

Dhahan Prize 2018 Awards Ceremony



General Admission CA\$38.15

Robert H. Lee Alumni Centre, UBC, 6163 University Blvd., Vancouver, BC V6T 1Z1, Canada

Saturday, October 20, 2018 from [REDACTED] to [REDACTED] (PDT)

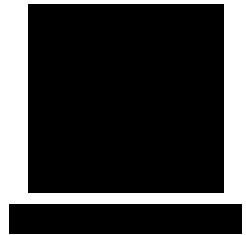
Eventbrite Completed

Order Information

Order #843003188. Ordered by Michael Lee on October 16, 2018 [REDACTED]

Name

Michael Lee



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	FEB. 10. 2019
MICHAEL LEE		\$114.76
Savvy Six		100 DOLLARS
FOR POUR	2019 SPRING FESTIVAL GILD 2 TICKETS	
TAX REG. NO. N° DE TAXE	BY PAR	SDC71SE

ROBBA DA MATTI
1127 MAINLAND ST
VANCOUVER BC V6B 5P2
(604) 558-1174

SALE

Clerk #: 000001
Table #: 0006
Check #: 0000000005
REF#: 00000006
Batch #: 323 SEQ: 323001001006
02/14/19

APPR CODE: 04484S
MASTERCARD

AMOUNT	\$24.15
TIP	\$3.62
TOTAL	\$27.77

00 - APPROVED - 001

PC MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

CUSTOMER COPY

ROBBA DA MATTI

1127 Mainland
Vancouver, BC V6B 5P2
(604) 558-1174
GST #

ORDER # 8

Thu Feb 14, 2019

Staff

(6)

Guest 5	
Lobster Crab Ravioli	23.00
Subtotal	23.00
GST	1.15
TOTAL	24.15

Thank-You

GUM WING TRADING LTD.
 47 East Pender St.
 Vancouver, BC.
 Ph# 604-345-5513

GST# [REDACTED]
 REG 02-28-2019 [REDACTED] 000013
 CT 1

15 Stationary \$22.50
 18 Stationary \$18.00
 1 Stationary \$4.99
 1 Stationary \$3.99
 1 Stationary \$3.99
 10 Stationary \$9.90
 1 Stationary \$4.99
 GST \$3.42
 PST \$4.79
 TL \$76.57
 CHARGE \$76.57

Thank you! Come again!
 Sorry, no refund!

THANK YOU / MERCI
 CUSTOMER COPY

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 02-28-2019 [REDACTED] 0020

NON-TAX \$32.00
 TOTAL \$32.00
 CASH \$42.00
 CHANGE \$10.00

ALL SALES FINAL

SUNNY GIFT SHOP

GST NO. [REDACTED]



DOLLAR SMART
 100-4811 Hazelbridge Way
 Richmond, B.C. V6X 3K7
 TEL: 604-207-0072
 GST# [REDACTED]

Location: RMD
 Terminal: Terminal01
 Cashier: 001
 2/27/2019 [REDACTED]
 Invoice#: RMDT1902271704460112
 Sale

Rectangular Plastic Tablecover 54"x108" Asst. Colo
 1 ea @ \$1.29 /ea 1.29 GP
 Green Label 8" Paper Plates 60pcs
 2 ea @ \$1.99 /ea 3.98 GP
 Subtotal: 5.27
 GST 0.26
 PST 0.37
 Total Receipt: \$5.90

PAYMENT

Cash \$20.00
 Change Due \$14.10

Total items: 3
 [REDACTED]

THANKS FOR SHOPPING WITH US.
 HAVE A GOOD DAY!
 ALL SALES FINAL

Long & McQuade Ltd.
 100, 6760 No. 3 ROAD
 RICHMOND BC V6Y 2C2

 03/02/19 LW97 EMPL: [REDACTED] REG#: r19
 [REDACTED] RENTAL CREATE TR#: 34397

QTY MODEL MONTH RATE PAID
 *** *****

ADDITIONS

1 EXM400 60.00 9.09
 VALUE \$1247 SER#8046678
 SPEAKERS-PACKAGED PA SYSTEMS

1 SM58S 16.00 3.09
 VALUE \$146 SER#9780811
 MICS-WIRED-DYNAMIC-HANDHELD

1 MC-25N
 VALUE \$28.99
 CABLES-MICROPHONE

1 A125PC3
 VALUE \$34.99
 POWER SUPPLIES

1 MS-206B 5.00 1.09
 VALUE \$59.99
 MICROPHONE STANDS - LIVE

1 A210MPY 2.00 0.64
 VALUE \$12.99
 CABLES-PATCH-UNBALANCED

1 SM58S 16.00 3.09
 VALUE \$134 SER#978066
 MICS-WIRED-DYNAMIC-HANDHELD

1 MC-25N
 VALUE \$28.99
 CABLES-MICROPHONE

TOTAL MONTHLY RATE 99.00

SUB-TOTAL -----> 17.00
 GST 0.85
 BC SALES TAX 1.19
 TOTAL -----> 19.04
 DEPOSIT -----> 0.00
 BALANCE -----> 19.04

MASTER CARD 19.04

***** [REDACTED] *****
 01939S

TOTAL VALUE OF ITEMS IS \$ 1692.95
 RENT IS PAID TO 03/04/19

I acknowledge receipt of these goods
 in accordance with the rental agreement
 and understand this statement, a copy of
 which I have received forms a part
 of that agreement.

