

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$5,776.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,472.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,248.85</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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

Invoice MN425

TO: MLA Michael Lee Community Office
Address: 6615 Main Street, Vancouver, BC V5X 3H3
Telephone: 604.660.8380
Contact person name: [REDACTED]

DATE: September 16th, 2024

Fee for exclusive use of the Gathering Hall from 6:30pm to 9:30pm on Monday, September 16th, 2024.

Gathering Hall - \$70/hr x 3(hrs) = \$210
Projector - \$20/hr = \$60

Total: \$210 + \$60 = \$270 – 20% not-for-profit discount = \$216

Total amount due: \$216

Please deliver or mail a cheque to:
Marpole Neighbourhood House
8585 Hudson Street
Vancouver, BC V6P 4M3
(P) 604-628-5663
www.marpolenh.org

Thank you for supporting Marpole Neighbourhood House.

Building Better Neighbourhoods Together 

REAL CANADIAN SUPERSTORE

RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702

Big on Fresh. Low on Price

Welcome #

21-GROCERY

05565364575	VECR ALL DRESSED	RJ	2.49
05660081602	TVIZZLERS	GRJ	
\$2.27 lnt 6, \$3.99 ea			
2 @ \$2.27 ea			
(1)05770001791	SWEDISH BERRIES	GRJ	4.54
(1)05770001790	MYND WINE BUNS	GRJ	
\$2.99 ea or 2/\$5.00			
2 @ 2/\$5.00			
06038389413	PC TWIST PAR GAR	RJ	
\$2.00 lnt 4, \$2.49 ea			
1 @ \$2.00 ea			
(2)06041001040	KURKURE MASALA	GRJ	2.00
2 @ \$1.49			
(1)06041007042	LAYS TOMATO TANG	GRJ	2.98
(1)06041005626	LAY'S CHIPS	GRJ	
\$3.49 lnt 4, \$3.99 ea			
2 @ \$3.49 ea			
06041007504	TOST RED RST STY	GRJ	6.98
06598700021	PFLS CRNBRY CIT	RJ	4.49
\$3.99 lnt 4, \$4.49 ea			
1 @ \$3.99 ea			
06672102834	WTHN VG 40% L FT	RJ	3.99
\$2.67 lnt 3, \$3.99 ea			
2 @ \$2.67 ea			
06672102879	OREO MINI SNK PK	RJ	5.34
\$3.00 lnt 4, \$3.99 ea			
2 @ \$3.00 ea			
06810089108	B EYE BUINNESS	RJ	6.00
\$2.97 lnt 4, \$3.49 ea			
3 @ \$2.97 ea			
06903100152	DBL DCH WAFFLE	RJ	8.91
(2)541012611623	LOTUS BISOFF	RJ	3.29
\$3.29 ea or 2/\$5.50			
2 @ 2/\$5.50			
5.50			
42-ENTERTAINMENT			
(2)02640400260	BUBBLE WAND	GPRJ	
2 @ \$0.99			
02640404582	LIGHT UP BUBBLES	GPRJ	5.00
ELC. RECYCLING FEE			
(2)84121012198	RACKET & BALL	GPRJ	0.70
2 @ \$5.00			
10.00			
SUBTOTAL			79.19
G=GST 5%			41.67 @ 5.00%
P=PST 7%			17.68 @ 7.00%
			2.08
			1.24

TOTAL

82.51

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 82.51
Card Type: CREDIT
Card Number: *****
Date Time: 24/06/26
Ref. #: 100394
Auth #: 06792J

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

CREDIT TN

82.51

PC Optimum
Points Redeemed
Closing Balance



99151710630120240626125230

GST # 12223-5922 RT0001

YOUR STORE MANAGER

2024/06/26 219 10 6301



REAL CANADIAN SUPERSTORE

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

21-GROCERY

(4)06018366585	PC PNT RSTD UNSL	RJ	
4 @ \$5.49			21.95
08978200266	GARDEN WAFERS	RJ	2.29
08978200267	GARDEN WAFERS	RJ	2.29
08978200269	GARDEN WAFER	RJ	2.29
08978201908	GARDEN WAFER	RJ	2.29
(4)471024700047	RICE CRACKER	RJ	
4 @ \$2.99			11.95
(4)480777010040	MONDE COOKIE	RJ	
4 @ \$1.79			7.15
(4)77670300804	T&T MILK TEA	RJ	
4 @ \$5.48			21.92
(4)77670302231	TT BISC EGG ROLL	RJ	
4 @ \$2.99			11.95
77670365740	TT SWTPOTAT VRMC	RJ	
\$1.49 Int 4, \$1.79 ea			
4 @ \$1.49 ea			5.95

