



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 33004
MLA Name: Lee, Richard VM117860 **Claim Date:** December 01, 2014
Constituency: Burnaby North
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North **Travel To:** Outside Burnaby North
Trip Details:

Date	Expenses	Amount
December 01, 2014	50(km) Inaugural Meeting of BURNABY COUNCIL, Canada China Investment Summit thankyou dinner	\$26.00
December 02, 2014	49(km) Celebration of Thailand King Birthday, Genome BC, SFU Community Trust, Burnaby Neighbourhood House receptions	\$25.48
December 03, 2014	25(km) Lower Mainland Purpose Society, Burnaby Multicultural Society Open House	\$13.00
December 04, 2014	62(km) Outreach Christmas for Homeless, BCSTA meeting, MCABC Open House, Wenzhou Delegation, Tung Cheng Yuen Buddhist	\$32.24
December 05, 2014	58(km) Burnaby BoT lunch, Zhu Chi Foundation Meeting, Pacific Rim Dinner, Nanjing Delegation	\$30.16
December 06, 2014	55(km) BC Jade Symposium, BCSTA, Lighting up the Heights, Teochew Convention preparation, Fuqing Associations, Whats in Media	\$28.60
December 07, 2014	43(km) 9th Canada China Film Festival, Traditional writing ceremony, Respon Charity event	\$22.36
December 08, 2014	27(km) Japan His Majesty Birthday	\$14.04
December 09, 2014	27(km) AdvantageBC Reception	\$14.04
December 10, 2014	48(km) CCSE at Canada Place, Cancer Society at Van. Convention Centre, Delegation from Hebei in Richmond	\$24.96
December 11, 2014	18(km) Tibetan cultural Week follow up dinner	\$9.36
December 12, 2014	73(km)	\$37.96





Members Of The Legislative Assembly
Travel Claim Form

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Claim Date: December 01, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Down Syndrome Christmas Breakfast, China Daily Newspaper Canadian Edition release, Consulate General, Macau Cultural	
December 13, 2014	18(km) Opening ceremony of Arts Exhibiton	\$9.36
December 14, 2014	38(km) Canada-China Technology Forum of Innovation and Cooperation, CCC Art exhibition opening, CBA Christmas Gala	\$19.76
December 15, 2014	42(km) Jiangsu Delegation	\$21.84
December 19, 2014	26(km) CCC Senior Lunch, Zhongshan Allied Association	\$13.52
December 20, 2014	75(km) Community Mental Wellness Assoc. lunch, Chinese Essay Competition Award ceremony, Francophone Newcomers Holiday	\$39.00
December 21, 2014	48(km) SDC BLUE RIBBON FOUNDATION Empowering Children with Disabilities, NANJING-CANADA Business Association Inauguration	\$24.96
December 02, 2014	Parking	\$11.00 ✓
December 02, 2014	Parking	\$3.00 ✓
December 04, 2014	Parking	\$24.00 ✓
December 06, 2014	Parking	\$4.00 ✓
December 08, 2014	Parking	\$6.00 ✓
December 10, 2014	Parking	\$32.00 ✓
December 12, 2014	Parking	\$15.00 ✓
December 14, 2014	Parking	\$1.00 ✓
December 21, 2014	Parking	\$9.00 ✓
Total Payable		\$511.64



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Claim Date: December 01, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 22 Dec 2014

Signature

Lee, Richard VM117860

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature

Spending Authority Signature

[REDACTED]

REPT 2622
 12/02/14 [REDACTED] LR 1 AM 3 TARI 3234
 12/02/14 [REDACTED] 12/02/14 [REDACTED]
 TKEN 537058
 DAILY RATE \$ 11.00
 Total Fee \$ 11.00
 CASH PAID \$ 11.00
 Cash Tender \$ 11.00
 Change Due \$ 0.00
 PRICES INCLUDE
 21 PERCENT LEVY
 5 PERCENT GST AND
 5 PERCENT GST ON LEVY

RECEIPT

www.inpark.com

Stall # [REDACTED]

Expiration Date/Time

EXP
DEC 02, 2014

Purchase Date/Time: [REDACTED] Dec 02, 2014
 Total Due: \$3.00 Rate: \$3.00 - 1 Hour
 Total Paid: \$3.00 Payment Type: Card
 # [REDACTED] MasterCard
 Ticket #: 00033265
 SN #: 100008390026
 Setting: [REDACTED]
 Mach Name: METER - 4
 Auth #: 08156B

RECEIPT PARKING RECEIPT PARKING RECEIPT

**VANCOUVER BC
RECEIPT**

 PAY STATION NO. [REDACTED]

 ENTRY DATE/TIME:
 04/12/14 [REDACTED]
 PAY DATE/TIME:
 04/12/14 [REDACTED]

 PARK-DUR.: HRS:MIN

 CALCULATED: \$ 24.00
 VALIDATION: \$ 0.00

PAID: \$ 24.00
 MASTER CARD
 XXXXXXXXXXXX [REDACTED]
 XXXXX

REF. 9

 * YOU ONLY HAVE *
 * 15 MINUTES TO *
 * EXIT THE LOT *

 * NO IN/OUT *
 * PRIVILEGES *

 Imperial Parking
 * Of Canada Ltd. *

 * GST INCLUDED *
 GST No. [REDACTED]

THANK YOU
 FOR VISITING
 [REDACTED]
 PLEASE COME AGAIN!

**VANCOUVER BC
RECEIPT**

 PAY STATION NO. [REDACTED]

 ENTRY DATE/TIME:
 06/12/14 [REDACTED]
 PAY DATE/TIME:
 06/12/14 [REDACTED]

 PARK-DUR.: HRS:MIN

 CALCULATED: \$ 4.00
 VALIDATION: \$ 0.00

PAID: \$ 4.00
 MASTER CARD
 XXXXXXXXXXXX [REDACTED]
 XXXXX

REF. 9

 * YOU ONLY HAVE *
 * 15 MINUTES TO *
 * EXIT THE LOT *

 * NO IN/OUT *
 * PRIVILEGES *

 Imperial Parking
 * Of Canada Ltd. *

 * GST INCLUDED *
 GST No. [REDACTED]

THANK YOU
 FOR VISITING
 [REDACTED]
 PLEASE COME AGAIN!

RECEIPT

Parkade

NO NEED TO DISPLAY TICKET
INSIDE VEHICLE
Receipt for your record

Stall #

Expiration Date/Time

DEC 09, 2014

Purchase Date/Time: Dec 08, 2014

Total Parking: \$4.72

Total Taxes: \$1.28

Total Due: \$6.00

Total Paid: \$6.00

Card # 44003140

Auth #: 30001260181

Carding: 4187A

Card Name: 4187 EMS-2

Rate: Evening flat rate
Payment Type: Card

Card # ***** MasterCard

Auth #: 00255B

NO IN & OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

VANCOUVER BC
RECEIPT

PAY STATION NO. [REDACTED]

ENTRY DATE/TIME:

12/12/14

PAY DATE/TIME:

12/12/14

PARK-DUR.: HRS:MIN

CALCULATED: \$ 15.00

VALIDATION: \$ 0.00

PAID: \$ 15.00

MASTER CARD

XXXXXXXXXXXX [REDACTED]

XXXXXX

REF. 87

* YOU ONLY HAVE *

* 15 MINUTES TO *

* EXIT THE LOT *

* NO IN/OUT *

* PRIVILEGES *

* Imperial Parking*

* Of Canada Ltd. *

* GST INCLUDED *

GST No. [REDACTED]

THANK YOU

FOR VISITING

PLEASE COME AGAIN!

