

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Lee, Michael

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$127.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$330.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$457.32</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Lee, Michael

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,909.01
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,042.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,951.46</u></u>

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



ਇੰਡੋ-ਕੈਨੇਡੀਅਨ

**INDO-CANADIAN AWAAZ PUNJABI NEWSPAPER**

# 102-9360 – 120th STREET

SURREY, BC .V3V 4B9

Phone : 604-502-6100

Fax: 604-501-6100

Email: accounts@voiceonline.com

GST # [REDACTED]

## Invoice

Date	Invoice #
12/24/2021	12331

**Invoice To**

MICHAEL LEE  
 6615- MAIN STREET  
 VANCOUVER, BC, V5X 3H3

Due on receipt	Rep
	[REDACTED]

Qty	PUBLISHED	Item	Description	Rate	Amount
1	12/24/2021	1/4		300.00	300.00

**Sales Tax Summary**

GST@5.0%	15.00
Total Tax	15.00

<b>Thanks for your business. Please make cheque payable to          AWAAZ PUBLISHING LTD.</b>	<b>This Invoice</b>	\$315.00
	<b>Customer Total Balance</b>	\$315.00

GST/HST No. [REDACTED]

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
1/4/2022	3531

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement December 24 2021	300.00	300.00
	SPECIAL Discount	-175.00	-175.00

### Sales Tax Summary

GST@5.0% 6.25  
Total Tax 6.25

**Total** \$131.25

GST/HST No. XXXXXXXXXX



**Amecan Transpacific Business**  
Unit605-8477 Bridgeport Ric. V6X  
0S8

# invoice

Date	invoice#
1/28/2022	20220128-1

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

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

Item	Description	Amount
AD on Wechat	2022.01.31-02.06	480
LNY celebration		
	GST 5%	24
Adjust		
<b>Total</b>		<b>504</b>
	Balance Due	

# Jewish Seniors Alliance of Greater Vancouver

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

## Invoice

MLA Michael Lee  
6615 Main Street  
Vancouver BC V5X3H3


Date	Invoice #
12/10/2021	SL 1785

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

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.
2021-12-13	47358

<b>BILL TO</b>
Michael Lee, MLA 

<b>SHIP TO</b>
Client Pick up

P.O. NO.	TERMS	DUE DATE	PST EXEMPT	FOB	DOCKET NO.
	Net 30	2022-01-12		HSP W/H	79639

QTY	DESCRIPTION	AMOUNT	Tax
	Christmas Cards and Envelopes  Total: 1,200 sets	2,280.00T	U

<b>SALES TAX SUMMARY</b>  GST On Sales@5.0% 114.00 PST On Sales@7.0% 159.60 Total Tax 273.60  GST/HST NO. 	<b>SUBTOTAL</b> \$2,280.00
	<b>SALES TAX TOTAL</b> \$273.60
	<b>TOTAL</b> \$2,553.60
24% PER ANNUM INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. \$35.00 WILL BE CHARGED FOR ALL RETURN CHEQUE.	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$2,553.60





Invoice:  
Date:

26948  
Nov 23,2021

GST/HST: [REDACTED]

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

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

Qty	Description	Unit Price	Total
1	Premium Sandwich Board 24"x36"		\$ 220.00
<b>PAID</b>			
		Sub total	\$ 220.00
		S&H	\$ -
		GST	\$ 11.00
		PST	\$ 15.40
		<b>TOTAL</b>	<b>\$ 246.40</b>

**Laser Sharp Printing and Signs**

154-11786 River Rd  
Richmond BC V6X 3Z3  
604.428.4028

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

PST BC Registration No.: [REDACTED]

GST/HST Registration No.: [REDACTED]

[REDACTED]

*LaserSharp\**

**Printing & Signs**

**INVOICE**

**BILL TO**

[REDACTED]  
ML A Michael Lee's  
Community Office  
[REDACTED]  
Delta BC [REDACTED]

**SHIP TO**

[REDACTED]  
ML A Michael Lee's  
Community Office  
[REDACTED]  
Delta BC [REDACTED]

INVOICE # 7005

DATE 25-11-2021

ACTIVITY	AMOUNT	TAX
<b>Custom Postcards</b>	148.39	GST/PST BC
Custom Postcards, 500 @ 0.296786		

PAID

SUBTOTAL	148.39
PST (BC) @ 7%	10.39
GST @ 5%	7.42
TOTAL	166.20
PAYMENT	166.20
BALANCE DUE	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
PST (BC) @ 7%	10.39	148.39
GST @ 5%	7.42	148.39

