

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$6,992.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,637.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,629.87</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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
-
-
-

Tim Hortons

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

Take Out
Order #: 106

1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
1 Take 12 Orns Steep Tea	\$20.99
Subtotal:	\$60.97
GST:	\$3.05
Total Tax:	\$3.05
Grand Total:	\$64.02
Mastercard:	\$64.02
Change Due:	\$0.00
Cashier: Manager .	

HST#: [REDACTED]
10-26-2023 [REDACTED]
Receipt #: 110370301
Order ID: 111652201

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000032
Trans Type:Purchase	\$64.02
Term #:	201
REF #:	00000002
Application Label:	PC Mastercard
AID #:	A0000000041010
TUR #:	0000008001
TSI #:	E800
Auth #:04605J	Approved

Guest Copy

Tim Hortons

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

Take Out
Order #: 292

15 Tbit - Honey Dip	
15 Tbit - OF Plain	
30 Tinbits	\$7.19
Subtotal:	\$7.19
Grand Total:	\$7.19
Mastercard:	\$7.19
Change Due:	\$0.00
Cashier: Manager .	

HST#: [REDACTED]
10-26-2023 [REDACTED]
Receipt #: 299800402
Order ID: 306140302

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000442
Trans Type:Purchase	\$7.19
Term #:	202
REF #:	00000442
Application Label:	PC Mastercard
AID #:	A0000000041010
TUR #:	0000008001
TSI #:	E800
Auth #:06104J	Approved

Guest Copy
RECEIPT REPRINT

Lee.MLA, Michael

From: PCTC - Philippines Canada Trade Council <info@pctc.ca>
Sent: August 28, 2023 1:46 PM
To: Lee.MLA, Michael
Subject: PCTC, 40th Year Anniversary Celebration, Receipt



PHILIPPINES CANADA
TRADE COUNCIL
bridging businesses since 1983

Aug 28, 2023

Michael Lee
6615 Main Street
Vancouver, BC V5X 3H3

604.660.8380
Michael.Lee.MLA@leg.bc.ca

RECEIPT

Registration ID [REDACTED]

Topic: 40th Year Anniversary Celebration

Date: Aug 29 2023 6:30PM - 8:30PM

Location: The Summit Room, Seasons in the Park Restaurant, Queen Elizabeth Park, West 33rd Avenue, Vancouver, BC

Confirmation Code: 08136J

Payment Method: creditcard

Item	Price	Qty	Total
40th Year Anniversary Celebration	75.00	1	75.00
Total Amount			75.00

Attendee(s):

Michael Lee

If you have any questions about your registration please contact us.

© 2021 Philippines Canada Trade Council

142 – 757 West Hastings Street, Vancouver BC V6C
info@pctc.ca



列治文華人社區協會

Richmond Chinese Community Society

#205-8271 WESTMINSTER HWY,
RICHMOND, BC V6X 1A7

Tel: 604-270-7222/Fax: 604-270-7252

Business Number: [REDACTED]

INVOICE

Date: October 30, 2023

To: Mr. Michael Lee

MLA for Vancouver- Langara

Event: RCCS 34th Anniversary Fundraising Gala

Event Date: October 29, 2023

Number of tickets order: 1

Total amount: \$128.00

Please email: info@rccs.ca for etransfer
or mail cheque with the payable: Richmond Chinese Community
Society



Marpole Neighbourhood House
8585 Hudson Street
Vancouver, BC V6P 4M3
(P) 604-628-5663
www.marpolenh.org

INVOICE

Invoice MN400

TO:

Michael Lee
MLA for Vancouver-Langara Constituency Office
6615 Main Street
Vancouver, BC
V5X 3H3
Phone: 604-660-8380
c/o [REDACTED]@leg.bc.ca

DATE: November 14, 2023

Rental fee for use of Gathering Hall and Kitchen space at Marpole Neighbourhood House on Saturday, November 25th from 10am to 3pm.

The weekend non-profit rental fee is \$52.50 per hour for the Gathering Hall (5 hours x \$52.50 = \$262.50). We will cover the cost of the kitchen rental fee.

Invoice total: \$262.50

Thank you for supporting Marpole Neighbourhood House.

Building Better Neighbourhoods Together



REAL CANADIAN SUPERSTORE

1517 310 S.E. FIRME DR.
STUVE PHONES (604) 322-3102
Buy on Fresh, Low on Price

Re funds/Voids

6 3 85 49	COFFEE CUP	LRJ	-32.94
4140303016007	PCB SELTZER	LRJ	-4.49
4140303035650	PC SPRKL WTR LMN	GRJ	-4.49
4140303035651	PC SPRK WTR LTM	GRJ	-4.49
4140366720101	DAT BEV ORIGINAL	RJ	-3.29
4141530105531	BD ALMOND BREEZE	RJ	-0.10
414030309789	PC ROOIBOS TLA	RJ	-7.99
SUBTOTAL			-59.49
DGST 5%			-2.32
PST 7%			-2.91
TOTAL			-64.72

Trans. Type: REFUND
Account: VISA
Card Type: CREDIT
Card Number: [REDACTED]
ExpDate: 23/1/20
Ref. #: 112835
Auth #: 262494

U.S. CREDIT
0000000031010 000000000
DO APPROVED - THANK YOU
Retain this copy for statement
verification
*** CUSTOMER COPY ***

CREDIT TN *Returned* -64.72

STUVE STORE MANAGER [REDACTED]
202/11/20 [REDACTED] 31 5051

REAL CANADIAN SUPERSTORE

1517 310 S.E. FIRME DR.
STUVE PHONES (604) 322-3102
Buy on Fresh, Low on Price

PC (NEW) CHOCHIP 12.99

31455

for MCA

TOTAL CO PAID \$14.55

Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT
Card Number: [REDACTED]
ExpDate: 23/1/20
Ref. #: 112866
Auth #: 015092

U.S. CREDIT
00000000110 000000000
DO APPROVED - THANK YOU
Retain this copy for statement
verification
*** CUSTOMER COPY ***

CREDIT TN [REDACTED]
You could have earned at least 910
PC Points on this purchase with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