[REDACTED] Parkade

Pay Station Number: 2

Entered: 12/10/2014

Exited: 12/10/2014

Ticket Number: 32643

Transaction Number: 23350

Rate: A

Parking Fee: \$32.00

Total Tax: \$0.00

Total Fee: \$32.00

Fee Paid: \$40.00

Change: \$8.00

Thank you for visiting

Above amount includes 5% GST

GST# [REDACTED]

RECEIPT

License Plate Number

Expiration Date/Time

DEC 22, 2014

Purchase Date/Time: Dec 21, 2014

Total Due: \$9.00

Total Paid: \$9.00

Ticket #: 00006512

I/N #: 600013140642

Setting: [REDACTED]

Card Name: Meter - 3

Rate: \$9.00 - Until
Payment Type: Card

Card # ***** MasterCard

Auth #: 06345B

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: [REDACTED]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH
www.imperialpark.com
Expiration Date/Time
DEC 14, 2014

RECEIPT

Purchase Date/Time: Dec 14, 2014
Total Due: \$1.00
Total Paid: \$1.00
Ticket #: 00007229
SIN #: 100009030046
Setting: [REDACTED]
Card Name: Meter - 1
Auth #: 0567
Expiration Date/Time: Dec 14, 2014
Rate: \$1.00 For 1 Hr
Payment Type: Card
Ticket #: 00007229

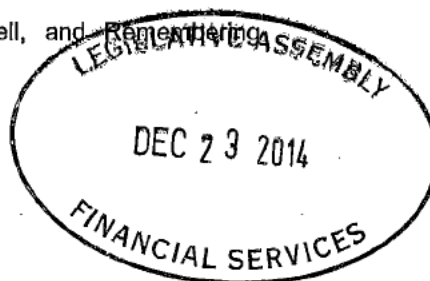
Thank You!
Please come again



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32178
MLA Name: Lee, Richard VM117860 **Claim Date:** September 30, 2014
Constituency: Burnaby North
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North **Travel To:** Outside Burnaby North
Trip Details:

Date	Expenses	Amount
July 01, 2014	50(km) Canada Day Downtown, Chinatown and Swangard Stadium	\$26.00
July 03, 2014	52(km) Omni Interview - US independence - Military Appreciation	\$27.04
July 05, 2014	31(km) Taiwanese art	\$16.12
July 15, 2014	230(km) Kelowna - Merritt - Ashcroft Caucus meeting	\$119.60
July 17, 2014	0(km) Get a ride from Merritt to Burnaby	\$0.00
July 18, 2014	59(km) Rowing Canada, signing ceremony, Burnaby Board of Trade, ACCA New Board	\$30.68
July 19, 2014	60(km) Expo Beautiful Taiwan, Fiji Festival, Wu School Art Exhibiton Opening, Smartsoo entrepreneur awards, Taiwan Night at	\$31.20
July 20, 2014	64(km) Success Walk, Goodwill Mission, and The Rainbows	\$33.28
July 21, 2014	518(km) PNWER Whistler	\$269.36
July 22, 2014	140(km) Order of BC Burnaby-Victoria-Burnaby	\$72.80
July 23, 2014	136(km) Blueberry Tour, ██████████ Farewell, and Remembrance	\$70.72
July 24, 2014	23(km)	\$11.96





Members Of The Legislative Assembly
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Page: 2

Claim Number: 32178

MLA Name: Lee, Richard VM117860

Claim Date: September 30, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Zhuzhou Delegation		
July 25, 2014	32(km) Harmony Court and Tri-star Seafood Group	\$16.64
July 26, 2014	45(km) Korean War Vetern Day, South Vancouver, Canada Hua Feng Artists and celebration of light	\$23.40
July 27, 2014	66(km) SUCCESS, PCCSC, CCSA, Tri-Star	\$34.32
July 29, 2014	61(km) AFGHANISTAN Memorial Vigil and Golden Panda award announcement	\$31.72
July 30, 2014	12(km) BBoT Pacific Gateway	\$6.24
July 31, 2014	28(km) Burnaby Neighbourhood House and Progressive Housing Wings.	\$14.56
August 01, 2014	39(km) Wenzhou Delegation, and Hunan Delegation	\$20.28
August 02, 2014	27(km) Vancouver-Guangzhou friendship, Chinese Student summer camp	\$14.04
August 04, 2014	18(km) Taiwan Day Festival	\$9.36
August 07, 2014	36(km) InterCity Golf tournament announcement	\$18.72
August 09, 2014	117(km) Nepalese Convention in Surrey, Chinatown festival, Opening ceremony of Chinese Artists Exhibition, Ethiopian event, 49th	\$60.84
August 10, 2014	52(km)	\$27.04



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Page: 3

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Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Pinoy Fiesta, Dr Sun Yat Sen Garden meeting, Zhanjiang Assoc. BBQ, Hung Hsing Choy Lee Fut Federation dinner	
August 11, 2014	59(km) SIGGRAPH convention exhibition, Zhanjiang delegation in Richmond	\$30.68
September 05, 2014	20(km) Harbour Air	\$10.40
September 06, 2014	29(km) Korean War Veterans, Mid Autumn Moon Festival, Vancouver Summer Festival	\$15.08
September 07, 2014	39(km) Taizhou Mid-autumn Festival	\$20.28
September 08, 2014	38(km) Hua Du Mid-Autumn Festival	\$19.76
September 09, 2014	73(km) Canada-India Business Council, Senior lunch announcement, SUCCESS Foundation charity event	\$37.96
September 10, 2014	104(km) Caucus meeting, Wenzhou Association	\$54.08
September 11, 2014	16(km) Burnaby BOT	\$8.32
September 13, 2014	74(km) Taoist TaiChi, Burnaby Multicultural Day, Super Sport Superheros, Guangzhou Social Society of Canada, Photographic Society	\$38.48
September 14, 2014	38(km) Terry Fox Run, Community Mental Health, Chinese Freemasons 96th Celebration	\$19.76
September 15, 2014	14(km) Embrace China	\$7.28
September 16, 2014	21(km)	\$10.92



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Type Of Trip: MLA Travel

Date	Expenses	Amount
Meeting Zhu Chi Foundation		
September 18, 2014	38(km) Memorial of First World War, ISS of BC Immigrant Services AGM	\$19.76
September 19, 2014	48(km) Dr. Sun Foundation Exhibition, AMSSA AMG, PR of China 65th	\$24.96
September 20, 2014	110(km) Small Business Expo, Guizhou BBQ, Citizenship Paveing Stones, Crystal Mall art Exhibition, Taiwan Park Paintings, Respon Charity	\$57.20
September 21, 2014	11(km) Health Fair 2014	\$5.72
September 22, 2014	130(km) Burnaby - Whistler UBCM	\$67.60
September 25, 2014	130(km) Back to Vancouver to attend new Guangdong Office in Vancouver	\$67.60
September 25, 2014	130(km) Back to UBCM	\$67.60
September 26, 2014	39(km) North American Investment Association dinner	\$20.28
September 26, 2014	130(km) Whistler - Burnaby	\$67.60
September 27, 2014	32(km) China Canadian Culture Creative Association, Canada Taiwanese Cultural Centre	\$16.64
September 27, 2014	34(km) Canada Taiwanese Cultural centre Dinner, CBA Celebrating PRC national day	\$17.68
September 28, 2014	38(km)	\$19.76



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Constituency: Burnaby North

Type Of Trip: MLA Travel

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
Canada Chinese Poetry Association Inauguration		
September 29, 2014	45(km) Small Business BC Inspire, talents in Singing	\$23.40
June 28, 2014	Parking ✓	\$2.25 ✓
July 01, 2014	Parking ✓	\$3.00 ✓
July 17, 2014	Accommodation Expenses ✓ Caucus meeting [redacted] two nights (July 15, 16)	\$237.44 ✓
July 18, 2014	Parking ✓	\$11.25 ✓
July 18, 2014	Parking ✓	\$2.25 ✓
July 19, 2014	Parking ✓	\$1.00 ✓
July 19, 2014	Parking ✓	\$4.00 ✓
July 22, 2014	Ferry ✓ Tsawwassen-Swartz Bay	\$71.75 ✓
July 22, 2014	Ferry ✓ Swartz Bay-Tsawwassen	\$71.75 ✓
July 23, 2014	Parking ✓	\$10.50 ✓
July 27, 2014	Parking ✓	\$3.00 ✓
July 29, 2014	Parking ✓	\$16.00 ✓
July 30, 2014	Parking ✓	\$4.00 ✓
August 05, 2014	Parking ✓	\$8.00 ✓
August 09, 2014	Parking ✓	\$8.00 ✓
September 05, 2014	airfare - round trip ✓ Harbour Air	\$324.00 ✓
September 09, 2014	Parking ✓	\$15.00 ✓
September 10, 2014	Parking ✓	\$0.75 ✓
September 13, 2014	Parking ✓	\$3.00 ✓

2205
119
324



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32178

MLA Name: Lee, Richard VM117860

Claim Date: September 30, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 16, 2014	Parking ✓	\$12.00 ✓
September 18, 2014	Parking ✓	\$7.50 ✓
September 19, 2014	Parking ✓	\$11.00 ✓
September 19, 2014	Parking ✓	\$3.00 ✓
September 20, 2014	Parking ✓	\$1.50 ✓
September 25, 2014	Parking ✓	\$23.00 ✓
September 26, 2014	Accommodation Expenses ✓	\$695.75 ✓
September 26, 2014	Parking ✓	\$79.80 ✓
September 29, 2014	Parking parking after ✓	\$18.00 ✓
Total Payable		\$3383.21

