

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$127.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$127.32</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 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
-
-
-

You have successfully registered!

Message From the Organizer

Please note that the platform will be launched live on Monday, May 17, 2021. You will receive login information to access the virtual platform on this date.

We are looking forward to seeing you at this exciting two-day event.

Day 1: Friday, May 28, 2021, from 7:30 am to 1:30 pm PST

Day 2: Friday, June 4, 2021, from 7:30 am to 1:30 pm PST

Thank you for being a part of the Economic Reconciliation.

Since the focus is Economic Reconciliation at the ground level, the event is about asking questions like: What are the challenges of partnerships for Indigenous governments, groups, and people? And for the people and companies they partner in business with?

What are the rewards? What are the barriers? How do you get started? How do you build the essential relationships? How do you measure success?

We look forward to exploring successful practices — and telling real success stories. To date there have been many such success stories, and more are in the cards. But it's clear the drive to “close the gap” is going to take time, effort, and commitment.

Online Order Details

Name: Michael Lee
Email: michael.lee.mla@leg.bc.ca
Confirmation #: ch_11e3AoF0o435I9cyYCbHafhq
Credit Card #: ****
Order Date: April 08, 2021 at 12:05

Tickets	Price
1 x Early Bird 2-Day Tick...	CA\$127.32

Attendee: Michael Lee

Tickets Subtotal: CA\$127.32 (CAD)

Order Total: CA\$127.32 (CAD)

You may edit your registration information within 24 hours of your purchase.

Event Details

Indigenous Partnership Success Showcase (IPSS)

May 28 - Jun 4, 2021

Add to your calendar [Google](#) | [Outlook](#) | [iCal](#) | [Yahoo](#)

Contact Info:

@sedgwickstrategies.ca

Questions & Cancellation Policy

Questions: Contact your event organizer with any questions you have about this event at @sedgwickstrategies.ca

Cancellation Policy: The cancellation and refund policies are set by the event organizers. Please contact your event organizer directly to request a refund.

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Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 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	\$155.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$685.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$840.85</u></u>

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

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



Tax Invoice for April 7, 2021

██████████@gmail.com
Charged to: Card (MasterCard - ██████████)
Charge date: April 7, 2021

Total charged
CA\$16.99

Purchases by ██████████

Subscription				
Item	Start date	End date	Members	Price
Canva Pro	April 7, 2021	May 7, 2021	x1	CA\$16.99

Subscription total: CA\$16.99

Total: CA\$16.99

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAEF6wrKR_E
Invoice: #03018-22582967

Receipt for Michael Lee MLA Account

Account ID [REDACTED]



Invoice/Payment Date
Apr 27, 2021, 10:45 AM

Payment Method
MasterCard [REDACTED]
Reference Number CP2K73F2Z2

Paid

\$51.06 CAD

Transaction ID
3810422542408981-7530087

You made this manual payment

Product Type
Facebook

Campaigns

Michael Lee's Throne Speech Response		\$50.00
From Apr 20 2021 12 00 AM to Apr 27 2021 10 45 AM		

Michael Lee's Throne Speech Response	4 602 impressions	\$50 00
<hr/>		
MLA Lee's 2021 Budget Response		\$1.06
From Apr 20 2021 12 00 AM to Apr 27 2021 10 45 AM		

MLA Lee's 2021 Budget Response	64 impressions	\$1 06



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/19/2021
Invoice #: INV81130472
Payment Terms: Due Upon Receipt
Due Date: 04/19/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Vancouver-Langara Office
6615 Main Street,
Vancouver, British Columbia V5X3H3
Canada

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/19/2021-05/18/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



Campaign No: 167144
 Campaign: Canada Day Feature - Vancouver Is Awesome
 PO Number:

Invoice No: LMP77951
 Invoice Date: 5/31/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Michael Lee MLA
 ATTN: Accounts Payable
 6615 Main St
 Vancouver, BC V5X 3H3
 Account No:

Advertiser

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

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

H.S.T./G.S.T. Registration No:

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,800.00
Adjustments	-800.00
Gross Amount	1,000.00
Agency Commission	0.00
Campaign Net Amount	1,000.00
Billing Installment	1 of 1
Invoice Net Amount	1,000.00
Co-Op Share: 50.00%	500.00
Invoice Tax Amount: GST Collected (Fed Tax)	25.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 525.00
Payment Due Date	6/30/2021

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Vancouver is Awesome	7/1/2021	7/2/2021	ROS - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		25,000	16.00000	12.00000	300.00
--- ADJUSTMENT ---							Digital Rate \$	-4.00	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	Jun 24, 2021		1/2 Page Horizontal (Colour)		1/2 Page Horizontal(9.875x6)	---	1,400.00	700.00	700.00
--- ADJUSTMENT ---							Additional Rate Adjustment \$	0.00	

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

6172

DATE

June 21, 2021

DESCRIPTION

PRICE

Ad in the Summer 2021 edition - Happy Canada Day/BC Day

\$25.00

PST 1.75

GST 1.25

TOTAL \$28.00

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Room 016

East Annex, Parliament Buildings

Victoria, BC, V8V 1X4

Date **5/21/2021**

PO#:

Invoice # **W118671**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$34.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$34.71</u></u>

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

Paid / Payé

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

GST/HST # [REDACTED]

PST # [REDACTED]

Invoice date / Date de facturation: 26 April 2021

Invoice # / N de facture: CA179Y3QACII

Total payable / Total à payer: \$34.71

[REDACTED]
[REDACTED]
[REDACTED], BRITISH COLUMBIA, [REDACTED]
CAFor 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

[REDACTED]
[REDACTED]
[REDACTED], British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED] British Columbia, [REDACTED]
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 26 April 2021
Order # / Commande # 701-2086166-4585858
Shipment date / Date d'expédition 26 April 2021
Shipment # / Expédition # 45527844049301

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
SpongeTowels Ultra Paper Towel, Ultra Absorbent, 24 Rolls, 72 Towels Per Roll (4 Packs Of 6), 1728 Count, White ASIN: B0892R1WWW	1	\$30.99	\$0.00	\$1.55	\$2.17	\$34.71
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la
facture

\$34.71

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
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Total	\$37.98	-\$6.99	\$1.55	\$2.17	\$3.72
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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 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>

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Apr. 1, 2021 to Sep. 30, 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 2 - Jul. 1, 2021 to Sep. 30, 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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

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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