STUVE STORE MANAGER [REDACTED]
202/11/20 [REDACTED] 11 6152

REAL CANADIAN SUPERSTORE

1517 310 S.E. FIRME DR.
STUVE PHONES (604) 322-3102
Buy on Fresh, Low on Price

3 slips here

Z1-INDICERY

010001215	NESCAFE	RJ	35.94
0360321215	DADE CAT/CHOC CH	RJ	21.49
010001215	PC SPRKL WTR LMN	GRJ	8.98
010001215	PC SPRK WTR LTM	GRJ	8.98
010001215	PC SPRK WTR LTM	GRJ	8.98
010001215	PC SERVLETTE CP	GRJ	8.99
010001215	PC SPRKLG WATER	GRJ	8.98
010001215	PC LUXURY	RJ	2.40
010001215	PCB SELTZER	GRJ	4.49
010001215	PCB WTMN SELTZER	GRJ	4.49
010001215	PC FOCIBOS TEA	RJ	5.98
010001215	NV CLUNCHY	GRJ	11.99
010001215	TWAC ERL GRJ	RJ	15.49
010001215	TWININGS TEA	RJ	15.49
010001215	PARTLY SKIN 2XMF	RJ	5.39
010001215	REPOSIT 1		0.01

Z5-NATURAL FOODS

010001215	BD ALMOND BREEZE	RJ	0.20
010001215	DMT BEV ORIGINAL	RJ	5.58
010001215	MANERIN SOLS 5LB	RJ	6.99

Z8-SALAD BAR

010001215	LG VEG PLATTER	GRJ	20.00
010001215	LG VEG PLATTER	GRJ	20.00
010001215	LG VEG PLATTER	GRJ	20.00

Z3-BAKERY INSTOCK

010001215	5IN CHOC MUFF	RJ	13.50
010001215	MINI CHOC MUFFIN	RJ	4.50
010001215	CHOC MINI MUFF	RJ	13.50
010001215	DBL CHOC MUFFINS	RJ	4.50
010001215	HRMUS	RJ	12.00
010001215	PC SPINACH DIP	RJ	6.00

Z4-HOME

010001215	PC WH/AT STR	GRJ	19.98
010001215	CHOC CUP	GRJ	22.94
010001215	ROYAL CHNET 6.7	RJ	35.98

Z6-TELE/RO PC

010001215	INDIGC \$25-500	0	25.00
010001215	INDIGC \$25-500	0	25.00
010001215	INDIGC \$25-500	0	25.00
010001215	INDIGC \$25-500	0	25.00

SUBTOTAL 276.72
DGST 5% 13.84
PST 7% 19.37
TOTAL 310.93

Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT
Card Number: [REDACTED]
ExpDate: 23/1/20
Ref. #: 112866
Auth #: 040170

U.S. CREDIT
00000000110 000000000
DO APPROVED - THANK YOU
Retain this copy for statement
verification
*** CUSTOMER COPY ***

CREDIT TN [REDACTED]
You could have earned at least 910
PC Points on this purchase with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

STUVE STORE MANAGER [REDACTED]
202/11/20 [REDACTED] 11 6152

CO PAID \$553.30

INVOICE



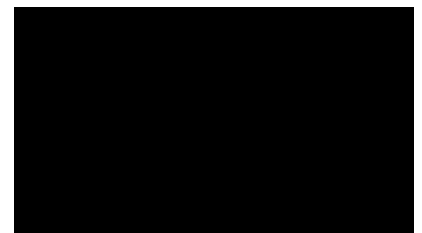
██████████
██████████████████
Richmond BC ██████████

BILL TO

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

INVOICE # 100
INVOICE DATE 20/10/2023
DUE DATE 04/11/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Youth Forum Presentation	450.00	450.00
		TOTAL	\$450.00 CAD



Thank you

TERMS & CONDITIONS

Payment is due within 5 business Days

REAL CANADIAN SUPERSTORE

RCSS 4651 W3 ROAD RICHMOND BC
604-233-2418
Big on Fresh. Low on Price
Welcome

21-GROCERY
(2)06038303496 PC HOLIDAY GB GMRJ 70.00
2 @ \$35.00

25-NATURAL FOODS
(2)72822914920 TERR ORIG LS GMRJ 21.98
2 @ \$10.99

27-PRODUCE
06148305753 MANDRIN SDLS SLB HRJ 14.88
\$4.96 int 4, \$6.99 ea
3 @ \$4.96 ea

28-SALAD BAR
2522350 LG. VEG PLATTER GMRJ 20.00

33-BAKERY INSTORE
06038376405 FM MACAROONS HRJ 5.50
(2)06148306393 FM NANAIMO BAR HRJ 11.00
2 @ \$5.50

06148306397 FM LEMON SQUARES HRJ 5.50

41-HOME
05870371663 LNCH NPKN BUFLO GPHRJ 3.00
LNCH NPKN GREN GPHRJ 6.00
2 @ \$3.00
60503082867 XMAS TISSUE GPHRJ 2.98

SUBTOTAL 160.84
B-GST 5% 123.96 @ 5.000% 6.20
P-PSST 7% 11.98 @ 7.000% 0.84

TOTAL 167.88

Trans. Type: PURCHASE
Account: MASTERCARD CASH 167.83
Card Type: CREDIT
Card Number: *****
DateTime: 23/12/01
Ref. #: 121013
Auth #: 03093J
PC Mastercard
AC000000041010 0000000001
DO APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 167.88
PC Optimum
Points Redeemed
Closing Balance

THANK YOU FOR SHOPPING AT
MANAGER NAME: 205 06 5350
2023/12/01

save-on-foods #2244
River District
B.C. OWNED AND OPERATED
VISIT WWW.SAVEONFOODS.COM
Q.S.T.

Holiday Mason Jar Bin 47.98 B
2 @ 23.99

Sub Total \$47.98

Tax-Code	Taxable-Value	Tax-Value
GST	47.98	2.40
PSI	47.98	3.36

BALANCE DUE \$53.74
Credit \$53.74
I T XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 53.74

CARD NUMBER: *****
DATE/TIME: 11/25/2023
REFERENCE #: 0010016240 H
TERM: 66348676
AUTHOR. #: 09396J
AID: A0000000041010
TVR: 0000003001
PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$4.00
You could have earned 44 points

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 6J
C00G1 #0245 25Nov2023
502244 6061

GIGI BLIN MARKET CAFE
1400 70TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2023/11/18
TIME 4457
RECEIPT NUMBER
H84010774-001-001-509-0

PURCHASE AMOUNT \$29.87
TIP \$5.38
TOTAL

\$35.25

MASTERCARD
A0000000041010
1E46FD025BCAB1D5
0000008000-

APPROVED

FF/DT 21
AUTH# 09774J 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Shephard Ashmore Insurance
#203-1508 West 2nd Ave.
Vancouver, BC, Canada.
1-800-988-7868
support@shephardashmore.com

Sold To:
[REDACTED]
Vancouver - Langara Constituency
Office, BC Legislative Assembly,
6615 Main Street
Vancouver, Canada
V5X 3H3

Invoice #: 87090
Issue Date: July 10, 2023
Payment Date: July 10, 2023

Insurance Policy:

Description	Amount
EventPolicy Premium for The City of Vancouver / Vancouver Board of Parks and Recreation (all locations). (2023-07-22 - 2023-07-22)	\$240.00
Service Fee	\$26.40

Total: \$ 266.40
Payments: \$ 266.40
Amount Due: \$ 0.00



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

23-FROZEN
76367900023 ARTG CUBED ICE MRJ 3.49
35-DELI
(5)06082206031 VEGGIE DOGS MRJ
5 @ \$6.49 32.45
SUBTOTAL 35.94
TOTAL 35.94

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

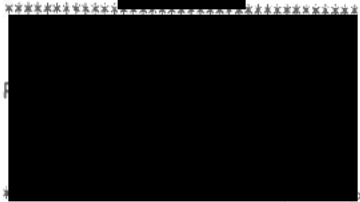
GLOBAL PAYMENTS MERCHANT # 5385737
Superstore
4651 No.3 Road
Richmond BC
STORE 01557 REG 10
SLIP # 217800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
PC Mastercard
REF # AUTH # ISO/ACI RESP
871001001252 09319J 00 001
AID: A0000000041010
TSI E800 TUR 0000008001
DATE TIME AMOUNT
07/20/2023 \$ 35.94 CAD

APPROVED

No Signature Required

CREDIT TN 35.94
PC Optimum
Points Redeemed
Closing Balance

THANK YOU FOR SHOPPING AT RCSS
MANAGER NAME
2023/07/20 2 10 2178



LES ALIMENTS



M & M Food Market - Richmond #287
Register

120, 7020 Francis Rd., Richmond, BC
V6Y1A2

Fax:
Phone: 6042040707
Store N° 287

Receipt N°: 34161279 2023-07-21

Customer card number: [REDACTED]

Salesperson: [REDACTED]

Description	Quantity	Price	Total
4140 Tasty Burger - 50pk			
Regular price:	84.99	7x	84.99 594.93
Quantity: 7		Subtotal \$:	594.93
		Total \$:	594.93
		Paid (CARD):	594.93

Transaction type: Sale
Amount Paid: \$594.93
Approval Code: 04626J
Card Type: MasterCard
Card #: [REDACTED]



GST#: [REDACTED]
P [REDACTED]



Rental Agreements Charges Summary #3088552.06

Park Board Recreation Services

Email: recreation@vancouver.ca Phone: +1 (604) 873-7000

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

Receipt Date Aug 3, 2022

Transaction Confirmation # 3088552.06

Company ID [REDACTED]

Prepared By LOD41 001 LOD41

VANCOUVER-LANGARA CONSTITUENCY OFFICE

6651 MAIN STREET

VANCOUVER, BC V5X 3H3



Phone: + [REDACTED]

6651 Main Street, Vancouver, BC V5X 3H3

Subtotal \$405.00

Vancouver - Langara Annual Community Picnic Request Number R127501

Reservation

For: Vancouver-Langara Constituency Office

Resource: Sunset/Henderson Grass Area W at Sunset/Henderson Park

No charge item

Custom question: Will you have amplified sound (eg. music, announcements, etc.)? **Yes**
 Specify: **speeches and live music**
 What is the type and purpose of your event? **community celebration**
 Is your event Public or Private? **public**
 What is the total expected attendance number for the event? **200-250**
 Will you have temporary structures? If yes, please describe what and how many. **10-15 pop up tents**
 Will there be food? If yes, please describe. **BBQ, hotdog, burgers etc**
 Will there be any personal services offered? If yes, please describe. **tattoo and face paint**
 Do you have any event partners or sponsors? if yes, please list what their presence will be like. **community booths**

Vancouver - Langara Annual Community Picnic Request Number R127501

Reservation

For: Vancouver-Langara Constituency Office

Resource: Sunset Comm. Centre Grass Area S at Sunset/Henderson Park

Charge item	Unit	QTY	Unit fee	Price
Park Event (0201-0500) Community/Charity/Run	Each	1.00	\$405.00	\$405.00

Custom question: Will you have amplified sound (eg. music, announcements, etc.)? **Yes**
 Specify: **speeches and live music**
 What is the type and purpose of your event? **community celebration**
 Is your event Public or Private? **public**
 What is the total expected attendance number for the event? **200-250**
 Will you have temporary structures? If yes, please describe what and how many. **10-15 pop up tents**
 Will there be food? If yes, please describe. **BBQ, hotdog, burgers etc**
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 Do you have any event partners or sponsors? if yes, please list what their presence will be like. **community booths**

Vancouver - Langara Annual Community Picnic Request Number R127501

Reservation

For: Vancouver-Langara Constituency Office

Resource: Sunset/Henderson Park Event Request at Sunset/Henderson Park

No charge item

Custom question: Will you have amplified sound (eg. music, announcements, etc.)? **Yes**

Specify: **speeches and live music**

What is the type and purpose of your event? **community celebration**

Is your event Public or Private? **public**

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Will there be food? If yes, please describe. **BBQ, hotdog, burgers etc**

Will there be any personal services offered? If yes, please describe. **tattoo and face paint**

Do you have any event partners or sponsors? if yes, please list what their presence will be like. **community booths**

CO PAID \$405.00

Subtotal

\$405.00

GST PB

Total Charges

Total Payments

Balance

Payment Summary

Payer: Vancouver-Langara Constituency Office **Work phone:** +1 (604) 660-8380

Billing address: 6651 Main Street, Vancouver, BC V5X 3H3

Payment Plan \$425.25 in total

DESCRIPTION	NEXT DUE DATE	AMOUNT TO PAY	AMOUNT PAID
	Jul 23, 2023		

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors. To process a transfer or refund for a registration activity, please contact the location hosting the activity. Refund/transfer charges may apply.

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>.

Vancouver Park Board GST# [REDACTED]

MARKET MEATS

Kerrisdale

2233 W 41st Ave December 2, 2023
VANCOUVER, BC
V6M 2A3
(604) 737-0905
www.marketmeats.com
@marketmeats

Receipt: tyoH
Authorization: 07625Z

PC Mastercard
AID A0 00 00 00 04 10 10

Potato Latke \$165.00
(\$2.75/lb) x 60.00 lb
(\$2.75 each)

Total \$165.00
Mastercard \$165.00
(Contactless)

SAFeway

Safeway King Edward
990 King Edward Ave West Vancouver BC
Phone: 604 733 0073

Served by:

Member card number: *****

GROCERY

AppleSnx 6PkX113G \$3.49 C
AppleSnx 6PkX113G \$3.49 C
AppleSnx 6PkX113G \$3.49 C
AppleSnx 6PkX113G \$3.49 C
AppleSnx 6PkX113G \$3.49 C
AppleSnx 6PkX113G \$3.49 C
Paper Bag \$0.15 BC

SUBTOTAL \$21.09
5% GST \$0.01
7% PST \$0.01

TOTAL \$21.11
MasterCard TENDER \$21.11
Cash CHANGE \$0.00

NUMBER OF ITEMS 7

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.

MERCHANT 22254417 RF
TERMINAL ID 502225441706
** Purchase ** \$ 21.11
CARD MC RCPT 5953000
NO. ***** RESP 001
DATE 12/02/2023 TIME
AUTH # 058612
REF# 001663089
APPL PC Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/02/23
6 5953 4941 240

Thank you for shopping
Come Again Soon.

Bucks Power Dollar Store

SHOP Dollarpapa.ca
980 West King Edward Ave
Vancouver, BC
V5Z 2E2
TEL: 604-731-8866
GST

Date: 28/NOV/23 Invoice: 137473
001-1

SALES INVOICE

UPC QTY UNIT SUBTOTAL
25 1 0.25 0.25 PG
\$0.25 PAPER SHOPPING BAG
192937087183 1 12.99 12.99 PG
A/S HANUKKAH TINSEL STAR OF DAVI
013051592165 1 5.99 5.99 PG
A/S HANUKKAH GLITTER SIGN
013051592165 1 5.99 5.99 PG
A/S HANUKKAH GLITTER SIGN
011179781157 1 3.99 3.99 PG
U/I NEW HANUKKAH DINNER PLATE 8
011179781157 1 3.99 3.99 PG
U/I NEW HANUKKAH DINNER PLATE 8
011179781157 1 3.99 3.99 PG
U/I NEW HANUKKAH DINNER PLATE 8
011179781157 1 3.99 3.99 PG
U/I NEW HANUKKAH DINNER PLATE 8
011179781157 1 3.99 3.99 PG
U/I NEW HANUKKAH DINNER PLATE 8

Sub-Total 45.17
PST 3.16
GST 2.26

TOTAL \$50.59
Payment (EPAY) 50.59

Total lines of items = 9

No Refund. Exchange Within 7 Days
Exchange Must Be Accompanied
With Receipt & Original Package

BUCKS POWER
980 KING EDWARD AVE W
VANCOUVER BC

TID: 05532181
SEQ#: 107723 CLK:000001
INV#: EPAY 17921

CARD *****
CREDIT/MASTERCARD W
2023/11/28

PURCHASE
TOTAL \$50.59

AUTH#:02454Z B:000947
TRANSACTION
APPROVED - 00

Bucks Power Dollar Store

SHOP Dollarpapa.ca
980 West King Edward Ave
Vancouver, BC
V5Z 2E2
TEL: 604-731-8866
GST

Date: 02/DEC/23 Invoice: 138188

SALES INVOICE

UPC QTY UNIT SUBTOTAL
706132280012 1 12.99 12.99 PG
HANUKKAH CANDLES

Sub-Total 12.99
PST 0.91
GST 0.65

TOTAL \$14.55
Payment (EPAY) 14.55

Total lines of items = 1

No Refund. Exchange Within 7 Days
Exchange Must Be Accompanied
With Receipt & Original Package

BUCKS POWER
980 KING EDWARD AVE W
VANCOUVER BC

TID: 05532181
SEQ#: 108167 CLK:000000
INV#: EPAY 18426

CARD *****
CREDIT/MASTERCARD W
2023/12/02

PURCHASE
TOTAL \$14.55

AUTH#:08624Z B:000951
TRANSACTION
APPROVED - 00

NO CVM

PC Mastercard
AID: A0000000041010
TVR: 0000008000

CUSTOMER COPY

THANK YOU
PLEASE COME AGAIN

Boots Cafe
632 Main St
Vancouver BC V6X 3G9
Tel: 604-681-8303
C.S.T. # [REDACTED]

Empl. [REDACTED] 12/11/2023 [REDACTED]
Tbl:0 Ref: 43754 5
Guest Count: Chk: 43754 5
Guest 1

1 S- Drip Coffee 45.00
Tax Override None
1 Butter Croissant 45.00
Tax Override None
1 S- Hot Choco 40.00
Tax Override None
1 L- Loose Lt Tea
1 -> orange pekoe 25.00
Tax Override None

Sub Total 155.00

Total 155.00

Grng Tip 18.00

MC [REDACTED] 173.00

Amount Paid 173.00
\$173.00

*All open
Hush*

Boots Cafe
632 Main St
Vancouver BC V6X 3G9
Tel: 604-681-8303
C.S.T. # [REDACTED]

Resource Works Society
Suite 960 - 1050 W Pender
Vancouver, BC V6E 3S7
Canada

Invoice To:

Michael Lee, MLA for Vancouver-Langara, Shadow Minister for
Indigenous Relations
6615 Main Street
Vancouver, BC V5X 3H3
Canada

Invoice From:

Resource Works Society
Suite 960 - 1050 W Pender
Vancouver, BC V6E 3S7
Canada

GST/HST: [REDACTED]

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 8416289949

Please quote invoice number for payment and correspondence.

Invoice Date: 27 Nov 2023

Event: 761429164127

Dear Michael Lee, MLA for Vancouver-Langara, Shadow Minister for Indigenous Relations,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
EARLY BIRD: Indigenous, Private Sector	\$471.79	1	\$471.79	5 %	\$495.38

Charged to: MasterCard - XXXX-XXXX [REDACTED]

Date of Purchase: 27 Nov 2023 [REDACTED]

Time of Supply: 5 Jun 2024 - 7:00 a.m.

Total (net): \$471.79

Plus GST/HST 5 %: \$23.59

Invoice Amount: \$495.38

Eventbrite, Inc., on behalf of the organizer, charged \$495.38 for "Indigenous Partnerships Success Showcase 2024" (Wednesday, 5 June 2024 - Thursday, 6 June 2024) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *Indigenous Partner" in the next few days.

Thank you,
Resource Works Society

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of RESOURCE WORKS SOCIETY. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to RESOURCE WORKS SOCIETY for the amounts concerned. RESOURCE WORKS SOCIETY is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of RESOURCE WORKS SOCIETY, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of RESOURCE WORKS SOCIETY.

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

Invoice To:

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

Invoice From:

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

GST/HST [REDACTED]

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 7390830019

Please quote invoice number for payment and correspondence.

Invoice Date: Aug 9, 2023

Event: 664748339177

Dear Michael Lee,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 1 Breakfast - Tuesday, Sept 19, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55

Charged to: MasterCard - XXXX-XXXX [REDACTED]

Date of Purchase: Aug 9, 2023 - [REDACTED]

Time of Supply: Sep 19, 2023 - 7:00 AM

Total (net): CA\$31.00

Plus GST/HST 5 %: CA\$1.55

Invoice Amount: CA\$32.55

Eventbrite, Inc., on behalf of the organizer, charged CA\$32.55 for "10th Annual Resource Breakfast Series" (Tuesday, September 19, 2023 - Friday, September 22, 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *10th Annual Resour" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

Invoice To:

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

Invoice From:

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

GST/HST: [REDACTED]

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 7329369849

Please quote invoice number for payment and correspondence.

Invoice Date: Aug 2, 2023

Event: 664748339177

Dear Michael Lee,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 3 Breakfast - Friday, Sept 22, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55

Charged to: MasterCard - XXXX-XXXX [REDACTED]

Date of Purchase: Aug 2, 2023 - [REDACTED]

Time of Supply: Sep 19, 2023 - 7:00 AM

Total (net): CA\$31.00

Plus GST/HST 5 %: CA\$1.55

Invoice Amount: CA\$32.55

Eventbrite, Inc., on behalf of the organizer, charged CA\$32.55 for "10th Annual Resource Breakfast Series" (Tuesday, September 19, 2023 - Friday, September 22, 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *10th Annual Resour" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

Invoice To:

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

Invoice From:

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

GST/HST: [REDACTED]

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 7329258139

Please quote invoice number for payment and correspondence.

Invoice Date: Aug 2, 2023

Event: 664748339177

Dear Michael Lee,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 2 Breakfast - Thursday, Sept 21, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55

Charged to: MasterCard - XXXX-XXXX [REDACTED]

Total (net): CA\$31.00

Date of Purchase: Aug 2, 2023 - [REDACTED]

Plus GST/HST 5 %: CA\$1.55

Time of Supply: Sep 19, 2023 - 7:00 AM

Invoice Amount: CA\$32.55

Eventbrite, Inc., on behalf of the organizer, charged CA\$32.55 for "10th Annual Resource Breakfast Series" (Tuesday, September 19, 2023 - Friday, September 22, 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *10th Annual Resour" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

Tim Hortons

MERCI!

Numéro de commande 9099

passée au Sat, Jul 1, 2023



1	Large Iced Coffee	\$2.79
1	Large Iced Coffee	\$2.79
1	Medium Strawberry Watermelon Quenchers	\$2.69
1	Small Original Iced Capp	\$2.99
1	Large Iced Latte	\$4.59

Sous-total	\$15.85
------------	---------

Taxes	\$0.79
-------	--------

Total	\$16.64
--------------	----------------

Commande passée au

6501 Main Street Vancouver

Subtotal	\$4.29
Tax	\$0.21

Total	\$4.50
--------------	---------------

Order placed to

6501 Main Street Vancouver

British Columbia V5X 3H1

6044234477

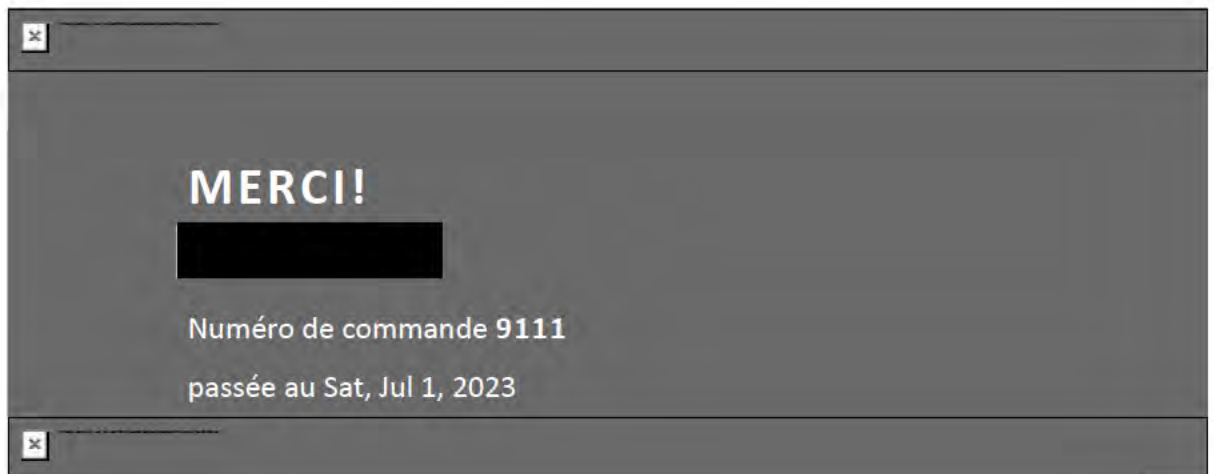
This email was sent to [REDACTED] by your friends at Tim Hortons® Canada.

Tim Hortons :: 130 King St W, 3rd Floor :: Toronto ON M5X 1K6

© Tim Hortons 2023

French: [Tim Hortons](#) | [Conditions d'utilisation](#) | [Politique de confidentialité](#)

English: [Tim Hortons](#) | [Terms of Service](#) | [Privacy Policy](#)



1	Sausage Breakfast Sandwich	\$4.29
---	----------------------------	--------

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

REIPT

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



JUN 30, 2023

Purchase Date/Time: [Redacted] Jun 30, 2023

Total Due: \$12.10 Rate: \$12.10 Expires 6PM
Total Paid: \$12.10 Pmt Type: CC (Tap)

Ticket #: 00082758

S/N #: [Redacted]

Setting: [Redacted]

Arch Name: [Redacted]

MasterCard

Auth #: 09867J

GST# [Redacted]

56th Annual BC Leadership Prayer Breakfast

Single Ticket - BC Leadership Prayer Breakfast CA\$86.53

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

Eventbrite Completed

Order Information

Order #6801541049. Ordered by Michael Lee on 29 May 2023 3:29 PM



Event Information:

Thank you for registering to attend the 2023 BC Leadership Prayer Breakfast. We are looking forward to welcoming you on the morning of Friday June 9, 2023 at the Hyatt Regency Hotel. Please ensure you arrive at 7:20am to find your seat as the program will begin promptly at 7:30am.

Tickets:

Two weeks prior to the event you will receive an e-ticket with your table number which will be checked at the door. You will NOT need a printed ticket confirmation in order to access the event.

Cancellation Policy:

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

Provincial Leaders Dinner 2023

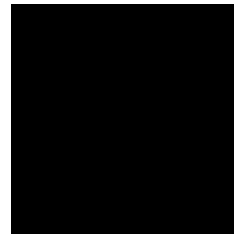
Single Ticket - Provincial Leadership Dinner CA\$107.83

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

Eventbrite Completed

Order Information

Order #6801576439. Ordered by Michael Lee on 29 May 2023 3:36 PM



Event Information:

Thank you for registering to attend the 2023 Provincial Leaders Dinner. We are looking forward to welcoming you on the evening of THURSDAY June 8, 2023 at the Hyatt Regency Hotel.

Please note the following:

- If you or any of your guests have dietary restrictions, please communicate these to us here:

<https://forms.gle/dwXhf45rsNKkSRTB9>

- You will NOT need a printed ticket confirmation in order to access the venue, and tickets will NOT be collected at the door. However, a week prior to the event you will receive an e-ticket with your assigned table number.

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

FRESH CO

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

Served by: [REDACTED]

Member card number: ***** [REDACTED]

Freeze Pops Reg 80s	\$5.27	HC
YOU SAVED \$0.20		
Freeze Pops Reg 80s	\$5.27	HC
YOU SAVED \$0.20		
Freeze Pops Reg 80s	\$5.27	HC
YOU SAVED \$0.20		
Freeze Pops Reg 80s	\$5.27	HC
YOU SAVED \$0.20		
Spring Water	\$4.27	C
YOU SAVED \$0.72		
+EHC	\$0.48	
+Deposit	\$2.40	

	SUBTOTAL	\$28.23
	5% GST	\$1.05
TOTAL		\$29.28
Master Card	TENDER	\$29.28
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5



*****YOUR SAVINGS*****
Discounts & Specials \$1.52
Your Total Savings \$1.52

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]	
Scene+ Balance [REDACTED]	

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

MERCHANT 23715649 R#
TERMINAL ID S02371564905
** Purchase ** \$ 29.28
CARD MC RCPT 1123000
NO. ***** [REDACTED] RESP 001
DATE 06/30/2023 TIME [REDACTED]
AUTH # 09895J
REF# 001460336
APPL PC Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/30/23
E 1122 2020 125 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$2,201.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,094.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,296.11</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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

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



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

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

Invoice

Date	Invoice #
12/25/2021	19156

P.O. No.	Rep
	V

Qty	Item	PUBLISH...	Description	Rate	Amount
1	1/4 PAGE	12/25/2021	GST on sales	300.00 5.00%	300.00 15.00

This Invoice \$ 315.00

Thanks for your business	Total Balance Due \$ 630.00
---------------------------------	------------------------------------

GST/HST No. [REDACTED]



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 @voiceonline.com

Fax
 GST #

Invoice

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

Date	Invoice #
6/25/2022	19531

P.O. No.	Rep
	V

Qty	Item	PUBLISH...	Description	Rate	Amount
1	1/4 PAGE	6/25/2022	HAPPY CANADA DAY GST on sales	300.00 5.00%	300.00 15.00

This Invoice \$ 315.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

in language

INVOICE 445-2023-445

DATE: December 13, 2023

BILL TO: Michael Lee MLA Office

ADDRESS:

PHONE:

EMAIL:

DESCRIPTION	AMOUNT
November Consulting	\$2,000.00
Extension Infrastructure Video Social Media at Cost	\$200.00
Bus Reel IG Social Media at Cost	\$100.00
House Crime Video Media at Cost	\$100.00

SUBTOTAL \$2,400.00

GST \$120.00

PST \$0.00

AMOUNT PAID \$0.00

TOTAL \$2,520.00

**Paid Advertising
portion = \$420.00**

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 [REDACTED]

Lee.MLA, Michael

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



Your order has been processed.

Order MC19539159

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

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

Paid via Mast ending i [REDACTED] which expire [REDACTED] **\$44.25**
on June 20, 2023

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Lee, Michael

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$638.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,658.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,296.98</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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 RICHMOND BC
604-233-2418

Big on Fresh. Big on Price
Welcome #

21-GROCERY

05114133398	HVY DUTY SPUNGE	10.99
GPMRJ		
06038384950	KTCHN BGS RGLR	7.99
GPMRJ		
06748930279	GLAD KC TALL FBR	

GPMRJ	\$12.49 Int 4, \$13.99 ea	12.49
	1 @ \$12.49 ea	
SUBTOTAL		31.47
G=GST 5%	31.47 @ 5.00%	1.57
P=PST 7%	31.17 @ 7.00%	2.20

TOTAL 35.24

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 35.24
 Card Type: CREDIT
 Card Number: *****
 Date Time: 23/09/02
 Ref. #: 101309
 Auth #: 05447J

PC Mastercard
 A0000000047010 0300008001
 00 APPROVED - THANK YOU
 Return to copy for statement

CREDIT TN 35.24

PC Optimum
Points Redeemed
Closing

You could have earned at least 350
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

GST #
 THANK YOU FOR SHOPPING AT RCSS
 MANAGER NAME
 2023/09/02 04 2032



Canada Post/Postes Canada
 EXPRESS LANE
 942-5300 NO 3 RD
 RICHMOND, BC V6X 2X0
 GST/TPS

consistent b'd certificate

2023/08/01
CC105461

W/G 2

G/S 1 @ \$3.19 \$3.19
 OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.190
 kg
 Volumetric Equivalent (VE)/
 Equivalent volumétrique (EV):0.000 Kg
 Destination:Canada
 Postal code - ZIP Code/Code postal -
 ZIP:

After cut-off. Add 1 business day
 (excluding holidays) to your
 delivery./
 Heure limite dépassée; ajoutez un
 jour ouvrable pour la livraison (à
 l'exception des jours fériés).

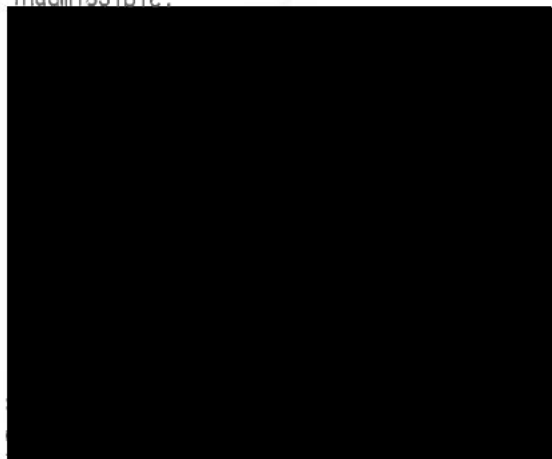
TL/SOUS-TOTAL	\$3.19
TPS	\$0.16
	\$3.35
Card	\$3.35

For complete terms and conditions consult
 the Canada Postal Guide at
 WWW.CANADAPOST.CA or any Post Office./
 Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.

Sender warrants that the shipped item(s)
 do(es) not contain non-mailable matter./
 L'expéditeur confirme que l'article
 expédie ne contient aucun objet
 inadmissible.



Canada Post/Postes Canada
HOUSE OF CARDS
105 - 10151 NO.3 RD
RICHMOND, BC V7A 1G0
GST/TP

2023/06/23
CC101339

W/G 1

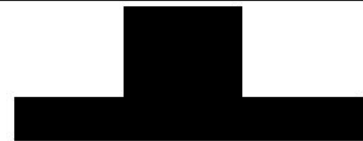
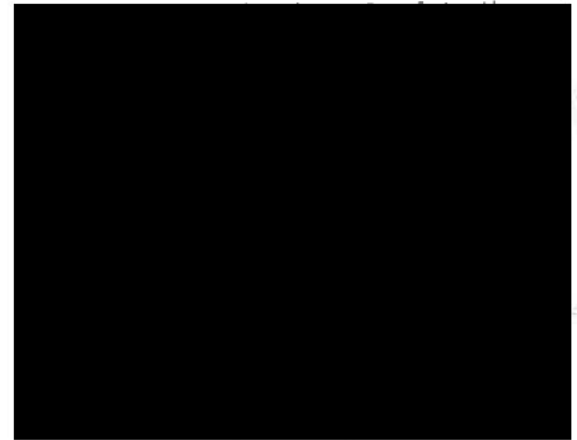
T 2 @ \$2.99 \$5.98
#7 BUBBLE MAILER/POCH A BULLES NO 7

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$97.98
PST/TVP \$0.42
GST/TPS \$4.90
TOTAL \$103.30

MasterCard \$103.30

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



Canada Post/Postes Canada
SHOPPERS DRUG MART #0227
11 - 8671 NO.1 RD
RICHMOND, BC V7C 1V0
GST/TPS [REDACTED]

2023/12/16 [REDACTED] [REDACTED]
CC173576 W/G 1

G/S 3 @ \$92.00 \$276.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$276.00
GST/TPS \$13.80
TOTAL \$289.80

MasterCard \$289.80

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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
HOUSE OF CARDS
105 - 10151 NO.3 RD
RICHMOND, BC V7A 1G0
GST/TPS [REDACTED]

2023/12/14 [REDACTED] [REDACTED]
CC101339 W/G 1

G/S 7 @ \$92.00 \$644.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$644.00
GST/TPS \$32.20
TOTAL \$676.20

MasterCard \$676.20

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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Invoice:
Date:

29944
Aug 22, 2023

GST/HST [REDACTED]

Docuplex Graphic & Prints Inc.
105-950 West Broadway Vancouver, BC V5Z 1K7
T. 604 - 568-6565 F. 604 - 568-6536

Company: Legislative Assembly of BC
Contact: [REDACTED]
Phone/Email: 604-660-8380
PST #

Qty	Description	Unit Price	Total
500	5.75"x3.5" Community Post Card	\$ 0.14	\$ 70.00
1000	Double sided coloured on 80lb Proprint Cover gloss 4"x1.5" vinyl print with contour cut	\$ 0.16	\$ 160.00
Sub total			\$ 230.00
S&H			\$ -
GST			\$ 11.50
PST			\$ 16.10
TOTAL			\$ 257.60

REAL CANADIAN SUPERSTORE

RCS 4651 #3 ROAD RICHMOND BC
604-233-2418

Big on Fresh, Low on Price
Welcome #

21-GROCERY

03077200799 CHARMIN SOFT LCP

GPJRJ
\$24.99 Int 4, \$31.99 ea

1 @ \$31.99 ea

Member Pricing

31.99

GPJRJ -10.00

41-HOME

(2)05021924202 GLOBE 30 2M WHT

GPJRJ

2 @ \$6.79

13.58

SUBTOTAL

35.57

G=GST 5% 35.57 @ 5.000%

1.78

P=PST 7% 35.57 @ 7.000%

2.49

TOTAL

39.84

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: *****
Date Time: 23/12/01
Ref. #: 121043
Auth #: 09325J

CAD\$ 39.84

PC Mastercard
A0000000041010 0000008001

00 APPROVED - THANK YOU
Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN

39.84

PC Optimum
Points Redeemed
Closing Balance

THANK YOU FOR SHOPPING AT RCS
MANAGER NAME:
2023/12/01

GST

06.5377

DOLLARAMA

16120 24th Avenue Unit 6101
Surrey BC V3Z 0R5
(604) 538-7066
GST [REDACTED]

CLIPBOARD	057447581326	2.00	FP
CLIPBOARD	057447581326	2.00	FP
CLIPBOARD	057447581326	2.00	FP
SUBTOTAL		\$6.00	
GST 5%		\$0.30	
PST 7%		\$0.42	
TOTAL		\$6.72	
DEBIT		\$6.72	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 6.72

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/07/15
REFERENCE #: 66354737 0010016020 H
AUTHOR. #: 160149
INVOICE NUMBER: 8299

Interac
A0000002771010
8080008000

00/001 APPROVED THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-15 [REDACTED]
001119 03

8299

WWW.DOLLARAMA.COM

STAPLES Canada
Store # 71
Richmond, BC V6V2X1
(604) 303-7850

Sale 00091 1 001 63460
0071 07/21/23 [REDACTED]

2074991
5 HAPPY FACE SM STMP
092399113898 16.99 84.95B
1 DB REUSABLE BAG
3037806 2.00B
Subtotal 76.95
Staples Coupon No.: 56420
PST 7.00% -10.00
GST 5.00% 5.39
Total 3.85
Debit \$86.19
86.19

TRANSACTION RECORD

***** [REDACTED] Purchase \$86.19
Interac H FLASH DEFAULT
Authorization Number 190303
0010019050 63460 66278711
07/21/23 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A00000027710100100000001
8080008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

St

For

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

GST No [REDACTED]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca

[REDACTED]



Final Details for Order #702-7074778-6643409

[Print this page for your records.](#)

Order Placed: November 24, 2023

Amazon.ca order number: 702-7074778-6643409

Order Total: \$156.79

Shipped on November 26, 2023

Items Ordered

Price

1 of: *VIVOSUN Heavy Duty Collapsible Folding Wagon Utility Outdoor Camping Garden Cart with Universal Wheels & Adjustable Handle, Black* \$139.99