Date 21 Dec 2014

Signature [Redacted]

Lee, Ric
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

[Redacted]

Date _____

Signature _____

Spending Authority Signature

Station : [REDACTED]
Co : 126
Tr : 81678
Ticket : 82527215
Time In : 6/28/2014
Time out : 6/28/2014
Duration : [REDACTED]
Plate : [REDACTED]

Rate 1 : \$ 2.25
Total : \$ 2.25
CREDIT : \$ 2.25

Purchase 14/06/28 12:15:04
Auth# : 05164B
Sequence : 2280

Cardholder Copy

PLACE FACE UP ON DASH

www.lmpark.com

Expiration Date/Time

JUL 18, 2014

Purchase Date/Time: [REDACTED] Jul 18, 2014
Total Due: \$11.25 Rate: \$11.25 - 1.5 hours
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00006210
S/N #: 50001210029
Setting: Lot [REDACTED]
Mach Name: METER 1

Card #**** [REDACTED] MasterCard

Auth #: 02627B

Thank you!

RECEIPT

Imperial Parking

Expiration Date/Time: [REDACTED] Jul 18, 2014
Purchase Date/Time: [REDACTED] Jul 18, 2014
Total Due: \$11.25 Rate: \$11.25 - 1.5 hours
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00006210
Setting: Lot [REDACTED]
Mach Name: METER 1

Card #**** [REDACTED] MasterCard

Auth #: 02627B

RECEIPT

www.lmpark.com

Stall [REDACTED]

Expiration Date/Time

JUL 18, 2014

Purchase Date/Time: [REDACTED] Jul 18, 2014
Total Due: \$2.25 Rate: \$2.25 - 1 Hour
Total Paid: \$2.25 Payment Type: Card
Ticket #: 00005375
S/N #: 500013351331
Setting: [REDACTED]
Mach Name: Meter 1

Card #**** [REDACTED] MasterCard

Auth #: 04630B

Thank You!
Please come again

HOURLY PERMIT

Meter: VAN-042
Trans: 014382
Time: [REDACTED] JUL 01
Price: \$3.00

THIS IS YOUR RECEIPT
STALL: 008

Card: ***** [REDACTED]
Auth: 04131B
Expires:

1:46PM TUE
JUL 01 2014

THANKS FOR PARKING
WITH [REDACTED]
604 669 7275

THANK YOU!

THANK YOU!

THANK YOU!

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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PARKING RECEIPT

PLACE FACE UP ON DASH

www.lmpark.com

Expiration Date/Time

JUL 19, 2014

Purchase Date/Time: Jul 19, 2014
Rate: \$1.00 For 1 Hour
Total Due: \$1.00
Total Paid: \$1.00
Payment Type: Card

Ticket #: 00017102
S/N #: 100003030046

Mach Name: Meter - 1

MasterCard

Auth #: 08614B

Thank You!
Please come again

RECEIPT

Expiration Date/Time: Jul 19, 2014

Purchase Date/Time: Jul 19, 2014
Rate: \$1.00 For 1 Hour
Total Due: \$1.00
Total Paid: \$1.00
Payment Type: Card

Ticket #: 00017102

Mach Name: Meter - 1

MasterCard

Auth #: 08614B

Parkade

Vancouver BC, V6C 3C1

Pay Station Number:
Entered: 1

Exited: 07/29/2014

Ticket Number: 15388
Transaction Number: 5302
Rate: A
Parking Fee: \$16.00
Total Tax: \$0.00

Total Fee: \$16.00
Fee Paid: \$20.00
Change: \$4.00

Thank you for visiting

Above amount includes 5% GST

RECEIPT

www.lmpark.com

Stall #

Expiration Date/Time

JUL 19, 2014

Purchase Date/Time: Jul 19, 2014
Total Due: \$4.00
Total Paid: \$4.00
Rate: \$4.00 - FOR 1 HOUR
Payment Type: Card

Ticket #: 00002859
S/N #: 500011620344
Setting: [redacted]
Mach Name: Meter 7

MasterCard

Auth #: 05830B

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PURCHASE

BC Ferries

2014/07/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 53.25
Adult 16.25

Fuel Surchg 2.25

Total 71.75

MasterCard 71.75

005/01-66223132
0012870600
Approved: 03256B
CHANGE DUE 0.00

LANE 40

TSA 22 Jul 2014

SEE REVERSE SIDE OF TICKET

PURCHASE

BC Ferries

2014/07/22

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 53.
Adult 16.

Fuel Surchg 2.

Total 71.

MasterCard 71.

005/01-66223093
0012953900
Approved: 00125B
CHANGE DUE 0.

LANE 07

SWB 22 Jul 2014

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH

www.lmpark.com

Expiration Date/Time

JUL 27, 2014

Purchase Date/Time: Jul 27, 2014
Total Due: \$3.00
Total Paid: \$3.00
Rate: \$3.00 For 3 Hours
Payment Type: Card

Ticket #: 00017464
S/N #: 100009030046
Setting: [redacted]
Mach Name: Meter - 1

MasterCard

Auth #: 03386B

Thank You!
Please come again

RECEIPT

Expiration Date/Time: Jul 27, 2014

PARKING RECEIPT

[redacted]

6046B17311

MERCHANT ID: 97169940152 TERM CL 101

SALE

INTERCARD ENTRY METHOD: PROXIMITY

07/23/14

APPN CODE: 073918

BATCH #: 000498

REF #: 006

AMOUNT \$10.50

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT TOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED



Account: [REDACTED]

Date: 7/17/14

Room: [REDACTED] GROUP-

Arrival Date: 7/15/14 ✓

Departure Date: 7/17/14

Check In Time: 7/15/14 [REDACTED]

Check Out Time:

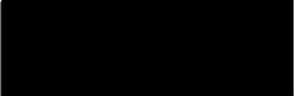
Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

LEE, RICHARD
BC Government Caucus



Post Date	Description	Comment	Amount
7/15/14	Room Charge	[REDACTED] LEE, RICHARD	103.00
7/15/14	Other Tax		2.33
7/15/14	Goods & Services Tax		5.15
7/15/14	Provincial Sales Tax		8.24
7/16/14	Room Charge	[REDACTED] LEE, RICHARD	103.00
7/16/14	Other Tax		2.33
7/16/14	Goods & Services Tax		5.15
7/16/14	Provincial Sales Tax		8.24
7/17/14	Master Card	XXXXXXXXXXXX [REDACTED]	(237.44)

Folio Summary 7/16/14 - 7/17/14

Room Charge	206.00
Goods & Services Tax	10.30
Provincial Sales Tax	16.48
Other Tax	4.66
Master Card	(237.44)
Balance Due:	0.00

x
CHOICE privileges



RECEIPT **PARKING RECEIPT** **PARKING RECEIPT** **PARKING RECEIPT** **PARKING RECEIPT**

Stall # [REDACTED] **Expiration Date/Time** [REDACTED] **JUL 30, 2014**

Purchase Date/Time: Jul 30, 2014 **Rate:** \$4.00 - FOR 1 HOUR **Payment Type:** Car
Total Due: \$4.00 **Total Paid:** \$4.00
Ticket #: 00041161 **S/N #:** 70000930063
Settings: [REDACTED] **Mach Name:** METER 1

Card #: [REDACTED] **MasterCard** **Auth #:** 04403
THANK YOU
Have a Nice Day

[Redacted] Parkade

Pay Station Number: 3
Entered: 08/05/2014
Exited: 08/05/2014
Ticket Number: 17103
Transaction Number: 1359
Rate: A
Parking Fee: \$8.00
Total Tax: \$0.00

Total Fee: \$8.00
Fee Paid: \$20.00
Change: \$12.00

Thank you for visiting
Above amount includes 5% GST
GST# [Redacted]

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrive: 2014/08/09

Ticket/Billet#: 86160488
Dur/Duree: [Redacted]
Paid On/Paye le: 2014/08/09

Paid/Paye: \$ 8.00
Original Fee: \$ 8.00
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
MASTERCARD
SG: \$ 0.00

GSTR101476547
Merchant ID: *****

MASTERCARD

Seq# 008541 001

Purchase 14/08/09

Auth# 078498

APPROVED

RECEIPT

License Plate Number

Expiration Date/Time

SEP 09, 2014

Purchase Date/Time: Sep 09, 2014
Total Due: \$15.60 Rate: \$15.60 - For 2 Hrs
Total Paid: \$15.60 Payment Type: Card
Ticket #: 00013191
S/N #: 600013140641
Setting: [Redacted]
Mach Name: Meter - 2

Card # [Redacted] MasterCard Auth #: 005160

Use Pay By Phone To Extend Your Time
Call: 604-662-7275
Lot Code: [Redacted]

RECEIPT

Stall

Expiration Date/Time

SEP 13, 2014

Purchase Date/Time: Sep 13, 2014
Total Due: \$3.00 Rate: \$3.00 For 30Min
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00009578
S/N #: 100009060038
Setting: Ethernet
Mach Name: Meter 9

Card # [Redacted] MasterCard Auth #: 034660

RECEIPT

Stall

Expiration Date/Time

SEP 10, 2014

Purchase Date/Time: Sep 10, 2014
Total Due: \$0.75 Rate: \$0.75 - For 2 Hour
Total Paid: \$0.75 Payment Type: Cas
Ticket #: 00012177
S/N #: 300009270052
Setting: [Redacted]
Mach Name: Meter 3

Thank You!
Please come again

047208

TRANS IN TIME OUT TIME FEE CC#

Parking Receipt

MANNO CINCINNATI CANADA, INC.

PRINTED IN CANADA 0827541

4388 09/18
09/18
\$12.00

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

SEP 18, 2014

Purchase Date/Time: Sep 18, 2014
Total Due: \$7.50 Rate: \$7.50 - 2 Hours
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00000000
S/N #: 520014100182
Setting:
Mach Name: Meter - 5

Card #**** MasterCard Auth #: 09770B

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot code :

RECEIPT

Stall #

Expiration Date/Time

SEP 30, 2014

Purchase Date/Time: Sep 29, 2014
Total Due: \$18.00 Rate: \$18.00
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00037481
S/N #: 100009080073
Setting:
Mach Name: METER 1

Card #**** MasterCard Auth #: 04760

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 19, 2014

Purchase Date/Time: Sep 19, 2014
Total Due: \$3.00 Rate: \$3.00 For 3 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00020277
S/N #: 100009030046
Setting:
Mach Name: Meter - 1

Card #**** MasterCard
Thank You!
Please come again

RECEIPT

Expiration Date/Time: Sep 19, 2014
Purchase Date/Time: Sep 19, 2014
Total Due: \$3.00 Rate: \$3.00 For 3 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00020277
Setting:
Mach Name: Meter - 1

Card #**** MasterCard

SEP 20, 2014

Purchase Date/Time: Sep 20, 2014
Total Due: \$1.50 Rate: \$1.50 for 1 Hour
Total Paid: \$1.50 Payment Type: Card
Ticket #: 00003097
S/N #: 520016220065
Setting:
Mach Name:
#**** MasterCard
Thank You
Auth #: 052289

INSERT THIS END UP

RECEIPT
IN: 19/09/14
OUT: 19/09/14
PARK-DUR:
PAID: \$ 11.00
MASTER CARD
XXXXXXXXXX
XXXXX 201
AUTH. CODE06030B
REF. 40
GST No.

Impark Imperial Parking Canada Corporation

Vancouver BC, V6C 3C1

Fee Computer Number: 9
Cashier: Id #303
Transaction Number: 3083
Entered: 09/25/2014
Exited: 09/25/2014
Ticket #9302 Dispenser #15
Lot:
Area:
Rate:
Parking Fee: \$ 23.00
Total Fee: \$ 23.00
Cash: \$ 23.00
Total Paid: \$ 23.00

Thank you for visiting

G.S.#

RECEIPT

License Plate Number

Expiration Date/Time

Harbour Air Seaplanes

Vancouver (604) 274-1377
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
9/5/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Richard Lee
Friday, September 5, 2014
1 Passenger(s)

WCA [REDACTED] Twin Otter
Departs [REDACTED] AM @ Vancouver Harbour
Arrives [REDACTED] AM @ Victoria Harbour

Invoice #: 4383461

1.00 Sked WCA 300 : V/HFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN
1.00 Sked WCA 300 : SuperSaver \$98.32 CDN
+ High Flyer Rewards [REDACTED]

Richard Lee
Friday, September 5, 2014
1 Passenger(s)

WCA [REDACTED] Twin Otter
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4383462

1.00 Sked WCA 300 : V/HFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Web Fare \$180.23 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN

Goods and Services Tax \$15.45 GST
Grand Total \$324.00 CDN

Payment Information:

Master Card \$324.00 CDN

Date/Time.....: 9/5/2014 [REDACTED]
Terminal.....: PACCXH05
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$324.00
Authorization.....: C24538
ISOResponseCode...: 00
Response.....: 001 (APPROVED 02453)

Plan.....: High Flyer Rewards
Member....: [REDACTED]
Total.....: [REDACTED]

CUSTOMER COPY

Free WIFI Password: [REDACTED]

From: reservation@harbourair.com
Sent: September 30, 14 9:36 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Richard Lee

Booking

Friday, September 05, 2014	Sked WCA 300 : VHFC Terminal Fee	\$9.50
	Sked WCA 300 : Carbon Offset	\$0.50
[REDACTED] Vancouver Harbour	Sked WCA 300 : Fuel Surcharge	\$5.00

Victoria Harbour

Sked WCA 300 : SuperSaver Get Away Web Fare \$98.32
+ Goods and Services Tax \$5.68

30 minutes

Confirmed

Billing \$113.32
Taxes \$5.68

1 Passenger(s)
Richard Lee

Grand Total \$119.00

Add to Calendar

Master Card \$119.00

Date / Time September 5, 2014 @ 6:34:11 AM

Summary #***** [redacted]

Expiration [redacted]

Authorization 02453B

High Flyer Rewards [redacted]

Member [redacted]

Friday, September 05, 2014

Sked WCA 300 : VHFC Terminal Fee \$9.50
Sked WCA 300 : Web Fare- \$180.23
Sked WCA 300 : Carbon Offset \$0.50
Sked WCA 300 : Fuel Surcharge \$5.00
+ Goods and Services Tax \$9.77

30 minutes

Confirmed

Billing \$195.23
Taxes \$9.77

1 Passenger(s)
Richard Lee

Grand Total \$205.00

Add to Calendar

Master Card \$205.00

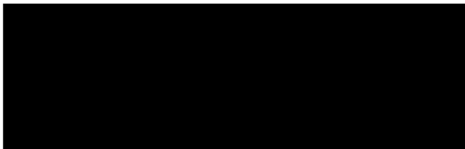
Date / Time September 5, 2014 @ 6:34:11 AM

Summary #***** [redacted]

Expiration [redacted]

Authorization 02453B

High Flyer Rewards [redacted]



Richard LEE
BC

Room No. [REDACTED]
Arrival : 09-21-14
Departure : 09-26-14
Page No. : 1 of 1
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. : 27
User ID : [REDACTED]
Custom Ref. : [REDACTED]

INFORMATION INVOICE

A/R Number : [REDACTED]
Group Code : [REDACTED]
Company Name : [REDACTED]

Thank You For Staying With Us

Date	Text	Reference	Charges CAD	Credits CAD
09-21-14	Deposit			695.75
09-21-14	Room Charge		121.00	
09-21-14	Room GST		6.05	
09-21-14	Room Tax		12.10	
09-22-14	Room Charge		121.00	
09-22-14	Room GST		6.05	
09-22-14	Room Tax		12.10	
09-22-14	Parking charge		19.00	
09-22-14	Parking GST		0.95	
09-23-14	Room Charge		121.00	
09-23-14	Room GST		6.05	
09-23-14	Room Tax		12.10	
09-23-14	Parking charge		19.00	
09-23-14	Parking GST		0.95	
09-24-14	Room Charge		121.00	
09-24-14	Room GST		6.05	
09-24-14	Room Tax		12.10	
09-24-14	Parking charge		19.00	
09-24-14	Parking GST		0.95	
09-25-14	Room Charge		121.00	
09-25-14	Room GST		6.05	
09-25-14	Room Tax		12.10	
09-25-14	Parking charge		19.00	
09-25-14	Parking GST		0.95	
09-26-14	Mastercard	XXXXXXXXXXXX [REDACTED] XX		79.80
Total			775.55	775.55
Balance			0.00	CAD

Occupancy Room Tax: 60.50 CAD
GST Paid: 34.05 CAD

Parking \$ 79.80
Hotel \$ 695.75





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33003

MLA Name: Lee, Richard VM117860

Claim Date: November 01, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

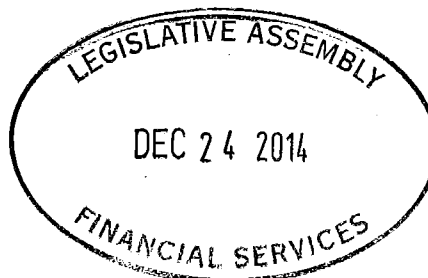
Claimant Type: Member of Legislative Assembly

Travel From: Burnaby North

Travel To: Outside Burnaby North

Trip Details:

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
November 01, 2014	22(km) Korean-Canadian Young Generation Conference, ASTTBC reception	\$11.44
November 02, 2014	53(km) Song Yee Association, YMC Network, Canada China Tibetan Cultural Week	\$27.56
November 03, 2014	13(km) Burnaby to Harbour Air	\$6.76
November 06, 2014	18(km) Harbour Air to Burnaby BoT	\$9.36
November 07, 2014	44(km) BC Business Summit, BCIT Apprentice Job Match	\$22.88
November 08, 2014	67(km) Remembrance Day Edmonds, Pasta Dinner and Auction, Chinese Canadian Military Museum, East meet West at Chan Centre	\$34.84
November 09, 2014	51(km) TCM Wellness Day, Royal Westminster Regiment Dedication Ceremony	\$26.52
November 10, 2014	34(km) Global Womens Federation	\$17.68
November 11, 2014	54(km) Remembrance Service Chinatown, Korean Veterans Central Park Burnaby, Korea Consul General meeting, Sunshine Troupe	\$28.08
November 12, 2014	38(km) Zhuhai Exhibition, Canada International Film and Television Festival	\$19.76
November 13, 2014	16(km) Science World Showcase	\$8.32
November 15, 2014	53(km)	\$27.56





Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 33003

MLA Name: Lee, Richard VM117860

Claim Date: November 01, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
	CCC Music Ensemble, Closing ceremony of Canada Internatinoal Film and Television Festival	
November 16, 2014	45(km) Chinese Language Assoc. of BC meeting, Arts in Asian Centre UBC	\$23.40
November 17, 2014	9(km) Burnaby to Helijet	\$4.68
November 20, 2014	9(km) Helijet to Burnaby	\$4.68
November 21, 2014	29(km) Burnaby BoT, Jade exhibiton opening	\$15.08
November 22, 2014	49(km) Canada Korea FTA Roundatable, Canada Seafood Merchants & Processors Association dinner	\$25.48
November 23, 2014	42(km) Philippine Fest in Richmond, Lions club celebration	\$21.84
November 24, 2014	21(km) Canada China Investment Summit	\$10.92
November 25, 2014	19(km) Burnaby to YVR	\$9.88
November 27, 2014	19(km) YVR to Burnaby	\$9.88
November 28, 2014	12(km) Chinese Parents and Aboriginal community signing of MOU	\$6.24
November 29, 2014	100(km) National Day of Romania, Premiers Grey Cup reception, Burnaby Minor Hockey celebration, Chinese Canadian Realtors Association	\$52.00
November 30, 2014	32(km)	\$16.64



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33003

MLA Name: Lee, Richard VM117860

Claim Date: November 01, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

CCC Chinsee School telent Show, CHinese Artists Assoc. of Canada 30 anniv.

November 01, 2014	Parking	\$4.50 ✓
November 01, 2014	Parking	\$13.00 ✓
November 02, 2014	Parking	\$15.00 ✓
November 03, 2014	Airfare - oneway Harbour Air from Vancouver to Victoria via Pacific Coastal	\$189.77 ✓
November 03, 2014	Breakfast Only - Victoria	\$27.00
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Airfare - oneway Helijet from Victoria to Vancouver	\$299.00 ✓
November 06, 2014	Lunch Only - Victoria	\$27.00 7

November 07, 2014	Parking BC Business Summit	\$30.00 ✓
-------------------	-------------------------------	-----------

November 11, 2014	Parking	\$8.00 ✓
November 12, 2014	Parking	\$2.00 ✓
November 12, 2014	Parking	\$9.00 ✓
November 15, 2014	Parking	\$2.00 ✓
November 17, 2014	airfare - round trip Helijet Vancouver to Victoria returned	\$598.00 ✓

November 17, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 18, 2014	Breakfast Only - Victoria	\$27.00
November 19, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2014	Breakfast Only - Victoria	\$27.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33003

MLA Name: Lee, Richard VM117860

Claim Date: November 01, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 21, 2014	Parking	\$2.25 ✓
November 21, 2014	Parking	\$3.75 ✓
November 22, 2014	Parking	\$8.00 ✓
November 23, 2014	Parking	\$7.00 ✓
November 24, 2014	Parking	\$26.00 ✓
November 25, 2014	airfare - round trip Air Canada Vancouver-Victoria-Vancouver Nov 25/28	\$433.91 ✓
November 25, 2014	Breakfast Only - Victoria	\$27.00
November 25, 2014	Taxi	\$58.25 ✓
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Airfare Change Fee	\$52.50 ✓
November 27, 2014	Breakfast Only - Victoria	\$27.00
November 27, 2014	Parking [Redacted] Parking for 3 days	\$84.00 ✓
November 27, 2014	Taxi	\$57.00 ✓
November 29, 2014	Parking	\$9.00 ✓

Total Payable ~~\$2862.91~~

2782.91

Date 23 Dec 2014

Signature [Redacted Signature]

Lee, Richard
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
--------------------------	---------------------	------------------	---------------



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33003

MLA Name: Lee, Richard VM117860

Claim Date: November 01, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
[REDACTED]		

Spending Authority Signature

RECEIPT

License Plate Number

Expiration Date/Time

NOV 01, 2014

Purchase Date/Time: Nov 01, 2014
Total Due: \$4.60
Total Paid: \$4.50
Ticket #: 00003067
Mach Name: Meter - 5

Card # ***** MasterCard
Auth #: 09012B

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot code

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

VANCOUVER BC

PURCHASE

11-01-2014
Acct #
Exp Date
Name: RICHARD T LEE
AB000000041010
Card Type MC
MasterCard

Trace # 060026
FS2222860102
Auth # 02343B RRN 001565026

Total \$13.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-668-1111
Website: www.harbourair.com
11/3/2014
GST

CUSTOMER COPY

Booking Info

Richard Lee
Monday, November 3, 2014
1 Passenger(s)

Flight #
Departs @ Vancouver South Airport
Arrives @ Victoria International Airport

Invoice #: 4457130

1.00 Sked WCA 300 : Web Fare \$180.25 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.04 GST
Grand Total \$189.77 CDN

Payment Information:

Master Card \$189.77 CDN

Date/Time: 11/3/2014
Terminal: HACCX110
Action: Purchase
Card Type: M/C
Card Number: **** *
Expiration:
Amount: \$189.77
Auth Code: 04735L
TSR Response Code: 00
Response: 001 (APPROVED 04735)

Plan
Member
Total

CUSTOMER COPY

RECEIPT

Parking

Stall

Expiration Date/Time

NOV 02, 2014

Add Time#: 1176475

Purchase Date/Time: Nov 02, 2014
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 00013527
Mach Name: Meter 2

Card # ***** MasterCard
Auth #: 04176B

Your Receipt, Thank You!
www.advancedparking.com

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Stall

Expiration Date/Time

NOV 08, 2014

Purchase Date/Time: Nov 07, 2014
Total Due: \$30.00
Total Paid: \$30.00
Ticket #: 00001101
S/N #: 100009060114
Mach Name: Meter 6

Card # ***** MasterCard

Auth #: 089135

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

604-682-6744

Station: [Redacted]
Cashier: 120
Trans#: 120025
Ticket #: 94282578
Time in: 11/11/2014
Time out: 11/11/2014
Station: [Redacted]

Rate 1: \$ 8.00
Total: \$ 8.00
CASH: \$ 8.00

GST# [Redacted]

Cardholder Copy

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 12, 2014

Purchase Date/Time: [Redacted] Nov 12, 2014
Total Due: \$2.00 Rate: \$2.00 For 2 Hours
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00021480
S/N #: 100009030046
Setting: [Redacted]
Mach Name: Meter - 1

Card #**** [Redacted] MasterCard
Auth #: 07479
Thank You!
Please come again

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 15, 2014

Purchase Date/Time: [Redacted] Nov 15, 2014
Total Due: \$2.00 Rate: \$2.00 For 2 Hours
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00021627
S/N #: 100009030046
Setting: [Redacted]
Mach Name: Meter - 1

Card #**** [Redacted] MasterCard
Auth #: 09451
Thank You!
Please come again

RECEIPT

Expiration Date/Time: [Redacted] Nov 15, 2014
Purchase Date/Time: [Redacted] Nov 15, 2014

Total Due: \$2.00 Rate: \$2.00 For 2 Hours
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00021627
Setting: [Redacted]
Mach Name: Meter - 1

Card #**** [Redacted] MasterCard
Auth #: 09451

RECEIPT

Expiration Date/Time: [Redacted] Nov 12, 2014
Purchase Date/Time: [Redacted] Nov 12, 2014

Total Due: \$2.00 Rate: \$2.00 For 2 Hours
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00021480
Setting: [Redacted]

RECEIPT

Stall [Redacted]

Expiration Date/Time

NOV 21, 2014

Purchase Date/Time: [Redacted] Nov 21, 2014
Total Due: \$2.25 Rate: \$2.25 - 1 Hour
Total Paid: \$2.25 Payment Type: Cash
Ticket #: 00008695
S/N #: 500013351331
Setting: [Redacted]
Mach Name: Meter 1

Thank You!
Please come again

[Redacted] Parkade

Pay Station Number: [Redacted]
Entered: 11/12/2014
Exited: 11/12/2014
Ticket Number: 24241
Transaction Number: 10945
Rate: A
Parking Fee: \$9.00
Total Tax: \$0.00

Total Fee: \$9.00
Fee Paid: \$10.00
Change: \$1.00

Thank you for visiting
Above amount includes 5% GST
GST# [Redacted]

RECEIPT

License Plate Number

Expiration Date/Time

NOV 21, 2014

Purchase Date/Time: [Redacted] Nov 21, 2014
Total Due: \$3.75 Rate: \$3.75 - 1 Hour
Total Paid: \$3.75 Payment Type: Card
Ticket #: 00004883
S/N #: 52001410182
Setting: [Redacted]
Mach Name: Meter - 6

Card #**** [Redacted] MasterCard
Use Pay By Phone
To Extend Your Time
Call: 604-652-7275
Lot code: [Redacted]

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

www.lmpark.com

License Plate Number

Expiration Date/Time

NOV 22, 2014

Purchase Date/Time: Nov 22, 2014
Total Due: \$8.00 Rate: \$8.00 - Until
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00004563
S/N #: 600013361330
Setting:
Mach Name: Meter 2

Card # MasterCard
Auth #: 01506B
Thank You!

RECEIPT

Stall

Expiration Date/Time

NOV 24, 2014

Purchase Date/Time: Nov 24, 2014
Total Due: \$26.00 Rate: \$26.00 Until
Total Paid: \$26.00 Payment Type: Card
Ticket #: 00005294
S/N #: 100003060111
Setting:
Mach Name: Meter 3

Card # MasterCard
Auth #: 00845B

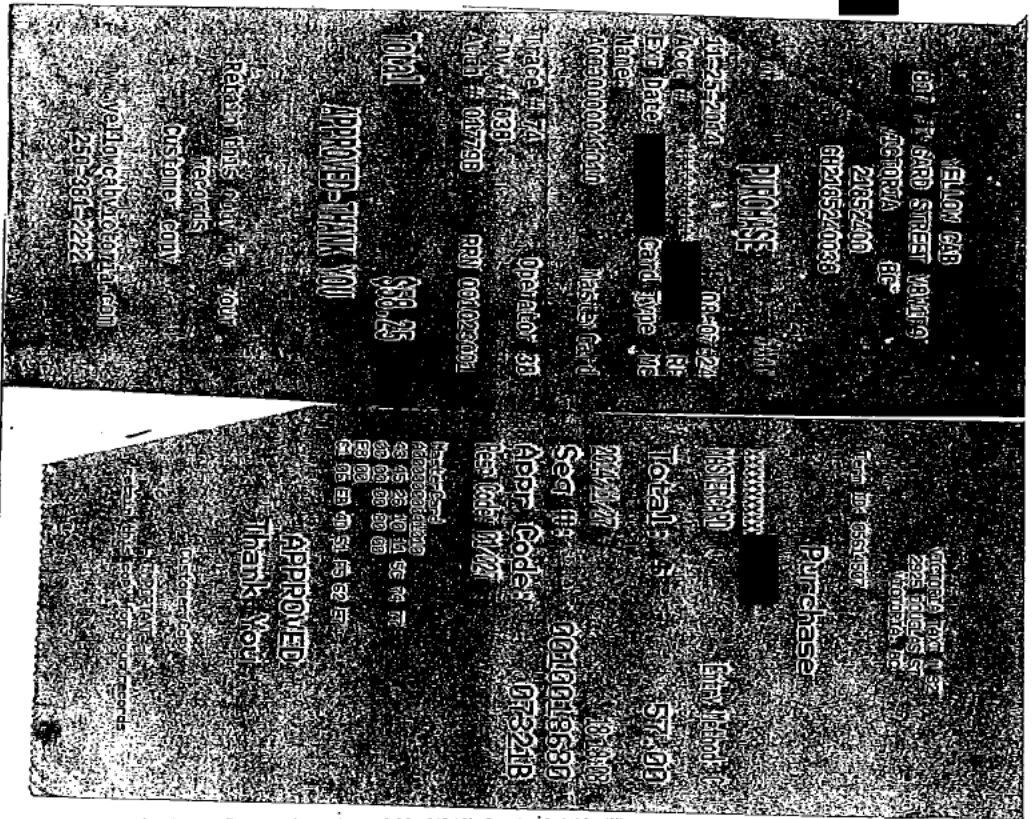
TWO HOUR RATE

Meter: 52903302
Transaction: 154013
Stall #:
Purchase Time:
Nov 23

Price: \$3.00

EXPIRATION TIME:
Nov 23 2014

This is your receipt
and proof of purchase



NOV 29, 2014

Stall #

RECEIPT

Purchase Date/Time: Nov 29, 2014
Total Due: \$9.00 Rate: \$9.00 - Until 6
Total Paid: \$9.00 Payment Type: Ca
Ticket #: 00000321
S/N #: 100000000000
Setting:
Mach Name: Meter 5

Card # MasterCard
Auth #: 0307

Red Lobby / FSH 01
Entered: 2014/11/23
Ticket#: 908648458
Dur: 8:23:28
Paid On: 2014/11/23
Paid: \$ 7.88
Original Fee: \$ 7.88
Change: \$ 8.88
SC: \$ 8.88
ALL TAX INCLUDED
TRX

WELCOME TO PARKADE

Exit 8

189126 11/27
A001 \$ 0.00
M/C \$84.00
PST
\$13.86
\$17.86

PARKING RECEIPT

PARKING RECEIPT

From: Helijet Reservations <passengerservices@helijet.com>
Sent: December-23-14 9:24 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
LEE, RICHARD	[REDACTED]	284.76	14.24	299.00	299.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	06 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
31 Oct 2014	LEE, RICHARD	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total			284.76	14.24	299.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
31 Oct 2014	Master Card	LEE, RICHARD	MC	299.00		370157	Y:07943B:209592a::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Lee, Richard

From: Helijet Reservations <passengerservices@helijet.com>
Sent: November 13, 2014 2:57 PM
To: Lee, Richard
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
LEE, RICHARD	[REDACTED]	569.52	28.48	598.00	598.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	17 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	20 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	13 Nov 2014	LEE, RICHARD	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	13 Nov 2014	LEE, RICHARD	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	569.52	28.48	598.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
------	-------------	-------	--------	--------	-----------	---------	---------------

Lee, Richard

From: Air Canada <confirmation@aircanada.ca>
Sent: November 20, 2014 5:15 PM
To: Lee, Richard
Subject: Air Canada - 25-Nov: Vancouver - Victor [REDACTED]


***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at an Air Canada check-in kiosk.



Access your personalized
Air Canada travel information

[View your travel planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Richard T Lee
[REDACTED]

Customer Care
Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Home [REDACTED]
Work [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 25-Nov 2014 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Tue 25-Nov 2014 [REDACTED]	0	0hr27	DH3	Flex, W	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 27-Nov 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 27-Nov 2014 [REDACTED] Terminal M	0	0hr25	DH3	Flex, W	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1 Mr Richard Fifee - Adult (16+), Ticket Number: 01421167396	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type Adult

Air Transportation Charges

Departing Flight - Flex	175.00
Return Flight - Flex	185.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST)	20.66
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	433.91
Number of passengers	x 1
Total airfare, taxes and options	433.91
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$433.91 ✓

Payment Information

Credit/Debit Card ~~xxxx-xxxx-xxxx-xxxx~~ Amount paid: **\$433.91**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$433.91 (Airfare - per ticket)

Ticket number(s): 0142141618368

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

Read the complete guide

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex
Return Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Steps	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 27-Nov 2014	Vancouver, Vancouver Int'l (YVR) Thu 27-Nov 2014 Terminal M	0	0hr25	DH3	Flex, V	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Richard Lee - Adult (16+), Ticket Number: 0142141062838	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : Regular
Payment Card: XXXX-XXXX-XXXX [REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Airfare (includes <u>Surcharges</u>)	0.00
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HS [REDACTED])	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	x 1
Total airfare, taxes and options	52.50



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 33002
MLA Name: Lee, Richard VM117860 **Claim Date:** October 01, 2014
Constituency: Burnaby North
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North **Travel To:** Outside Burnaby North
Trip Details:

Date	Expenses	Amount
October 01, 2014	16(km) Harmony Court Seniors of Distinction Awards	\$8.32
October 02, 2014	20(km) Dixon House FundRaising	\$10.40
October 03, 2014	68(km) Community senior luncheon, German National Day, Chinese Industrial delegate visit	\$35.36
October 04, 2014	86(km) International Photography Festival, Calligraphy exhibition opening, Artist exhibition, Quanzhou Friendship Society of Canada	\$44.72
October 05, 2014	13(km) Wongs Benevolent Association	\$6.76
October 06, 2014	13(km) Burnaby to Harbour Air	\$6.76
October 09, 2014	13(km) Harbour Air to Burnaby	\$6.76
October 10, 2014	34(km) SFU Convocation, 102nd ROC birthday	\$17.68
October 11, 2014	46(km) Chinese veteran Luncheon, Henan delegation	\$23.92
October 12, 2014	42(km) Tackwondo Event Competition ceremony, Oriental Charity	\$21.84
October 13, 2014	18(km) Global Woman Federation of Commerce of Canada	\$9.36
October 14, 2014	21(km)	\$10.92





**Members Of The Legislative Assembly
Travel Claim Form**

Page: 2

Claim Number: 33002

MLA Name: Lee, Richard VM117860

Claim Date: October 01, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Vancouver Art Gallery Northern Gateway		
October 15, 2014	35(km) TCM meeting, Clean Energy BC reception	\$18.20
October 16, 2014	48(km) Health Minister Luncheon, Burnaby Homeless Connect, Quest Outreach Society, Quantum Art	\$24.96
October 17, 2014	97(km) Meeting Fraser Health Chief, Douglas College Foundation	\$50.44
October 18, 2014	70(km) Sun Wah Opening, Chinese Library fundraising, Chinese Federation of Commerce of Canada Anniv., Burnaby Non-Profits	\$36.40
October 19, 2014	45(km) Fujian Delegation, CCRS	\$23.40
October 20, 2014	22(km) Canada Games Torch Stop	\$11.44
October 21, 2014	13(km) Burnaby to Harbour Air	\$6.76
October 23, 2014	35(km) Reach for the Stars Gala	\$18.20
October 24, 2014	49(km) Burnaby BoT, APEGBC, Burnaby Artists Guild	\$25.48
October 25, 2014	83(km) Celebration of [redacted] UBC, [redacted] dinner, [redacted] performance	\$43.16
October 26, 2014	100(km) PYC Services Society, St. John Ambulance Inspection	\$52.00
October 27, 2014	13(km)	\$6.76



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33002
MLA Name: Lee, Richard VM117860 **Claim Date:** October 01, 2014
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Burnaby to Harbour Air

October 30, 2014	13(km) Harbour air to Burnaby,	\$6.76
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October 31, 2014	16(km) SFU Research Funding announcement	\$8.32
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October 06, 2014	Airfare - oneway Harbour Air to Victoria via Pacific Coastal because of weather	\$142.28
------------------	--	----------

Hand receipt

October 06, 2014	Breakfast Only - Victoria	\$27.00
------------------	---------------------------	---------

October 06, 2014	Taxi from Pacific Coastal in Victoria Airport	\$61.00
------------------	--	---------

Yellow Cab

October 07, 2014	Breakfast & Lunch Only-Victoria	\$39.50
------------------	---------------------------------	---------

October 08, 2014	Dinner Only - Victoria	\$36.00
------------------	------------------------	---------

October 09, 2014	Airfare - oneway Helijet from Victoria to Vancouver	\$275.00
------------------	--	----------

October 09, 2014	Breakfast Only - Victoria	\$27.00
------------------	---------------------------	---------



October 15, 2014	Parking	\$3.00
------------------	---------	--------

October 19, 2014	Parking	\$8.00
------------------	---------	--------

October 19, 2014	Parking	\$4.00
------------------	---------	--------

October 21, 2014	Airfare - oneway Harbour Air from Vancouver to Victoria	\$205.00
------------------	--	----------

October 21, 2014	Breakfast Only - Victoria	\$27.00
------------------	---------------------------	---------

October 22, 2014	Breakfast and Dinner Only-Victoria	\$48.50
------------------	------------------------------------	---------

October 23, 2014	Airfare - oneway Helijet from Victoria to Vancouver	\$299.00
------------------	--	----------



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33002

MLA Name: Lee, Richard VM117860

Claim Date: October 01, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 23, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 23, 2014	Parking ✓ <i>show taxes</i>	\$45.00 ✓
	Parking for 3 days	
October 24, 2014	Parking ✓	\$9.00 ✓
October 24, 2014	Parking ✓	\$11.00 ✓
October 25, 2014	Parking ✓	\$7.50 ✓
October 27, 2014	Airfare - oneway ✓ Harbour Air from Vancouver to Victoria	\$205.00 ✓
October 27, 2014	Breakfast Only - Victoria	\$27.00
October 28, 2014	Lunch Only - Victoria	\$27.00
October 29, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2014	Airfare - oneway ✓ Helijet from Victoria to Vancouver	\$299.00 ✓
October 30, 2014	Breakfast Only - Victoria	\$27.00
October 30, 2014	Parking ✓ Parking for 4 days	\$75.00 ✓

Total Payable **\$2632.86**

2,557.86

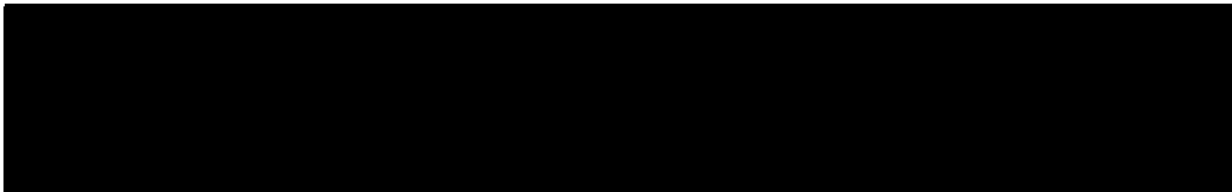
Date 22 Dec 2014

Signature _____

Lee, Ric

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Lee.MLA, Richard

From: Helijet Reservations <passengerservices@helijet.com>
Sent: September 29, 2014 3:37 PM
To: Lee.MLA, Richard
Subject: Helijet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
LEE, RICHARD	[REDACTED]	261.90	13.10	275.00	275.00	0.00

Leg	Date	From	To	Flight	Status
1	09 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Date	Passenger	Description	Amount	Taxes	Total
29 Sep 2014	LEE, RICHARD	FULLFARE - Full Fare	261.90	13.10	275.00
Total			261.90	13.10	275.00

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
29 Sep 2014	Master Card	Richard Lee	MC	275.00		366385	Y:01411B:203de15::N:NYN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Oct 16, 2014 Statement

<u>Transaction Date</u>	<u>Posting Date</u>	<u>Description</u>	<u>Amount</u>
[REDACTED]			
18/09/2014	19/09/2014	IMPARK [REDACTED]	\$7.50
19/09/2014	22/09/2014	IMPARK [REDACTED]	\$3.00
19/09/2014	22/09/2014	IMPARK [REDACTED]	\$11.00
[REDACTED]			
20/09/2014	22/09/2014	[REDACTED] PARKING [REDACTED]	\$1.50
[REDACTED]			
[REDACTED]			
27/09/2014	29/09/2014	[REDACTED] PARKING [REDACTED]	\$12.00
29/09/2014	30/09/2014	IMPARK [REDACTED]	\$18.00
29/09/2014	01/10/2014	HELIJET INTERNATIONAL RICHMOND BC	\$275.00
02/10/2014	03/10/2014	IMPARK [REDACTED]	\$14.00
03/10/2014	06/10/2014	[REDACTED] PARK [REDACTED]	\$5.25
[REDACTED]			
04/10/2014	06/10/2014	[REDACTED] PARKCP [REDACTED]	\$2.00
06/10/2014	07/10/2014	HARBOUR A HARBOUR BC	\$142.28
[REDACTED]			
06/10/2014	08/10/2014	YELLOW CAB VICTORIA BC	\$61.00
[REDACTED]			
[REDACTED]			
09/10/2014	13/10/2014	[REDACTED] PARKING VANCOUVER BC	\$75.00
15/10/2014	16/10/2014	IMPARK [REDACTED]	\$3.00
15/10/2014	16/10/2014	IMPARK [REDACTED]	\$11.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

10-06-2014
Acct # [REDACTED]
Exp Date 03/17 Card Type MC
Name: RICHARD F LEE
A0000000041010 MasterCard

Trace # 620002 Operator 059
FV2185240059

Inv. # 59
Auth # 07211B RRN 001984002
TVR 0000000000 TSI E300
IC 39EFBC51CA22CCD1

Total \$61.00

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy



PLACE FACE UP ON DASH

Expiration Date/Time
OCT 15, 2014

Purchase Date/Time: [redacted] Oct 15, 2014
Total Due: \$3.00 Rate: \$3.00 - 1.5 hr
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00010016
S/N #: 500012120011
Setting: [redacted]
Mach Name: METER 1

Card #**** [redacted] MasterCard
Auth #: 0557
Thank you!

RECEIPT

Expiration Date/Time: [redacted] Oct 15, 2014
Purchase Date/Time: [redacted] Oct 15, 2014
Total Due: \$3.00 Rate: \$3.00 - 1.5 hr
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00010016
Setting: [redacted]

RECEIPT

License Plate Number [redacted]
Expiration Date/Time [redacted]
OCT 25, 2014

Purchase Date/Time: [redacted] Oct 25, 2014
Total Due: \$7.60 Rate: \$7.60 Until [redacted]
Total Paid: \$7.60 Payment Type: Card
Ticket #: 0000299
S/N #: 520014280667
Setting: [redacted]
Mach Name: 0052

Card #**** [redacted] MasterCard
Auth #: 01030B

PLACE FACE UP ON DASH

Expiration Date/Time
OCT 19, 2014

Purchase Date/Time: [redacted] Oct 18, 2014
Total Due: \$8.00 Rate: \$8.00 Until [redacted]
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00003072
S/N #: 500013351325
Setting: [redacted]
Mach Name: Meter 1

Card #**** [redacted] MasterCard
Auth #: 09796B
Thank You.

RECEIPT

License Plate Number [redacted]
Expiration Date/Time [redacted]
OCT 19, 2014

Purchase Date/Time: [redacted] Oct 19, 2014
Total Due: \$4.00 Rate: \$4.00 - 1 Hour
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00003962
S/N #: 500013351323
Setting: [redacted]
Mach Name: Meter 1

Card #**** [redacted] MasterCard
Auth #: 00298B
Thank You!

PARKING RECEIPT

PARKING RECEIPT

VANCOUVER BC
RECEIPT

PAY STATION NO. [redacted]

ENTRY DATE/TIME:
24/10/14 [redacted]
PAY DATE/TIME:
24/10/14 [redacted]

PARK-DUR.: HR8:MIN

CALCULATED: \$ 9.00
VALIDATION: \$ 0.00

PAID: \$ 9.00
MASTER CARD
XXXXXXXXXXXX [redacted]
XXXXXX

REF. 33

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

* GST INCLUDED *
GST No. [redacted]

THANK YOU
FOR VISITING
[redacted]
PLEASE COME AGAIN!

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com

10/27/2014
OS1: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Richard Lee
Monday, October 27, 2014 ✓
1 Passenger(s)

Flight [redacted]
Depart [redacted] @ Vancouver Harbour
Arrives [redacted] @ Victoria Harbour

Invoice #: 4450504 ✓

1.00 Sked 200 : Currency Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : VHC Terminal \$6.50 CDN
1.00 Sked 200 : Web Fare \$180.23 CDN
* High Flyer Rewards (\$18.02 points)

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

Payment Information:

Master Card \$205.00 CDN

Date/Time.....: 10/27/2014 [redacted]
Terminal.....: HACCXH15
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [redacted]
Expiration.....: [redacted]
Amount.....: \$205.00
Authorization.....: 08667B
ISOResponseCode....: 00
Response.....: 001 (APPROVED 08667)

Plan.....: [redacted]
Member.....: [redacted]
Total.....: [redacted]

VANCOUVER BC
RECEIPT

PAY STATION NO. C2

ENTRY DATE/TIME:

24/10/14 [redacted]

PAY DATE/TIME:

24/10/14 [redacted] ✓

PARK-DUR.: HRS:MIN

0:01:59

CALCULATED: \$ 11.00

VALIDATION: \$ 0.00

PAID: \$ 11.00

MASTER CARD [redacted] ✓

XXXXXXXXXXXX [redacted]

XXXXX

REF. 43

* YOU ONLY HAVE *

* 15 MINUTES TO *

* EXIT THE LOT *

* NO IN/OUT *

* PRIVILEGES *

* Imperial Parking *

* Of Canada Ltd. *

* GST INCLUDED *

GST No. [redacted]

THANK YOU
FOR VISITING

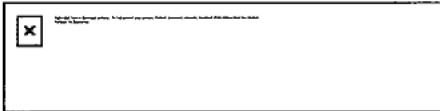
PLEASE COME AGAIN!

Trans #: [redacted]
In: 27/10/2014
Out: 30/10/2014
Duration: 3
Sub Total: \$75.00 ✓
Duration: 3
Total: \$75.00
Total: [redacted]
Total: [redacted] (including all taxes)

PARKADE [redacted]
Parking [redacted]



From: reservation@harbourair.com
Sent: December-23-14 9:21 AM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status Manage Flight Deals & Specials High Flyer Rewards My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

On behalf of the Harbour Air team, we'd like to thank you for flying with us this year. We hope that you enjoy your holiday season and we look forward to seeing you again soon in 2015! Check out our fun & festive video "Holiday Air" by [Clicking Here](#)

Cheers!
 Harbour Air Team

Customer Information		
Account	HAS #	[Redacted]
	Name	Richard Lee

Booking i		
Monday, October 06, 2014	Sked 200 : Carbon Offset	\$0.50

CUSTOMER COPY

Booking Information:

Richard Lee
Tuesday, October 21, 2014
1 Passenger(s)

Managed by [REDACTED] PARKADE
Fax: 604.681.0313
Trans #: 269129
In: 21/10/2014
Out: 23/10/2014
Duration: 2
Sub Total: \$45.00
Duration: [REDACTED]
Total: \$45.00
Total: \$45.00
Parking fee inclusive of all taxes
Tax # [REDACTED]

[REDACTED] AM @ Vancouver Harbour
Arrives [REDACTED] AM @ Victoria Harbour

Invoice #: 4444142

1.00 Sked WCA 300 : VHFC Termi \$2.50 CDN
1.00 Sked WCA 300 : Web Fare \$180.23 CDN
+ High Flyer Rewards [REDACTED]
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

Payment Information:

Master Card \$205.00 CDN

Date/Time.....: 10/21/2014 [REDACTED]
Terminal.....: HACCXH19
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: 03/2017
Amount.....: \$205.00
Authorization.....: 00002B
ISOResponseCode....: 00
Response.....: 001 (APPROVED 00002)

Plan.....: [REDACTED]
Member...: [REDACTED]
Total....: [REDACTED]

CUSTOMER COPY

Free WIFI Password: [REDACTED]