

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$127.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$127.32</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, 2021 to Sep. 30, 2021**

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

- 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, 2021 to Dec. 31, 2021**

- 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$840.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,068.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,909.01</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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

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



Member Name: Lee, Michael MLA

Description	Credit
Vendor	Advertising
Amount	\$-110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Canadian Punjab Times Inc.

12472-63A Avenue,Surrey. V3X2C7
PH:604-338-7310,Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/5/2021	3476

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI 2021	200.00	200.00

Sales Tax Summary

GST@5.0%	10.00
Total Tax	10.00

Total	\$210.00
--------------	----------

GST/HST No. XXXXXXXXXX



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 # [REDACTED]

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

Invoice

Date	Invoice #
10/30/2021	19007

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	1/4 PAGE	10/30/2021	DIWALI GREETINGS GST on sales	300.00 5.00%	300.00 15.00

This Invoice \$ 315.00

Thanks for your business

Total Balance Due \$ 315.00

GST/HST No. [REDACTED]



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1449568430
Invoice Date:	07/20/2021
Billing Date:	07/20/2021
Customer Order Number:	ADB096055796
Order Number	7036123176
Customer	[REDACTED]

Payment Method

Credit Card

Contact

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183589 Photoshop	1		1	27.99	27.99

NET AMOUNT	Total Tax
27.99	3.36

Invoice Number	Total Due
1449568430	0.00

VAT Code	VAT Rate
STD	12 %

Goods	27.99
Delivery Charges	0.00
Total Tax	3.36
GST(CAD)	1.40
PST(CAD)	1.96
Total Incl. VAT	31.35
Amount Paid	31.35
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]

Adobe PST ID: [REDACTED]

Bill To:

[REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1429923792
Invoice Date:	06/20/2021
Billing Date:	06/20/2021
Customer Order Number:	ADB096055796
Order Number	7036123176
Customer	[REDACTED]

Payment Method

Credit Card

Contact

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183589 Photoshop	1		1	27.99	27.99

NET AMOUNT	Total Tax
27.99	3.36

Invoice Number	Total Due
1429923792	0.00

VAT Code	VAT Rate
STD	12 %

Goods	27.99
Delivery Charges	0.00
Total Tax	3.36

GST(CAD)	1.40
PST(CAD)	1.96

Total Incl. VAT	31.35
Amount Paid	31.35
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1410360208
Invoice Date:	05/20/2021
Billing Date:	05/20/2021
Customer Order Number:	ADB096055796
Order Number	7036123176
Customer	[REDACTED]

Payment Method

Credit Card

Contact

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183589 Photoshop	1		1	27.99	27.99

NET AMOUNT	Total Tax
27.99	3.36

Invoice Number	Total Due
1410360208	0.00

VAT Code	VAT Rate
STD	12 %

Goods	27.99
Delivery Charges	0.00
Total Tax	3.36
GST(CAD)	1.40
PST(CAD)	1.96
Total Incl. VAT	31.35
Amount Paid	31.35
Currency	CAD

GST

Laser Sharp Printing and Signs

1420 East 57th Avenue
Vancouver BC V5P 2A9
604.428.4028

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

PST BC Registration No.: [REDACTED]

GST/HST Registration No.: [REDACTED]

LaserSharp*

Printing & Signs

INVOICE

BILL TO

[REDACTED]
Michael Lee

SHIP TO

[REDACTED]
Michael Lee
6615 Main Street,
Vancouver BC

INVOICE # 6801

DATE 20-08-2021

ACTIVITY	AMOUNT	TAX
Sales	90.69	GST/PST BC
24 x 36 Sandwich Board sign inserts, laminated, 2 1/2" x 4 1/2"	47.345	

PAID

SUBTOTAL	80.69
PST (BC) @ 7%	5.65
GST @ 5%	4.03
TOTAL	90.37
PAYMENT	90.37
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
PST (BC) @ 7%	5.65	80.69
GST @ 5%	4.03	80.69

Campaign No: 174020
 Campaign: Labour Day Feature - Vancouver Is Awesome
 PO Number:

Invoice No: LMP101884
 Invoice Date: 9/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Michael Lee MLA
 ATTN: [REDACTED]
 6615 Main St
 Vancouver, BC V5X 3H3
 Account No: [REDACTED]

Advertiser

Andrew Wilkinson MLA
 Brand: Default-Brand
 5640 Dubnar Street
 Vancouver, BC V6N 1W7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	600.00
Adjustments	0.00
Gross Amount	600.00
Agency	0.00
Net Amount	600.00
Co-Op Share: 50.00%	300.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 315.00
Payment Due Date	10/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	Sep 02, 2021		Labour Day - 1/4 Page Horizontal	Labour Day Feature	1/4 Page Horizontal(9.875x3)	---	600.00	600.00	600.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPVCO100/2021/20210902/LMPVCO100-ZZZZNE-20210902-A012.pdf								

Invoice No.	Invoice Date	Amount
LMP101884	9/30/2021	315.00

Jewish Seniors Alliance of Greater Vancouver

949 West 49th Avenue, Vancouver, BC V5Z 2T1
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

Invoice

MLA Michael Lee
6615 Main Street
Vancouver BC V5X3H3

Date	Invoice #
9/14/2021	SL 1779

Description	Qty	Rate	Amount
Advertising in Senior Line Volume 28 (2) Quarter Page- 3 3/4" x 4 3/4" Advert (shared cost of \$256=\$126)		126.00	126.00
Total			\$126.00
Payments/Credits			\$0.00
Balance Due			\$126.00

THE *EAST SIDE REVUE*

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

Vancouver, BC

INVOICE

INVOICE NUMBER

6185

DATE

Sept. 13, 2021

DESCRIPTION

PRICE

Ad in the Fall 2021 edition - Happy LabourDay/Happy Thanksgiving

\$25.00

PST 1.75

GST 1.25

TOTAL \$28.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Lee, Michael

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$34.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,116.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,151.67</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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

██████████
 ██████████
 ████████████████████
 CA

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 19 August 2021

Invoice # / N de facture: CA114KZF5ACII

Total payable / Total à payer: \$48.93

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 ████████████████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 ████████████████████
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande 19 August 2021
 Order # / Commande # 702-7683032-6553053
 Shipment date / Date d'expédition 19 August 2021
 Shipment # / Expédition # 69639689352301

Invoice details / Détails de la facture

Description	Qty / 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
MCS Trendsetter Poster Frame (2 Pack), 18"x24", Black	1	\$43.69	\$0.00	\$2.18	\$3.06	\$48.93
ASIN: B01H4Z7BSM						
Shipping charges / Frais d'expédition		\$2.01	-\$2.01	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la
facture**\$48.93**

Item subtotal / Sous-total de l'article (excl. Tax)	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$45.70	-\$2.01	\$2.18	\$5.24

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Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 18 August 2021

Invoice # / N de facture: CA114DLECACII

Total payable / Total à payer: \$40.44

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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 CA

Delivery address / Adresse de livraison

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 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande 18 August 2021
 Order # / Commande # 702-3565792-8026613
 Shipment date / Date d'expédition 18 August 2021
 Shipment # / Expédition # 69423046814301

Invoice details / Détails de la facture

Description	Qty / 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
AmazonBasics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White (50 Sheet Paper Pads, 12 pack) ASIN: B00QSR9URI	1	\$16.79	\$0.00	\$0.84	\$1.17	\$18.80
Shipping charges / Frais d'expédition		\$6.11	-\$6.11	\$0.00	\$0.00	\$0.00
Craftsman CMHT37226S Self-Lock 1-in. X 26FT/8M Tape Measure ASIN: B07RCNHV5J	1	\$14.99	\$0.00	\$0.75	\$1.05	\$16.79
Shipping charges / Frais d'expédition		\$0.86	-\$0.86	\$0.00	\$0.00	\$0.00
Acme United ACM45012 Westcott Shatterproof Plastic Ruler-Clear ASIN: B007Z7M2NY	1	\$4.33	\$0.00	\$0.22	\$0.30	\$4.85
Shipping charges / Frais d'expédition		\$0.02	-\$0.02	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la
facture

