit Townhall- MLA Michael Lee	1 recourse(s)	1 booking(s)	Subtotal: \$67.50
Event Notes: \$70.88 taken out of \$200 DD as there was an outstanding balance			
Booking Summary			
Multipurpose Room (CC Room Rental - Sunset)		Center: *Sunset Community Centre	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Wed, May 29, 2024 6:30 PM	Wed, May 29, 2024 9:00 PM	40	\$67.50
Rental: Room/Facility Charges	\$27.00 / Hour x 2.5	\$67.50	

Custom Questions	
QUESTION	ANSWER
Based on your event details, there may be additional charges for damage deposits, music licensing fees (SOCAN & ReSound), equipment and staffing that are applied to your final rental charges.	I understand
Do you intend to sell tickets or charge admission for your event?	No
Event insurance and/or a Special Event Permit (Liquor License) may be required. Please do not obtain event insurance and/or a Special Event Permit until your rental has been formally approved by a staff person at the rental location.	I understand

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Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$36,786.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$36,786.68</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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	\$210.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$212.46</u></u>

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)
-
-
-
-

Canada Post/Postes Canada
MAIN EXPRESS
8165 MAIN ST
VANCOUVER, BC V5X 3L0
GST/TPS#809465974

2024/06/12
CC104772

W/G 2

G/S 1 @ \$2.09 \$2.09
\$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$2.09
GST/TPS \$0.10
TOTAL \$2.19

MasterCard \$2.19

Receipt required for all eligible returns
within 30 days of purchase./
Recu requis pour tous les retours

MAIN EXPRESS
8165 MAIN ST.
VANCOUVER BC

CARD
CARD TYPE MASTERCARD
DATE 2024/06/12
TIME 2508
RECEIPT NUMBER
H84103540-001-546-012-0

PURCHASE
TOTAL

\$2.19

PC Mastercard
A0000000041010
9AD8E8068A71E2B1
0000008000-

APPROVED

AUTH# 06822J 01-027

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Lee, Michael

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$28.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$28.45</u></u>

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

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

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Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$8,400.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,400.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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