SALES - RENTALS - REPAIRS - LESSONS
 IN-STORE FINANCING - ONLINE SHOPPING
 VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM

Rental Agreement Contract
Vancouver Recreation Online Services

 Online Registration & Reservations
 at <http://recreation.vancouver.ca>
 Vancouver, BC V6G 1Z4
 Phone: (604) 873-7000
 FAX: --
 Email: recreation@vancouver.ca
Rental Agreement #9042482, Pending approval

 Feb 6, 2019 2:44 PM
 Expires Aug 5, 2019

 Customer Type: Customer
 Prepared By: Vancouver Recreation

 [Redacted]
 Vancouver, BC
 Email: [Redacted]@gmail.com

 Customer ID: [Redacted]
 Contact: +1 (604) 916-7297

Charges	Taxes	Discounts	Total Charges	Deposits	Deposit Taxes	Total Payments	Refunds	Balance
\$111.00	\$5.55	\$0	\$116.55	\$0	\$0	(\$116.55)	\$0	\$0

RESERVATIONS

Event	Resource	Center	Notes
MLA Michael Lee Lunar New Year Gathering Type: CC Room Rental - Marpole-Oakridge Attend/Qty: 90	Auditorium	*Marpole-Oakridge Community Centre 990 59th Avenue West Vancouver, BC, CA V6P 1X9 (604) 257-8180	--

Day	Days Requested	Date	Event Begins	Duration	Date	Event Ends	Time
Saturday		Mar 2, 2019	[Redacted]	3 hours	Mar 2, 2019	[Redacted]	

Summary

Total Number of Dates: 1
 Total Time: 3 hours

CHARGES

Description	Event / Resource	Unit Fee	Units	Tax	Charge
*Rental: Room/Facility Charges	MLA Michael Lee Lunar New Year Gathering #9042482 Auditorium	\$37.00	3.00	GST CCA: \$5.55	\$116.55

Payments and Refunds

Receipt #	Date	Charge Description	Resource Event	Payment
3008274.050	Feb 12, 2019	*Rental: Room/Facility Charges	Auditorium Credit for MLA Michael Lee Lunar New Year Gathering #9042482-*Rental: Room/Facility Charges	(\$116.55)
1365594.001	Feb 12, 2019	*Rental: Room/Facility Charges	Auditorium MLA Michael Lee Lunar New Year Gathering #9042482	\$116.55
3008274.050	Feb 12, 2019	*Rental: Room/Facility Charges	Auditorium MLA Michael Lee Lunar New Year Gathering #9042482	\$116.55

CUSTOM QUESTIONS

Question	Answer
The start and end time I am requesting includes any set up and clean up time required for my event.	Yes, I have accounted for set up and clean up time
Please note that this a REQUEST for use of space only and is NOT AN APPROVED/CONFIRMED RESERVATION. Requests will be reviewed by staff and follow up will be provided to you.	I understand
Based on your event details, there may be additional charges for damage deposits, music licensing fees (SOCAN & ReSound), equipment and staffing that are applied to your final rental charges.	I understand
Event insurance and/or a Special Event Permit (Liquor License) may be required. Please do not obtain event insurance and/or a Special Event Permit until your rental has been formally approved by a staff person at the	I understand

MICHAEL LEE MILA HOLIDAY SEASON OPEN HOUSE
DEC 1, 2018 REFRESHMENTS



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

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0223347

Superstore
350 S.E. Marine Dr
Vancouver BC
TERM 20151711C SLIP # 945000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**

REF # 000000000000 AUTH #
11/29/2018 \$ 51.70
NOT COMPLETED

Welcome #

21-GROCERY

(3)06038364162 PC SPRITZ UP GR 2.94
3 @ \$0.98
BEV. RECYCLING FEE 0.12
3050.04
DEPOSIT 1 0.60
3050.20
0604003035 RUFFLES ALL DRS PAR GR 4.58
0604003934 MUNCHIES MIX GR 7.28

33-BAKERY INSTORE

06052917391 ANNT'S DONNET R 4.00
\$4.00 ea or 2/\$6.00
1 @ \$4.00 ea
06140305560 OM LOAF CAKES CP R 7.00
06090319629 GB NANAIMO TRAD R 10.00
(2)77098109236 TWO-BITE BRWNIE R 10.00
2 @ \$5.00

41-HOME

(2)05870346796 PC S75 LARGE MUF GPR 3.96
2 @ \$1.98

49-OTHER

(2)53398 PC GRN PC POINTS RD 0.04
2 @ \$0.02
(2)53399 PC GRN PC POINTS Q -0.04
2 @ \$0.02

SUBTOTAL 50.48
G=GST 5% 18.88 @ 5.000% 0.94
P=GST 7% 3.56 @ 7.000% 0.28
TOTAL 51.70

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0223347

Superstore
350 S.E. Marine Dr
Vancouver BC
TERM 20151711C SLIP # 945000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**