Sold by: VIVOSUN ([seller profile](#)) |

Manufacturer: VIVOSUN, Redding, CA 96001, US

Condition: New

Shipping Address:



Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in

Item(s) Subtotal: \$139.99

Shipping & Handling: \$0.00

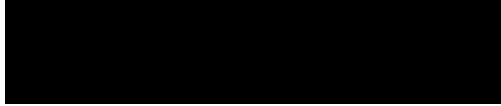
Total before tax: \$139.99

Estimated GST/HST: \$7.00

Estimated PST/RST/QST: \$9.80

Grand Total: \$156.79

Billing Address:



Canada

Credit Card transactions

MasterCard ending in November 26, 2023: \$156.79

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



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
95353050	30-Nov-2023
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

ShipTo [REDACTED] Invoice # 95353050 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	11 EA	13.65 /EA	150.15	G
	Fuel Surcharge %		28.80 %	43.24	
Subtotal				193.39	
GST/HST # [REDACTED]	5.000 %	193.39		9.67	
Total (CAD)				203.06	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Lee, Michael

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$44.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$19.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$64.05</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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

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

DECLINED RECEIPT

Purchase Date/Time: [REDACTED] Jun 15, 2023
CAD\$8.00 S/N #: 520014441621
AID:A0000000041010

Other



License Plate Number



Expiration Date/Time



JUN 15, 2023

Purchase Date/Time: [REDACTED] Jun 15, 2023
Total Parking: \$6.14
Total TransLink: \$1.48
Total GST: \$0.38

CAD\$8.00 Rate: 4 Hrs
Total Paid: CAD\$8.00 Pmt Type: CC (Chip)
Ticket #: 00009771 AID:A0000000041010
S/N #: [REDACTED] APL:PC Mastercard
Setting [REDACTED]
Mach N [REDACTED]
CVM:NO CARDHOLDER VERIFICATION

CO PAID \$6.14

**** [REDACTED] MC

Auth #: 06063J

Thank you for choosing
[REDACTED]

PARKING RECEIPT

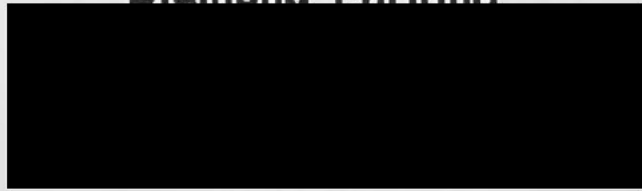
PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

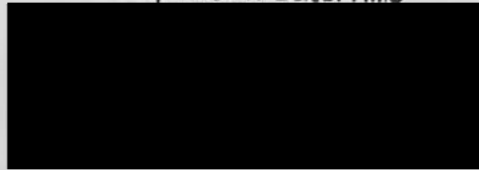
Diamond Parking



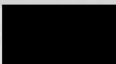
License Plate Number



Expiration Date/Time



NOV 24, 2023

Purchase Date/Time:  Nov 24, 2023

Total Parking: \$4.61

Total TransLink: \$1.10


Total GST: \$0.29


CAD\$6.00

Total Paid: CAD\$6.00

Ticket # 00012528

S/N #: 

Setting: 

Mach Name 


CVM:NO CARDHOLDER VERIFICATION

Rate: 3 Hrs.

Pmt Type: CC (Chip)

AID:A0000000041010

APL:PC Mastercard

*****  MC

Auth #: 07984J

Thank you for choosing
Diamond Parking Ltd.

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage

=====

License Plate Number

Expiration Date/Time

Nov 11, 2023

Purchase Date/Time: [REDACTED] Nov 11, 2023

Start Date/Time: [REDACTED] Nov 11, 2023

Parking: \$8.80

Total Due: \$8.80

Paid: \$8.80

Rate: Enter # of hours

Payment Type: CC (Chip)

ATD: A0000000041010

Application: PC Mastercard

Ticket #: 00003334

SZN #: [REDACTED]

Config: [REDACTED]

Machine: [REDACTED]

**** MasterCard

CVV: No Cardholder Verification

Aut. #: 03643J

RECEIPT

-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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>\$9,363.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,363.75</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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

Lee.MLA, Michael

From: City of Vancouver Security Alarm Permit Renewal Application <no.reply@vancouver.ca>
Sent: October 24, 2023 1:22 PM
To: Lee.MLA, Michael
Subject: Security alarm permit payment receipt



City of Vancouver - Security Alarm Permit (vancouver.ca)

We will not be mailing receipts for online payments. This receipt is your official proof that you have paid for your permit.

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

Permit details:

Permit	Location	Amount	Expiry Date
[REDACTED]	6615 MAIN ST	\$29.25	20 Nov 2024

Payment details:

Transaction number: 3292149_r2

Amount: \$29.25

Transaction type: purchase

Date/time: 24 Oct 2023 [REDACTED]

Auth code: 06063J

Response/ISO Code: 27-APPROVED/1

Reference number: 662297060018481010

Cardholder [REDACTED]

This receipt has been sent from an unmonitored email account. Do not reply to this email.

This email may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this email or the information it contains by other than an intended recipient is unauthorized. If you received this email in error, please advise City of Vancouver immediately.

in language

INVOICE 445-2023-445

DATE: December 13, 2023

BILL TO: Michael Lee MLA Office

ADDRESS:

PHONE:

EMAIL:

DESCRIPTION	AMOUNT
November Consulting	\$2,000.00
Extension Infrastructure Video Social Media at Cost	\$200.00
Bus Reel IG Social Media at Cost	\$100.00
House Crime Video Media at Cost	\$100.00

SUBTOTAL \$2,400.00

GST \$120.00

PST \$0.00

AMOUNT PAID \$0.00

TOTAL \$2,520.00

**Paid Consulting
portion = \$2,100.00**

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 [REDACTED]



INVOICE 439-2023-439

DATE: October 26, 2023

BILL TO: Michael Lee MLA Office

ADDRESS:

PHONE:

EMAIL:

DESCRIPTION	AMOUNT
September Pro Rated Consulting (\$2,000 per month pro rated at .75)	\$1,500.00
Picnic Social Media at Cost	\$300.00
Education Reel Social Media at Cost	\$200.00
Community Safety Forum Event and Video Social Media at Cost	\$300.00
Transit Ads Media at Cost	\$4,590.00

SUBTOTAL \$6,890.00
GST \$344.50
PST \$0.00
AMOUNT PAID \$0.00

TOTAL
AMOUNT DUE \$7,234.50

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: [REDACTED]