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Lee, Michael

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,151.67
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$35.01)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,116.66</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)  
-  
-  
-  
-

THANK YOU FOR SHOPPING AT  
CANADIAN TIRE

STORE #605 - MARINE & ONTARIO  
8277 Ontario Street, Vancouver 336-1086  
GST REGISTRATION [REDACTED]  
REG #: 2 11/08/2021 [REDACTED] TRANS #: 71  
OPERATOR #: 350 Float: 001

068-1212-0	2x3' FRAMEWORK	\$	24.99
	SUBTOTAL	\$	24.99
	GST 5%	\$	1.25
	PST 7%	\$	1.75
	TOTAL	\$	27.99
	VISA TEND	\$	27.99

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2021/11/08 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 086070

0000000031010

Visa CREDIT

0000000000

01 APPROVED -- THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4¢ in CT Money at Canadian Tire  
and get back 5¢ per litre in CT Money on  
regular gas at participating Gas+  
locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

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Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & full Contest Rules at  
[telldntire.com](http://telldntire.com)

CHRISTMAS DECORATIONS AND PRODUCTS MAY  
ONLY BE RETURNED UNTIL DECEMBER 24TH  
ALL SALES ON CHRISTMAS ITEMS MADE AFTER  
DECEMBER 24TH ARE FINAL.

MERRY CHRISTMAS AND HAPPY NEW YEAR  
FROM CANADIAN TIRE S.W. MARINE DRIVE!



[Redacted]@gmail.com>

**Your Rapid Test & Trace Canada order has been received!**

1 message

Rapid Test & Trace Canada <orders@rapidtestandtrace.ca>  
Reply-To: orders@rapidtestandtrace.ca  
To: [Redacted]@gmail.com

Fri, Feb 18, 2022 at 1:46 PM



Thank you for your order

Hi [Redacted]

Just to let you know — we've received your order #151080, and it is now being processed:

[Order #151080] (February 18, 2022)

Product	Quantity	Price
BTNX - Rapid Response COVID-19 Antigen Test - 5 Pack	1	\$62.00
<b>Subtotal</b>		\$62.00
<b>Shipping</b>		\$20.00 via Flat Rate
<b>PST (7%)</b>		\$5.74
<b>Payment method</b>		Credit Card
<b>Total</b>		\$87.74

Product	Quantity	Price
5 tests per box, great for individual use		
This product is on backorder until January. Order today to secure your tests and we will ship them as soon as we can.		
<b>Subtotal</b>		\$62.00
<b>Shipping</b>		\$20.00 via Flat Rate
<b>PST (7%)</b>		\$5.74
<b>Payment method</b>		Credit Card
<b>Total</b>		\$87.74

**Billing address**

**Shipping address**

[Redacted]  
[Redacted]  
Delta BC [Redacted]  
[Redacted]  
[Redacted]@gmail.com

[Redacted]  
[Redacted]  
Delta BC [Redacted]

Thanks for using rapidtestandtrace.ca!

**Tracking Information**

You will receive a tracking link by email when your shipment is created with the carrier. You do not need to create an account to receive tracking information.

We ask that you please be patient as we work through the backlog. All orders will be processed as soon as we can and shipped with UPS overnight priority.

**Test Documentation**

[Click Here for Usage Instructions](#)

[Rapid Test & Trace Canada](#)  
2841B 39 Street SW Calgary AB T3E3G8  
GST/HST Registration No. [Redacted]  
[orders@rapidtestandtrace.ca](mailto:orders@rapidtestandtrace.ca)



Receipt 43413

GST Registration No.: [REDACTED]

**BILL TO**  
[REDACTED]  
[REDACTED]  
Delta  
[REDACTED]  
[REDACTED]

**SHIP TO**  
MLA Michael Lee Vancouver Langara  
Community Office  
[REDACTED]  
6615 Main Street  
Vancouver  
BC  
V5X 3H3

<b>DATE</b> 22-11-2021	<b>PLEASE PAY</b> \$0.00	<b>PMT METHOD</b> Mastercard Online
---------------------------	-----------------------------	--

**SHIP DATE**  
24-11-2021

**SHIP VIA**  
Canada Post [Standard]

**P.O. NUMBER**  
487427410

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
50	3" Button:3" Button Qty. 50-99 3" Button Qty. 50-99	0.64	32.00

SUBTOTAL	32.00
GST @ 5%	2.24
PST (BC) @ 7%	2.24
SHIPPING	12.78
TOTAL	49.26
AMOUNT RECEIVED	49.26

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TOTAL DUE **\$0.00**

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THANK YOU.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Lee, Michael

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Lee, Michael

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$58.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$58.50</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