MASTERCARD
REF # 511001001206 AUTH # 047945
11/29/2018 \$ 51.70

APPROVED

No Signature Required

CREDIT TN 51.70

***** Your Savings Today *****
Store Coupon Savings (2) 0.04
Total Savings 0.04
PC Optimum
Points Redeemed
Closing Balance

GST #

MICHAEL LEE MILA HOLIDAY SEASON OPEN HOUSE
DEC 1, 2018 grapes (refreshments) + Price Boost Price Boost



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

Welcome #

21-GROCERY

05980049084 KITKAT TRMSU TAB GR 2.98
06038315181 PC CHO COOKIE R 2.48
06038398249 PC ROLLED WAFER R 3.00
06672100851 CHRE DREG PMINT R
\$2.48 Int 4. \$3.78 ea
1 @ \$2.48 ea 2.48
07058335045 BAHLEN HIT BIS R
\$1.28 ea or 3/\$3.45
1 @ \$1.28 ea 1.28
77670313933 T&T S LAVER GR
\$1.78 ea or 3/\$4.80
1 @ \$1.78 ea 1.78
869302903007 TOFFIX MIX BAG GR 7.98
890400440531 SOAN PAPDI R
\$2.88 ea or 2/\$5.16
1 @ \$2.88 ea 2.88

27-PRODUCE

03338325055 GRN SDLS GRAPES R 4.94
(2)85495700132 RD SDLS GRAPES R
2 @ \$3.98 7.96
85495700137 GRN SDLS GRAPES R 4.94

33-BAKERY INSTORE

62901400848 CAT GB MINI KIT R 9.97

35-DELI

07066700180 CHANUKAH COOKIES R 0.50

41-HOME

05870354948 EE BUFFET NAPKIN GPR 3.00

SUBTOTAL 56.17
G=GST 5% 15.74 @ 5.000% 0.79
P=GST 7% 3.00 @ 7.000% 0.21
TOTAL 57.17

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0223347

Superstore
350 S.E. Marine Dr
Vancouver BC
TERM 20151715C SLIP # 511200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**

MASTERCARD
REF # 211001001077 AUTH # 030365
11/29/2018 \$ 57.17

APPROVED

No Signature Required

CREDIT TN 57.17

PC Optimum
Points Redeemed
Closing Balance

GST #

YOUR STORE MANAGER

2018/11/29 442 15 5112

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01517
CODE: *****

GST #

Invoice From:
INNOVATE BC

Invoice Date:
Mar 8, 2019

#BCTECH Summit C/O Innovate BC
900-1188 West Georgia St
Vancouver, B.C. V6E 4A2

Invoice To:

Billed Contact: [REDACTED]

Company: Legislative Assembly of BC

GST ID: Please Specify..

Address: [REDACTED]

City: Vancouver

Country: Canada

Zip Code: [REDACTED]

2nd Guest is MLA Michael Lee (Vancouver-Langara)

Paid

Event Name:

#BCTECHSUMMIT: THE REALITY REVOLUTION

Ticket	Name	Price	Fee	GST	Subtotal
Tech@NIGHT - Opening Night Party	[REDACTED]	CA\$35	CA\$0	CA\$1.75	CA\$36.75
Tech@NIGHT - Opening Night Party	Michael Lee	CA\$35	CA\$0	CA\$1.75	CA\$36.75
Total (net): CA\$70					
GST 5% : CA\$3.50					
Total: CA\$73.50					

Payment Date: Mar 8, 2019

Paid Via: Visa - XXXX-XXXX-XXXX [REDACTED]

Terms:

Thank you for your purchase to attend the 2019 #BCTECHSummit. We look forward to hosting you March 11-13, 2019

THE EAST SIDE REVUE

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

TEL: 604 327-1665

INVOICE

INVOICE NUMBER

6036

DATE

Dec. 5, 2018

SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

Vancouver, BC

DESCRIPTION

PRICE

Ad re: Season's Greetings in the Winter 2018 edition

\$50.00

PST 3.50

GST 2.50

TOTAL \$56.00



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : VCOD00022010
Date : 08/31/2018
Page : 1

Billed to :

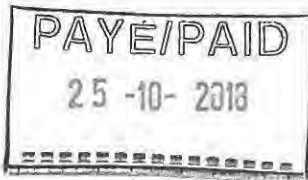
COPY

Michael Lee MLA
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Advertiser :
Michael Lee MLA

Table with 4 columns: Client No., Tearsheets (1), Salesrep, Terms of Payment (Net 30)

Table with 5 columns: Description, Rate, Gross, Discount, Net. Includes Publication details and Ad Space summary.



SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.50
P.S.T. : 0.00
INVOICE TOTAL : 157.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

H.S.T./G.S.T. Registration No. [Redacted]

GLACIER MEDIA GROUP - LMP
3355 GRANDVIEW HWY
VANCOUVER, BC V5M 1Z5
(604) 738-1412

TERM ID: MPA0746A BATCH: 126 SHIFTH: 002

Sale
INV11: 000000009
Total: CAD\$ 157.50
APPROVED 02619S

25-Oct -18
MERCHANT COPY

GLACIER MEDIA GROUP - LMP
3355 GRANDVIEW HWY
VANCOUVER, BC V5M 1Z5
(604) 738-1412

TERM ID: MPA0746A BATCH: 126 SHIFTH: 002

Sale
INV11: 000000009
Total: CAD\$ 157.50

APPROVED 02619S
25-Oct -18
CUSTOMER COPY

Split among 15 MLAs; CO paid \$56

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



INVOICE

TO : BC LIBERAL CAUCUS
RM [REDACTED] PARLIAMENT BLDG
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

INVOICE NO. : 349261
OUR ORDER NO. : 18130761
OUR REF. NO. : 624563
CUSTOMER CODE : [REDACTED]
DATE : October 15, 2018
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00	6

	Sub-Total :	800.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 800.00	@5.00 % GST :	40.00

Total : 840.00

** Pay immediately upon receipt of invoice **

Balance : 840.00

*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

4



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11956

DATE: 12/20/2018

PAGE: 1 of 1

SOLD TO:

SHIP TO:

BC Liberal Caucus([REDACTED]
Legislative Assistant
Att: [REDACTED]
Room [REDACTED]
Victoria, BC
V8V 1X4

BC Liberal Caucus([REDACTED]
Legislative Assistant
Att: [REDACTED]
Room [REDACTED]
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Merry Christmas 1/4pg advt.in Dec.20/2018 issue pg G	582.75	582.75
			G - GST 5% GST		29.14
COMMENTS:				TOTAL	611.89
GST# [REDACTED]					

Invoice shared among 6 MLAs; CO Paid 101.98



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A181262

Date 1/15/2019

Bill To

BC LIBERAL CAUCUS

Shared among 6 MLAs
CO paid \$140

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR AND THE PUNJABI STAR ON 22,DEC 2018 CHRISTMAS AD NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$400.00	\$800.00

Sub Total	\$800.00
GST Tax 5.00% on	\$40.00
Total	\$840.00

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581
Email: ads@gcpnews.com

CONTRACT NO. _____ NEW
CONTRACT NO. _____ RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input checked="" type="checkbox"/>	專刊 Supplement -----CNY	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

1. 客戶信息 ADVERTISER INFORMATION:

英文名稱 BC Liberal Caucus
Legal Name _____

中文名稱 _____ 聯絡人 _____
Chinese Name _____ Contact _____

地址 Parliament Building 城市 Victoria 省 BC 郵編 V8V 1X4
Address _____ City _____ Province _____ Postal Code _____

電話 250 _____ 傳真 _____ 電郵 _____@leg.bc.ca/ _____@leg.bc.ca
Tel _____ Fax _____ Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 自 _____ 至 _____
Insertion Period From _____ To _____

刊登日期 _____
Insertion Date _____

刊登周期 _____ 合計次數 _____
Frequency _____ Total Issues _____

標準尺寸 1/2 Page 特別尺寸 _____
Standard Size _____ Specific Size _____

版位 _____ 指定版位 _____
Page _____ Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 386
Rate _____

指定版位或非標準尺寸費 (+20%)
Specific Page or Irregular Size Surcharge _____

簽約總價 _____
Ads Amount _____

設計費 / 翻譯費 / 其他費用 _____
Design / Translation / Others _____

小計 \$386 銷售稅 \$19.3
Sub Total _____ GST _____

合計 \$405.3
Total _____

預收收據 PREPAYMENT RECEIPT

金額 _____
Amount _____

現金 Cash 支票 Cheque 信用卡 Vias Master card

卡號 / 支票號 _____
Number _____

持卡人姓名 _____ 到期日 _____
Card Holder _____ Expiration _____

餘額 _____ 日期 _____
Balance _____ Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 _____
Authorized by _____ Signature _____

姓名拼寫 _____ 日期 Jan 18 2019
Name in Print _____ Date _____

廣告業務員 _____
Sales Rep. _____ Signature _____


姓名拼寫 _____ 日期 19/01/15
Name in Print _____ Date _____

廣告刊登簡則

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權利。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需要臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律約束。

NOTES

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to rerun following the last date of insertion order as an extension of the advertisement contract; However, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under straneous situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other Specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

Date : Jan 16, 2019
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC V8V 1X4
 Contact Person : 
 Email : [redacted]@leg.bc.ca
 Telephone : [redacted] (cell) / [redacted] (office)
 Fax : /

Advertising:
 Tel:604-231-8992
 Fax:604-231-9882
General Office:
 Tel:604-231-8998
 Fax:604-231-9883
Chinatown Office:
 Tel:604-662-8118
 Fax:604-662-8628

明報
MING PAO DAILY NEWS

INSERTION ORDER

PUBLICATION: Chinese New Year Newspaper Feature Special 181 31499


Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 5	RoP	BC Liberal Caucus	2	1/4 page		888
Feb 6	4C					
REMARKS:					Sub-Total : 888	
Material Deadline = Jan 28, 2019					Add : Others	
					Sub-Total :	
					Add : 5% (95)	
Payment Term					Total Amount : 932.40	
By Inv					Tearsheet $\frac{1}{N} \times 1$	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

Advertiser

Advertising Repres 

Remarks:

Shared among 12 MLAs; CO paid \$77.70

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

通过电子邮件提交

打印按钮



大華商報

DAWA BUSINESS PRESS

No. (for accounting only)