\$40.44

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 CA

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 19 August 2021

Invoice # / N de facture: CA114LWC4ACII

Total payable / Total à payer: \$75.60

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ████████████████████
 ██
 CA

Delivery address / Adresse de livraison

██████████
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 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande 19 August 2021
 Order # / Commande # 702-7683032-6553053
 Shipment date / Date d'expédition 19 August 2021
 Shipment # / Expédition # 69639689353301

Invoice details / Détails de la facture

Description	Qty / 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
MCS Trendsetter Poster Frame (2 Pack), 24 X 32-Inch, Black ASIN: B01FJIS5VI	1	\$67.50	\$0.00	\$3.37	\$4.73	\$75.60
Shipping charges / Frais d'expédition		\$4.98	-\$4.98	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la
facture

\$75.60

Item subtotal / Sous-total de l'article (excl. Tax)	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$72.48	-\$4.98	\$3.37	\$8.10

plus dans
de
de

THANK YOU FOR SHOPPING AT CANADIAN TIRE

JRE #605 - MARINE & ONTARIO

277 Ontario Street, Vancouver 336-1086

BCST REGISTRATION # [REDACTED]

REG #: 1 08/12/2021 [REDACTED] TRANS #: 49

OPERATOR #: 178 Float: 001

142-9652-6 TYPE A CLEAR 39 \$ 9.79
(SAVED \$ 4.20)

153-2548-2 @ \$ 3.990 ea.

15 ICE BAG ICE \$ 11.97

SUBTOTAL \$ 21.76

GST 5% \$ 1.09

PST 7% \$ 1.52

TOTAL \$ 24.37

M/C TEND \$ 24.37

THANK YOU FOR SHOPPING AT
CANADIAN TIRE

STORE #605 - MARINE & ONTARIO

8277 Ontario Street, Vancouver 336-1086

GST REGISTRATION # [REDACTED]

REG #: 2 08/31/2021 [REDACTED] TRANS #: 73

OPERATOR #: 289 Float: 001

057-3652-6 SQ-2 1/4X4 MAX \$ 7.99

161-7605-6 W SCR RD 8X3/4, \$ 4.99

899-5343-6 OB-225ML. HAND S \$ 3.99

SUBTOTAL \$ 16.97

GST 5% \$ 0.85

PST 7% \$ 1.19

T O T A L \$ 19.01

M/C TEND \$ 19.01



Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca




Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.

Sign up now!

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] MLA Michael Lee Vancouver Langara Community Office 6615 Main Street Vancouver British Columbia V5X3H3 Canada [REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] Canada [REDACTED]	MasterCard [REDACTED] Expiry: [REDACTED]	\$69.70

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Steelmaster 5" Economy Bookend Item: 17737	5	\$5.29	\$26.45
	Staples Economy Rubber Bands - Size #33 - Beige - 1 lb Item: 39380	1	\$5.79	\$5.79
	Staples Recycled 1/2 Cut Manila File Folders - Letter Size - 250 Pack folder_colour_19484:Manila folder_size_19482:Letter file_folder_pack_size_90105/:250	1	\$29.99	

[Help](#)

CANADIAN TIRE

STORE #605 - MARINE & ONTARIO
8277 Ontario Street, Vancouver 336-1086
GST REGISTRATION # [REDACTED]
REG #:62 09/16/2021 [REDACTED] TRANS #:94
OPERATOR #: 343 Float: 001

2X142-2842-6 @ \$ 18.990 ea.
TYPE A 72L CLEA \$ 37.98
8X042-4277-8 @ \$ 7.590 ea.
TYPE A CLARITY \$ 60.72
(SAVED \$ 11.20 @ 1.40 ea.)
153-0403-8 FRANK PT 12=24 \$ 15.99

SUBTOTAL \$ 114.69
GST 5% \$ 5.73
PST 7% \$ 8.03
T O T A L \$ 128.45
M/C TEND \$ 128.45

Order Invoice: E30771008

1 message

London Drugs PhotoLab <londonline@londondrugs.com>

To: [REDACTED]@gmail.com

Wed, Sep 22, 2021 at 3:27 PM



londondrugs.com/photolab
12831 Horseshoe Place
Richmond, British Columbia
V7A 4X5 Canada
604-448-1131 / 1-866-448-1131
londonline@londondrugs.com

