



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

Claim Number: 37978
 MLA Name: Lee, Richard VM117860 Claim Date: November 30, 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
November 30, 2016	125(km)	\$66.25
December 02, 2016	125(km)	\$66.25
November 30, 2016	Ferry	\$62.90
November 30, 2016	Lunch & Dinner only	\$48.50
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Accommodation Expenses	\$256.16
December 02, 2016	Breakfast only	\$27.00
December 02, 2016	Ferry	\$71.00

Total Payable \$646.56

Date 06 Dec 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

Date 06 Dec 2016

Signature

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 12/12/16

Signature

Spending Authority Sign

Nov 30
left Hwy. 12 road for Victoria.

EXPENSE. Lunch & dinner.

6290. 125 K. miles.

Dec 1

Breakfast Dinner. Lunch provided.

Dec 2

Breakfast.

125 K. miles.

derry \$ 71.00
Grand Pacific.

\$ 256.16

PURCHASE



2016/11/30
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' BC Senior Undersize Vehi 56.45
Fuel Rebate 2.15-

Total MasterCard

005/01-66223132
0011502740
Approvee: 02055Z
CHANGE DUE 0.00

6290

LANE 38

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/12/02
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Vehi 56.45
Adult
Fuel Rebate 2.65-

Total MasterCard

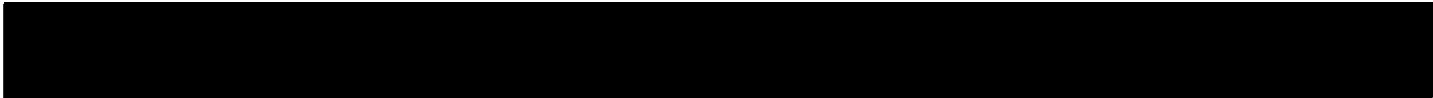
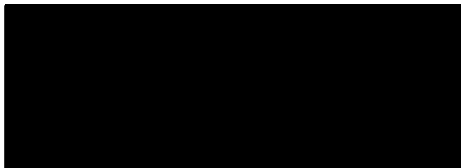
005/01-66223091
0011460610
Approvee: 01351Z
CHANGE DUE 0.00

71.00

LANE 05

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET



Canada

Government Caucus

Room :

Arrival Date : 11/30/16

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 76

Billing Date : 12/01/16

A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/01/16	Mastercard		256.16
Room H/GST Total - 9.50		Total	256.16
Other H/GST Total - 1.80			256.16
H/GST #	PST#	Balance	0.00