105-8828 Heather St, Vancouver, BC V6P 3S8

Tel: 604-267-1778 Fax: 604-267-1338 Email: dawa@dawanews.com

廣告合約 CONTRACT

Contract No. []

委刊客戶 Advertiser: BC Liberal Caucus (中文) []

地址 Address: []

電話 Tel: []

傳真 Fax: []

電子信箱 E-mail Address: []

廣告類型 Type: []

- 普通廣告 General Ad
 商業小廣告 Small Business Ad
 分類廣告 Classified Ad
 其他 Other

版位 Page Position 尺寸 Size 色 Color 特別說明 Specification

inside 1/4 page B/W Red FC BC LIBERAL

刊登期限 Insertion Period

合計次數 Times

CAUCUS

自 From Feb. 2, 2019 至 To []

1 time

標準單價 Standard Rate: []

簽約單價 Discount Rate: \$ 500.00

附加費用 Additional Charge: []

Unit: each week month

簽約總價 Subtotal: \$ 500.00

5%GST \$ 25

總計 Total: \$ 525

預付款記錄 (Deposit Record):

現金(cash) 支票(check) # [] Visa/Master # []

Exp. Date: []

金額(Amount) \$ []

按月結算, 月底付款 Payment by monthly.

簽約人姓名 Print: []

簽約人簽名 Accepted By: []

職位 Position: []

廣告代理人 Sales Rep: []

簽約日期 Date: JAN. 22, 2019

廣告刊登簡則 (NOTES)

1. 本報有權拒絕刊登任何不適宜刊登之廣告。
2. 廣告漏刊或誤刊, 如責任在本報, 則願補刊, 若因此造成客戶任何損失, 本報恕不負責; 錯誤刊登廣告, 本報願按原刊出刊例要求, 逾期恕不負責。
3. 廣告客戶保證廣告內容應不違反法律及公共道德, 如本報因刊登客戶廣告而受損失及相關費用均由客戶負責。
4. 長期客戶按月收費! 商業小廣告、分類廣告及初次刊登廣告客戶須預收廣告費。
5. 廣告客戶違反合約, 本報將立即停刊其廣告, 並保留以原價索賠的權利。
6. 中途停刊者, 將不享受原定折扣。
7. 函版、底版及指定版位的長期客戶, 在適宜替換新聞和特殊廣告時, 本報有權做適當版位調整, 不予事先通知, 但每月不得超過一次。
8. 本合約涉及法律之部分受加拿大法律及省廣告刊出法例約束。

Advertising terms and conditions:

1. Dawa Business Press reserves the right to reject any inappropriate display advertising.
2. Any missed or misprinted advertisement by Dawa will be displayed one time again following the terminated date of signed agreement. Advertisers must notify Dawa in writing for the amendment within 7 days of publication if an error or omission occurred, otherwise Dawa is not responsible. Any loss and related costs caused by publication of such advertising copy should be reimbursed.

Invoice split among 12 MLAs; CO paid \$54.95



Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM [REDACTED] PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190030
	Invoice No.	359048
	Date	Jan 21 2019
	Terms	C.O.D.
	Agent No.	ASH1
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Feb05		\$628.00
Subtotal		\$628.00
GST 5%		\$31.40
TOTAL		CAD \$659.40

Account No.	[REDACTED]
I/O No.	EH20190030
Invoice No.	359048
Due Date	Jan 21 2019
Invoice Total	CAD \$659.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.



Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
#190=1581 HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL ; 1-866-511-0911
Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
Parliment Bldg Room
Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description

Amount

Thank you for your support with a full page sponsor ad
Ad Dimensions ; 8.5" (W) x 11" (H)
INK ; CMYK

2,795.00

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call,
1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;
FIRST RESPONSE PUBLICATIONS
#190 1581 HILLSIDE AVE
Victoria B.C. v8T 2C1**

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.



Invoice split among 8 MLAs; CO paid \$52.50
Invoice

THE RISE MEDIA GROUP LTD
 #284-5489 Byrne Road
 Burnaby, BC V5J 3J1

Invoice #	RW19-HX001
Date	2019-02-01

GST/HST # [REDACTED]

Invoice To :

BC Liberal Caucus
 Room [REDACTED]
 Parliament Buildings
 Victoria, BC V8V 1X4

Contract No.	Rep
RW19-HX001	[REDACTED]

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/02/01 Chinese New Year Ad.	1	400.00	400.00
			Sub-T	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note: 1. Please write your invoice number on your payment cheque. 2. \$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$420.00
	Payment	\$0.00
	Balance Due	\$420.00



Amecan Transpacific Business

Unit 309 4940 No.3 Road
Richmond V6X 3A5

invoice

Date	invoice#
1/18/2019	190118-1

GST No.	
---------	--

Bill to:
Michael Lee
Constituency Office, 6651 Main Street
VancouverBC, Canada
V5x 3H3
For: WeChat Advertising

Item	Description	Amount
AD on Wechat	2019. 02. 04-02. 10	400
LNY celebration		
	GST 5%	20
Adjust		
Total		420
	Balance Due	420

INVOICE

1

Date: Feb 19, 2019

Bill To:

MLA Michael Lee Constituency Office

Balance Due: \$125.00

Item	Quantity	Rate	Amount
Video Production	1	\$125.00	\$125.00

Subtotal: \$125.00

Total: \$125.00

THE EAST SIDE REVUE

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

TEL: 604 327-1665

INVOICE

INVOICE NUMBER

6057

DATE

MaRCH 11, 2019

SOLD TO:

Vancouver Langara Constituency Office

Michael Lee MLA

6615 Main Street

Vancouver, BC

<u>DESCRIPTION</u>	<u>PRICE</u>
Ad re: Easter Greetings in Spring 2019 edition	\$50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11855

DATE: 11/01/2018

PAGE: 1 of 1

SOLD TO:

BC Liberal Caucus
Room
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus
Room
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Full pg advt. in Nov. 1/2018 issue pg 8	900.00	900.00
	1		colour	400.00	400.00
			G - GST 5%		
			GST		65.00
COMMENTS:				TOTAL	1,365.00

Invoice split among 11 MLAs;
CO Paid \$124.09



INVOICE

Invoice #: 3067
Invoice Date: Mar 24, 2019
Due date: Apr 3, 2019

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$194.25

Bill To:

BC Liberal Caucus

[REDACTED]
Room [REDACTED] 501 Belleville St,
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
1/2 Page color	1	\$185.00	\$185.00
		Subtotal	\$185.00
		GST (5%)	\$9.25
		Total	\$194.25 CAD

Notes

Issue No.77 - Hamyari Media- Date: March 22, 2019

Link:

<http://archive.hamyari.ca/books/wdxk/#p=17>

We appreciate your business.

Terms and Conditions

Hamyari media Advertising Terms and Conditions

Split among 6 MLAs;
CO paid \$32.37

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
3/22/2019	7694

Invoice To
BC Liberal Caucus Room [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

Split among 10 MLAs
CO paid \$117.52

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2019 issue in The Light Magazine Size: Full Run - 1/2 H - 9.5" x 6.5" Ad Name: Easter	1,399.00	1,399.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Horseshoe Press Inc.
 7500 Lowland Drive
 Burnaby, BC V5J 5A4
 Tel: (604) 325-1333
 Fax: (604) 325-1350
 www.horseshoeypress.com

INVOICE

DATE	INVOICE NO.
2018-12-05	44597

BILL TO
Michael Lee, MLA

SHIP TO
Client Pick up

P.O. NO.	TERMS	DUE DATE	PST EXEMPT	FOB	DOCKET NO.
	Net 30	2019-01-04		HSP W/H	76221

QTY	DESCRIPTION	AMOUNT	Tax
	Christman cards and envelopes Total: 1,000 sets	1,168.00T	U

SALES TAX SUMMARY	SUBTOTAL	\$1,168.00
	SALES TAX TOTAL	\$140.16
	TOTAL	\$1,308.16
GST On Sales@5.0% 58.40 PST On Sales@7.0% 81.76 Total Tax 140.16	Payments/Credits	\$0.00
GST/HST NO. XXXXXXXXXX 24% PER ANNUM INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. \$35.00 WILL BE CHARGED FOR ALL RETURN CHEQUE.	Balance Due	\$1,308.16

STAPLES Canada
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

Sale 00092 2 002 68867
0045 10/18/18

1849082

#098569 BAG\$OFF

2 STAPLES PAPER CASE
718103076821 34.50 69.00B
Discount -19.04

1 OB BCLIP MED 15PK BL
718103193207 4.99B
1 OB BCLIP SM 25PK ASS
718103192828 4.99B
1 OB BCLIP SMALL BLACK
718103193191 4.99B
1 OB PROJECT POCKETS
718103159098 5.29B
1 *PAGE PROTECTOR
718103009881 9.36B
1 FOLDER 9.5PT 200PK
065909166202 13.69B

Subtotal 93.27
PST 7.00% 6.53
GST 5.00% 4.66

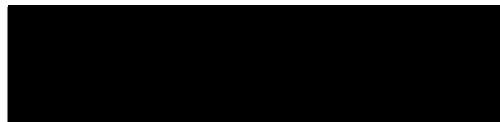
Total \$104.46
MasterCard 104.46

TRANSACTION RECORD

Mastercard C \$104.46
Purchase
Authorization Number 06338Z
0010011240 68867 66278884
10/18/18
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

GST No.
*** CARDHOLDER COPY ***



To: Michael Lee MLA
VANCOUVER - LANGARA



InterPro Printing Services

印德堡印刷製作公司

A Division of B.C. Print Production Inc.

Shop 138, Empire Centre,
 4600 NO.3 Road, Richmond,
 B.C. Canada V6X 2C2
 T 604.279.0060
 E interproprinting@shaw.ca
 G.S.T. # [REDACTED]

Attn: _____

Date: 13th February 2019

INVOICE

No. 5635

Quantity	Description	Unit Price	Amount
800 pcs.	Red Packet (利 ¹⁰ / ₂ 尺寸)		\$ 285 -
	* die with INTERPRO.		