30-GARDEN

(4)62796300007	PRIMULA 4IN	3PRJ	
4 @ \$1.68			6.72
SUBTOTAL			96.80
B=GST 5%	6.72 @ 5.00%		0.34
P=PST 7%	6.72 @ 7.00%		0.47

TOTAL

97.61

Trans. Type: PURCHASE
 Account: MASTERCARD
 Card Type: CREDIT
 Card Number: ***** [REDACTED]
 Expire Date: 24/02/13 [REDACTED]
 Ref. #: 134601
 Auth #: 09008J

CASH 97.61

FC Mastercard
 6000000041010 000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

97.61

CREDIT TN

FC Optimum
 Points Redeemed
 Closing Balance

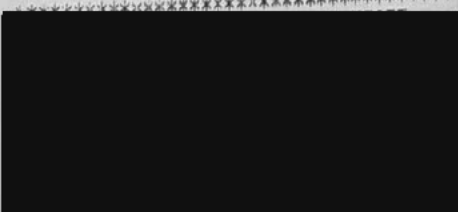


99151705264120240213100639

GST # 12223-5922 RT0001

YOUR STORE MANAGER

2024/02/13 [REDACTED] 238 05 2541 [REDACTED]



Roots Cafe
6102 Main St.
Vancouver BC V5X 3G9
(604) 668-8303
G.S.T. # R94381123R*0001

Empl. [REDACTED] 10/1/2023 [REDACTED]
Tbl:0 Ref: 428000
Guest Count: Chk: 428000
Guest 1

*** DUPLICATE RECEIPT ***

1 L- Cafe Latte	5.15
<hr/>	
Sub Total	5.15
GST	0.18
<hr/>	
Total	5.31
<hr/>	
INC #5674	5.31
<hr/>	
Amount Paid	5.31

Roots Cafe
6102 Main St.
Vancouver BC V5X 3G9
(604) 668-8303
G.S.T. # R94381123R*0001

Roots Cafe
6102 Main St.
Vancouver BC V5X 3G9
(604) 668-8303
G.S.T. # R94381123R*0001

Empl. [REDACTED] 10/1/2023 [REDACTED]
Tbl:0 Ref: 428000
Guest Count: Chk: 428000
Guest 1

*** DUPLICATE RECEIPT ***

1 M- Loose Leaf Tea	
1 - Earl Grey	3.00
1 M- Drip Coffee	3.45

Sub Total	6.45
GST	0.12
<hr/>	
Total	6.57
<hr/>	
INC #5674	6.57
<hr/>	
Amount Paid	6.57

Roots Cafe
6102 Main St.
Vancouver BC V5X 3G9
(604) 668-8303
G.S.T. # R94381123R*0001



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

21-GROCERY

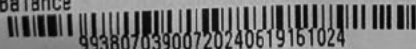
01410017095	PEP FARM GOLDFIS	MRJ	3.79
06038318525	PC LEMONADE MANG	GMRJ	2.99
	RECYCLING FEE		0.05
	DEPOSIT 1		0.10
06038398951	PC CT FLAX/HONEY	MRJ	2.99
06041002988	SMRTFDWHTCHEDDAR	GHRJ	3.99
06598700010	PF FRUIT CREM	MRJ	2.79
	In-Store Offers		500 Pts

Peek Freans or Dads Cooki 200 Pts
SUBTOTAL 16.70
 G=GST 5% 7.03 @ 5.000% 0.35
TOTAL 17.05

Trans. Type: PURCHASE
 Account: MASTERCARD CASH 17.05
 Card Type: CREDIT
 Card Number: *****
 Expiry: 24/06/19
 Ref. #: 127471
 Auth #: 00532J
 PC Mastercard
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 17.05

PC Optimum
 Points Redeemed
 In-store offers
 Digital offers
 Closing Balance



99380703900720240619161024

 GST # 84289-9700 RT0001

VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU FOR SHOPPING AT JUSTIN'S NF
 STORE MANAGER :
 ** USE YOUR PC OPTIMUM CARD **
 TO COLLECT POINTS!!
 ** REDEEM HERE FOR FREE GROCERIES **
 FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
 2024/06/19 410 03 9007

SUPERIOR DOLLAR STORE
 3287 W BROADWAY VAN
 GST 138932892RT0001

TOYS TX		3.99
TOYS TX		2.99
TOYS TX		2.99
ITEM CT		3
GST TI	5%	0.50
PST	7%	0.70
TTL TAX		1.20

CHARGE 11.17
 06-19-2024
 0001 CLERK01 00477977
 No Cash Refund
 Exchange Only
 within 3 Days w receipt
 Thank You

Date: July 10, 2024

Attention to:
MLA Michael Lee Community Office
6615 Main Street, Vancouver

INVOICE

Description:

Gifts (water bottles) from Staples for speakers at the 3rd Seniors Forum on May 10, 2024.

Amount: 78.70

Note: Please see attached payment proof.

Kindly make payment to:

 Vancouver

Thank you.

From: Vancouver Recreation <VancouverBoardofParksandRecreation@active.com>
Sent: July 10, 2024 12:24 PM
To: [REDACTED]
Subject: Vancouver Recreation Receipt Confirmation

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

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

Phone: +1 (604) 873-7000
FAX:
Email: recreation@vancouver.ca
Thank you. Your transaction has been processed.



Please check the receipt summary below.
Receipt Number: 1005802.060.
Issued Date/Time: Jul 10, 2024 12:23 PM
Total Charges: \$465.15
Total Payments: \$465.15
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):

[REDACTED]

From: BMO Bank of Montreal <notify@payments.interac.ca>
Sent: June 23, 2024 5:04 PM
To: [REDACTED]
Subject: INTERAC e-Transfer: Your money transfer to [REDACTED] was deposited.
Importance: High

 View in browser | Français 

Hi [REDACTED]

The \$55.00 (CAD) you sent to [REDACTED] has been successfully deposited.

Details of the Transfer:

Message: Hi [REDACTED], The payment is for the dinner ticket for MLA Michael Lee for the CBA Canada Day dinner at Floatoa Seafood Restaurant on July 1, 2024. Should you have any questions, please feel free to let me know. Thank you. [REDACTED]/CA for MLA Michael Lee

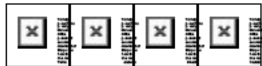
Reference Number: [REDACTED]

Please do not reply to this email.

[FAQs](#) | This is a secure transaction 



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® Trade-marks of Interac Corp.



Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our [FAQs](#).

This email was sent to you by Interac Corp., the owner of the *Interac* e-Transfer® service, on behalf of BMO Bank of Montreal.

Interac Corp.
P.O. Box 45, Toronto, Ontario M5J 2J1
www.interac.ca

Date: May 10, 2024

INVOICE

Description:

Honorarium for [REDACTED], saxophone performer, for the 3rd South Vancouver Seniors Forum on May 10, 2024, at the Jewish Community Centre.

Total Amount: \$75

Payment: \$75 (in full)

Balance Due: \$0.00

I confirm that this honorarium has been paid in full by [REDACTED].

Signed: [REDACTED], on behalf of [REDACTED]



[REDACTED]

- Literacy Outreach Coordinator for Marpole
- Seniors Outreach Coordinator for Marpole
- Community Response Network Representative for Marpole
- Co-lead South Vancouver Seniors Network with MLA Michael Lee

Marpole Oakridge Family Place

8188 Lord Street, Vancouver, BC V6P 0G8

t: 778 668 3634

save-on-foods #2246
Kerrisdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Lcnsd Image Cake 61.99

Sub Total \$61.99

BALANCE DUE \$61.99

Credit \$61.99

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 61.99

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/15/2024 [REDACTED]

REFERENCE #: 0010018370 H

TERM: 66348698

AUTHOR.# : 06447Z

AID: A000000004101G

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

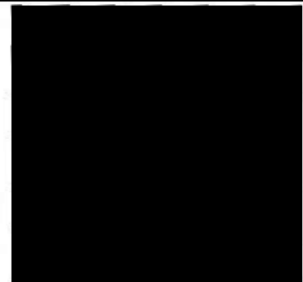
NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 62 points



save-on-foods #2246
Kerrisdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Vanilla Cupcakes 6pk 13.98
2 @ 6.99
White CupCake 24 Pc 407.88
12 @ 33.99

Sub Total \$421.86

Card \$\$ pts 422

BALANCE DUE \$421.86

Credit \$421.86

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 421.86

CARD NUMBER: *****

DATE/TIME: 07/01/2024

REFERENCE #: 0010014190 C

TERM: 66348698

AUTHOR.# : 00529J

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

Aardvark Armadillo Tents Inc.

INVOICE

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

Invoice No.: 29848
 Date: 10 Jul, 2024
 Page: 1

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

Bill to:

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

Ship to:

Michael Lee, MLA
 Attn: [REDACTED]
 Tel: 604-660-8380
 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 20, 2024 Early Morning Take down July 20, 2024 at 2:45 pm Location: Sunset Community Centre 6810 Main Street Vancouver			
1	ea	20x20 Marquee Tent, Set up & Take down	GP	375.00	375.00
4	each	Weights	GP	20.00	80.00
1	ea	16' x 8' stage, Install & Remove	GP	440.00	440.00
2	each	Delivery & Pick up charge ***** Deposit \$1,175.00 paid on July 4, 2024 via Mastercard Balance \$58.40 paid on July 23, 2024 via Mastercard	G	110.00	220.00
		Subtotal:			1,115.00
		G - GST 5%			55.75
		GP - GST 5%, PST 7%			62.65
		GST			
		PST			
Comment:			Total Amount		1,233.40

Invoice / Facture

Paid / Payé

Sold by / Vendu par: 4'ES NOVELTY LLC
 GST/HST # / # de TPS/TVH: 730654720RT0001

Invoice date / Date de facturation: 25 June 2024
 Invoice # / # de facture: CA4HQEZSNO8I
 Total payable / Total à payer: \$116.44

GST/HST remitted by / TPS/TVH versées par: 4'ES NOVELTY LLC
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

██████████
 ██████████
 RICHMOND, BRITISH COLUMBIA, ██████████
 CA

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
██████████ ██████████ Richmond, British Columbia, ██████████ CA	██████████ ██████████ Richmond, British Columbia, ██████████ CA	4'ES NOVELTY LLC 2681 NY-17M Goshen, NY, 10924 US

Order information / Information sur la commande

Order date / Date de commande: 25 June 2024
 Order # / Commande #: 701-9774054-1189836
 Shipment date / Date d'expédition: 25 June 2024
 Shipment # / # d'expédition: ██████████

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
Paw Print Bubble Bottles Mini 24 Pack - Bubbles Party Favors for Kids 1 FL oz, Bubble Toys for Kids by 4E's Novelty ASIN: B0BZT3W6Y1	4	\$25.99	\$0.00	\$1.30	\$1.82	\$116.44
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$116.44**

RICHMOND, BRITISH COLUMBIA, CA

Invoice date / Date de facturation: 24 June 2024
Invoice # / # de facture: CA43SQW8RJGI
Total payable / Total à payer: \$165.30

GST/MST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/MST # / # de TPS/TVH: 85730 5932 RT0001
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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Richmond, British Columbia, CA

Delivery address / Adresse de livraison

Richmond, British Columbia, CA

Sold by / Vendu par

Maasym LLC
55 Broadway
3rd floor suite 401
New York, New York, 10006
US

Order information / Information sur la commande

Order date / Date de commande: 24 June 2024
Order # / Commande #: 701-2602151-6993040
Shipment date / Date d'expédition: 24 June 2024
Shipment # / # d'expédition:

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
T-SIGN 24 Inch Dual Use Spinning Prize Wheel Stand, Tabletop or Floor Spinner Stand, 14 Colorful Slots with Dry Erase Marker and Eraser Win The Fortune Spin Game for Carnival and Trade Show ASIN: B07QM63RNN	1	\$147.59	\$0.00	\$7.38	\$10.33	\$165.30
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$165.30**

Receipt



Invoice number **FBCAE47A-0004**
Receipt number **2096-8719**
Date paid **June 25, 2024**
Payment method **Mastercard - [REDACTED]**

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

Bill to
[REDACTED]@leg.bc.ca
[REDACTED]
Vancouver British Columbia [REDACTED]
Canada

C\$38.00 paid on June 25, 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 Unlimited Organizer Fee for MLA Vancouver Langara Community Picnic 2024 07 20T19:30:00Z (event: 929392908207)	1	C\$38.00	C\$38.00
Subtotal			C\$38.00
Total			C\$38.00
Amount paid			C\$38.00

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>.



208-5887 Victoria Drive, Vancouver, BC V5P 3W5

Tel: 604-323-2301 | Fax: 604-323-2311 | vdbia@telus.net | www.victoriadrivebia.com

INVOICE

Bill To: **Vancouver-Langara Constituency Office**
6615 Main Street
Vancouver, BC V5X 3H3
Attn: [REDACTED] [REDACTED]@leg.bc.ca)

Invoice No. #0007
Invoice Date: 2024-08-06
Contact: [REDACTED]

No.	Description	Item	Qty	Unit Price	Total
1	Booth space for 10x10 tent for 2024 Summer Festival & Asian Food Festival		1.0	\$75.00	\$75.00
2					
3					

Invoice Subtotal	\$75.00
GST	n/a
PST	n/a
Shipping	n/a
Total	\$75.00

Please choose one of the following methods of payment:

- By cheque:** Make it payable to Victoria Drive Business Improvement Association with reference to "2024 Summer Festival & Asian Food Festival" and mail it to or drop it off at the address shown at the top of this invoice (office hours: Monday to Friday, 11:00 AM to 3:00 PM, except public holidays)
- By e-transfer:** Please send to [REDACTED] email the receipt to our office.

*Thank you for your support
to help make this 2024 Summer Festival & Asian Food Festival a great success!*

Date: July 20, 2024

Attention to:

MLA Michael Lee Community Office
6615 Main Street, Vancouver

INVOICE

Description:

Honorarium for Annual Vancouver-Langara MLA Community Picnic on July 20, 2024, at Sunset Community Centre (6810 Main Street, Vancouver)

Amount:

\$250 (paid in full)

Thank you.



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$36,786.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,004.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$40,791.52</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

Lee.MLA, Michael

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 20, 2024 2:46 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order



Your order has been processed.

Order MC22039228

Processed on June 20, 2024 05:46 AM New York.

Essentials plan	CA\$62.09
2,500 contacts	

Tax	CA\$4.35
PST	
Tax Rate: 7%	

Tax	CA\$3.10
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$69.54
on June 20, 2024	

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

Exchange details: Exchanged from \$50.40 at rate 1.3797974228337.

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
MLA Michael Lee
6615 Main Street
Vancouver BC V5X 3H3

INVOICE 5190

DATE 02/07/2024 TERMS Net 30

DUE DATE 01/08/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC United Caucus Canada Day Greetings ad 2024	1	GST	437.50	437.50
DATE(S): June 28, 2024 AD TYPE/SIZE: Full Colour / Full Page				
NOTES: Ad confirmed through Cameron Ehl				
REDUCED PROMOTIONAL RATE FOR CANADA DAY: \$1,750.00				
To be billed equally between the office of MLA Falcon, MLA Halford, MLA Lee, MLA Paton @ \$437.50/each				

SUBTOTAL 437.50
GST @ 5% 21.88
TOTAL 459.38

TOTAL DUE \$459.38



Invoice:
Date:

30798
May 07,2024

GST/HST: 81756 6250 TR0001

105-950 West Broadway Vancouver, BC V5Z 1K7
T. 604 - 568-6565 F. 604 - 568-6536

Company: Legislative Assembly of British Columbia
Contact: [REDACTED]
Phone/Email: [REDACTED]
PST #

Qty	Description	Unit Price	Total
2000	Postcards 5.5"x8.5", ds on Titan 130 lb silk-SVSN	\$ 0.35	\$ 700.00
1500	Rack Cards 4"x9", ds on titan 130 lb silk Punjabi rack cards	\$ 0.25	\$ 375.00
Sub total			\$ 1,075.00
S&H			\$ -
GST			\$ 53.75
PST			\$ 75.25
TOTAL			\$ 1,204.00



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: 125342352RT0001
PST Registration No.: 1000-5498
Business Number 125342352

INVOICE

BILL TO

Michael Lee MLA Vancouver-
Langara

INVOICE # 100333

DATE 11-04-2024

DUE DATE 26-04-2024

ACTIVITY	QTY	RATE	TAX	AMOUNT
LARGE-FMT:Pull-Up Display Pull Up Display with Banner Stand, 33x78 inches	2	235.00	S	470.00
Shipping Shipping Zone 1 (Local Vancouver)	1	25.00	S	25.00
ART Artwork charges	1	30.00	S	30.00

SUBTOTAL	525.00
DISCOUNT 15%	-78.75
GST/HST @ 5%	22.32
PST @ 7%	31.25
TOTAL	499.82
BALANCE DUE	CAD 499.82

Jewish Seniors Alliance of Greater Vancouver

800 East Broadway, Vancouver, BC V5Z 1T1
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

MLA Michael Lee
6615 Main Street
Vancouver BC V5X3H3

Invoice

Date	Invoice #
7/9/2024	SL1828

Description	Qty	Rate	Amount
Advertising in Senior Line 1 Editions Vol 31 (1) Quarter Page-3 1/4" x 4 3/4" (shared cost of \$256 /2=\$128		128.00	128.00
		Total	\$128.00
		Payments/Credits	\$0.00
		Balance Due	\$128.00

Lee.MLA, Michael

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 20, 2024 4:45 AM
To: Lee.MLA, Michael
Subject: Mailchimp Order



Your order has been processed.

Order MC22634516

Processed on September 20, 2024 07:44 AM New York.

Essentials plan **CA\$61.62**

2,500 contacts

Tax **CA\$4.31**

PST

Tax Rate: 7%

Tax **CA\$3.08**

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$69.01**

on September 20, 2024

Balance as of September 20, 2024

CA\$0.00

Exchange details: Exchanged from \$50.40 at rate 1.369344782352.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$212.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$170.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$382.90</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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)
-
-
-
-

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

SALE 00011 001 011 43681
0326 07/18/24

2030417

2 CRT NAVY COVER 6PK
22473453329 21.99 43.98B
SubTotal 43.98
GST 5.00% 2.20
PST 7.00% 3.08
Total 49.26

TRANSACTION RECORD

***** [REDACTED] \$49.26
Mastercard H Purchase
Authorization Number 04505J
0010016830 43631 66278806
07/18/24 [REDACTED]
01/027 APPROVED - THANK YOU
PC Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

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

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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GST No. 125152586



OR
Visit staples.ca/survey/326
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.





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
95468518	31-May-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	2 EA	13.65 /EA	27.30	G
	Fuel Surcharge %		25.00 %	6.83	
Subtotal				34.13	
GST/HST # R107864738 5.000 %				34.13	1.71
Total (CAD)				35.84	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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
95536375	30-Sep-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	14.74 /EA	14.74	G
	Fuel Surcharge %		24.00 %	3.54	
Subtotal				18.28	
GST/HST # R107864738				5.000 %	18.28
Total (CAD)				19.19	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

Your service will begin on Thursday, September 26, 2024, or on the next business day if your start date has already passed.

Manage your service online

Your order is available on your dashboard, where you can extend, cancel or update your service.

[Go to
Dashboard](#)

Service Information

Reference Number: 94544377

Request Type: Residential

Service Type: Mail Forwarding

Service Start Date: Thursday, September 26, 2024

Service End Date: Saturday, January 25, 2025

Payment Information

Transaction Type: Online

Total Fee: \$63.00 CAD

PST: \$.00 CAD

GST/HST: \$3.15 CAD

Total Amount: \$66.15 CAD

View our [Terms & conditions](#).

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$28.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$18.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46.45</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

PARKING RECEIPT

Success Walk

RECEIPT

Thank you
for your patronage

License Plate Number

Expiration Date/Time

Jul 15, 2024

Purchase Date/Time: Jul 14, 2024
Start Date/Time: Jul 14, 2024

Parking: \$15.50
Total Due: \$15.50
Paid: \$15.50
Rate: \$15.50 Expires 12AM
Payment Type: CC (Tap)

Ticket #: [Redacted]
M #: [Redacted]
Config: [Redacted]
Machine: [Redacted]
****-4759, MasterCard
Auth: No Cardholder Verification
Auth #: 06102J

=====

JCC

RECEIPT

www.lmpark.com

Expiration Date/Time

JUN 19, 2024

Purchase Date/Time: Jun 19, 2024
Total Due: \$2.50 Rate: \$2.50 For 1 Hour
Total Paid: \$2.50 Pmt Type: CC (Swipe)
Ticket #: [Redacted]
SN #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

**** MasterCard Auth #: 01786J

Thank You!
Please come again

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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