



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35683

**MLA Name:** Lee, Richard VM117860

**Claim Date:** December 15, 2015

**Constituency:** Burnaby North

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Burnaby

**Travel To:** Victoria

**Trip Details:**

V121277

Date	Expenses	Amount
December 15, 2015	40(km) Burnaby to Tsawwassen	\$20.80
December 15, 2015	33(km) Swartz Bay to Victoria	\$17.16
December 16, 2015	33(km) Victoria to Swartz Bay	\$17.16
December 16, 2015	40(km) Tsawwassen to Burnaby	\$20.80
December 15, 2015	Accommodation Expenses [REDACTED]	\$163.37 <sup>x</sup>
December 15, 2015	Dinner Only	\$36.00
December 15, 2015	Ferry Tsawwassen to Swartz Bay	\$78.25 <sup>x</sup>
December 15, 2015	Parking	\$15.00 <sup>x</sup>
December 16, 2015	Breakfast & Dinner Only	\$48.50
December 16, 2015	Ferry Tsawwassen to Swartz Bay	\$50.85 <sup>x</sup>
<b>Total Payable</b>		<b>\$467.89</b>

**Date** 05 Jan 2016

**Signature** \_\_\_\_\_

Lee, [REDACTED]

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35683

**MLA Name:** Lee, Richard VM117860

**Claim Date:** December 15, 2015

**Constituency:** Burnaby North

**Type Of Trip:** Accompanying Person Travel

Date	Expenses		Amount
Date <u>05 Jan 2016</u>		Signature	
		Accompanying Person (CA) - <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date 1/16/16

Signature

Spending Authority Signature

PURCHASE



2015/12/15

Tsawwassen

To

Swartz Bay

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	15.00
20'	Undersize Vehi	27.70
2	BC Senior	16.90

Fuel Rebate	0.70-
Fuel Correctn	0.40

Total	59.30
Prepayment	15.00
CDN Cash	60.00
CHANGE DUE	15.70-

59.30  
less 8.45  
ISR 50.85

LANE 45

TSA 15 Dec 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/12/16

Swartz Bay

To

Tsawwassen

PURCHASE

20'	Undersize Vehi	55.40
1	Reservation Pr	15.00
2	BC Senior	16.90

Fuel Rebate	1.00-
Fuel Correctn	0.40

Total	86.70
Prepayment	15.00
CDN Cash	80.00
CHANGE DUE	8.30-

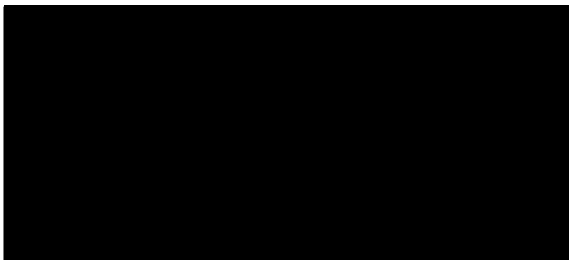
86.70  
less 8.45  
ISR 78.25

LANE 11

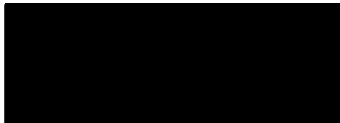
SWB 18 Dec 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET



INFORMATION INVOICE



Room No. [redacted]  
Arrival : 12-15-15  
Departure : 12-16-15

Page No. : 1 of 1  
Conf. No. [redacted]  
Folio No. :  
Reference No. :  
HST# [redacted]

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-15-15	Room Revenue day charge	50.00	
12-15-15	Room Destination Fee	0.50	
12-15-15	Room GST Tax	2.53	
12-15-15	Room PST Tax	5.05	
12-15-15	Parking Revenue	15.00	
12-15-15	Parking GST	0.75	
12-15-15	Mastercard		178.37
		<b>178.37</b>	<b>178.37</b>

\$ 0.00

178.37  
 15.00  
 -----  
 163.37



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35665  
**MLA Name:** Lee, Richard VM117860      **Claim Date:** July 23, 2015  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
July 23, 2015	13(km) Burnaby to Office of the Premier	\$6.76
July 23, 2015	13(km) Office of the Premier to Burnaby	\$6.76
July 23, 2015	Parking	\$8.00 ✓
<b>Total Payable</b>		<b>\$21.52</b>

Date 05 Jan 2016

Signature [REDACTED]

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

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

Date 1/18/16

Signature [REDACTED]

Spending Au [REDACTED]

(P9) TCM  
meeting with  
munkh



Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 07/23/2015  
Exited: 07/23/2015  
Ticket Number: 42863  
Transaction Number: 13894  
Rate: A  
Parking Fee: \$8.00

-----  
Total Fee: \$8.00  
Fee Paid: \$8.00  
Master  
XXXXXXXXXXXX  
Approval Number: 04202S

Thank you for visting

Above amount includes 5% GST  
GST#



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

Claim Number: **36176**  
 MLA Name: Lee, Richard VM117860 Claim Date: March 06, 2016  
 Constituency: Burnaby North  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]  
 Travel From: Burnaby Travel To: Victoria  
 Trip Details:

V121277

Date	Expenses	Amount
March 06, 2016	73(km)	\$37.96
March 06, 2016	73(km)	\$37.96
March 06, 2016	Breakfast & Dinner Only	\$48.50
March 06, 2016	Ferry	\$71.50 X
March 06, 2016	Half Day meal Per Diem	\$30.50
March 07, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 08, 2016	Accommodation Expenses	\$290.38 X
March 08, 2016	Ferry	\$63.25 X
<b>Total Payable</b>		<b>\$641.05</b>

Date 10 Mar 2016

Signature [Redacted]  
 Lee,  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 10 Mar 2016

Signature [Redacted]  
*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

[Redacted]

Date 3/14/16

Signature [Redacted]  
 Spending Authority Signature

1/2 ALL ALL.  
6, 7, 8;

TRAVEL

Spencer

MARCH 6/2016

BURNABY TO TSAWWASSEN (40K)

TSAWWASSEN

TSAWWASSEN (33K)

**PURCHASE**



2016/03/06

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi	55.40
1 Adult	16.90
Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

*****	
005/01-86223132	
0018802440	
Approved: 06486Z	
CHANGE DUE	0.00

71.50

**LANE 41**

TSA 06 Mar 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/03/08

Swartz Bay

To

Tsawwassen

PURCHASE

BC Senior	
20' Undersize Vehi	55.40
Fuel Rebate	1.00-
Fuel Correctn	0.40

Total	
CDN Cash	
CHANGE DUE	

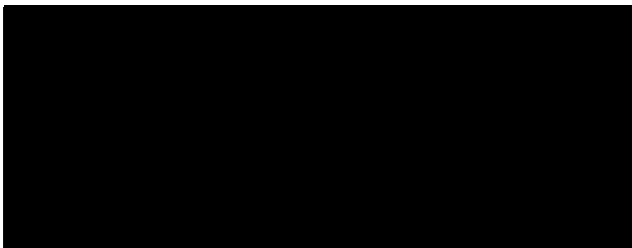
63.25

**LANE 06**

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET





INFORMATION INVOICE



Canada

Room No. [Redacted]  
Arrival : 03-06-16  
Departure : 03-08-16

Membership No :  
A/R Number : [Redacted]  
Group Code : [Redacted]  
Company Name : BC Government Caucus

Page No. : 1 of 1  
Conf. No. : [Redacted]  
Folio No. :  
Reference No. :  
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	[Redacted]		
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-08-16	Room Revenue	50.00	
	late check out 3pm		
03-08-16	Room Destination Fee	0.50	
03-08-16	Room GST Tax	2.53	
03-08-16	Room PST Tax	5.05	
03-08-16	Mastercard		[Redacted]
	XXXXXXXXXXXX [Redacted] XXXX		
Total		[Redacted]	[Redacted]
Balance		\$ 0.00	<u>290.38</u>



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

Claim Number: 35800

MLA Name: Lee, Richard VM117860

Claim Date: December 06, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Harbour

Travel To: Victoria Harbour

Trip Details: Vic to Van

Date	Expenses	Amount
December 06, 2015	9(km) From Burnaby to Heliport.	\$4.78
December 06, 2015	9(km)	\$4.68
December 06, 2015	airfare - round trip Van to Vic @ \$159 Vic to Van @ \$159	\$318.00 ✓
December 06, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$388.46</b>

Date 01 Mar 2016

Signature

[Redacted 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**

Organization Code      Account Code      STOB Code      Amount

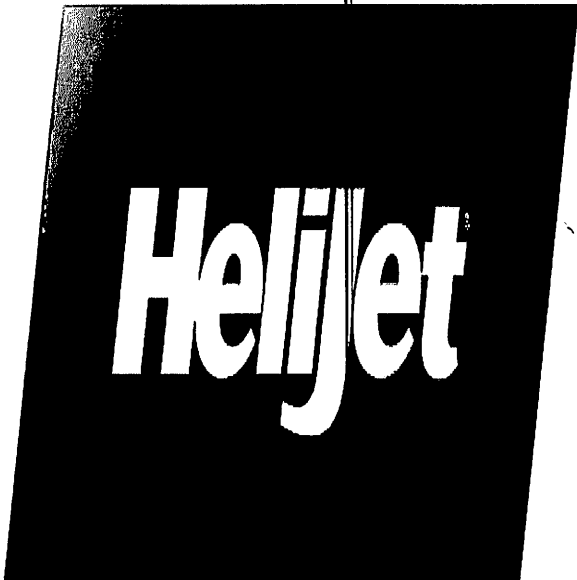
[Redacted Accounts Office Section]

Date 3/4/16

Signature

[Redacted Signature]  
Spending Authority Signature

**Subject:** Helijet-Departing Vancouver [REDACTED] Arriving Victoria [REDACTED]  
**Location:** Booking # [REDACTED]  
**Start:** Sun 06/12/2015 [REDACTED] AM  
**End:** Sun 06/12/2015 [REDACTED] AM  
**Recurrence:** (none)  
**Organizer:** Lee, Richard  
**Categories:** Yellow Category



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Richard Lee
	Company Bc Government Caucus

**Booking**

	FARE-YWH-OffPeak_Winter	\$151.43
██████████		
██████████ Vancouver Harbour	+ GST	\$7.57
██████████ Victoria Harbour		
35 minutes	Billing	\$151.43
	Taxes	\$7.57
Confirmed	<b>Grand Total</b>	<b>\$159.00</b>
1 Passengers - Off-Peak		
. Richard Lee		
<a href="#">Add to Calendar</a>		

<b>Booking</b>		
Sunday, December 6, 2015	Invoice #29892	
██████████	FARE-YWH-OffPeak_Winter	\$151.43
██████████ Victoria Harbour	+ GST	\$7.57
██████████ Vancouver Harbour		
35 minutes	Billing	\$151.43
	Taxes	\$7.57
Confirmed	<b>Grand Total</b>	<b>\$159.00</b>
1 Passengers - Off-Peak		
. Richard Lee		
<a href="#">Add to Calendar</a>		

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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 unless



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35803

MLA Name: Lee, Richard VM117860

Claim Date: December 16, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: Harbour Air # [REDACTED]

Date	Expenses	Amount
December 16, 2015	11(km) Burnaby to Harbour Air	\$5.72
December 17, 2015	11(km) Harbour Air to Burnaby	\$5.72
December 16, 2015	Airfare - oneway Van to Vic Harbour Air # [REDACTED]	\$205.37 ✓
December 16, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✓
December 16, 2015	Parking	\$20.00 ✓
December 17, 2015	Airfare - oneway Vic to Van Harbour Air # [REDACTED]	\$205.37 ✓
December 17, 2015	Breakfast Only - Victoria	\$27.00
December 17, 2015	Taxi	\$6.00 ✓
<b>Total Payable</b>		<b>\$523.68</b>

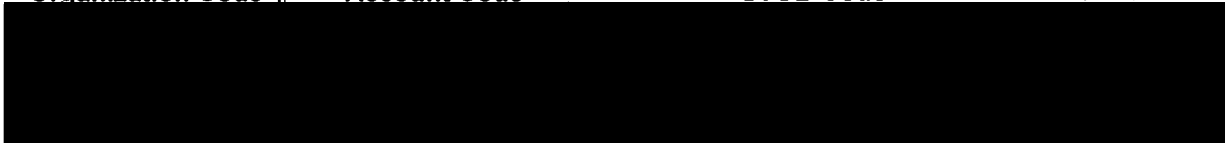
Date 01 Mar 2016

Signature [REDACTED]

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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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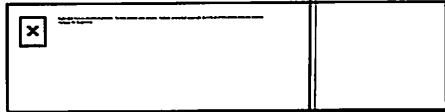


Date 3/4/16

Signature [REDACTED]

Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** February-05-16 11:18 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 Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Richard Lee
	Company Legislative Assembly Of British Columbia

Booking	
<b>Wednesday, December 16, 2015</b>	Invoice #4919104
<b>Flight:</b> [REDACTED] Twin Otter	Sked 200 : Carbon Offset \$0.50
[REDACTED] Vancouver Harbour	Sked 200 : VHFC Terminal Fee \$9.86
[REDACTED] Victoria Harbour	Sked 200 : Web Fare- \$185.23

35 minutes

+ Goods and Services Tax \$9.78

KK-Confirmed

Billing \$195.59

1 Passenger(s) - Regular Fare

Taxes \$9.78

. Richard Lee

**Grand Total** \$205.37

Add to Calendar

Master Card \$205.37

Date / Time December 16, 2015 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 08535S

High Flyer Rewards \$18.52

Member [REDACTED]

**Booking**

Thursday, December 17, 2015

Invoice #4919105

Flight [REDACTED] Twin Otter

Sked 200 : Carbon Offset \$0.50

[REDACTED] Victoria Harbour

Sked 200 : VHFC Terminal Fee \$9.86

[REDACTED] Vancouver Harbour

Sked 200 : Web Fare- \$185.23

35 minutes

+ Goods and Services Tax \$9.78

KK-Confirmed

Billing \$195.59

1 Passenger(s) - Regular Fare

Taxes \$9.78

. Richard Lee

**Grand Total** \$205.37

Add to Calendar

Master Card \$205.37

Date / Time December 16, 2015 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 08535S

High Flyer Rewards \$18.52

Member [REDACTED]

Managed by Advanced Parking  
Fax: 604.681.0313

Trans #: 290890

In: 16/12/2015

Out: 17/12/2015

Duration: 0 23:34:33

Sub Total: \$20.00

Duration: 0 23:34:33

Total: \$20.00

Total: \$20.00

Parking fee inclusive of all taxes

Tax #

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240097

\*\*\*\* PURCHASE \*\*\*\*

12-17-2015

Acct # \*\*\*\*\* C

Exp Date \*\*/\* Card Type MC

Name: RICHARD LEE

A0000000041010 MasterCard

Trace # 3535 Operator 97

Inv. # 97

Auth # R01595 RRN 001553002

Total \$6.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35805

MLA Name: Lee, Richard VM117860

Claim Date: January 19, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Prince George

Trip Details: BC Natural Resource Forum

Date	Expenses	Amount
January 19, 2016 Burnaby to YVR	19(km)	\$9.88
January 21, 2016 YVR to Burnaby	19(km)	\$9.88
January 19, 2016 [REDACTED]	Accommodation Expenses	\$346.00 ✓
January 19, 2016 Van-PG PG-Van	airfare - round trip	\$508.46 ✓
January 19, 2016	Lunch & Dinner only	\$48.50
January 19, 2016 YVR	Parking	\$90.00 ✓
January 19, 2016 Shuttle PG airport to Hotel	Public Transportation	\$16.00 ✓
January 20, 2016	MLA Per Diem	\$61.00
January 21, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1150.72</b>

Date: 01 Mar 2016

Signature: [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35805

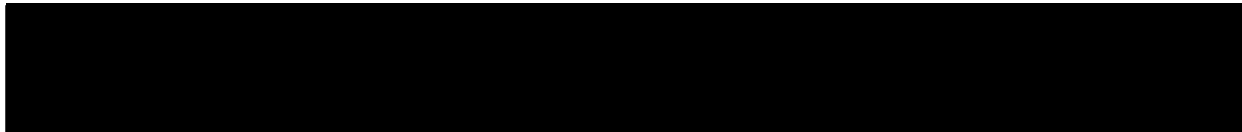
MLA Name: Lee, Richard VM117860

Claim Date: January 19, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/4/16

Signature   
Spending Authority Signature

*[Faint handwritten text]*

## 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
	Vancouver, Vancouver Int'l (YVR) Tue 19-Jan 2016 Terminal M	Prince George (YXS) Tue 19-Jan 2016 12:55	0	1hr15	DH4	Flex, G	
	Prince George (YXS) Thu 21-Jan 2016	Vancouver, Vancouver Int'l (YVR) Thu 21-Jan 2016 19:05 - Terminal M	0	1hr15	DH4	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

<b>1: Mr Richard T Lee - Adult (16+), Ticket Number: 0142155346667</b>	
Air Canada - Aeroplan :	Meal Preference : <b>None</b>
Payment Card: xxx-x-xxxx-xxxx	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>205.00</b>
Return Flight - Flex	<b>216.00</b>
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST)	24.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>508.46</b>
Number of passengers	x 1
Total with options	<b>508.46</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$508.46</b>

Richard Lee

Room No. : [REDACTED]  
Arrival : 19-01-16  
Departure : 21-01-16  
Page No. : 1 of 1  
Folio /Inv. No. : [REDACTED]  
Wyndham Rewards :

Group Code :  
Company Name :

AR No:

Date	Item Description	Charges	Credits
19-01-16	[REDACTED]		
19-01-16	Room Charge	150.00	
19-01-16	PST Room Tax 8 %	12.00	
19-01-16	Room Tax	3.00	
19-01-16	GST Room Tax 5%	7.50	
20-01-16	Room Charge	150.00	
20-01-16	PST Room Tax 8 %	12.00	
20-01-16	Room Tax	3.00	
20-01-16	GST Room Tax 5%	7.50	
21-01-16	Master Card XXXXXXXXXX [REDACTED]		346.00
<b>Total</b>		<b>346.00</b>	<b>346.00</b>
<b>Balance</b>		<b>0.00 CAD</b>	

Guest Signature: \_\_\_\_\_

I hereby agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

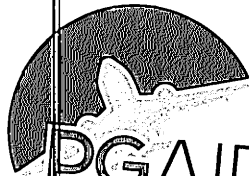
PARKINGSYVR.CA  
V7B 1Y7 Vancouver  
604-276-7739

Epan:Unit ID:  
Receipt 3245/4035/806 01/21/16

010100 Pay parking ticket 90.00 \$  
01/19/16 - 01/22/16  
Length of stay: 3 Days, 00:00  
Epan:02995157015011026019388920??  
Unit ID:102

Total Amount	90.00 \$
Credit Mastercard	90.00 \$
Net Amount	70.83 \$
Parking Sales Tax	14.88 \$
GST+	4.29 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*



Jan 19/2016  
FARE RECEIPT

PG AIRPORT  
— Shuttle Service Ltd. —  
250-563-2220

\$ 16.00

Driver: [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35912

**MLA Name:** Lee, Richard VM117860

**Claim Date:** February 08, 2016

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:** First week of session

Date	Expenses	Amount
February 08, 2016	Airfare - oneway Helijet Van-Vic	\$157.00 ✓
February 08, 2016	Dinner Only - Victoria	\$36.00
February 08, 2016	Taxi Cab from Helijet to Hotel	9.85 <del>\$9.82</del> ✓
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50 ✓
February 11, 2016	Airfare - oneway Helijet Vic to Van	\$299.00 ✓
February 11, 2016	MLA Per Diem - Victoria	\$61.00 ✓
February 11, 2016	Taxi Vancouver taxi from Helijet to New Year Event	\$10.00 ✓
<b>Total Payable</b>		<b>\$660.82</b> 85

**Date** 02 Mar 2016

**Signature** [Redacted]

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

Organization Code	Account Code	STOB Code	Amount
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[Redacted Accounts Office Use Only Section]

**Date** 3/4/16

**Signature** [Redacted]

Spending Authority Signature

<b>Vancouver Harbour</b>	+ GST	\$7.48
<b>Victoria Harbour</b>		
<b>35 minutes</b>	Billing	\$149.52
<b>Confirmed</b>	Taxes	\$7.48
<b>1 Passengers - Off-Peak</b>	<b>Grand Total</b>	<b>\$157.00</b>
<b>. Richard Lee</b>		
<b><u>Add to Calendar</u></b>		

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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 unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

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

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**Baggage Allowance:**

**Subject:** Helijet [REDACTED] Victoria Harbour to Vancouver Harbour CONFIRMED on Feb 9th (RC)  
**Start:** Thu 11/02/2016 [REDACTED]  
**End:** Thu 11/02/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Lee, Richard



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

**Customer Information**

**Account**

**Customer #** [REDACTED]

**Name**

Richard Lee

**Company**

Legislative Assembly Of British Columbia

**Booking**

**Thursday, February 11, 2016**

**Invoice #46040**

**FARE-YWH-PEAK\_Winter**

**\$284.76**



35 minutes

Billing \$284.76

Confirmed

Taxes \$14.24

**Grand Total \$299.00**

1 Passengers - Peak

. Richard Lee

Add to Calendar

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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 unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

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

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**Baggage Allowance:**

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total.

Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed.

Please visit <http://www.catsa-acsta.gc.ca/> for information on how to "Pack Smart" and avoid delays

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Q1

\*\*\*\* PURCHASE \*\*\*\*

02-08-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\*  
Name: RICHARD LEE  
A0000000041010  
Trace # 5200  
Inv. # 335  
Auth # 05675S  
Card Type MC  
MasterCard  
Operator 335  
RRN 001814003

Total  
( 00 ) APPROVED-THANK YOU **\$9.85**

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/02/11  
TIME 5212  
CLERK ID 999  
RECEIPT NUMBER  
CBS022824-001-790-009-0

PURCHASE  
TOTAL  
**\$10.00**

MasterCard  
A0000000041010  
8FC414B37617A316  
0000008000-EB00  
18C05E45BC869AD4

APPROVED

AUTH# 01335S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#

604\*871\*1111



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36064

**MLA Name:** Lee, Richard VM117860

**Claim Date:** February 15, 2016

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
February 15, 2016 CO to Helijet	9(km)	\$4.68
February 18, 2016 Helijet to CO	9(km)	\$4.68
February 15, 2016	Airfare - oneway	\$299.00 ✓
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2016 Helijet Vic to Van	Airfare - oneway	\$299.00 ✓
February 18, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$783.36</b>

**Date** 02 Mar 2016

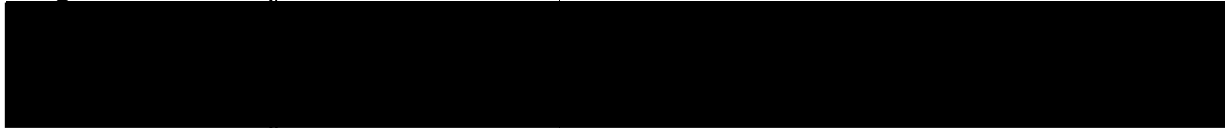
**Signature** [Redacted]

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

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



**Date** 3/4/16

**Signature** [Redacted]

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** February-18-1 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Richard Lee
	Company Legislative Assembly Of British Columbia

Booking	
Thursday, February 18, 2016	Invoice #38282
[REDACTED]	FARE-YWH-PEAK_Winter \$284.76
[REDACTED] Victoria Harbour	+ GST \$14.24
[REDACTED] Vancouver Harbour	Billing \$284.76
35 minutes	Taxes \$14.24
Confirmed	<b>Grand Total \$299.00</b>
1 Passengers - Peak	Mastercard \$299.00
Richard Lee	Date / Time February 18, 2016 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary ***** [REDACTED]
	Expiration [REDACTED]

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

**C U S T O M E R C O P Y**  
\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking Information:

Richard Lee (Legislative Assembly Of B...)  
Monday, February 15, 2016  
1 Passengers

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

## Invoice #: 50178

1.00 FARE-YMH-PEAK\_Winter \$284.76 CAD

GST

Grand Total

Payment Information:

Mastercard

Date/Time

Station

Terminal ID

Action

Card Type

Card Number

Amount

Authorization

Trace Number

Response

\$284.76 CAD

\$14.24 GST

\$299.00 CAD

\$299.00 CAD

15/02/2016

JCXHCS02

W66248366

Pre-Auth/Completion

M/C

\*\*\*\* \* [REDACTED]

\$299.00

05285S

0011810070

01-005/APPROVED 05285S

CUSTOMER COPY  
for flying with Helijet!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36065  
**MLA Name:** Lee, Richard VM117860      **Claim Date:** February 21, 2016  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**

FEB 23 2016

Date	Expenses	Amount
February 21, 2016 CO to YVR	20(km)	\$10.40
February 21, 2016 YVR to CO	20(km)	\$10.40
February 21, 2016	airfare - round trip	\$282.71 <sup>+</sup>
February 21, 2016 Parking [REDACTED]	Parking	\$60.00 <sup>+</sup>
February 21, 2016 Shuttle YYJ to hotel	Public Transportation	\$15.00 <sup>+</sup>
February 22, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2016 Leg to YYJ	Taxi	\$62.00 <sup>+</sup>
<b>Total Payable</b>		<b>\$629.01</b>

Date 02 Mar 2016

Signature [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36065

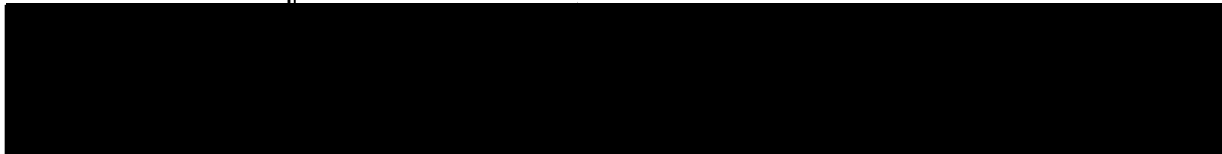
**MLA Name:** Lee, Richard VM117860

**Claim Date:** February 21, 2016

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

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



Date 3/4/16

Signature   
Spending Authority Signature

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

**Main Contact:**

Mr Richard T Lee

Work: 1-604-7750778

Flight Arrivals and Departures  
1-888-422-7533

**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) Sun 21-Feb 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 21-Feb 2016	0	0hr26	DH3	Flex, W	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 25-Feb 2016	Vancouver, Vancouver Int'l (YVR) Thu 25-Feb 2016 Terminal M	0	0hr26	DH3	Tango, A	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr Richard T Lee : Adult (16+), Ticket Number: 0142158848519



Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	142.00
Return Flight - Tango	69.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	13.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	282.71
Number of passengers	x 1
Total with options	282.71
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$282.71</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$282.71**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$282.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158848519

### 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](#)



A11KZ41H00RJ

YYJ Airport Shuttle  
1640 Electra Blvd  
Sidney, BC V8L 5V4  
www.yyjairportshuttle.com

\*\*\*\*\*

Adult  
Evening Promo  
valid 1 Trip

\*\*\*\*\*



YYJ Airport Shuttle

02/21/2016

1640 Electra Blvd  
Sidney, BC V8L 5V4

www.yyjairportshuttle.com

\*\*\*\*\*

1x YYJ Main 15.00  
Adult  
Evening Promo

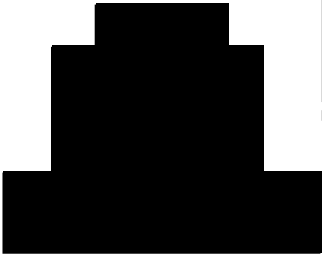
\*\*\*\*\*

GST: 105709094810007  
5.0%: 0.71 CAD

Total: 15.00 CAD

Credit Card: 15.00 CAD

ENJOY YOUR STAY IN VICTORIA!



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240067

\*\*\*\*

PURCHASE

\*\*\*\*

02-25-2016

Acct # \*\*\*\*\*

Exp Date \*\*/\*\*

Name: RICHARD LEE

A0000000041010

Card type MC

MasterCard

Operator 067

Trace # 1522

Inv. # 67

Auth # 047555

RRN 001806001

Total

\$62.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com  
250-381-2222

VANCOUVER INTERNATIONAL AIRPORT  
JetSet Cashier 2

GST

MMW.VIK.CA

604-276-7739

PARKING@VUR.LO

Receipt# 19144

02/25/16

02/21/16

Tkt# 096919

JetSet

Parking Tax

GST

Total Fee

AEROPLAN

MASTERCARD

XXXXXXXXXX

Approval No.:094838

Reference No.:0170

THANK YOU

FST (PARKING SALES TAX) 0.00

GST 5%

GST 5%

GST 5%

GST 5%

GST 5%

GST 5%

GST 5%

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36076

**MLA Name:** Lee, Richard VM117860

**Claim Date:** February 28, 2016

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
February 28, 2016	71(km)	\$36.92
March 03, 2016	71(km)	\$36.92
February 28, 2016	Ferry	\$71.50
February 29, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 03, 2016	Ferry	\$86.50
	Incl. Reservation	<del>145.00</del> 15.00
	<i>Reservation</i>	

**Total Payable** ~~\$420.34~~

*493.84*

Date 03 Mar 2016

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

Organization Code	Account Code	STOB Code	Amount

Date B/8/16

Signature \_\_\_\_\_

Spending Authority Signable

# PURCHASE



2016/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****[REDACTED]S)	
005/01-66223093	
0018853400	
Approved: 213420	
CHANGE DUE	0.00

**LANE 02**

SWR 03 Mar 2016

1003037 201700  
9840  
SEE REVERSE SIDE OF TICKET



## Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:  
**1-888-223-3779**

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VICTORIA</b> Swartz Bay Terminal	[REDACTED] Thursday March 3	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high <b>VESSEL</b> Coastal Celebration <b>DEPART</b> Swartz Bay <b>ARRIVE</b> Tsawwassen	[REDACTED]	<b>FARE INFORMATION</b> 20' Standard vehicle under 7Ft (2.13m) high 1 12 yrs+ 1 Reservation Fee * <b>Total for this sailing</b>	\$54.80 \$16.70 \$15.00 <del>\$86.30</del> Paid: \$15.00 reservation fee
<b>Due at terminal: \$71.50</b> vehicle & passenger fares			Total Paid: \$15.00 reservation fee

### Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$15.00 reservation fee

## Arrive at the terminal 30-60 minutes before departure

RESERVATION CHECK-IN OPEN

60 MINS TO DEPARTURE

RESERVATION CHECK-IN CLOSED

30 MINS TO DEPARTURE



### Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

### Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

### What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

## Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account online or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

### Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

### \*Reservation and Change Fees

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at [www.bcferries.com](http://www.bcferries.com)) or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

**PURCHASE**  
**BC Ferries**

2016/02/28  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66223	
0018813510	
Approved: 03057Z	
CHANGE DUE	0.00

**LANE 40**

TSA 28 Feb 2016

1007079-131658  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36162

MLA Name: Lee, Richard VM117860

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Trip Details:

Claim Date: March 07, 2016

Travel To: Victoria

Date	Expenses	Amount
March 07, 2016	20(km)	10.40
March 10, 2016	20(km)	10.40
March 07, 2016	airfare - round trip	\$10.00
March 07, 2016	Breakfast & Lunch Only-Victoria	\$285.86
March 07, 2016	Taxi	\$39.50
YYJ to hotel		\$60.05
March 08, 2016	Breakfast Only - Victoria	\$27.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Parking	\$60.00
March 10, 2016	Taxi	\$57.85
Legislature to YYJ		
<b>Total Payable</b>		<b>\$651.56</b>

Date 14 Mar 2016

Signature [Redacted]

Lee, R  
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

[Redacted]

Date

3/15/16

Signature [Redacted]

Spending At [Redacted]

WANDORP INTERNATIONAL AIRPORT

JetSet Cashier 7

0378107267853

WWW.YR.CA

004-276-7159

PARKING@YR.CA

Print 3155

07/10/16 20:01 1# 1 69 45 74# 00541

03/07/16 09:22 In 03/10/16 20:01 Out

TRK# 10110

JetSet \$ 47.25

Parking Tax \$ 9.30

GST \$ 2.95

Total Fee \$ 60.00

AEROPLAN Number: 627401 77920115E

Miles Point Earned: 106

MASTERCARD \$ 60.00-

XXXXXXXXXX4531

Approval No.: 06906Z

Reference No.: 0142

THANK YOU

PGT (PARKING SALES TAX) 3%

GST 5%

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240072

\*\*\*\* PURCHASE \*\*\*\*

03-10-2016

Acct # \*\*\*\*\* [REDACTED] RF

Exp Date \*\*/\*\* Card Type MC

Name:

A0000000041010 MasterCard

Trace # 2339 Operator 172

Inv. # 172

Auth # 07927Z RRN 001751004

Total \$57.85

APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240058

\*\*\*\* PURCHASE \*\*\*\*

03-07-2016

Acct # \*\*\*\*\* [REDACTED] RF

Exp Date \*\*/\*\* Card Type MC

Name:

A0000000041010 MasterCard

Trace # 1150 Operator 58

Inv. # 58

Auth # 07543Z RRN 001844003

Total \$60.05

APPROVED-THANK YOU

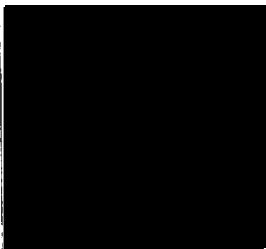
Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



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.



Booking Information

<b>Booking Reference:</b> [Redacted]	<b>Customer Care</b> Air Canada 1-888-247-2262
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Main Contact:</b> Mr Richard Lee [Redacted]	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
[Redacted]	Vancouver, Vancouver Int'l (YVR) Mon 07-Mar 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Mon 07-Mar 2016	0	0hr29	DH3	-
[Redacted]	Victoria, Victoria Int'l (YYJ) Thu 10-Mar 2016	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 Terminal M	0	0hr26	DH3	-

Operated by:  
 1 Air Canada Express - Jazz

Passenger Information

<b>1: Mr Richard Lee : Adult (16+), Ticket Number: 0142159202798</b>	
Air Canada - Aeroplan : [Redacted]	Meal Preference: <b>None</b>
Payment Card: xxx-xxx-xxx-[Redacted]	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

Purchase Summary

<b>Fare Summary</b> Passenger Type	Adult
---------------------------------------	-------

<b>Air Transportation Charges</b>	
Base Fare	214.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST)	13.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	285.86
Number of passengers	x 1
Total with options	285.86
<b>Grand Total - Canadian dollars</b>	<b>\$285.86</b>

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: \$285.86

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$285.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159202798

**Fare Rules**

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango

Return Flight Victoria (YYJ) To Vancouver (YVR) - Tango

• **Changes:**

- Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

**Baggage Allowance and Fees**

Prepare your checked and carry-on baggage with the help of our Baggage Guide .