Received the above goods in good condition

[REDACTED SIGNATURE]

Signature & Chop

Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total:	\$ 285 -
G.S.T.:	14 25
P.S.T.:	19 95
Total:	\$ 319 20

To: Michael Lee, MLA
VANCOUVER - LANGIARH



InterPro Printing Services
印德堡印刷製作公司
 A Division of B.C. Print Production Inc.

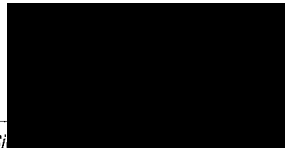
Shop 138, Empire Centre,
 4600 NO.3 Road, Richmond,
 B.C. Canada V6X 2C2
 T 604.279.0060
 E interproprinting@shaw.ca
 G.S.T. # [REDACTED]

Attn: _____
 Date: 4th February 2017

INVOICE **No. 5624**

Quantity	Description	Unit Price	Amount
1,000 pcs.	Red Packets (利是封) approx 120mm x 80mm (printing / artwork / foil Stamp + die)		\$480 -
	* pls find we returned herewith The die.		/

Received the above goods in good condition



Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total: \$480 -
 G.S.T.: 24 -
 P.S.T.: 33.60
Total: \$537.60

To: Michael Lee MLA



InterPro Printing Services
印德堡印刷製作公司
A Division of B.C. Print Production Inc.

Shop 138, Empire Centre,
4600 NO.3 Road, Richmond,
B.C. Canada V6X 2C2
T 604.279.0060
E interproprinting@shaw.ca
G.S.T. # [REDACTED]

Attn:

Date: 21st February 2019

INVOICE No. 5646

Quantity	Description	Unit Price	Amount
	To artwork preparation for Business Card		\$ 30 -

Received the above goods in good condition

Deposit: [REDACTED]	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total:	\$ 30 -
G.S.T.:	1 50
P.S.T.:	2 10
Total:	\$ 33 60

Signature & Chop



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

21-GROCERY

06038220917 PC MAX PAPER TWL
 GPNRJ
 \$14.98 Int 2, \$18.57 ea
 1 @ \$14.98 ea 14.98

39-PERSONAL CARE

05800030871 SS H/SOAP REFILL
 GPNRJ 3.28

SUBTOTAL 18.26

G-GST 5% 18.26 @ 5.000% 0.91
 P-PST 7% 18.26 @ 7.000% 1.28

TOTAL 20.45

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 5385737
 Superstore
 4651 No.3 Road
 Richmond BC
 TERM 20155704C SLIP # 760400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** ** EXP **/
 MasterCard
 REF # 930001001025 AUTH # 02404S
 AID: A0000000041010
 TSI 6800 TUR 0000008000
 01/08/2019 \$ 20.45
 APPROVED

No Signature Required

CREDIT TN 20.45

PC Optimum
 Points Redeemed
 Closing

 GST #
 THANK YOU FOR SHOPPING AT RCSS
 MANAGER NAME: 220 04 7604
 2019/01/08

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES STOP 11557
 CODE: *****

office keys

Naab Trading Ltd.
 Tel/Fax 604 2798284

GST# [REDACTED]
 [REDACTED] 04-02-2019
 2x @2.23
 KEY \$4.46TX

SUBTOTAL \$4.46
 TAX1 \$0.22
 TAX2 \$0.31

TOTAL \$4.99
 CASH \$4.99 /

/ HAVE A NICE DAY /
 / PLEASE COME AGAIN /
 /



Details for Order #702-1263283-5961067

Print this page for your records.

Order Placed: March 18, 2019

Amazon.ca order number: 702-1263283-5961067

Order Total: CDN\$ 375.75

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Rolodex Pencil Cup, Nestable MESH Jumbo Pencil Cup 4-3/8" Diameter x 5-1/8"h, 1 Unit, Black (62557)</i> Sold by: Amazon.com.ca, Inc. Condition: New	CDN\$ 4.91
1 of: <i>Brita UltraMax Water Filter Dispenser with 1 Long Last Filter, Black, 18 Cup</i> Sold by: Amazon.com.ca, Inc. Condition: New	CDN\$ 49.97
1 of: <i>AmazonBasics File Folders - Letter Size (100 Pack) Assorted Colors</i> Sold by: Amazon.com.ca, Inc. Condition: New	CDN\$ 19.70
1 of: <i>LOFTY USB C Hub Adapter, 7 in 1 MacBook USB 3.1 C Adapter with Type C Charging Port, 4K HDMI Output, Card Reader, 1 USB3.0/2 USB 2.0 Port for MacBook, ChromeBook with Type C Plug & Other Type C Device</i> Sold by: Wenlicce (seller profile) Condition: New	CDN\$ 40.99
1 of: <i>Cuisinart CHW-12C 12 Cup Programmable Coffeemaker and Hot Water System</i> Sold by: Amazon.com.ca, Inc. Condition: New	CDN\$ 139.97
1 of: <i>Post-it Notes Super Sticky Notes, 3" x 3", 24 Pads, 90 Sheets/Pad, Miami Colours</i> Sold by: Amazon.com.ca, Inc. Condition: New	CDN\$ 39.97
2 of: <i>Smead Cascading Vertical Wall Organizer, 6 Pockets, Poly, Gray with Bright Color Pockets (92060)</i> Sold by: Amazon.com.ca, Inc. Condition: New	CDN\$ 16.35
1 of: <i>Scotch Tape Magic Tape, 19mm Wide x 8.9m, 3 Rolls with Dispensers</i> Sold by: Amazon.com.ca, Inc. Condition: New	CDN\$ 10.97

Shipping Address:

██████████
 6615 Main St.
 Vancouver, British Columbia V5X 3H3
 Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: ██████████

Item(s) Subtotal: CDN\$ 339.18
 Shipping & Handling: CDN\$ 0.00

Billing Address:

██████████
6615 Main St.
Vancouver, British Columbia V5X 3H3
Canada

Environmental Handling Fee CDN\$ 0.70

Total before tax: CDN\$ 339.88

Estimated GST/HST: CDN\$ 14.95

Estimated PST/RST/QST: CDN\$ 20.92

Grand Total: CDN\$ 375.75

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

Please note: This is not a VAT invoice.

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Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Lee, Michael [REDACTED]
Expense Account	
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	
Total Kilometer	234.00
Total Reimbursement	\$126.36

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
Dec.5, 2018	office	1545 W. 62nd Av., Vancouver	Vancouver Hebrew Academy	5 \$	2.43
Dec. 5, 2018	1545 W. 62nd Av., Vancouver	Yue Restaurant, #110 - 8351 Alexandra Rd. Richmond	Chinese media roundtable	8 \$	4.05
Dec. 5, 2018	Yue Restaurant, #110 - 8351	office	back to office	18 \$	9.72
Dec.11, 2018	office (roundtrip)	8064 Buscombe St, Vancouver	Visit Sunset Daycare centre	4 \$	2.16
Dec.12, 2018	office	[REDACTED] Vancouver	Visit [REDACTED] (round trip)	10 \$	5.40
Dec.15, 2018	office	Richmond Culturel Centre, 7700 Minoru Gate,	Reception to commemorate Dr.	11 \$	5.94
Jan. 25, 2019	office	Westin Bayshore, 1601 Bayshore Drive,	CNY reception	11 \$	5.94
Jan. 24, 2019	office (roundtrip)	6145 Student Union Boulevard, UBC	International Holocaust	32 \$	17.28
Jan. 28, 2019	office	BCIT Aerospace Tecknology Campus, 3800	Vision2025 - British Columbia	35 \$	18.90
Feb. 9, 2019	[REDACTED]	East 41st @Victoria, Vancouver	Victoria BIA LNY event	28 \$	15.12
Feb.10, 2019	[REDACTED]	Chinatown (roundtrip)	Vancouver Chinatown Parade	35 \$	18.90
Feb.10, 2019	[REDACTED]	180 Keefer Street, Vancouver	CNY Gala hosted by CBA	38 \$	20.52
				\$	-
				\$	-
				\$	-
				234	\$126.36

WIKI TOWN EVENTS

EASY PARK

VANCOUVER, BC

SALE

MID: 5748589
TID: 019 REF#: 00000030
Batch #: 456
02/10/19
APPR CODE: 06341S
MASTERCARD Proximity
***** **/**

AMOUNT \$11.00

APPROVED

PC MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE!

CUSTOMER COPY

RECEIPT

****NON TRANSFERABLE****

Valid ONLY this location

License Plate Number

Expiration Date/Time

JAN 24, 2019

Purchase Date/Time: Jan 24, 2019
Total Due: \$14.00 Rate: \$14.00 for 4 hours
Total Paid: \$14.00 Payment Type: Card
Ticket #: 00062547
S/N #: 520014471865
Setting:
Mach Name: 0073

***** MasterCard Auth #: 05212S

GST#
Total Paid includes GST
Pay from your phone

PARKING RECEIPT
WESTPARK - THANK YOU
WESTPARK - THANK YOU
WESTPARK - TH

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

HOURLY PARKING

Meter:
Trans: 005361
Price: \$12.00
Time: JAN 25
License plate:

Card: *****
Auth: 07138S
Expires:

**FRI
JAN 25 2019
KEEP YOUR RECEIPT**

THANKS FOR PARKING WITH
WESTPARK

*International Holocaust
Remembrance Day event
@ UBC*

*ANY Reception
hosted by
Chinese CG*

Renew your alarm permit

1. Whose Permit 2. Address 3. Monitoring 4. Contacts 5. Pay



Your new alarm permit is [REDACTED]

Thank you for your payment.

Your receipt was automatically forwarded to the provided email address.

This receipt is your official proof that your permit has been successfully created and is active until the expiry date shown. We don't mail receipts for online payments.

What to do next

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:

[REDACTED]

Location:

6615 MAIN ST

Amount:

\$29.25

Expiry date:

Nov 20, 2019

Payment details

Transaction number:

8622051

Amount:

\$29.25

Transaction type:

purchase

Date/time:

16 Oct 2018 [REDACTED]

ROBBA DA MATTI

1127 Mainland
Vancouver, BC V6B 5P2
(604) 558-1174
GST # [REDACTED]

ORDER # 9

Thu Feb 14, 2019 [REDACTED]

Start

(6)

Guest 2	
Pappardelle Rosche Rosche	18.00
Subtotal	18.00
GST	.90
TOTAL	18.90

Thank-You