London Drugs GST/HST# [REDACTED]

Invoice #: E30771008

Billing Address

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]@gmail.com

Shipping Address

[REDACTED]
London Drugs 41st &
Victoria
Vancouver
BC

[REDACTED]@gmail.com

Order Date: 22 September 2021
Payment Method: Pre-paid online

Ship Date: 22 September 2021
Shipping Method: Pickup at store

Invoice Date: 22 September 2021

Product	Quantity	Ext. Price
4x6 Glossy Print	74	\$25.90
		Subtotal: \$25.90
		Shipping: \$0.00
		GST/HST: \$1.30
		PST: \$1.81
		Total: \$29.01

Thank you for shopping London Drugs PhotoLab

Canada Post / Postes Canada
~~CEDAR COTTAGE PO~~
5639 VICTORIA DR
VANCOUVER, BC V5P3W0
GST/TPS#: [REDACTED]

2021/09/22 [REDACTED] [REDACTED]
CC/CC105486 W/G1 TR216802

G 5% 1@ \$46.00 \$46.00
CRABAPPLE COIL 50

SUBTL \$46.00
GST \$2.30
TOTAL \$48.30

MasterCard \$48.30
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

LONDON DRUGS POST OUTLET
5639 VICTORIA DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/09/22
TIME 1490 [REDACTED]
RECEIPT NUMBER
H84147631-001-001-208-0

PURCHASE
TOTAL \$48.30

Mastercard
A0000000041010
16D104D9361F9F19
0000008000-

APPROVED
AUTH# 04150Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Order Details

Order: #068604 - Order shipped

Ship To

Account Number [REDACTED]
Name MLA MICHAEL LEE
Delivery Address [REDACTED]
Phone [REDACTED]
Email [REDACTED]@leg.bc.ca
att [REDACTED]
PO# 2
Date: 2021-09-23

Bill To:

Name MLA MICHAEL LEE
[REDACTED]
Charge my Credit Card (this order only)



Bankers Box 4" Magazine File Folders, 6/Pk

\$21.99

1 PK

Ordered Qty: 2
Shipping Qty: 2

Your Price
\$43.98

- 4"W x 11"D x 12 3/4"H
- Assorted colours: yellow, blue, red, orange, green and purple
- Package of 6

Product sku: 3381901

If you have questions about your estimated delivery date, please call Customer Care. Thank you for choosing Grand & Toy.



Quartet® Standard Cork Bulletin Board, Aluminum Frame, 48" x 36"

\$99.99

1 EA

Ordered Qty: 1
Shipping Qty: 1

Your Price
\$99.99

- 48"W x 1 1/4"D x 36"H

Product sku: 2304

If you have questions about your estimated delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

Subtotal

\$143.97

GST/HST: \$7.
20

PST:

\$10.08

Total:

\$161.25

Delivery Details

Proof of Delivery	Cart ID	Status	Date:	Received By	Action
1	001	Delivered by courier	10:00 EST		

Your order is ready!

Hi [REDACTED]

Your recent order with Laser Sharp Printing & Signs has been completed. If you ordered shipping, it is on its way to you. If you elected to Pick Up your order, you can pick up at the shop between 9 am and 5 pm Monday to Friday.

If you are having trouble getting away to pick up, local courier service can be arranged, depending on your order size and location.

Please contact us for details.

My shop location and details is available here: <https://laserssharp.ca/contact-us/>

Your order details are shown below for your reference:

Order #1759 (October 8, 2021)

Product	Quantity	Price
<p>Sintra and Foam Board Printing</p> <ul style="list-style-type: none">• Width (in): 36• Height (in): 36• Colour: 4/0 Full-colour front only• Paper Type: Standard gloss permanent adhesive• Mounting: PVC (3 mil Sintra)• Lamination: Gloss lamination• Grommets: None• Size Flexibility (Discount for allowing approximate): Precise size as ordered• Setup and Artwork Support - Use the red button below to upload your files:	1	\$81.75

<p>Just Do It (see print ready file support tab below for details)</p> <ul style="list-style-type: none"> • Instructions or comments for designer: • Proof: Please proceed without proof (customer is responsible for all errors) • Production speed, starting when proof approval is received in writing Production speed: Standard - October 15 		
Subtotal:		\$81.75
Shipping:		Pick up
GST:		\$4.09
PST:		\$5.72
Payment method:		Credit Card (Stripe)
Total:		\$91.56

Billing address

MLA Michael Lee Vancouver Langara Community Office



@leg.bc.ca

Thanks for shopping with us.

Laser Sharp



Description	Quantity	Item Price	Total
UV3 Furniture Felt Pads	1	\$6.99	\$6.99

SKU	VSN (Vendor Model Number)
FELTPADS	7107

RTA ✕ WTY ✕ SO ✕ AS-IS ✕



Description	Quantity	Item Price	Total
Boston 5-Shelf Bookcase – Highland Oak	2	\$99.00	\$198.00

SKU	VSN (Vendor Model Number)
BE71OBKC	413324

RTA ✓ WTY ✕ SO ✕ AS-IS ✕

LEGEND

- RTA Ready to Assemble
- WTY Warranty
- SO Special Order
- AS-IS Clearance Items
- TBA To Be Arranged

Item Subtotal	204.99
Delivery Fee	89.95
Ecofees	0.00
GST / HST *	14.75
PST / QST *	20.65
OESRP Tax Adjustment	0.00
Grand Total	330.34

More details on RTA, WTY, SO, AS-IS items and TBA dates can be found under "Important Information" below.

PAYMENT INFORMATION

Amount	Method	Finance Code	Date & Time
330.34	Mastercard	-n/a-	FRI 01-OCT-2021

FINANCING LEGEND

- DNP Do Not Pay
- EMP Equal Monthly Payments



Hamilton Duncan Armstrong + Stewart Law Corporation
1450 Station Tower Gateway
13401 - 108 Avenue Surrey, BC V3T 5T3

t: 604.581.4677 | f: 604.581.5947 | e: accounts@hdas.com

MLA Michael Lee

August 23, 2021

Invoice No. Aug23/21

GST No.

Attention:

INVOICE

Re: Furniture Purchase

Date	Description of Service	Amount
August 23, 2021	Purchase of round wooden table to be picked up on August 31, 2021 by purchaser	\$50.00
Total Charges:		\$50.00
BALANCE DUE & OWING:		\$50.00

HAMILTON DUNCAN ARMSTRONG + STEWART LAW CORPORATION

Please make cheque payable to Hamilton Duncan Armstrong + Stewart Law Corporation.

To pay by Visa, Mastercard or American Express, please visit our website at hdas.com/pay-invoice or call our Accounting Department at (604) 581-4677.

This account is payable upon receipt. E&OE.
Interest will be charged on overdue accounts at an annual rate of 12% per annum.
Please quote file or invoice number when submitting payment.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Lee, Michael

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2021 to Sep. 30, 2021

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2021 to Dec. 31, 2021

- 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, 2021 to Dec. 31, 2021

- Note 4** This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$58.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$58.50</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, 2021 to Sep. 30, 2021**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**
- 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, 2021 to Dec. 31, 2021**
- 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



2021 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]



2181831

MLA Office



6615 MAIN ST
VANCOUVER, BC CAN V5N 3K7

RENEW NOW

Your Alarm Permit must be renewed by November 20, 2021. Please pay \$58.50 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: vancouver.ca/pay-alarm-permit

Other payment methods include:

By mail: Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.

In person: 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.



If you are mailing your payment, please return this stub with your payment.

2021 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]



2181831

MLA Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2021 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	6615 MAIN ST	29.25	29.25	0.00
PAYMENT DUE November 20, 2021				Total Due	\$58.50

21-303344

To reduce waste and receive notices via email, please provide your email address : _____

*****Please indicate any necessary changes below and return with your payment.*****

Alarm Company: Price's Alarm by TELUS	Monitoring Company: Price's Alarm by TELUS
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By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.

Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.8380
Name: Michael Lee	Cell: [REDACTED]	Home:	Work:
Name:	Cell:	Home:	Work: