



Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 47329  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** February 10, 2022  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 06, 2022	67(km) Vancouver to Victoria	\$36.85
February 10, 2022	67(km) Victoria to Vancouver	\$36.85
February 06, 2022	Dinner Only - Victoria	\$36.00
February 06, 2022	Ferry	\$94.10
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$94.10
February 10, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable \$541.90**

Date 14 Feb 2022

Signature [REDACTED]

Lee, Michael VM150111  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Tsawwassen

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7



RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
Total		94.10
Prepayment		17.00

Master Card 77.10  
 \*\*\*\*\* [REDACTED]  
 AUTH 06504J 66307700 0010010090 H  
 PC Mastercard  
 A0000000041010 / 0000000000 /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 Feb 2022 [REDACTED]

[REDACTED]  
1005024 895341  
101279

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
Total Prepaid		94.10

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 06 Feb 2022 [REDACTED]

[REDACTED]  
1005024 895341  
105447

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47351  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** February 13, 2022  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 13, 2022	67(km) Vancouver to Victoria	\$36.85
February 17, 2022	67(km) Victoria to Vancouver	\$36.85
February 13, 2022	Ferry	\$76.10
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry	\$94.10
February 17, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$487.90</b>

Date 22 Feb 2022

Signature

[REDACTED SIGNATURE]

Lee, Michael VM150111  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
	Total Prepaid	76.10

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 13 Feb 2022 [REDACTED]

1007080 858333

104860  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Total	94.10

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 77.10

AUTH 07001J 66307704 0010013000 H

PC Mastercard  
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 17 Feb 2022 [REDACTED]

[REDACTED]  
1005015 612414  
07358

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47411  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** February 21, 2022  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 21, 2022	67(km) Vancouver to Victoria	\$36.85
February 24, 2022	67(km) Victoria to Vancouver	\$36.85
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Ferry	\$94.10
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry	[REDACTED] 69.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>[REDACTED] 455.80</b>

Date 01 Mar 2022

Signature

Lee, Michael VM150111

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

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21  
BOOKING-  
REF#: [REDACTED]

Reservation Only	
1 Reservation fee	17.00
20' Undersize Vehi	59.50
2 Adult	35.20

Total	111.70
-------	--------

Prepayment	17.00
Master Card	94.70

\*\*\*\*\*  
AUTH 08281J 66307/22 0010018948 H  
PC Mastercard  
0000000041010 / 000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

less 17.60

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Feb 2022

SEE REVERSE SIDE OF TICKET  
108338

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
2	Adult	35.20
	Total Prepaid	86.60

less 17.60

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 24 Feb 2022 [REDACTED]

1003013 887630  
95682

SEE REVERSE SIDE OF TICKET





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47518  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** March 03, 2022  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 27, 2022	67(km) Vancouver to Victoria	\$36.85
March 03, 2022	67(km) Victoria to Vancouver	\$36.85
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$165.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry	\$59.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$577.70</b>

Date 07 Mar 2022

Signature

[REDACTED]  
Lee, Michael VM150111

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

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/02/27**

20'	Undersize Vehi	59.50
2	Adult	35.20
1	Priority Loadi	87.90

Total 182.60

Master Card  
\*\*\*\*\* 182.60

AUTH 00442J 6630 723 0010015480 H  
PC Mastercard

0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER  
TSA 27 Feb 2022

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver		41.40
20' Undersize Vehi		35.20
2 Adult		76.60
Total Prepaid		

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 03 Mar 2022 [REDACTED]

1005025 045219  
107457

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 47519  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** March 06, 2022  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 06, 2022	67(km) Vancouver to Victoria	\$36.85
March 10, 2022	67(km) Victoria to Vancouver	\$36.85
March 06, 2022	Ferry	\$87.10
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Ferry	\$165.15
March 10, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$569.95**

Date 04 Apr 2022

Signature

[REDACTED SIGNATURE]

Lee, Michael VM150111  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20	Undersize Vehi	59.50
1	Adult	17.60
	Total Prepaid	87.10

Master Card

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 05432J 66307719 0010010500 H  
PC Mastercard  
A0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Mar 2022 [REDACTED]

[REDACTED]  
1007099 693624

102137  
**SEE REVERSE SIDE OF TICKET**

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10

less 17.60

2	Adult	35.20
20'	Undersize Vehi	59.50
	Priority Loadi	87.20
	Fuel Surcharg	0.85
	<b>Total</b>	<b>182.75</b>

Master Card  
\*\*\*\*\*  
AUTH 09095J 6638784 0010013448 H  
PC Mastercard  
A000000041010 / 000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 Mar 2022

1003015 764991  
89338

**SEE REVERSE SIDE OF TICKET**



Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 47713  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** March 30, 2022  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
March 30, 2022 To Helijet	9(km)	\$5.28
March 30, 2022	Airfare	\$280.00
March 30, 2022	Airfare	\$280.00
March 30, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 30, 2022	Taxi Helijet Victoria to Legislature	\$8.60
March 30, 2022	Taxi Legislature to Helijet Victoria	\$7.50
March 30, 2022	Taxi Helijet Vancouver to Home	\$32.25
<b>Total Payable</b>		<b>\$662.13</b>

Date 04 Apr 2022

Signature

[REDACTED]  
Lee, Michael VM150111

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

**From:** passengerservices@helijet.com  
**Sent:** March 28, 2022 5:46 PM  
**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

Michael Lee

### Booking [REDACTED]

Wednesday, March 30, 2022

[REDACTED] Vancouver Harbour / [Map](#)  
[REDACTED] Victoria Harbour / [Map](#)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Michael Lee, Male

Invoice #596528

FARE-YWH-OffPeak\_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

**Grand Total \$280.00**

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.



**From:** passengerservices@helijet.com  
**Sent:** March 29, 2022 9:35 AM  
**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

Michael Lee

### Booking [REDACTED]

Wednesday, March 30, 2022

[REDACTED]  
[REDACTED] Victoria Harbour / [Map](#)   
[REDACTED] Vancouver Harbour / [Map](#) 

35 minutes

Confirmed

1 Passengers - Off-Peak  
· Michael Lee, Male

[Add to Calendar](#)

Invoice #596530

FARE-YWH-OffPeak\_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

**Grand Total \$280.00**

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

YELLOW CAB #85  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23778134  
GH2377813401

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

03-30-2022  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type MC  
A0000000041010 PC Mastercard

Operator: 085  
Trace # 6438  
Inv. # 085  
Auth # 004323 RRN 001897018

Purchase \$8.60  
Tip [REDACTED]  
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

817 FISGARD STREET  
VICTORIA BC V8W 1R9  
250-381-2222

\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2022/03/30  
TIME 5026 [REDACTED]  
CLERK ID 9  
INVOICE # 218  
RECEIPT NUMBER  
H85006230-001-925-002-0

PURCHASE AMOUNT \$32.25  
TIP [REDACTED]  
TOTAL [REDACTED]

PC Mastercard  
A0000000041010  
C39B2105F90C6CE8  
0000008000-

APPROVED

AUTH# 00060J 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

90050

000005

proximity  
\*\*/\*\*

ED

your

COPY

BLUEBIRD CAB#50  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23823633  
TM2382363301

**SALE**

Batch #: 739  
03/30/22

RRN: 0017390050

REF#: 00000005

APPR CODE: 02617J

Proximity  
\*\*/\*\*

MASTERCARD

\*\*\*\*\*

PC Mastercard

AID: A0000000041010

AMOUNT  
TIP

\$7.50

TOTAL

00 APPROVED

Retain this copy for your  
records

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