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36218

MLA Name: Lee, Richard VM117860

Claim Date: March 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

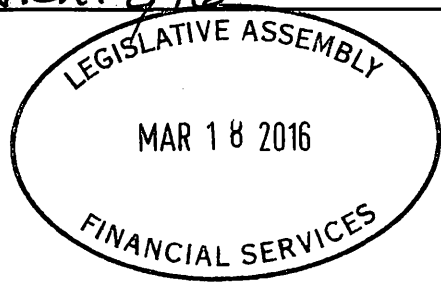
Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Outside Burnaby North

Trip Details: Miscellaneous parking and mileage for outstanding expenses

Date	Expenses	Amount
October 09, 2015	16(km) SFU Convocation	\$8.32
October 11, 2015	40(km) TCM Day Aberdeen Centre	\$20.80
October 13, 2015	39(km) Meeting Canadian Red Cross	\$20.28
October 14, 2015	50(km) Vancouver Convention Centre for BC Care Providers and True Patriot Love Foundation	\$26.00
October 15, 2015	35(km) Canadian de Commerce Conference de Vancouver at UBC	\$18.20
October 16, 2015	56(km) Chinese Cultural Centre Vancouver, TCM meeting and Chinese Federation of Commerce of Canada Richmond	\$29.12
October 17, 2015	33(km) Light the night at Stanley Park	\$17.16
October 18, 2015	16(km) Chinese Freemasons 127th anniversary	\$8.32
October 23, 2015	21(km) Burnaby Board of Trade breakfast	\$10.92
October 24, 2015	41(km) CCC exhibition, Chinese Canadian Military Museum dinner in Downtown Vancouver	\$21.32
November 05, 2015	40(km) China Film Festival dinner in Richmond	\$20.80
November 06, 2015	60(km)	\$31.20





## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 36218

**MLA Name:** Lee, Richard VM117860

**Claim Date:** March 01, 2016

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
	<b>SUCCESS Evergreen News 10th anniversary, Phoenix TV Daily Talk show launch, Douglas College 30th anniversary</b>	
November 07, 2015	81(km) Seniors Remembrance Day, Art exhibition opening at Crystal mall, Philippine Fest in Richmond, Helping Families in Need Society	\$42.12
November 08, 2015	45(km) BC Lions Skill for Life Summit, Charity Concert at Anvil Centre	\$23.40
November 09, 2015	45(km) CAC announcement and Grand opening of Royal Restaurant	\$23.40
November 11, 2015	23(km) Remembrance Day at Chinatown and Burnaby Central Park	\$11.96
November 12, 2015	26(km) Meeting with Chinese and Ministry of International Trade	\$13.52
November 14, 2015	57(km) UBC Chan Centre, ASTTBC Gala Downtown Vancouver, Chinese Dance showcase in Michael J. Fox	\$29.64
November 15, 2015	10(km) BC Chinese Schools symposium, Metrotown	\$5.20
November 17, 2015	67(km) Canadian West Vancouver Asian Association, NAIA 9th Anniversary dinner in Richmond	\$34.84
November 20, 2015	50(km) Fraser Health Wellness Ambassadors event in Surrey	\$26.00
December 07, 2015	35(km) Celebration of Hope Charity in Richmond	\$18.20
December 08, 2015	41(km) Pat Quinn Classic Tournament announcement at Rogers Area, Advantage BC reception	\$21.32
December 09, 2015	16(km)	\$8.32



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36218

**MLA Name:** Lee, Richard VM117860

**Claim Date:** March 01, 2016

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Chinese Cultural Centre president retirement</b>		
December 10, 2015	65(km) George Derby Groundbreaking, Homelessness outreach, BC Jade Day planning	\$33.80
December 11, 2015	74(km) Down Syndrome Research Foundation annual breakfast at Hyatt Regency, Douglas College JTST project, Journey at home in south	\$38.48
December 12, 2015	35(km) Russian Christmas Dinner in Port Moody	\$18.20
December 14, 2015	31(km) Community Mental Wellness Association Dinner	\$16.12
December 15, 2015	40(km) Senior Chinese Society of Vancouver event in Richmond	\$20.80
December 16, 2015	33(km) Georgian Court breakfast, Ribbon Cutting at T&T Grand Opening Marine Drive Vancouver	\$17.16
December 18, 2015	68(km) SUCCESS event in Coquitlam and Wailian Immigration dinner at Denman St. Vancouver	\$35.36
December 19, 2015	57(km) BC Jade Symposium in Vancouver, Chinese construction and renovation association dinner in Richmond	\$29.64
December 20, 2015	52(km) Canada Acup. TCM Association, Everyone deserves warm feet at TWU Richmond, Yu Shan Society 76th Anniversary	\$27.04
December 24, 2015	15(km) Canada Asia Pacific Trade Association annual Dinner at Pink Pearl Restaurant	\$7.80
January 01, 2016	18(km) Sudan cultural day at Burnaby Hall	\$9.36
January 02, 2016	44(km)	\$22.88



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

**Claim Number:** 36218

**MLA Name:** Lee, Richard VM117860

**Claim Date:** March 01, 2016

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
<b>TCM meeting in Richmond, Sudanese meeting in Vancouver</b>		
January 07, 2016	20(km) Commemoration at Bentall Memorial Vancouver	\$10.40
January 09, 2016	40(km) Chinese Legendary Media dinner	\$20.80
January 11, 2016	23(km) Bestowing of a Musqueam name on Langara College	\$11.96
January 12, 2016	68(km) Royal Columbians Hospital FHA meeting in Surrey, Evergreen Lions Vancouver	\$35.36
January 15, 2016	91(km) Caucus Meeting in Surrey, Gateway Committee meeting at Burnaby Board of Trade, Lingnan Association dinner in Richmond	\$47.32
January 16, 2016	22(km) Opening of Pickleball tournament at Byrne Creek School	\$11.44
January 17, 2016	65(km) Raoul Wallengberg Day award to Dr Robert Joseph in Vancouver, Global Film Festival dinner in Richmond	\$33.80
January 18, 2016	52(km) BCTech Summit at Vancouver Convention Centre, Kalok Grand Opening in Richmond	\$27.04
January 22, 2016	12(km) World Immigrant Service Elite Association Gala at Bonsor Centre	\$6.24
January 23, 2016	63(km) Spring China at White Rock performance at Bell Centre	\$32.76
January 24, 2016	37(km) Tzu Chi Foundation at Massey Theatre, Canadian Community Service Association in Vancouver	\$19.24
February 02, 2016	23(km)	\$11.96



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

**Claim Number:** 36218

**MLA Name:** Lee, Richard VM117860

**Claim Date:** March 01, 2016

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
<b>Genome BC announcement at Vancouver Children Hospital</b>		
February 04, 2016	31(km) CCTTF AGM in Richmond	\$16.12
February 06, 2016	51(km) New Year celebration in Vancouver and Richmond	\$26.52
February 07, 2016	38(km) New Year celebration and countdown in Richmond	\$19.76
February 12, 2016	55(km) Nie Ping Painting Opening in Richmond, MABC New Year Dinner in Vancouver	\$28.60
February 13, 2016	65(km) New Year celebration in Vancouver, Metrotown, Richmond	\$33.80
February 14, 2016	18(km) Chinatown Spring Festival Celebration	\$9.36
February 18, 2016	10(km) Burnaby Board of Trade new year dinner	\$5.20
February 19, 2016	62(km) Vancouver International Bhangra Celebration in Surrey	\$32.24
February 20, 2016	40(km) New Year Celebration in Richmond and Vancouver	\$20.80
February 21, 2016	68(km) Lunar New Year celebration in Coquitlam, Burnaby and Vancouver	\$35.36
February 25, 2016	12(km) Burnaby Sports Hall of Fame Induction in South Burnaby	\$6.24
February 26, 2016	20(km)	\$10.40



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36218

MLA Name: Lee, Richard VM117860

Claim Date: March 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
<b>Royal Pacific anniversary dinner at Hyatt</b>		
February 26, 2016	20(km) Hyatt hotel for Realty Awards	\$10.40
February 27, 2016	33(km) Lunch with Senior Group in Chinatown, CHEE DACK GEN TONG SOCIETY 116 anniversary	\$17.16
February 28, 2016	40(km) Shanxi Fellow Lunar New Year celebration in Richmond	\$20.80
March 04, 2016	47(km) Vancouver Sunshine Lions Club inauguration in Richmond, Healing Using Music (HUM) at Anvil Centre NW	\$24.44
March 05, 2016	20(km) Lifesaving Society award ceremony at Hotel Vancouver	\$10.40
March 11, 2016	37(km) Beijing Shanghai together dinner in Richmond, CCWA and VCMA dinner in Vancouver	\$19.24
March 12, 2016	29(km) GTEC Innovation reception, iCON Mental Wellness event CCC Gold Mountain exhibition and SUCCESS annual event in Vancouver	\$15.08
October 14, 2015	Parking	\$20.00 X
October 14, 2015	Parking	\$9.00 A
October 17, 2015	Parking	\$2.25 X
November 06, 2015	Parking	\$5.00 +
November 08, 2015	Parking	\$5.00 +
November 11, 2015	Parking	\$6.75 +
November 12, 2015	Parking	\$16.00 X
November 14, 2015	Parking	\$3.50 X
November 15, 2015	Parking	\$7.00 X
December 18, 2015	Parking	\$11.00 X





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36218

**MLA Name:** Lee, Richard VM117860

**Claim Date:** March 01, 2016

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
January 15, 2016	Parking	\$2.25 <sup>f</sup>
January 15, 2016	Parking	\$8.00 <sup>f</sup>
January 18, 2016	Parking	\$12.00 <sup>f</sup>
January 18, 2016	Parking	\$30.00 <sup>f</sup>
February 26, 2016	Parking	\$11.00 <sup>f</sup>
March 12, 2016	Parking	\$13.00 <sup>f</sup>
March 12, 2016	Parking	\$4.00 <sup>f</sup>
<b>Total Payable</b>		<b>\$1562.99</b>

Date 17 Mar 2016

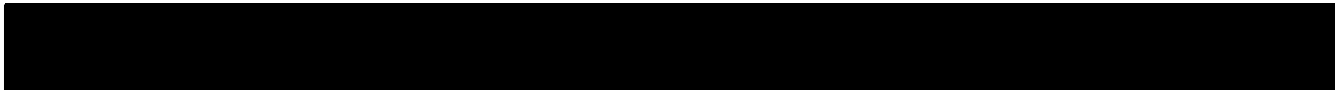
Signature

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

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature

Spending A

**RECEIPT**

License Plate Number



Expiration Date/Time



**NOV 14, 2015**

Purchase Date/Time: Nov 14, 2015  
Total Due: \$3.50      Rate: \$3.50 for 1 hour  
Total Paid: \$3.50      Payment Type: Card  
Ticket #: 00002229  
S/N #: 520014471860  
Setting: [Redacted]  
Mach Name: 0000

#\*\*\*\* [Redacted] MasterCard

Auth #: 01326S

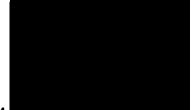
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**RECEIPT**

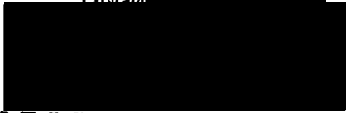


INSIDE VEHICLE  
Receipt for your record

01-11  
01-11



Expiration



NOV 14 2015  
NOV 14, 2015

Purchase Date/Time: Nov 14, 2015  
Total Parking: \$5.00  
Total Taxes: \$1.49  
Total Due: \$7.00      Rate: Weekend Flat Rate

Ticket # 92021670  
S/N #: 30001280162  
Setting: 4187A  
Mach Name: 4187 EMS-1

Card #\*\*\*\* [Redacted] MasterCard

Auth #: 08657S

NO IN & OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# Parking Receipt

357851

TRANS	IN TIME	OUT TIME	FEE	CC#
ZZ05	10/14	10/14	\$20.00	

PB620018-CP

General Parking

Ticket 0104878

17/10/15

Fee Paid \$2.25

Auth 01430S

PARKING FOR

PAID UNTIL

Sat 17/10/15

ST#

do not leave valuables  
in vehicles

Location Number:

4

10/14/2015

10/14/2015

Number:

71939

Location Number:

5506

Fee:

\$9.00

\$9.00

\$9.00

00X4531

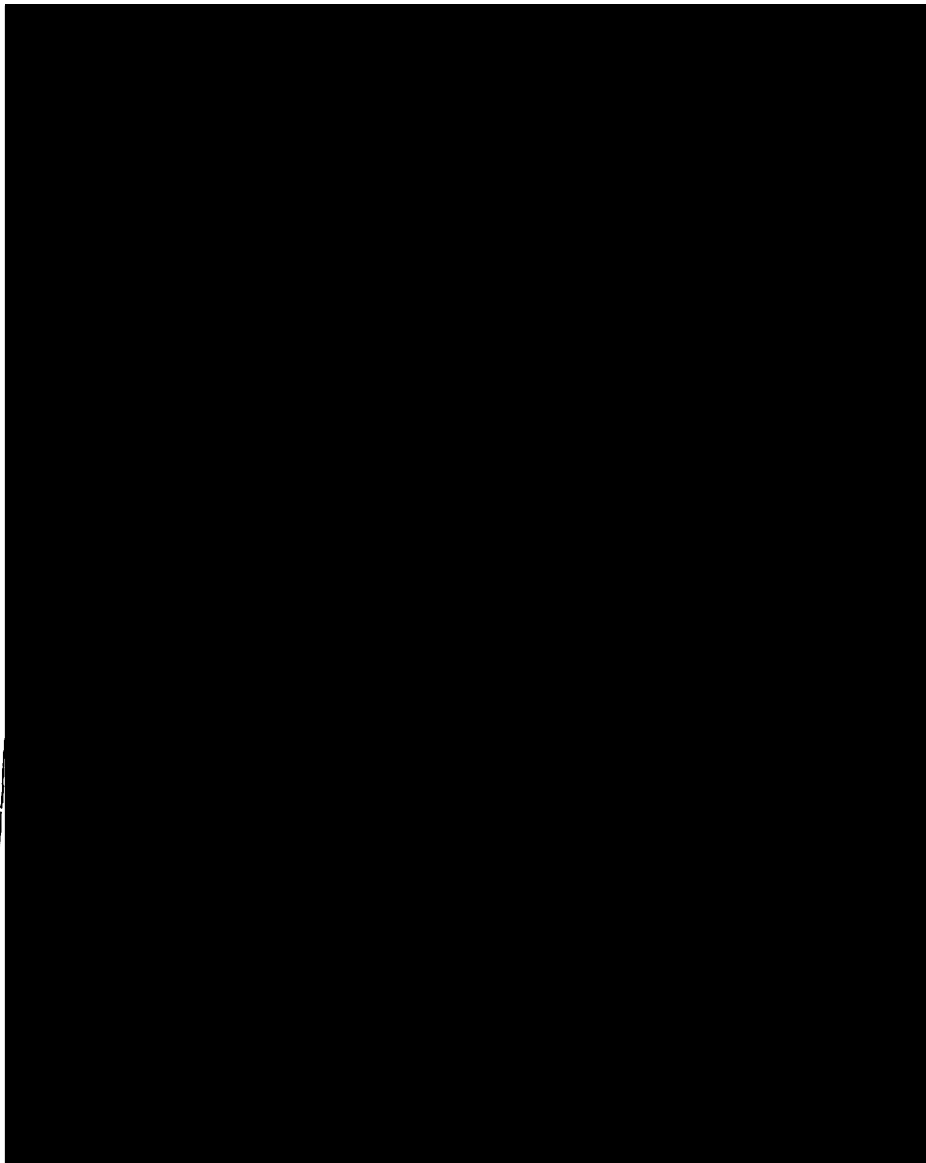
Number:

03322S

Thank you for visiting

amount includes 5% GST

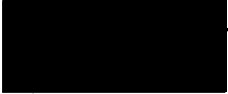
#



**RECEIPT**

City of New Westminster

License Plate Number



Expiration Date/Time



**NOV 06, 2015**

Purchase Date/Time: Nov 06, 2015  
Total Due: \$5.00 Rate: 2.5 hours = \$5.00  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00001611  
S/N #: 520014030023  
Setting:   
Mach Name: ACPZ

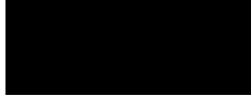
Card #\* MasterCard  
Auth #: 00346S

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

**RECEIPT**

City of New Westminster

License Plate Number



Expiration Date/Time



**NOV 08, 2015**

Purchase Date/Time: Nov 08, 2015  
Total Due: \$5.00 Rate: 2.5 hours = \$5.00  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00001256  
S/N #: 520014391491  
Setting:   
Mach Name: AC2-2

#\*\*\*\* MasterCard  
Auth #: 05611S

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

604-682-6744

Station : Station9  
Cashier : 149  
Trans# : 21647  
Ticket : 94282210  
Time in : 11/11/2015  
Time out : 11/11/2015  
Duration : 03:03:45  
Plate :

Rate 1 : \$ 6.75  
Total : \$ 6.75  
CREDIT : \$ 6.75  
C/C# : \*\*\*\*\*  
Type : Swiped  
Type : MASTER

Purchase 15/11/1  
Auth# : 07242S  
Sequence : 11210

GST

Cardholder Copy

**Parkade**

Vancouver BC, V6C 3C1

Pay Station Number: 3  
Entered: 11/12/2015  
Exited: 11/12/2015  
Ticket Number: 36949  
Transaction Number: 3211  
Rate: A  
Parking Fee: \$16.00

Total Fee: \$16.00  
Fee Paid: \$16.00  
Master  
Approval Number: 02432S

Thank you for visting

Above amount includes 5% GST  
GST#

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**  
Imperial Parking

Lot [REDACTED]  
www.impark.com

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**JAN 15, 2016**

Purchase Date/Time: [REDACTED] Jan 15, 2016  
Total Due: \$2.25 Rate: \$2.25 - 1 Hour  
Total Paid: \$2.25 Payment Type: Card  
Ticket #: 00014799  
S/N #: 500013351331  
Setting: Lot [REDACTED]  
Mach Name: Meter 1

Card #\*\*\* [REDACTED] MasterCard  
Auth #: 05016S

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**  
IMPARK

Card

Stall # [REDACTED]

Expiration Date [REDACTED]

**JAN 15, 2016**

Purchase Date/Time: [REDACTED] 15, 2016  
Total Due: \$8.00 Rate: \$8.00 - Until 6PM  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00040707  
S/N #: 50001520325  
Setting: [REDACTED]  
Mach Name: Meter 2

Card #\*\*\*\* [REDACTED] MasterCard  
Auth #: 09589S

Thank You!  
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**  
Metro Parking Ltd.  
Lo [REDACTED]

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**DEC 19, 2015**

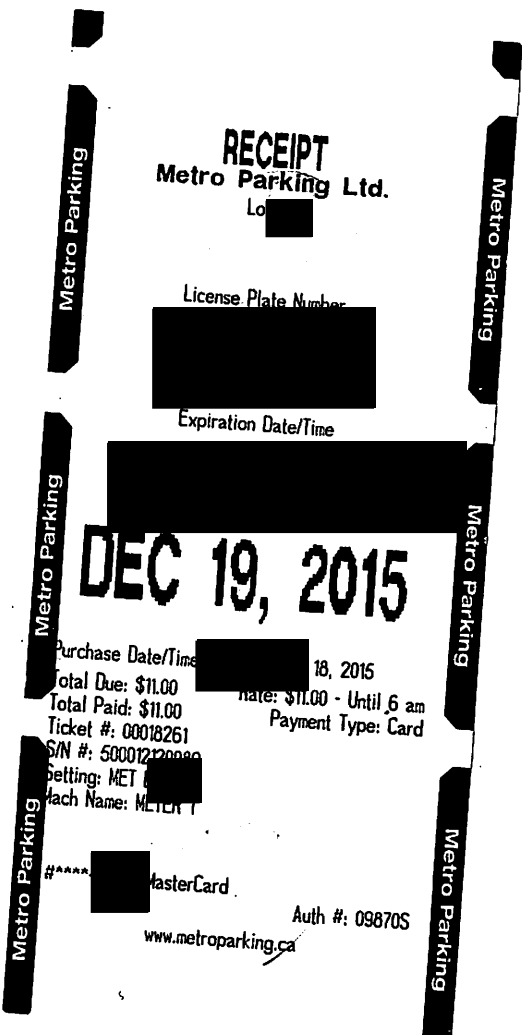
Purchase Date/Time [REDACTED] 18, 2015  
Total Due: \$11.00      Rate: \$11.00 - Until 6 am  
Total Paid: \$11.00      Payment Type: Card  
Ticket #: 00018261

S/N #: 500012720000  
Setting: MET [REDACTED]  
Machine Name: METER [REDACTED]

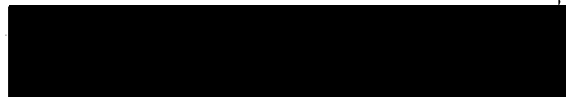
#\*\*\*\*\* [REDACTED] MasterCard

Auth #: 09870S

[www.metroparking.ca](http://www.metroparking.ca)







vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	01/18/2016
Exited:	01/18/2016
Ticket Number:	6480
Transaction Number:	13698
Rate:	A
Parking Fee:	\$12.00

---

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

Thank you for visiting

Above amount includes 5% GST

GST# [Redacted]



1300-1500 W GEOR V6G2Z6  
VANCOUVER BC  
22228601

|||| PURCHASE ||||

03-12-2016

Acct # .....

Exp Date \*\*/\*\*

Card Type MC

Name: RICHARD LEE

AG000000041010

MasterCard

Trace # 230038

FS2222860101

Auth # 00636Z

RRN 001874038

Total \$13.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - T

PARKING RECEIPT

PARKING RECEIPT

PARKING R

Meter: VAN-142  
Trans: 010049  
Time: PM MAR 12  
Price: \$4.00

THIS IS YOUR RECEIPT

STALL: 107

Card: \*\*\*\*\*

Auth: 05025Z

Expires:

SAT  
MAR 12 2016  
THANKS FOR PARKING  
WITH WESTPARK  
604.669.7275  
www.westpark.com

INSERT  
THIS END UP

[REDACTED]  
VANCOUVER BC  
RECEIPT A2  
IN: 26/02/16 [REDACTED]  
OUT: 26/02/16 [REDACTED]  
PARK-DUR: 0:03:30  
PAID: \$ 11.00  
MASTER CARD [REDACTED]  
XXXXXXXXXX [REDACTED]  
XXXXX  
REF. 2  
GST No. [REDACTED]

 Imperial Parking Canada Corporation

impark



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36219  
**MLA Name:** Lee, Richard VM117860      **Claim Date:** March 13, 2016  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby      **Travel To:** Victoria  
**Trip Details:**

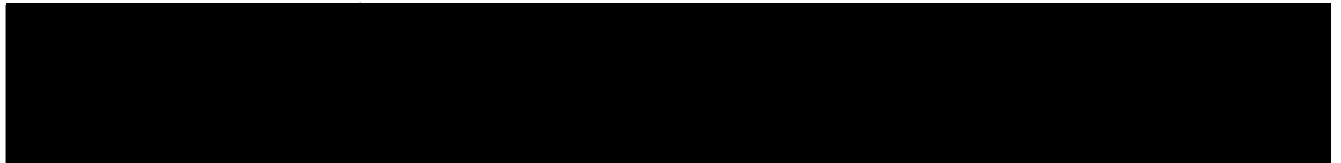
Date	Expenses	Amount
March 13, 2016	20(km)	\$10.40
March 17, 2016	20(km)	\$10.40
March 13, 2016	airfare - round trip	\$265.91 <sup>4</sup>
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Dinner Only - Victoria	\$36.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Lunch Only - Victoria <i>Breakfast - as per LA</i>	<del>\$27.00</del> 39.50
<b>Total Payable</b>		<del>\$471.71</del> 484.21

Date 17 Mar 2016

Signature [REDACTED]  
 Lee, R  
 certifie  
 with appropriate statute or other authority for payment

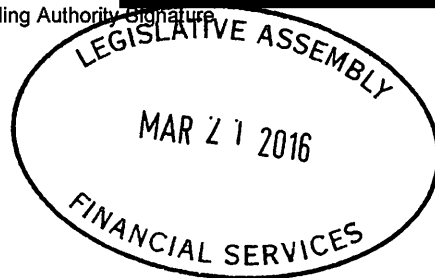
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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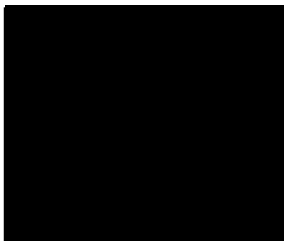
Date 3/23/16

Signature [REDACTED]  
 Spending Authority Signature



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.



Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Main Contact:</b> Mr Richard Lee [REDACTED]	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 [REDACTED]	0	0hr26	DH3	-
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 17-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 Terminal M	0	0hr26	DH3	-

Operated by:  
 1 Air Canada Express - Jazz

Passenger Information

<b>1: Mr Richard Lee : Adult (16+), Ticket Number: 0142159504062</b>			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference:	None
Payment Card:	xxxx-xxxx-xxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

<b>Fare Summary</b> Passenger Type	<b>Adult</b>
---------------------------------------	--------------

<b>Air Transportation Charges</b>	
Base Fare	195.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.66
Air Travellers Security Charge (ATSC)	14.25
<b>Total before options (per passenger)</b>	<b>265.91</b>
Number of passengers	x 1
<b>Total with options</b>	<b>265.91</b>
<b>Grand Total - Canadian dollars</b>	<b>\$265.91</b>

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$265.91  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$265.91 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159504062

**Fare Rules**

**Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango**

**Return Flight Victoria (YYJ) To Vancouver (YVR) - Tango**

- Changes:**
  - Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
  - Tickets are non-refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

**Baggage Allowance and Fees**

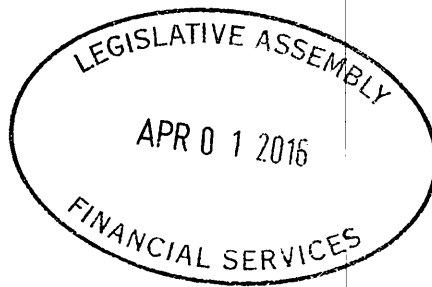
Prepare your checked and carry-on baggage with the help of our Baggage Guide .



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

**Claim Number:** 36379  
**MLA Name:** Lee, Richard VM117860      **Claim Date:** March 17, 2016  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby North      **Travel To:** Outside Burnaby North  
**Trip Details:**

Date	Expenses	Amount
March 18, 2016	18(km) Burn Fund Centre Opening	\$9.36
March 19, 2016	32(km) Ghanaian-Canadian Association, Yeas Society and Kong Chow Association dinners	\$16.64
March 23, 2016	30(km) Meeting Burnaby Hospital Foundation, New Car dealer Association	\$15.60
March 26, 2016	23(km) New Car dealer Association PRC delegation dinner	\$11.96
March 27, 2016	35(km) 2016 China National Song & Dance Troupe North America Tour at River Rock	\$18.20
March 28, 2016	17(km) Harmony Court 106th old senior celebration	\$8.84
March 29, 2016	22(km) SUF Downtown celebrating new funding supporting research	\$11.44
March 17, 2016	Parking Parking at YVR for 4 days	\$120.00 ✓
March 19, 2016	Parking	\$2.50 —
March 23, 2016	Parking	\$7.50 —
March 23, 2016	Parking	\$7.50 —
March 26, 2016	Parking	\$13.00 —
March 29, 2016	Parking	\$9.75 —



4.25  
~~\$252.29~~  
**249.04**

**Total Payable**

~~\$252.29~~



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

**Claim Number:** 36379

**MLA Name:** Lee, Richard VM117860

**Claim Date:** March 17, 2016

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

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

Date 31 Mar 2016

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**

Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature

Spending Authority Signature

TICKET VOID IF RE-SOLD

IMPARK LOT

Stall # [REDACTED]  
Meter [REDACTED]  
Trans. [REDACTED]  
Time: [REDACTED] MAR 19

PLACE THIS SIDE UP ON DASH

Price: \$ 2.50  
Card: \*\*\*\*\*  
Exp.: [REDACTED]  
Expires: [REDACTED]

TICKET VOID IF RE-SOLD

SAT  
MAR 19 16

INSTRUCTIONS ON BACK  
impark

PLACE THIS SIDE UP ON DASH

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

MAR 23, 2016

Purchase Date/Time: [REDACTED] Mar 23, 2016  
Total Due: \$4.25 Rate: \$4.25 - 1 HOUR  
Total Paid: \$4.25 Payment Type: Card  
Ticket #: 00005465  
S/N #: 100009060062  
Setting: [REDACTED]  
Mach Name: METER 1

MasterCard

www.Impark.com

Auth #: 025467

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

MAR 23, 2016

Purchase Date/Time: [REDACTED] Mar 23, 2016  
Total Due: \$7.60 Rate: \$7.60 For 1 Hour  
Total Paid: \$7.60 Payment Type: Card  
Ticket #: 0000082  
S/N #: 100009060113  
Setting: [REDACTED]  
Mach Name: Meter 6

MasterCard

Auth #: 02769

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

MAR 27, 2016

Purchase Date/Time: [REDACTED] Mar 26, 2016  
Total Due: \$13.00 Rate: \$13.00 - Until 5:00 PM  
Total Paid: \$13.00 Payment Type: Card  
Ticket #: 00000378  
S/N #: 100009060113  
Setting: [REDACTED]  
Mach Name: Meter 6

MasterCard

Auth #: 0270

ADV PARKING

VANCOUVER, BC, V6B6H6  
6046816162  
MID: 97170010078

GST#:

TID: 102

SALE

Master Card Exp: \*\*/\*\*  
CHIP

03/29/2016 Inv#: 5493  
Record#: 310003 Batch#: 089002  
Retrieval#: 00000003

A0000000041010 MasterCard  
TVR 0000000000 TSI E800

Total: \$9.75

Auth Code: 06076Z  
APPROVED

Customer copy



Explore

Create

Photos, people, or groups

Sign In

Sign Up



604-276-7739

Epan:Unit ID:

Receipt 8478/4006/806 03/17/16

010100 Pay parking ticket 120.00 \$  
03/13/16 - 03/17/16  
Length of stay: 4 Days, 00:00  
Epan:02995157015011046073834950??  
Unit ID:104

Total Amount	120.00 \$
Credit Mastercard	120.00 \$
Net Amount	94.46 \$
Parking Sales Tax	19.83 \$
GST+	5.71 \$

\*\*\*\*\*  
 \*\* Thank you \*\*  
 \*\*\*\*\*



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

Claim Number: 35810  
 MLA Name: Lee, Richard VM117860 ; Claim Date: January 27, 2016  
 Constituency: Burnaby North  
 Type Of Trip: Speaker Authorized Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Vancouver Travel To: Fredericton  
 Trip Details: Presiding Officers Conference

Date	Expenses	Amount
January 27, 2016	20(km) YVR to Burnaby	\$10.40
January 27, 2016	Airfare YVR to Fredericton Fredericton to YVR	\$881.76 ✓
January 27, 2016	Lunch & Dinner only	\$48.50
January 27, 2016	Taxi to YVR	\$55.00 ✓
January 28, 2016	Breakfast & Lunch only	\$39.50
January 31, 2016	Accommodation Expenses [Redacted]	\$632.80 ✓
January 31, 2016	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$1694.96</b>

Date 02 Mar 2016

Signature

Lee, Rich  
*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 3/4/16

Signature

Spending Authority Signature

**Subject:** Air Canada Fredericton to Vancouver (MO)

**Location:** [REDACTED]

**Start:** Sun 31/01/2016 [REDACTED]

**End:** Sun 31/01/2016 [REDACTED]

**Recurrence:** (none)

**Organizer:** Lee, Richard

**Categories:** Yellow Category

**Booking Information**

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mr Richard T Lee [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) Wed 27-Jan 2016 Terminal M	Montreal, Trudeau (YUL) Wed 27-Jan 2016	0	8hr48	320	Tango, A	USF
[REDACTED]	Montreal, Trudeau (YUL) Wed 27-Jan 2016	Fredericton (YFC) Wed 27-Jan 2016	0		DH1	Tango, A	
[REDACTED]	Fredericton (YFC) Sun 31-Jan 2016	Montreal, Trudeau (YUL) Sun 31-Jan 2016	0	9hr18	DH3	Tango, L	

Montreal,  
Trudeau (YUL)  
Sun 31-Jan  
2016

Vancouver,  
Vancouver  
Int'l (YVR)  
Sun 31-Jan  
2016

0

320

Tango,  
L

✈️\$F

Terminal M

✈️\$F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:  
1 Air Canada Express - Jazz

### Passenger Information

1: Mr Richard T Lee - Adult (16+), Ticket Number: 0142156133661

Air Canada - Meal Preference : None  
Aeroplan :  
Payment Card: xxxx-xxxx-xxxx Special Needs: None  
Seat Selection:

### Purchase Summary

#### Fare Summary

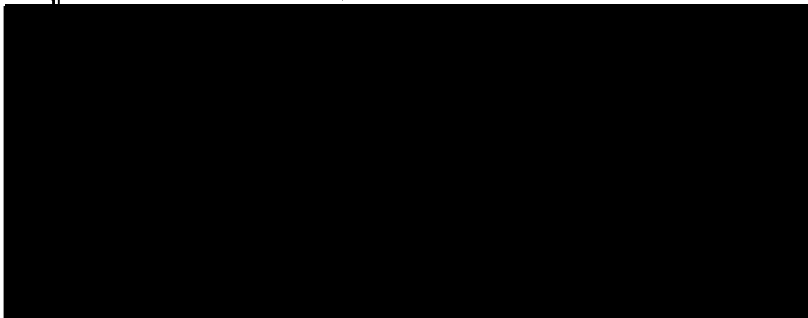
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	292.00
Return Flight - Tango	356.00
Surcharges	76.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	40.00
Canada Goods and Services Tax (GST/HST)	37.91
Canada Harmonized Sales Tax (GST/HST)	2.60
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	818.76
Number of passengers	x 1
Total with options	818.76

#### Seat Selection

Mr Richard T Lee	
- Standard Seat (Aisle)	20.00
- Standard Seat (Aisle)	10.00
- Standard Seat (Aisle)	10.00
- Standard Seat (Aisle)	20.00
Canada Goods and Services Tax (GST/HST #)	3.00
Total with options and seat selection fee:	881.76
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$881.76</b>

#### Payment Information

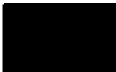
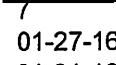
Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$881.76  
The following amount (tax inclusive) will appear on your credit card or debit card statement:



Mr Richard Lee





United States

Room:   
 Folio:   
 Cashier: 7  
 Arrival: 01-27-16  
 Departure: 01-31-16  
 Reference:

Group: Legislative Assembly of New Brunswick

A/R Invoice:

Date	Description	Additional Information	Charges	Credits
01-27-16	Corporate Group Rate		140.00	
01-27-16	Rooms - HST		18.20	
01-28-16	Corporate Group Rate		140.00	
01-28-16	Rooms - HST		18.20	
01-29-16	Corporate Group Rate		140.00	
01-29-16	Rooms - HST		18.20	
01-30-16	Corporate Group Rate		140.00	
01-30-16	Rooms - HST		18.20	
01-31-16	Master Card	XXXXXXXXXXXX  XX		632.80
			<b>Total</b>	<b>632.80</b>
				<b>632.80</b>

<b>HST Summary</b>	
Registration No:	
Room	72.80
F&B	0.00
Other	0.00
<b>Total</b>	<b>72.80</b>

<b>Total</b>	<b>632.80</b>	<b>632.80</b>
Balance Due	0.00	CAD

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

BONNY'S TAXI B 28  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/01/27  
TIME 2749 [REDACTED]  
CLERK ID 01  
RECEIPT NUMBER  
CB5024B17-001-410-010-0

PURCHASE  
TOTAL

-----  
**\$55.00**  
-----

MasterCard  
MasterCard  
A0000000041010  
13AC86E7176963EB  
0000008000-EB00  
8D92388A49070B09

**APPROVED**

AUTH# R05699 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS