



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 37102
MLA Name: Lee, Richard VM117860 **Claim Date:** June 01, 2016
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Out of Constit
Trip Details: Misc travel May to July

JUNE 30/16

Date	Expenses	Amount
May 21, 2016	25(km) Crystal Mall and Chinese Culture Centre art exhibition opening	\$13.25
May 21, 2016	44(km) Richmond	\$23.32
May 22, 2016	85(km) Metrotown, Vancouver, Richmond.	\$45.05
May 22, 2016	85(km) Chinese Language Association of BC at Metrotown; Shon Yee 102 anniv. Van.; CACA 8th Anniv Richmond	\$45.05
May 24, 2016	43(km) Celebrating Asian Connections UBC; Advantage BC Van. downtown	\$22.79
May 25, 2016	42(km) Strengthening Math education seminar Richmond	\$22.26
May 27, 2016	60(km) Canadian Cancer Society Press Conference Van.; Zheng Zhou Delegation Richmond	\$31.80
May 28, 2016	44(km) BC Jade Day event in Van. and Richmond	\$23.32
May 29, 2016	39(km) Super Vocal ceremony Richmond	\$20.67
May 30, 2016	39(km) Charity boat Vancouver; Fort McMurray fundraising van.	\$20.67
May 31, 2016	20(km) Burnaby-HA-Burnaby	\$10.60
June 01, 2016	9(km)	\$4.77



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 37102

MLA Name: Lee, Richard VM117860

Claim Date: June 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Italian National Day Van.		
June 03, 2016	56(km) Genome BC Van., Red Cross Burnaby, Moscrop Secondary Burnaby, BC Jade Group meeting Van.	\$29.68
June 04, 2016	30(km) Art Exhibition Opening Crystal Mall, Burnaby, NEC awards Van.	\$15.90
June 05, 2016	59(km) Down Syndrome SFU, 759 Air Cadets Van., TCCBC annual meeting, Buddhist Association Richmond	\$31.27
June 06, 2016	24(km) Caucus meeting Van., Mount St. Joseph Cardiac Ambulatory clinic donation ceremony Van.	\$12.72
June 07, 2016	48(km) Cameron Elementary child care award, New Westminster Secondary announcement, Douglas College Graduation, NW	\$25.44
June 08, 2016	23(km) Canada Club luncheon, Van	\$12.19
June 09, 2016	18(km) SFU Graduation ceremony	\$9.54
June 10, 2016	66(km) Announcement at Taylor Park Elementary, La Federation Francophones annual meeting, Richmond	\$34.98
June 11, 2016	56(km) Yee Fung Toy Society Van., North American Foundation of Arts UBC	\$29.68
June 12, 2016	11(km) Italian Days on the Drive Van.	\$5.83
June 13, 2016	19(km) Burnaby-YVR	\$10.07
June 15, 2016	20(km)	\$10.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37102

MLA Name: Lee, Richard VM117860

Claim Date: June 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Charlford House Event at Riverway, Burnaby		
June 16, 2016	21(km) PM and PRIMIER transit announcement South Burnaby	\$11.13
June 17, 2016	10(km) Meeting TCM Group, Metrotown	\$5.30
June 18, 2016	18(km) Summer Exhibit Opening Van., Pui Ying Grad. Ceremony Van.	\$9.54
June 19, 2016	56(km) CCC School Grad. Van., Color od Dance Academy event Richmond	\$29.68
June 21, 2016	22(km) Caucus Van., National Aboriginal Day at Trout Lake	\$11.66
June 25, 2016	38(km) Young Artist exhibition Van, Chinese Veteran cerebration Van., Outstanding Women Awards, Van.	\$20.14
June 27, 2016	34(km) Van.Board of Trade Van., International Performance, MJ Fox	\$18.02
June 29, 2016	37(km) Age Care Canada Day Burnaby, Consul General of Japan reception Van.	\$19.61
June 30, 2016	41(km) meeting Zhejiang delegation at KPU, Richmond	\$21.73
May 21, 2016	Parking [Redacted]	\$2.00 X
May 24, 2016	Parking [Redacted]	\$5.25 X
May 27, 2016	Parking	\$7.00 X



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37102

MLA Name: Lee, Richard VM117860

Claim Date: June 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
[REDACTED]		
May 30, 2016	Parking [REDACTED]	\$12.00
May 30, 2016	Parking [REDACTED]	\$14.00
May 31, 2016	Miscellaneous [REDACTED]	\$375.00
May 31, 2016	Parking [REDACTED]	\$26.00
June 03, 2016	Parking [REDACTED]	\$2.25
June 04, 2016	Parking [REDACTED]	\$13.50
June 05, 2016	Parking	\$2.00
June 05, 2016	Parking	\$15.50
June 06, 2016	Parking	\$15.00
June 11, 2016	Parking	\$8.00
June 11, 2016	Taxi	\$55.00
June 13, 2016	Accommodation Expenses Caucus Planning Conference in Quesnel	\$178.54
June 13, 2016	Airfare - oneway Central Mountain Air YVR-YQZ	\$223.78
June 13, 2016	MLA Per Diem	\$61.00
June 14, 2016	MLA Per Diem	\$61.00
June 15, 2016	Breakfast & Lunch only	\$39.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37102
MLA Name: Lee, Richard VM117860 **Claim Date:** June 01, 2016
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
June 21, 2016	Parking	\$22.50
June 25, 2016	Parking	\$8.00
June 25, 2016	Parking	\$10.00
June 27, 2016	Parking	\$11.25
June 30, 2016	Parking	\$2.00
Total Payable		\$1828.33

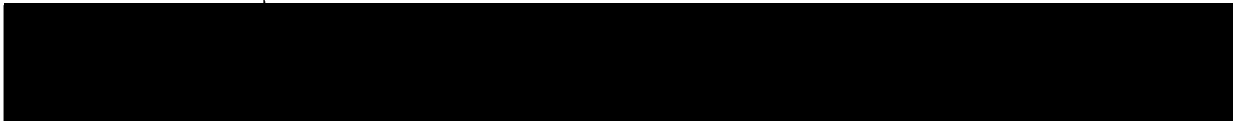
Date 16 Mar 2017

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 3/29/17

Signature _____

Spending Authority Signature

16/03/2017



HOURLY PERMIT

Meter: [redacted]
Trans: 016641
Time: [redacted] MAY 21
Price: \$2.00

THIS IS YOUR RECEIPT
STALL: [redacted]
Card: ***** [redacted]
Auth: 094058
Expires: [redacted]

[redacted] SAT
MAY 21 2016
THANKS FOR PARKING

PARKING RECEIPT

RECEIPT



License Plate Number [redacted]

Expiration Date/Time [redacted]

MAY 24, 2016

Purchase Date/Time: [redacted] May 24, 2016
Total Due: \$5.25 Rate: \$5.25 for 1.5 hours
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00024921
S/N #: 520014471865
Setting: [redacted]
Mach Name: [redacted]

***** MasterCard

PARKING RECEIPT

SALE

MID: 5773137
TID: 004 REF#: 00000665
Batch #: 176
05/27/16
APPR CODE: 06590S
MASTERCARD Proximity

AMOUNT \$7.00

APPROVED

THANK YOU/MERCI
CUSTOMER COPY

RECEIPT

Stall # [redacted]

Expiration Date/Time [redacted]

MAY 30, 2016

Purchase Date/Time: [redacted] May 30, 2016
Total Due: \$12.00 Rate: \$12.00 - Until 12am
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00021946
S/N #: 520014441627
Setting: [redacted]
Mach Name: METER 3

***** MasterCard

Auth #: 06586S

Your Receipt,
Thank You!

www.

RECEIPT

Trans #: 301303
In: 31/05/2016
Out: 31/05/2016
Duration: 0
Sub Total: \$26.00
Duration: 0
Total: \$26.00
Total: \$26.00

Parking fee inclusive of all taxes

Expiration Date/Time Tax # [redacted]

MAY 30, 2016

Purchase Date/Time: [redacted] May 30, 2016
Total Due: \$14.00 Rate: \$14.00 - Until 5 pm
Total Paid: \$14.00 Payment Type: Card
Ticket #: 00024050
S/N #: 500012120089
Setting: [redacted]
Mach Name: METER 1

***** MasterCard

Auth #: 04287S

www.

RECEIPT

License Plate Number

Expiration Date/Time

JUN 03, 2016

Purchase Date/Time: Jun 03, 2016
Total Due: \$2.25 Rate: \$2.25 - 1 Hour
Total Paid: \$2.25 Payment Type: Card
Ticket #: 00017248
S/N #: 500013351331
Setting: Lot
Mach Name:

Card #**** MasterCard Auth #: 09362S

Thank You! Please come again

RECEIPT

NO NEED TO DISPLAY TICKET INSIDE VEHICLE Receipt for your record

Stall #

Expiration Date/Time

JUN 05, 2016

Purchase Date/Time: Jun 04, 2016
Total Parking: \$10.65
Total Taxes: \$2.87
Total Due: \$13.50 Rate: One Hour + Evening
Total Paid: \$13.50 Payment Type: Card
Ticket #: 70076511
S/N #: 300011280181
Setting:
Mach Name:

Card #**** MasterCard Auth #: 02197S
NO IN & OUT PRIVILEGES

RECEIPT

License Plate Number

Expiration Date/Time

JUN 05, 2016

Purchase Date/Time: Jun 05, 2016
Total Due: \$15.50 Rate: \$15.50 - For 2 Hrs
Total Paid: \$15.50 Payment Type: Card
Ticket #: 00015183
S/N #: 500013140642
Setting:
Mach Name: Meter

Card #**** MasterCard Auth #: 07136S

Use Pay By Phone To Extend Your Time Call: Lot

BONNY'S TAXI B 159 5525 IMPERIAL ST BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/06/13
TIME 1215
CLERK ID 01
RECEIPT NUMBER
CB5027016-001-960-003-0

PURCHASE TOTAL \$55.00

MasterCard
MasterCard
A0000000041010
CBCBDBB032A52B57
000008000-E800
†7D2FEE828F84A62

APPROVED

AUTH# R02319 01-027
THANK YOU

CARDHOLDER COPY

PLACE FACE UP ON DASH Re-Entry Code

Expiration Date/Time

JUN 06, 2016

Purchase Date/Time: Jun 06, 2016
Total Due: \$15.00 Rate: \$15.00 - For 2Hrs
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00005337
S/N #: 100009030031
Setting:
Mach Name: METER 1

Card #**** MasterCard Auth #: 08466

Tear off receipt portion Note access code For re-entry to parkade

RECEIPT Re-Entry Code

Expiration Date/Time: Jun 06, 2016
Purchase Date/Time: Jun 06, 2016

HOURLY PERMIT

Meter:
Trans: 017986 JUN 05
Time:
Price: \$2.00

THIS IS YOUR RECEIPT STALL:

Card: *****
Auth: 02060S
Expires:

SUN JUN 05 2016 THANKS FOR PARKING

www.

RECEIPT

License Plate Number

Expiration Date/Time

JUN 11, 2016

Purchase Date/Time: Jun 11, 2016
Total Due: \$8.00 Rate: \$8.00 All Day/Event
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00020104
S/N #: 520014471886
Setting:
Mach Name:

MasterCard

Auth #: 06719S

PARKING RECEIPT

RECEIPT C1
ENTRY DATE/TIME: 21.06.16
PAY DATE/TIME: 21.06.16
PARK-DUR.: HRS:MIN 0:02:37
PAID: \$ 22.50
MASTERCARD
XXXXXXXXXXXX
XXXXX

REF. 7

TCKT No: 10046428

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

GST No.
TAXES INCLUDED
THANK YOU FOR YOUR VISIT

MERCHANT ID: 97169940152 TERM ID: 001

SALE

XXXXXXXXXXXX
MASTERCARD ENTRY METHOD: PROXIMITY
06/25/16
INV #: 000011 APPR CODE: 08433S
BATCH #: 000171
REF #: 011

AMOUNT \$8.00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
CARDHOLDER COPY
APPROVED

WELCOME TO

Entered/Arrives: 2816/86/27
Ticket/Billet#: 887853473
Dur/Duree:
Paid On/Paye Le: 2816/86/27
Paid/Paye:\$ 11.25
Original Fee:\$ 11.25
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Merchant ID:

MASTERCARD

Seq# 881154 881

Purchase 16/86/27

Auth# 84557S

APPROVED

RECEIPT PARKING RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

JUN 30, 2016

Purchase Date/Time: Jun 30, 2016
Total Due: \$2.00 Rate: \$2.00 For 1 Hour
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00010871
S/N #: 500012260536
Setting: Lot
Mach Name:

MasterCard

Auth #: 07252S

www.lmpark.com
Thank You!
Please come again

DAY PERMIT

Meter:
Trans: 019646
Time: JUN 25
Price: \$10.00

THIS IS YOUR RECEIPT
STALL:
Expires:

SAT
JUN 25 2016

RECEIPT PARKING RECEIPT



Dates	Flights	Passengers	Payment	Confirmation	Finish
-------	---------	------------	---------	--------------	--------

Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [Redacted] Authorization Number: 02647S

Departure 

From: Vancouver To: Quesnel

Flight Date	Flight	Departure	Arrival
13/06/2016 Mon	[Redacted]	[Redacted] YVR	[Redacted] YQZ

Reservation Charges

Description	Amount
<p>The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.</p>	
AIR TRANSPORTATION CHARGES	
I - FLEX - I	189.00
Surcharge	12.00
TAXES, FEES, AND CHARGES	

YVR - Vancouver AIF	5.00
ATSC	7.12
Taxes	10.66
Total to be applied:	223.78

Primary Reservation Contact Information

Title: Mr.

First Name: Richard

Address Line 1: [REDACTED]

City: Burnaby

Province: British Columbia

Email: [REDACTED]@leg.bc.ca

Phone Number: [REDACTED]

Last Name: Lee

Address Line 2:

Country: Canada

Postal Code: [REDACTED]

Verify Email: [REDACTED]@leg.bc.ca

Mobile Number: [REDACTED]

Check-out receipt

Name: [REDACTED]
 Check-in: Monday Jun 13, 2016
 Check-out: Wednesday Jun 15, 2016
 Confirmation #: [REDACTED]
 Invoice number: 5404
 Invoice date: 15/06/2016
 Unit assignment: [REDACTED]

Attn: [REDACTED]
 Caucus

Canada

Date	Description of services	HRT	GST	Cost (CAD)
14/06/2016	Unit [REDACTED] Junior Suite - Standard Rate	12.64	7.90	158.00
			Sub-total	158.00
			HRT	12.64
			GST	7.90
			Alcohol Ta	0.00
			Total	178.54
			AMEX: Jun 15, 2016 - XXXX XXXX XXXX [REDACTED]	178.54
			Amount owing (CAD)	0.00

IMPORTANT! PLEASE READ BEFORE SIGNING.

*The entire property is non-smoking. Guests are subject to a \$200 fee if found with evidence of smoking in or near rooms.*****

*A \$200 fee may be charged for any willful or negligent damages.

Customer signature: _____

Management reserves the right to refuse service to anyone and is not responsible for injuries or losses of money, jewelry or valuables of any kind.

No visitors in the rooms after 11:00pm

Thank you for choosing the [REDACTED]

GST # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38577
MLA Name: Lee, Richard VM117860 **Claim Date:** July 01, 2016
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: Richard Lee
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Out of Constit
Trip Details: July 2016

28/16

Date	Expenses	Amount
July 01, 2016	17(km) Canada Day at CCC Van.	\$9.01
July 03, 2016	38(km) Szechuen association Richmond, Chinese School seminar ceremony, St. Paul Hospital fundraising Van.	\$20.14
July 05, 2016	33(km) PC Shaolin delegation Richmond	\$17.49
July 08, 2016	39(km) Kong Chow Association Van., Badminton Association Richmond	\$20.67
July 09, 2016	59(km) 10th Richmond, Kingdom of Thailand Van, 1st Int. Watercolor Van., Chinese Canadian Arts Van., Ethiopian Assoc.	\$31.27
July 10, 2016	65(km) Chinese Construction & Renovation Surrey, Chinese young Cartoon competition Van., SUCCESS 10th Anniv Concert Van	\$34.45
July 11, 2016	73(km) Caucus Van., Buy Local Burnaby, Skills Training IBEW Center Port Coquitlam	\$38.69
July 14, 2016	18(km) Homelessness lunch South Burnaby	\$9.54
July 15, 2016	46(km) PR Canada Golden Maple Film AMS UBC, NEC Graduation Musqueam Indian Band Gym,	\$24.38
July 16, 2016	34(km) Szechuen Association Richmond	\$18.02
July 17, 2016	34(km) SUCCESS Dragon walk Stanley Park	\$18.02
July 21, 2016	9(km)	\$4.77



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38577

MLA Name: Lee, Richard VM117860

Claim Date: July 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Indo Canadian Business Connections Burnaby		
July 22, 2016	35(km) African Descent Festival van., Tzu Chi Foundation meeting south van.	\$18.55
July 23, 2016	47(km) Fiji Festival Burnaby, Pacific Rim Exhibition Van, Jiangu Association Richmond	\$24.91
July 24, 2016	18(km) Meeting Zhongshan Education delegation Van	\$9.54
July 24, 2016	21(km) Burnaby-Harbour Air Richmond	\$11.13
July 28, 2016	33(km) Harbour Air Richmond, Welcome Dinner Friendship cities Richmond, Hai Kou delegation Richmond	\$17.49
July 30, 2016	28(km) Tzu Chi TCM seminar Van.	\$14.84
July 31, 2016	35(km) Chinese Culture Heritage Festival Swangard, Hindu Temple Foreshore Park Burnaby	\$18.55
July 10, 2016	Parking	\$2.00
July 11, 2016	Parking	\$15.00
July 11, 2016	Parking	\$11.25
July 15, 2016	Parking	\$7.00
July 24, 2016	airfare - round trip House in session July 25-28	\$254.00
July 24, 2016	Dinner Only - Victoria	\$36.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38577

MLA Name: Lee, Richard VM117860

Claim Date: July 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 28, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$909.21

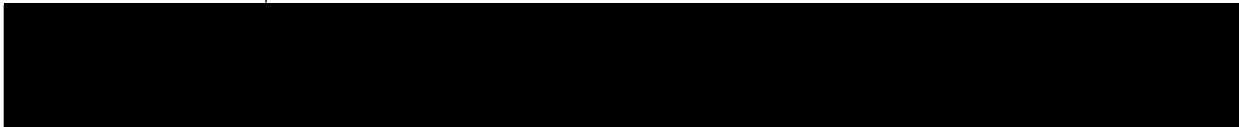
Date 16 Mar 2017

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 3/29/17

Signature

Spending Authority Signature

RECEIPT

License Plate Number

Expiration Date/Time

JUL 15, 2016

Purchase Date/Time: Jul 15, 2016
Total Due: \$7.00 Rate: \$7.00 for 2 hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00015704
S/N #: 520014471866
Setting:
Mach Name:

MasterCard

Auth #: 02561S

License plate:

THIS IS YOUR RECEIPT
Meter: Lot
Trans: 008864
Paid: \$2.00
Purchase Time:
JUL 10, 2016
License plate:

Card: *****
Auth: 06359S

Expires:

JUL 10

PARKING RECEIPT

WELCOME TO

Entered/Arrivee:
2816/07/11

Ticket/Billet#: 889098117
Dur/Duree
Paid On/Paye Le:
2016/07/11

Paid/Page: \$ 0.00
Original Fee: \$ 11.25
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00

SC: \$ 0.00

Merchant ID:

PLACE FACE UP ON DASH
Re-Entry Code

Expiration Date/Time

JUL 11, 2016

Purchase Date/Time: Jul 11, 2016
Total Due: \$15.00 Rate: \$15.00 - For
Total Paid: \$15.00 Payment Type:
Ticket #: 00006927
S/N #: 100009030031
Setting:
Mach Name: METER

MasterCard

Auth #: 05997S

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code

Expiration Date/Time: Jul 11, 2016
Purchase Date/Time: Jul 11, 2016

Total Due: \$15.00 Rate: \$15.00 - For
Total Paid: \$15.00 Payment Type:
Ticket #: 00006927
Setting:
Mach Name: METER

MasterCard

Auth #: 05997S

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
24/07/2016
GST:

CUSTOMER COPY

Booking Information:

Richard Lee (Legislative Assembly Of B...)
Sunday, July 24, 2016
1 Passenger(s)

Flight
Depart @ South Vancouver (YVR)
Arrive @ Victoria Harbour

Invoice #: 5191674

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Non-Peak GO Li \$98.40 CDN

Richard Lee (Legislative Assembly Of B...)
Thursday, July 28, 2016
1 Passenger(s)

Flight
Departs @ Victoria Harbour
Arrives @ South Vancouver (YVR)

Invoice #: 5191675

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN

Goods and Services Tax \$12.10 GST

Grand Total \$254.00 CDN

Payment Information:

Master Card \$254.00 CDN

Date/Time 24/07/2016
Station HYVRC03
Terminal ID HYVRCC03
Action Purchase/Telephone
Card Type M/C
Card Number **** *
Amount \$254.00
Authorization 02681S
Trace Number 034001001021



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38605
MLA Name: Lee, Richard VM117860 **Claim Date:** February 13, 2017
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: Richard Lee
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: House in session for five weeks

March 16/17

Date	Expenses	Amount
February 13, 2017 To YVR	20(km)	\$10.60
February 16, 2017 From YVR	20(km)	\$10.60
February 19, 2017 To YVR	20(km)	\$10.60
March 05, 2017 To YVR	20(km)	\$10.60
February 13, 2017 Air Canada YVR-Victoria	Airfare - oneway	\$150.28 X
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017 Helijet Victoria-Vancouver	Airfare - oneway	\$231.00 +
February 16, 2017	MLA Per Diem - Victoria	\$61.00
February 19, 2017 Air Canada YVR-Victoria	Airfare - oneway	\$119.83 X
February 20, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2017	Taxi	\$59.30 +
February 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017 Helijet Victoria-Vancouver	Airfare - oneway	\$305.00 f
February 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38605

MLA Name: Lee, Richard VM117860

Claim Date: February 13, 2017

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 23, 2017	Taxi	\$65.50
February 23, 2017	Taxi	\$39.50
February 26, 2017	Airfare - oneway Air Canada YVR-Victoria	\$193.33
February 26, 2017	Taxi	\$46.70
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 27, 2017	Taxi	\$61.70
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Airfare - oneway Helijet Victoria-Vancouver	\$305.00
March 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2017	Airfare - oneway Air Canada YVR-Victoria	\$119.83
March 05, 2017	Parking [REDACTED]	\$50.20
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 06, 2017	Taxi	\$59.80
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Airfare - oneway Air Canada Victoria - YVR	\$206.98
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2017	Airfare - oneway Air Canada YVR-Victoria	\$96.73
March 12, 2017	Taxi	\$46.61



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

Claim Number: 38605
MLA Name: Lee, Richard VM117860 **Claim Date:** February 13, 2017
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 13, 2017	Taxi	\$60.80
March 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Airfare - oneway Helijet Victoria-Vancouver	\$285.00
March 16, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$3589.99

Date 27 Mar 2017

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 3/29/17

Signature

Spending Authority Signature

Passengers



Mr. Richard [REDACTED] Lee

Travel Options

Seats

Ticket Number
0142172325635



None



Air Canada - Aeroplan
[REDACTED]



None

Depart

Economy Tango

Monday
13 Feb, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR),
Terminal M



[REDACTED]
Victoria
Victoria Intl. (YYJ),
British Columbia



0hr27

Operated by: Air Canada Express - Jazz | Dash 8-300
Tango S

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX-████████

Amount paid: \$150.28

Full details can be found in your
attached Itinerary/Receipt

Tax information

1 adult

Goods and Services Tax - Canada

no. ██████████

\$7.16



Air Transportation Charges

1adult

131.00



Taxes, fees and charges

19.28

GRAND TOTAL (Canadian dollars)

\$150²⁸

Passengers



Mr. Richard [REDACTED] Lee

Travel Options

Seats

Ticket Number
0142172325704



None



Air Canada - Aeroplan
[REDACTED]



None

Depart

Economy Tango

Sunday
19 Feb, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR),
Terminal M



[REDACTED] 1 day
Victoria
Victoria Intl. (YYJ),
British Columbia



0hr27

Operated by: Air Canada Express - Jazz | Dash 8-300
Tango L

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX-████████

Amount paid: \$119.83

Full details can be found in your
attached Itinerary/Receipt

Tax information

1 adult

Goods and Services Tax - Canada

no. ██████████

\$5.71



Air Transportation Charges

1adult

102.00



Taxes, fees and charges

17.83

GRAND TOTAL (Canadian dollars)

\$119⁸³

Passengers

 **Mr. Richard**
[Redacted] **Lee**

Seats [Redacted]

Ticket Number
0142173887850

Air Canada -
Aeroplan
[Redacted]

Depart

Economy Flex

Sunday
26 Feb, 2017

[Redacted]
Vancouver
Vancouver Intl. (YVR),
Terminal M



[Redacted] 1 day
Victoria
Victoria Intl. (YYJ),
British Columbia



0hr27

Operated by: Air Canada Express - Jazz | Dash 8-300
Flex V

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$193.33

Full details can be found in your
attached Itinerary/Receipt

Tax information

1 adult

Goods and Services Tax - Canada

no. [REDACTED]

\$9.21



Air Transportation Charges

1adult

172.00



Taxes, fees and charges

21.33

GRAND TOTAL (Canadian dollars)

\$193³³

Passengers



Mr. Richard

Lee

Seats

Ticket Number
0142173887981

Air Canada -
Aeroplan

Depart

Economy Tango

Sunday
05 Mar, 2017

Vancouver
Vancouver Intl. (YVR),
Terminal M



+ 1 day
Victoria
Victoria Intl. (YYJ),
British Columbia



0hr27

Operated by: Air Canada Express - Jazz | Dash 8-300
Tango T

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX-████████

Amount paid: \$119.83

Full details can be found in your
attached Itinerary/Receipt

Tax information

1 adult

Goods and Services Tax - Canada

no. ██████████
\$5.71



Air Transportation Charges

1adult

102.00



Taxes, fees and charges

17.83

GRAND TOTAL (Canadian dollars)

\$119⁸³

Passengers

 **Mr. Richard Lee**

Seats



Ticket Number
0142174797425


Air Canada -
Aeroplan



Depart

Economy Flex

Thursday
09 Mar, 2017


Victoria
Victoria Intl. (YYJ),
British Columbia




Vancouver
Vancouver Intl. (YVR),
Terminal M




0hr26
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex V

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX-██████████

Amount paid: \$206.98

Full details can be found in your
attached Itinerary/Receipt

Tax information

1 adult

Goods and Services Tax - Canada

no. ██████████

\$9.86



Air Transportation Charges

1adult

175.00



Taxes, fees and charges

31.98

GRAND TOTAL (Canadian dollars)

\$206⁹⁸

Passengers



Mr. Richard

[Redacted]

lee

Seats

[Redacted]

Ticket Number
0142173888298

Air Canada -
Aeroplan

[Redacted]

Depart

Economy Tango

Sunday
12 Mar, 2017

[Redacted]

Vancouver
Vancouver Intl. (YVR),
Terminal M



[Redacted]

1 day

Victoria
Victoria Intl. (YYJ),
British Columbia



[Redacted]

0hr27

Operated by: Air Canada Express - Jazz | Dash 8-300
Tango A

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX-██████████

Amount paid: \$96.73

Full details can be found in your
attached Itinerary/Receipt

Tax information

1 adult

Goods and Services Tax - Canada

no. ██████████
\$4.61



Air Transportation Charges

1adult

80.00



Taxes, fees and charges

16.73

GRAND TOTAL (Canadian dollars)

\$96.73

Lee, Richard

From: passengerservices@helijet.com
Sent: February 16, 2017 5:31 PM
To: Lee, Richard
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 16, 2017

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

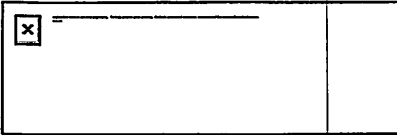
1 Passengers - Peak
Richard Lee, Male

[Add to Calendar](#)

Invoice #140503	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00
Mastercard \$231.00	
Date / Time	February 16, 2017 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]
Authorization	01770S

Lee, Richard

From: passengerservices@helijet.com
Sent: January 17, 2017 1:31 AM
To: Lee, Richard
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 #

Name

Richard Lee

Company

Legislative Assembly Of British Columbia

Booking

Thursday, February 23, 2017



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Richard Lee, Male

[Add to Calendar](#)

Invoice #140504

FARE-YWH-PEAK_Winter16-17 \$290.48

+ GST \$14.52

Billing \$290.48

Taxes \$14.52

Grand Total \$305.00

Lee, Richard

From: passengerservices@helijet.com
Sent: March 2, 2017 5:07 PM
To: Lee, Richard
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

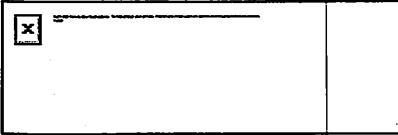
Account	Customer # [REDACTED]
	Name Richard Lee
	Company Legislative Assembly Of British Columbia

Booking

Thursday, March 2, 2017	Invoice # 151265
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter16-17 \$290.48
[REDACTED] Vancouver Harbour	+ GST \$14.52
35 minutes	Billing \$290.48
Confirmed	Taxes \$14.52
1 Passengers - Peak	Grand Total \$305.00
Richard Lee, Male	Mastercard \$305.00
Add to Calendar	Date / Time March 2, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 02745Z

Lee, Richard

From: passengerservices@helijet.com
Sent: January 17, 2017 1:43 AM
To: Lee, Richard
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 #

Name

Richard Lee

Company

Legislative Assembly Of British Columbia

Booking

Thursday, March 16, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Richard Lee, Male

[Add to Calendar](#)

Invoice #140506

FARE-YWH-Full_Winter16-17

\$271.43

+ GST

\$13.57

Billing

\$271.43

Taxes

\$13.57

Grand Total

\$295.00

BONNY'S TAXI B 14
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/23
TIME 3820
CLERK ID 02
RECEIPT NUMBER
085026528-001-254-002-0

PURCHASE
TOTAL
\$39.50

MasterCard
A0000000041010
631D35F157194F4C
000008000-E800
16221F63E01A4C89

APPROVED

AUTH# 03016S 01-027
THANK YOU

CARDHOLDER COPY

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240026

**** PURCHASE ****

03-06-2017
Acct # *****
Exp Date **/** Card Type MC
Name: RICHARD LEE
A0000000041010 MasterCard

Operator: 126
Trace # 3961
Inv. # 126
Auth # 049732 RRN 001498006

Total **\$59.80**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
2612 QUADRA ST,
2ND FLOOR
VICTORIA, BC V8T 4E4
(250) 382-2222
CAB 80

SALE

MID: 4342463
TID: JM342463 REF#: 00000005
Batch #: 003 SEQ: 003001001005
02/23/17
APPR CODE: 02245S
MASTERCARD
***** **/**

AMOUNT **\$65.50**

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

VICTORIA'S FIRST CHOICE
THANK YOU!

CUSTOMER COPY

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240004

**** PURCHASE ****

02-27-2017
Acct # *****
Exp Date **/** Card Type MC
Name: RICHARD LEE
A0000000041010 MasterCard

Operator: 104
Trace # 2486
Inv. # 351
Auth # 05506S RRN 001313005

Purchase **\$57.70**
Tip **\$4.00**
Total **\$61.70**

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240035

**** PURCHASE ****

02-20-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: RICHARD LEE
A0000000041010 MasterCard

Operator: 135
Trace # 7738
Inv. # 1341
Auth # 03275S RRH 001467003

Total **\$59.30**

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

BONNY'S TAXI B 111
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/26
TIME 9444
CLERK ID 01
RECEIPT NUMBER
C85000431-001-091-006-0

PURCHASE
TOTAL **\$46.70**

MasterCard
A0000000041010
AF201BD7EDABDCE7
000008000-E800
5DB73058630C433B

APPROVED

AUTH# 08646S 01-027
THANK YOU

CARDHOLDER COPY

BUNNY'S TAXI B 52
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/12
TIME 2623
CLERK ID 02
RECEIPT NUMBER
CB5027062-001-235-001-0

PURCHASE
AMOUNT \$46.60
TIP \$0.01
TOTAL
\$46.61

MasterCard
A0000000041010
68094D0FF1D9C157
000000B000-E800
4A7B1B1C533DD4BF

APPROVED

AUTH# 01183Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

**** PURCHASE ****

03-13-2017
Acct # *****
Exp Date **/** Card Type MC
Name: RICHARD LEE
A0000000041010 MasterCard

Operator: 197
Trace # 793
Inv. # 02
Auth # 08308Z RRN 001318002

Total \$60.80

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

.....

** Thank you **

Total Amount	50.20 \$
Credit Mastercard	50.20 \$
Net Amount	37.42 \$
Parking Sales Tax	9.92 \$
GST+	2.86 \$
Tax 0.00 %	0.00 \$

013511 Disc. BCAA -9.80 \$

Epan:Unit ID:
Receipt 3155/4013/831 03/09/17
010100 Pay parking ticket 60.00 \$
03/05/17 - 03/09/17
Length of stay: 4 Days, 00:00
Epan:02995157015011317064821040??
Unit ID
013511 Disc. BCAA -9.80 \$





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

Claim Number: 38657
MLA Name: Lee, Richard VM117860 **Claim Date:** November 09, 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: Commonwealth Youth Parliament 2016

Date	Expenses	Amount
November 09, 2016 Burnaby to YVR	20(km)	\$10.60
November 09, 2016 YVR to Burnaby	20(km)	\$10.60
November 09, 2016 YVR to YYJ YYJ to YVR	airfare - round trip	\$369.86
November 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
November 09, 2016 [REDACTED]	Bedding	\$30.00
November 09, 2016	Taxi	\$62.90
November 09, 2016	Taxi	\$63.00
Total Payable		\$595.46

Date 27 Mar 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

--	--	--	--

Date 3/29/17

Signature [REDACTED]
 Spending Authority Signature



GST [REDACTED]

Epan:Unit ID:
Receipt 8210/4066/806 11/09/16 [REDACTED]

010100 Pay parking ticket 30.00 \$
11/09/16 [REDACTED] - 11/10/16 [REDACTED]
Length of stay: 1 Days, 00:00
Epan:02995157015011026314342730??
Unit ID [REDACTED]

Total Amount 30.00 \$
Credit Mastercard 30.00 \$
Net Amount 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z2

**** PURCHASE ****

11-09-2016 [REDACTED]
Acct # ***** [REDACTED]
Exp Date **/** Card Type MC
Name: RICHARD LEE
A0000000041010 MasterCard

Operator: 223
Trace # 282
Inv. # 712
Auth # 04924S RRN 001947006

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z2

**** PURCHASE ****

11-09-2016 [REDACTED]
Acct # ***** [REDACTED]
Exp Date **/** Card Type MC
Name: RICHARD LEE
A0000000041010 MasterCard

Operator: 223
Trace # 278
Inv. # 712
Auth # 09757S RRN 001947002

Total \$62.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 09-Nov 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Wed 09-Nov 2016 [REDACTED]	0	0hr29	DH4	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 09-Nov 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 09-Nov 2016 [REDACTED] Terminal M	0	0hr26	DH4	Flex, V	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Richard Lee : Adult (16+), Ticket Number: 0142169440145			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	147.00
Return Flight - Flex	147.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.61

Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	369.86
Number of passengers	x 1
Total with options	369.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$369.86

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ Amount paid: **\$369.86**

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

Air Canada: \$369.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142169440145

Fare Rules

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

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38674
MLA Name: Lee, Richard VM117860 Claim Date: September 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: Out of Burnaby North

Sept 30/16, March 9, 16/17

Date	Expenses	Amount
August 01, 2016	21(km) Biyalsudan culture of BC and Namdhari Sikh Community events	\$11.13
August 03, 2016	17(km) CACA Inauguration	\$9.01
August 06, 2016	27(km) Korean Festival, Victoria BIA, Multicultural Helping Society, NorthWest Benevolent Association events	\$14.31
August 07, 2016	46(km) Robotic Contest Van, Poetry and Art, International Arts, closing Robotic Contest, CHoy Lee Fat and Summer Festival	\$24.38
August 10, 2016	17(km) Good Citizenship medal event	\$9.01
August 11, 2016	40(km) Providence meeting, BC Salmon meeting	\$21.20
August 12, 2016	83(km) Opening of Culture China Int. Conf UBC, HKETO Burnaby BoT, Singapore Club Van.	\$43.99
August 13, 2016	64(km) Van. Chinatown Festival, Canada Int. Photographers Assoc. Richmond	\$33.92
August 14, 2016	42(km) Filipino Fiesta, CG of Pakistan at VCC	\$22.26
August 15, 2016	19(km) Announcement of BCTESG Van.	\$10.07
August 18, 2016	9(km) Meeting Shandong Delegation	\$4.77
August 19, 2016	32(km)	\$16.96



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

Page: 2

Claim Number: 38674

MLA Name: Lee, Richard VM117860

Claim Date: September 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Climate Leadership Plan announcement, Big Print Reception CCC Van.	
August 20, 2016	17(km) Chinese Canadian Writers' Association LUO Fu	\$9.01
August 21, 2016	20(km) Normanna 68th Annual	\$10.60
August 23, 2016	40(km) Senior College Anniv., Republic of Indonesia 71st Ind. Day	\$21.20
August 25, 2016	18(km) Progressive Housing event Coq.	\$9.54
August 26, 2016	9(km) BBoT Network	\$4.77
August 27, 2016	25(km) ASEAN Festival, Multicultural Helping House, Opening of Oil Painting Exhibition Van.	\$13.25
August 28, 2016	43(km) Liang You Book Exhibition, ACTMA AGM Richmond, Liang You Dinner Van.	\$22.79
August 29, 2016	38(km) Dongguan Assoc. Richmond	\$20.14
September 01, 2016	18(km) Van. Coastal Health and Tzu Chi Foundation	\$9.54
September 02, 2016	32(km) Van. Multiculture Night Richmond	\$16.96
September 03, 2016	16(km) Nikkei Centre, Chinese Artists Assoc.	\$8.48
September 04, 2016	26(km)	\$13.78



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

Page: 3

Claim Number: 38674
MLA Name: Lee, Richard VM117860 **Claim Date:** September 01, 2016
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
Serbian Day Festival Van.		
September 06, 2016	19(km) Homelessness Committee meeting	\$10.07
September 07, 2016	42(km) Burnaby BoT Dinner	\$22.26
September 08, 2016	67(km) Urban Caucus, Richmond Hospital Foundation event	\$35.51
September 09, 2016	84(km) Int. Seniors day Van., Van. Chinese Film Festival, Hainan Assoc. Van., Teo Chew Society Richmond	\$44.52
September 10, 2016	72(km) Summer Reading awards, Paws for a cause, Northeast China Assoc. Mid-Autumn, Burnaby family life, Korean-Canadian	\$38.16
September 11, 2016	55(km) Charm of Poetry First Van., Toishan Assoc., Van. Chinese Chinese Film Festival Closing Ceremony, Burnaby	\$29.15
September 12, 2016	38(km) Jade and Stone Assoc.	\$20.14
September 14, 2016	35(km) Van. Chinatown Merchants Assoc., Burnaby Firefighters Charity	\$18.55
September 15, 2016	123(km) Caucus Meeting at Pitt Meadows, Burnaby Job Fair, Boeing Vancouver Opening, HuaDu Assoc. Dinner, Shenzhen Culture	\$65.19
September 16, 2016	72(km) Burnaby Fraser Foreshore fitness circuit Ground Breaking, BBoT Gateway, SPCA re. Mr. Chung, Opening of WOBC Richmond	\$38.16
September 17, 2016	37(km) Opening of Indonesian event, Official Dedication of Paving Stones at Burnaby City Hall, Painting Exhibition Int. Art, Quanzhou Assoc.	\$19.61
September 18, 2016	88(km)	\$46.64



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

Page: 4

Claim Number: 38674

MLA Name: Lee, Richard VM117860

Claim Date: September 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Ismaili Walk, Terry Fox Run, Tianjin Century Cup, Health Fair, Szechuan Tourism, Community Wellness.	
September 19, 2016	44(km) Affordable housing Announcement, Film Festival reception, Fashion Week Van.	\$23.32
September 20, 2016	44(km) China Tourism Night Organizer Problem	\$23.32
September 21, 2016	24(km) BBY- Harbour Air downtown Vancouver-BBY	\$12.72
September 21, 2016	30(km) BC Seniors Games in Coquitlam	\$15.90
September 22, 2016	78(km) VBoT reception, Jiangsu delegation Van., SUCCESS volunteers appreciation Burnaby, Fairchild TV interview Richmond	\$41.34
September 23, 2016	60(km) Harmony Court Seniors Awards, AMSSA 39th AGM Richmond, HK Canada Charity Concert	\$31.80
September 24, 2016	98(km) Burnaby - Helijet Vancouver, Tsawwassen Terminal - Helijet Vancouver - Burnaby	\$51.94
September 25, 2016	78(km) Law Enforcement Memorial Van., Canada Anti-Cancer Rehab. Assoc. Richmond	\$41.34
September 26, 2016	82(km) Univercity Elementary event, senior lunch, Calligraphy and Painting around the world exhibition UBC	\$43.46
September 27, 2016	83(km) Istuary anniv. Van., Tsawwassen Terminal - Swartz Bay - leg.	\$43.99
September 30, 2016	46(km) Tsawwassen to QE to Burnaby	\$24.38
September 30, 2016	33(km)	\$17.49



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38674

MLA Name: Lee, Richard VM117860

Claim Date: September 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Leg. to Swartz Bay		
August 07, 2016	Parking	\$10.00 +
August 12, 2016	Parking	\$10.50 +
August 14, 2016	Parking	\$11.00 +
August 15, 2016	Parking	\$7.50 +
August 23, 2016	Parking	\$6.00 +
August 27, 2016	Parking	\$2.00 +
August 28, 2016	Parking	\$1.50 +
September 01, 2016	Parking	\$11.00 +
September 08, 2016	Parking	\$12.00 +
September 10, 2016	Parking	\$2.00 +
September 16, 2016	Parking	\$2.25 +
September 16, 2016	Parking	\$11.75 +
September 17, 2016	Parking	\$3.00 +
September 20, 2016	Parking	\$8.00 +
September 21, 2016	airfare - round trip BC Screen Certificate presentation in Victoria	\$431.00 +
September 22, 2016	Parking	\$23.00 +
September 24, 2016	Airfare - oneway Helijet Van-Victoria	\$179.00 +
September 24, 2016	Ferry Swartz Bay - Tsawwassen	\$16.70 +
September 24, 2016	Taxi Leg - Swartz Bay	\$45.00 +
September 25, 2016	Parking	\$6.50 +
September 26, 2016	Parking	\$6.00 +



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

Claim Number: 38674
MLA Name: Lee, Richard VM117860 **Claim Date:** September 01, 2016
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
September 26, 2016	Parking	\$5.25 ✓
September 27, 2016	Ferry Tsawwassen - Swartz Bay	\$71.50 ✓
September 27, 2016	Parking	\$19.50 ✓
September 28, 2016	Lunch & Dinner only	\$48.50
September 29, 2016	Lunch & Dinner only	\$48.50
September 30, 2016	Breakfast & Lunch only	\$39.50
September 30, 2016	Ferry Swartz Bay - Tsawwassen	\$145.00 ✓
March 09, 2017	Taxi	\$64.00 ✓
March 16, 2017	Public Transportation Translink	\$2.75 ✓

Total Payable \$2390.23

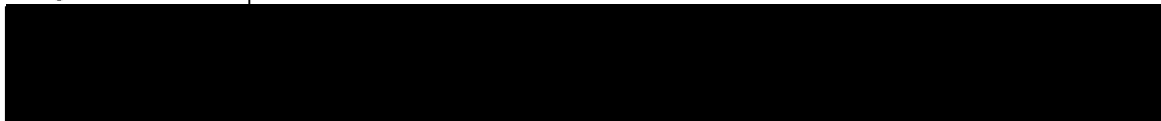
Date 31 Mar 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 3/31/17

Signature _____

Spending Authority Signature

RECEIPT

License Plate Number

Expiration Date/Time

AUG 08, 2016

Purchase Date/Time: Aug 07, 2016
Total Due: \$10.00 Rate: \$10.00 Until 1AM
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00018378
S/N #: 52001506072
Setting:
Mach Name: Meter

MasterCard Auth #: 09803S

Thank You! Please come again

RECEIPT

License Plate Number

Expiration Date/Time

AUG 12, 2016

Purchase Date/Time: Aug 12, 2016
Total Due: \$10.50 Rate: \$10.50 for 3 hours
Total Paid: \$10.50 Payment Type: Card
Ticket #: 00014670
S/N #: 520014471881
Setting:
Mach Name:

MasterCard Auth #: 06506S

RECEIPT

Stall #

Expiration Date/Time

AUG 14, 2016

Purchase Date/Time: Aug 14, 2016
Total Due: \$11.00 Rate: \$11.00 - Until 6 PM
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00001532
S/N #: 800009060036
Setting:
Mach Name: Meter

MasterCard

WELCOME TO

Entered/Arrivee: 2016/08/15
Ticket/Billet#: 925618575
Dur/Duree:
Paid On/Paye Le: 2016/08/15

Paid/Paye:\$ 7.50
Original Fee:\$ 7.50
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
MASTERCARD
SG:\$ 0.00

Merchant ID:

MASTERCARD

Seq# 00329B 802

Purchase 16/08/15

Auth# 89388S

APPROVED

RECEIPT

NO NEED TO DISPLAY TICKET INSIDE VEHICLE

Receipt for your record

Stall #

Expiration Date/Time

AUG 24, 2016

Purchase Date/Time: Aug 23, 2016
Total Parking: \$4.72
Total Taxes: \$1.28
Total Due: \$6.00 Rate: Evening flat rate
Total Paid: \$6.00 Payment Type: Card
Ticket # 70460105
S/N #: 30001280781
Setting:
Mach Name:

Card # MasterCard Auth #: 09680S
NO IN & OUT PRIVILEGES

RECEIPT

Stall #

Expiration Date/Time

AUG 27, 2016

Purchase Date/Time: Aug 27, 2016
Total Due: \$2.00 Rate: \$2.00 For 1 Hour
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00013389
S/N #: 30001090040
Setting:
Mach Name: Meter

MasterCard Auth #: 05570S
Thank You!

Receipt Copy

Station :
Cashier : 126
Trans #: 309652
Ticket #: 54329075
Time in : 8/28/2016
Time out : 8/28/2016
Location :
Rate :

Rate 1 : \$ 4.00
24-\$2.50 : \$ -2.50
Total : \$ 1.50
CASH : \$ 1.50

GST#

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

SEP 01, 2016

Purchase Date/Time: Sep 01, 2016
Total Due: \$11.00 Rate: \$11.00 For 2 Hours
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00032084
S/N #: 520015050094
Setting:
Mach Name: Meter

MasterCard
Thank You!
Please come again
PARKADE HOURS:
6AM TO 10PM DAILY

[Redacted]

Pay Station Number: 1
Entered: 09/08/2016
Exited: 09/08/2016
Ticket Number: 95962
Transaction Number: 24852
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Master
XXXXXXXXXX
Approval Number: 04458S

Thank you for visiting

Above amount includes 5% GST
GST#

WESTPARK - THANK YOU

HOURLY PERMIT

Meter
Trans: 025051
Time: SEP 10
Price: \$2.00

THIS IS YOUR RECEIPT
STALL:
Card: *****
Auth: 06657S
Expires:

SAT
SEP 10 2016
THANKS FOR PARKING

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

SEP 16, 2016

Purchase Date/Time: Sep 16, 2016
Total Due: \$2.25 Rate: \$2.25 - 1 Hour
Total Paid: \$2.25 Payment Type: Card
Ticket #: 00018606
S/N #: 500013351331
Setting: Lot
Mach Name:

MasterCard
Auth #: 02557S
Thank You!
Please come again

RECEIPT

[Redacted]

Stall

Expiration Date/Time

[Redacted]

SEP 17, 2016

Purchase Date/Time: Sep 16, 2016
Total Due: \$11.75 Rate: \$11.75 - Until 6 AM
Total Paid: \$11.75 Payment Type: Card
Ticket #: 00001841
S/N #: 500011520344
Setting:
Mach Name: Meter

MasterCard
Auth #: 08376S
PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
21/09/2016

GST

CUSTOMER COPY

Booking Information:

Richard Lee (Legislative Assembly Of B...)
Wednesday, September 21, 2016
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] @ Vancouver Harbour
Arrive [REDACTED] @ Victoria Harbour

Invoice # 5298422

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN
+ High Flyer Rewards [REDACTED] pts
1.00 PARKING: VALET 6AM-8PM \$16.19 CDN
+ High Flyer Rewards (\$1.62 points)

Vancouver BC, [REDACTED]

Pay Station Number: 2
Entered: 09/22/2016
Exited: 09/22/2016
Ticket Number: 2026
Transaction Number: 59798
Rate: A
Parking Fee: \$23.00
Total Fee: \$23.00
Fee Paid: \$23.00
Master
XXXXXXXXXXXX [REDACTED]
Approval Number: 07341S

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

Richard Lee (Legislative Assembly Of B...)
Wednesday, September 21, 2016
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] Victoria Harbour
Arrive [REDACTED] Vancouver Harbour

Invoice # 5298422

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$20.51 GST

Grand Total \$431.00 CDN

Payment Information:

Master Card \$431.00 CDN

Date/Time 21/09/2016
Station HCXHC04
Terminal ID HCXHC04
Action Purchase
Card Type M/C
Card Number **** *
Amount \$431.00
Authorization 05144S
Trace Number 044001001025
Response 00-001/APPROVED 05144S
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TSI 000008000/6800

RECEIPT

License Plate Number

Expiration Date/Time

SEP 17, 2016

Chase Date/Time: Sep 17, 2016
Total Due: \$3.00 Rate: \$3.00 - 1 Hour
Total Paid: \$3.00 Payment Type: Card
Met # 00019156
Met # 600013501569
Met # [REDACTED]

MasterCard
Auth #: 05248S
Use Pay By Phone
To Extend Your Time

RECEIPT

Stall #

Expiration Date/Time

SEP 20, 2016

Chase Date/Time: Sep 20, 2016
Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Met # 00002544
Met # 500011520343
Met # [REDACTED]

MasterCard
Auth #: 00668S

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

This is an important update from Helijet.

Please Note: Weekend road closures due to the Royal Visit in Victoria Sat Sept 24. Please allow extra time to come & go from Helijet's terminal.

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

Customer Information

Account	Customer # [REDACTED]
	Name Richard Lee
	Company Legislative Assembly Of British Columbia
Advisory	
Please Note: Weekend road closures due to the Royal Visit in Victoria Sat Sept 24. Please allow extra time to come & go from Helijet's terminal.	

Booking

Saturday, September 24, 2016	Invoice # 99338
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Victoria Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
Confirmed	Taxes \$8.52
1 Passengers - Off-Peak	Grand Total \$179.00
[REDACTED]	Weekend and Off-Peak Fares
Add to Calendar	

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240015

**** PURCHASE ****

09-24-2016
Acct # *****
Exp Date **/** Card Type MC
Name: RICHARD LEE
A000000041010 MasterCard
Trace # 2899 Operator 115
Inv. # 115
Auth # 07711S RRN 001997005

Total \$45.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PURCHASE



2016/09/24
Swartz Bay
To
Tsawwassen
AUTH ONLY

Adult
Fuel Rebate 1.00-

Total
MasterCard

005/01-66223098
0010911930
Approved: 06012S
CHANGE DUE 0.00

16.70
per person

FOOT AREA OT

SAB 24 Sep 2016

105566
SEE REVERSE SIDE OF TICKET



General Parking
Ticket 0127543
25/09/16
Fee Paid \$6.50
Card ... Auth 00689S
Parking for

PARKING PAID UNTIL

Sun 25/9/16

GST#
Do not leave valuables
in vehicles

Station
Cashier : 120
Trans# : 318386
Ticket : 56836089
Time in : 9/26/2016
Time out : 9/26/2016
Duration
Plate :
Rate 1 : \$ 8.50
24-\$2.50 : \$ -2.50
Total : \$ 6.00
CREDIT : \$ 6.00
C/C# : *****
Type : MASTER
Purchase 16/09/26
Auth# : 05110S
Sequence : 29907

GST#

Cardholder Copy

RECEIPT

License Plate Number

Expiration Date/Time

SEP 26, 2016

Purchase Date/Time: Sep 26, 2016
Total Due: \$5.25 Rate: \$5.25 for 1.5 hours
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00025188
S/N #: 520014280667
Setting:
Mach Name:

MasterCard

Auth #: 06157S

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT

[Redacted]

License Plate Number

[Redacted]

[Redacted]

SEP 27, 2016

Purchase Date/Time: [Redacted] Sep 27, 2016
Total Due: \$19.50 Rate: \$19.50 - For 2.6 Hrs
Total Paid: \$19.50 Payment Type: Card
Ticket #: 00049293
S/N #: 600013140641
Setting: [Redacted]
Mach Name: Meter [Redacted]

Card # [Redacted] MasterCard Auth #: 077055

Use Pay By Phone
To Extend Your Time
Call [Redacted]
Lo [Redacted]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PURCHASE



2016/09/27

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
MasterCard [Redacted] 71.50
***** S)
005/01-66223132
0010863190
Approved: 020328
CHANGE DUE 0.00

LANE 37

TSA 27 Sep 2016

[Redacted]
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/09/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
1 Priority Load 73.50
Fuel Rebate 2.15-

Total 145.00
MasterCard [Redacted] 145.00

005/01-66223093
0010874460
Approved: 173135
CHANGE DUE 0.00

LANE 02

SWB 30 Sep 2016

[Redacted]
102349
SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FIGGARD STREET VICTORIA BC
21852400
GH2185240008

PURCHASE

03-09-2017
Acct # [Redacted]
Exp Date: **/** Card Type: MC
Name: RICHARD LEE
A0000000041010 MasterCard
Operator: 108
Trace # 11012
Inv. # 108
Auth # 030092 RRN:001483003

Total \$64.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
IVM01123
Thu 16 Mar 17 [Redacted]

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 01717Z
Ref #: TUU463V95UKZ
Receipt #: 35842

Card Entry: Chip
AID:A0000000041010
IVR:8000008000
TSI:E8AD

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38694
MLA Name: Lee, Richard VM117860 **Claim Date:** December 01, 2016
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: Richard Lee
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North **Travel To:** Outside Burnaby North
Trip Details:

Date	Expenses	Amount
October 01, 2016	71(km) Art Exhibition Open Burnaby, Awareness of Autism Surrey	\$37.63
October 02, 2016	78(km) Graduation of Pads Dogs Burnaby, German Canadian 30th anniv. celebration Van., Van. World Dance Awards Ceremony West Van.,	\$41.34
October 03, 2016	71(km) Announcement on jobs Richmond, Canadian Manufacturers and Exporters celebration Burnaby	\$37.63
October 05, 2016	17(km) Omni TV Open	\$9.01
October 06, 2016	35(km) Trades Training Announcement Burnaby, BCIT Distinguished Awards VCC	\$18.55
October 07, 2016	106(km) Senior Lunch Van., Royal Columbian Hospital meeting Surrey, Charity Concert Richmond.	\$56.18
October 08, 2016	60(km) Van. Int. Photographer Festival Opening, Indonesian event Burnaby, Art Exhibition Opening, Lees Association 85th Anniv.	\$31.80
October 09, 2016	64(km) TCM symposium Richmond, Wongs Benevolent Assoc. 103 Anniv., Pui Ying annual event	\$33.92
October 11, 2016	15(km) Thansgiveing Homelessness lunch	\$7.95
October 14, 2016	64(km) Burnaby Librarian Recognition, Burnaby Neighbourhood House event, Indian Business Network Van., MOSAIC festival, Project	\$33.92
October 15, 2016	46(km) Meeting Shantou delegation Richmond, [REDACTED] anniv., [REDACTED] 77th Anniv.	\$24.38
October 16, 2016	33(km)	\$17.49



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

Page: 2

Claim Number: 38694
MLA Name: Lee, Richard VM117860 **Claim Date:** December 01, 2016
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
	Zhongzhong new office opening Van., Chinese Freesasons Van. 128th anniv. celebration.	
October 17, 2016	40(km) Int. Multicultural event, Installation [REDACTED] Capilano U Pres.	\$21.20
October 18, 2016	60(km) SFU Diwali Gala Surrey, CICHODC Gala Van.	\$31.80
October 20, 2016	58(km) BC Shake Out, BC Seniors, Charlford House Coquitlam	\$30.74
October 21, 2016	44(km) Chinese Federation of Commerce of Canada Richmond	\$23.32
October 22, 2016	37(km) Live Foundation Van., Spirit of Harmony exhibition opening	\$19.61
October 23, 2016	59(km) CCAF in Van., Shanghai Business Association 20th Anniv, Int. Multicultural Development	\$31.27
October 24, 2016	7(km) Burnaby Hospital Foundation meeting	\$3.71
October 26, 2016	27(km) Salmon Return meeting Stoney Creek, BBoT meeting Metrotown	\$14.31
October 28, 2016	23(km) Adoptive Families of BC Van.	\$12.19
October 29, 2016	67(km) GWFFCC dinner, CCMMA Gala, CCLSA fundraising	\$35.51
October 30, 2016	38(km) Golden Bell Music and Dance Contest Award ceremony, Taizhou delegation	\$20.14
November 03, 2016	41(km)	\$21.73



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 38694

MLA Name: Lee, Richard VM117860

Claim Date: December 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Caucus meeting Van., QUEST partnership, BBoT Excellence Gala	
November 04, 2016	46(km) Steelhead Caucus Van., Melody Concert	\$24.38
November 05, 2016	32(km) Remembrance Day Service at Edmonds, [REDACTED] recognition, Helping Families in Need	\$16.96
November 08, 2016	20(km) Chartered Professional Accountants of BC event	\$10.60
November 09, 2016	18(km) UBC President event	\$9.54
November 10, 2016	19(km) Dawa Media Group dinner	\$10.07
November 16, 2016	20(km) Van. Chinatown Foundation Inaugural Gala	\$10.60
November 17, 2016	23(km) Education Found Announcement at Bryne Creek	\$12.19
November 18, 2016	19(km) Star of Mulan fundraising for Canadian Red Cross	\$10.07
November 19, 2016	24(km) ASTTBC Gala	\$12.72
November 25, 2016	38(km) Meeting Yueqing delegation, Dance Competition, BACI event at Bonsor	\$20.14
November 26, 2016	54(km) CSMPA 14th annual dinner, Van. Beijing Chinese School 20th anniv. Chan Centre	\$28.62
November 27, 2016	38(km)	\$20.14



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

Page: 4

Claim Number: 38694
MLA Name: Lee, Richard VM117860 **Claim Date:** December 01, 2016
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
	Chinese Artists Association of Canada, Charity Concert River Rock Richmond	
November 28, 2016	20(km) Korean National Day celebration	\$10.60
November 29, 2016	19(km) Enchanting China Performances Van.	\$10.07
November 30, 2016	23(km) Announcement at Lord Nelson School, BC Care Providers 40th Anniv., Burnaby Neighbourhood House sharing	\$12.19
December 01, 2016	20(km) Burnaby - YVR	\$10.60
December 01, 2016	25(km) YVR - Fuqing Friendship Society ceremony - Burnaby	\$13.25
December 02, 2016	82(km) Evergreen Opening, Burnaby BoT Christmas, Korean Society Dinner, LSTIMES TV Christmas	\$43.46
December 03, 2016	42(km) Icon Health Forum, PYCSS Christmas, CREPA 18th anniv.	\$22.26
December 04, 2016	32(km) Burnaby Hospice 30th Anniv., GVTTA Christmas	\$16.96
December 06, 2016	19(km) Korean National Unification, SFU Community Trust reception	\$10.07
December 07, 2016	17(km) Van. Lions Clubs Senior Luncheon	\$9.01
December 08, 2016	38(km) Burnaby Firefighters Christmas, Homelessness Christmas outreach, Consul General of USA reception	\$20.14
December 10, 2016	17(km)	\$9.01



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

Claim Number: 38694

MLA Name: Lee, Richard VM117860

Claim Date: December 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Youth creative drawing award ceremony Van.		
September 30, 2016	Parking	\$7.00 ✓
October 06, 2016	Parking	\$16.00 ✓
October 07, 2016	Parking	\$7.00 ✓
October 14, 2016	Parking	\$9.00 ✓
October 17, 2016	Parking	\$22.50 ✓
October 18, 2016	Parking	\$7.50 ✓
October 24, 2016	Parking	\$8.50 ✓
October 28, 2016	Parking	\$20.00 ✓
November 03, 2016	Parking	\$21.00 ✓
November 08, 2016	Parking	\$12.00 ✓
November 11, 2016	Parking	\$11.75 ✓
November 11, 2016	Parking	\$5.50 ✓
November 16, 2016	Parking	\$13.00 ✓
November 25, 2016	Parking	\$11.25 ✓
November 28, 2016	Parking	\$11.25 ✓
November 29, 2016	Parking	\$12.50 ✓
December 01, 2016	airfare - round trip Caucus meeting in Victoria	\$222.86 ✓
December 01, 2016	Parking	\$30.00 ✓
December 01, 2016	Taxi From Leg. to Victoria Airport	\$65.60 ✓
December 10, 2016	Parking	\$6.00 ✓
Total Payable		\$1509.19



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

Claim Number: 38694

MLA Name: Lee, Richard VM117860

Claim Date: December 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

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

Date 04 Apr 2017

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 4/4/17

Signature _____

Spending Authority Signature



Stall # [REDACTED]

Setting: [REDACTED]
Mach Name: Meter [REDACTED]

EXPIRATION DATE/TIME

SEP 30, 2016

\$7.00
Card
MasterCard

Exp [REDACTED]
SEP 30, 2016

T#00032167
S/N#100008
500033

Purchased
SEP 30, 2016

Ticket #: 00032167
FOLLOW INSTRUCTIONS ON SIGNS
7.00 Card #xxxx- [REDACTED]
MasterCard Auth #: 027585
7.00-Until [REDACTED]
Total Due \$7.00
Total Paid \$7.00

Your Receipt
Thank You For Parking

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

OCT 07, 2016

Purchase Date/Time: [REDACTED] Oct 06, 2016
Total Due: \$16.00 Rate: \$16.00 - Until 5A
Total Paid: \$16.00 Payment Type: Card
Ticket #: 0008188
S/N #: 3000965019
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

**** [REDACTED] MasterCard

Auth #: 03402

Station : Station10
Cashier : 124
Trans# : 322206
Ticket : 91341623
Time in : 10/7/2016
Time out : 10/7/2016
Duration : [REDACTED]
Plate : [REDACTED]

Rate 1 : \$ 7.00
Total : \$ 7.00
CREDIT : \$ 7.00
C/C# : *****
Type : Swiped
MASTER

Purchase 16/10/07 [REDACTED]
Auth# : 022925
Sequence : 30781

GST [REDACTED]

Cardholder Copy

RECEIPT

License Plate Number

Expiration Date/Time

OCT 15, 2016

Purchase Date/Time: [REDACTED] Oct 14, 2016
Total Due: \$9.00 Rate: \$9.00 - Until 6:34
Total Paid: \$9.00 Payment Type: [REDACTED]
Ticket #: 00016804
S/N #: 500013140642
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

Card #**** [REDACTED] MasterCard

Auth #: R0

Use Pay By Phone
To Extend Your Time
Call [REDACTED]
Lot Code [REDACTED]

MID: 97170010078
GST#: [REDACTED]

TID: 102

SALE

Master Card Exp: [REDACTED] CHIP

10/17/2016 [REDACTED] Inv#: 1974
Record#: 300015 Batch#: 291002
Retrieval#: 00000015

AG00000041010 MasterCard
TVR 000000000 TSI E800

Total: \$22.50

Auth Code: 09983S
APPROVED

Customer copy

RECEIPT

License Plate Number

Expiration Date/Time

OCT 18, 2016

Purchase Date/Time: [REDACTED] Oct 18, 2016
Total Due: \$7.50 Rate: \$7.50 - For 1 Hr
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00050395
S/N #: 500013140641
Setting: Lot [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] MasterCard

Auth #: 0331/s

Use Pay By Phone
To Extend Your Time

RECEIPT

Stall #

Expiration Date/Time

OCT 24, 2016

Purchase Date/Time: Oct 24, 2016
Total Due: \$8.50
Total Paid: \$8.50
Ticket #: 00035328
S/N #: 10009060063
Setting:
Mach Name: METER

MasterCard Auth #: 022945

RECEIPT

License Plate Number

Expiration Date/Time

NOV 09, 2016

Purchase Date/Time: Nov 08, 2016
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 0000498
S/N #: 520116341940
Setting:
Mach Name: Meter

MasterCard Auth #: 012505

Your Receipt, Thank You!

Station: CT Ext 6
Cashier: 144
Trans#: 132928
Ticket: 59504383
Time in: 28/10/2016
Time out: 28/10/2016
Duration:
Plate:

Daily: \$ 15.00
Subtotal: \$ 15.88
PS: \$ 3.33
GS: \$ 0.79
Total: \$ 20.00
CREDIT: \$ 20.00
C/C#:
Type: Swiped MASTER

Purchase: 16/10/28
Auth#: 045025
Sequence: 13503

Signature

Merchant Copy

RECEIPT

Stall #

Expiration Date/Time

NOV 12, 2016

Purchase Date/Time: Nov 11, 2016
Total Due: \$11.75
Total Paid: \$11.75
Ticket #: 00007522
S/N #: 600011520342
Setting:
Mach Name: Meter

MasterCard Auth #: 079765

PARKING VALIDATED AT OUR RESTAURANTS SEE INDIVIDUAL HOTELS FOR DETAILS

Caucus

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 03, 2016

Purchase Date/Time: Nov 03, 2016
Total Due: \$21.00
Total Paid: \$21.00
Ticket #: 0002403
S/N #: 100009030031
Setting: 603
Mach Name: METER

MasterCard Auth #: 041435
Tear off receipt portion Note access code For re-entry to parkade

RECEIPT

Re-Entry Code

Expiration Date/Time: Nov 03, 2016
Purchase Date/Time: Nov 03, 2016

Total Due: \$21.00
Total Paid: \$21.00
Ticket #: 0002403
Setting:
Mach Name: METER

MasterCard Auth #: 041435

Station: Station10
Cashier: 124
Trans#: 331926
Ticket: 94368610
Time in: 11/11/2016
Time out: 11/11/2016
Duration: 02:28:55
Plate:

Rate 1: \$ 5.50
Total: \$ 5.50
CREDIT: \$ 5.50
C/C#:
Type: Swiped MASTER

Purchase: 16/11/11
Auth#: 027385
Sequence: 32951

GST

Cardholder Copy

Booking Information

<p>Booking Reference: [REDACTED]</p> <p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mr Richard [REDACTED] Lee [REDACTED]@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: 1-604-7750778</p>	<p>Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533</p>
<p>Online Services</p>	
<p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.</p> <p style="text-align: center;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 01-Dec 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Thu 01-Dec 2016 [REDACTED]	0	0hr28	DH4	Tango L	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 01-Dec 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 01-Dec 2016 Terminal M	0	0hr26	DH3	Tango A	
<p>Operated by: Air Canada Express - Jazz</p>							

Passenger Information

RECEIPT

Stall #

Expiration Date/Time

NOV 17, 2016

Purchase Date: 16/11/2016
Total Due: \$13.00
Total Paid: \$13.00
Ticket #: 00056498
Mach Name: Meter

Your Receipt, Thank You

www.advancedparking.com

Station : C1 Ext 6
Cashier : 137
Trans#: 137247
Ticket : 62025446
Time In : 25/11/2016
Time out : 25/11/2016
Duration :
Plate :

Daily : \$ 8.92
Subtotal : \$ 8.92
PS : \$ 1.88
GST : \$ 0.45
Total : \$ 11.25
CREDIT : \$ 11.25
Type : MASTER

Purchase 16/11/25
Auth# : 03142S
Sequence : 16346

Cardholder Copy

Entered/Arrive: 2016/11/28

Ticket/Billet#: 001148924
Dur/Duree:
Paid On/Paye Le: 2016/11/28

Paid/Paye: \$ 11.25
Original Fee: \$ 11.25
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
MASTERCARD
SC: \$ 0.00

Merchant ID:

MASTERCARD

Seq# 005968 001

Purchase 16/11/28

Auth# 06211S

APPROVED

RECEIPT

Stall #

Expiration Date/Time

NOV 29, 2016

Purchase Date/Time: Nov 29, 2016
Total Due: \$12.50
Total Paid: \$12.50
Ticket #: 00029700
Mach Name: MET

Auth #: 08671S

Your Receipt, Thank You

GST

Epan:Unit ID:
Receipt 4123/4066/806 12/01/16

010100 Pay parking ticket 30.00 \$
12/01/16 12/02/16
Length of stay: 1 Days, 00:00
Epan:02995157015011026336340310??
Unit ID:

Total Amount 30.00 \$
Credit Mastercard 30.00 \$
Net Amount 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$

** Thank you **

BLUEBIRD CABS LTD.

CAB #1
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 80342463

BATCH#: 502
SHIFT#: 002

Sale

INV#: 000000004

Application Label: MasterCard
AID: A000000001010
TSI: 00 00 00 00
Chip
SEQ#: 502001801004

Total: CAD\$ 65.60

APPROVED 06817S
001/00

01-Dec -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

1: Mr Richard Lee : Adult (16+), Ticket Number: 0142169440462

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	82.00
Return Flight - Tango	72.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	10.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	222.86
Number of passengers	x 1
Total with options	222.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$222.86

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: \$222.86

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

Air Canada: \$222.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142169440462

Fare Rules

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

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

RECEIPT

[REDACTED]

Stall #

[REDACTED]

Expiration Date/Time

[REDACTED]

DEC 10, 2016

Purchase Date/Time: [REDACTED] Dec 10, 2016
Total Due: \$6.00 Rate: \$6.00 For 2 Hours
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00008865
SN #: 300010390636
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 01614S

Thank You!

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



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

Claim Number: 38708
MLA Name: Lee, Richard VM117860 **Claim Date:** March 01, 2017
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: Richard Lee
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North **Travel To:** Outside Burnaby North
Trip Details:

Date	Expenses	Amount
January 01, 2017	23(km) Royal Westminster Regiment NEW YEAR LEVEE	\$12.19
January 02, 2017	15(km) Ganzhou Fellowship Assoc.	\$7.95
January 06, 2017	39(km) Northeast China Business Association Richmond	\$20.67
January 07, 2017	80(km) Landscape of the Rockies exhibition, FVNA New Year Concert Surrey	\$42.40
January 08, 2017	44(km) Dawa Writers Meeting, 9th Russian Christmas Van., Shenzhen United Assoc. in Van.	\$23.32
January 09, 2017	20(km) BC Building Trades Bentall Memorial	\$10.60
January 11, 2017	21(km) Burnaby - Helijet Vancouver - Burnaby	\$11.13
January 12, 2017	37(km) Burnaby BoT New Year Connection	\$19.61
January 15, 2017	36(km) Tzu Chi Foundation 25th anniv. Spring festival	\$19.08
January 16, 2017	31(km) Caucus Meeting Van., Metrotown Plans	\$16.43
January 17, 2017	12(km) Burnaby Neighborhood House volunteer recognition	\$6.36
January 20, 2017	49(km)	\$25.97



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

Page: 2

Claim Number: 38708
MLA Name: Lee, Richard VM117860 **Claim Date:** March 01, 2017
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
	Vietnam Consul General Reception, Jiangsu Friendship Association spring festival	
January 21, 2017	100(km) Hebei fellowship, Jiangxi fellowship, SFU Robert Burns, Guangxi Business Assoc. events	\$53.00
January 22, 2017	43(km) Guangdong Education delegation, Sichuan fellowship spring festival	\$22.79
January 23, 2017	34(km) CMWAC youth group fundraising	\$18.02
January 29, 2017	28(km) Spring Festival Parade Van. Chinatown, Crystal Mall Burnaby, Gala Dinner Van.	\$14.84
January 30, 2017	34(km) Shanme Luhe Guangdong Friendship Assoc.	\$18.02
February 02, 2017	16(km) Senior Artist Luncheon	\$8.48
February 02, 2017	50(km) Senior Artists Luncheon, Shunde Association	\$26.50
February 03, 2017	75(km) Royal Columbian Hospital Redev. meeting, Providence Health Feast of Fortune, Van. Singapore Club New Year event	\$39.75
February 04, 2017	24(km) Hainan Assoc., Guangxi Assoc., Northwest Benevolent Assoc.	\$12.72
February 05, 2017	41(km) Melody of China at QE, Henan-Canada Friendship Spring Festival	\$21.73
February 06, 2017	34(km) Dongguan Entrepreneurs Federation	\$18.02
February 08, 2017	13(km)	\$6.89



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

Page: 3

Claim Number: 38708

MLA Name: Lee, Richard VM117860

Claim Date: March 01, 2017

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Burnaby BoT Chinese New Year celebration		
February 10, 2017	45(km) Canadian Fujianese Friendship Assoc.	\$23.85
February 11, 2017	94(km) Chinese Veterans, Chongqing Fellowship Assoc. CSSAs in Greater Van. cerebration, Nowtheast China Assoc.	\$49.82
February 12, 2017	68(km) Birthday celebration of [REDACTED] Business Assoc. Forum, BC Jade Day meting, Chus Assoc.	\$36.04
February 18, 2017	27(km) Burnaby Neighbourhood House event, Shandong Natives Assoc. reception	\$14.31
February 19, 2017	79(km) TCM & Acupuncturists meeting, Tung Koon Benevolent Association	\$41.87
February 25, 2017	23(km) Royal Westminster Regiment Dinner	\$12.19
March 11, 2017	38(km) Parade Shri Guru Ravidass Sabha, SUCCESS Gala	\$20.14
March 18, 2017	38(km) Royal Life Saving Awards, Ghanaian Canadian Assoc.	\$20.14
March 19, 2017	61(km) Newroz Kurdish New Years celebration, Shanghai-Beijing Friendship event, Zhongshan Allied 15th Anniv.	\$32.33
March 20, 2017	17(km) Vancouver Fashion Week opening	\$9.01
March 21, 2017	10(km) Burnaby BoT event	\$5.30
March 24, 2017	66(km)	\$34.98



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38708
MLA Name: Lee, Richard VM117860 Claim Date: March 01, 2017
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
Leadership Prayer breakfast, TV Program Interview		
March 25, 2017	64(km) Legend of Dragon Exhibition, BC Chinese Schools Assoc. Student Contest, 94th Anniv. of Lung Kong Tin Yee Assoc.	\$33.92
March 26, 2017	15(km) Ing Suey Sun Tong Assoc. 103rd Anniv.	\$7.95
March 28, 2017	31(km) Burnaby Homelessness meeting, LeKiu 70th Anniv. Reception	\$16.43
January 08, 2017	Parking	\$2.00
January 09, 2017	Parking	\$21.00
January 11, 2017	Airfare - oneway Helijet Vancouver-Victoria	\$285.00
January 11, 2017	Airfare - oneway Helijet Victoria - Vancouver	\$285.00
January 11, 2017	Taxi Helijet terminal - Leg.	\$8.00
January 16, 2017	Parking	\$18.75
February 03, 2017	Parking	\$11.00
February 05, 2017	Parking	\$12.50
February 10, 2017	Parking	\$8.50
March 11, 2017	Parking	\$14.00
March 20, 2017	Parking	\$4.00
March 24, 2017	Parking	\$15.00
Total Payable		\$1519.50



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

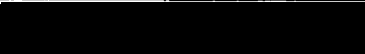
Claim Number: 38708

MLA Name: Lee, Richard VM117860

Claim Date: March 01, 2017

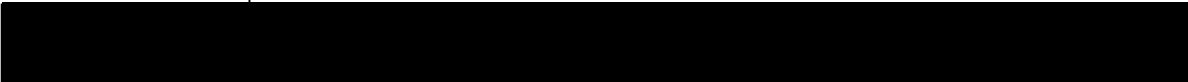
Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>04 Apr 2017</u>	Signature 	
	Lee, Richard VM117860 <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 3/4/17

Signature 
Spending Authority Signature

WESTPARK - THANK YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU

HOURLY PERMIT

Meter: VAN-142
Trans: 033666
Time: JAN 08
Price: \$2.00

THIS IS YOUR RECEIPT
STALL:

Card: *****
Auth: 09632S
Expires:

SUN
JAN 08 2017
THANKS FOR PARKING

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

VANCOUVER BC
RECEIPT

PAY STATION NO.

ENTRY DATE/TIME:
09/01/17

PAY DATE/TIME:
09/01/17

PARK-DUR.: HR8:MIN
0:02:10

CALCULATED: \$ 21.00
VALIDATION: \$ 0.00

PAID: \$ 21.00
MASTER_CARD
XXXXXXXXXXXX
XXXXX

REF. 25

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

* NO IN/OUT *
* PRIVILEGES *

* GST INCLUDED *
GST No. *****

THANK YOU
FOR VISITING
PLEASE COME AGAIN!

Richard Lee (Legislative Assembly Of B...)
Wednesday, January 11, 2017
1 Passengers

Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 136030

1.00 FARE-YWH-Full_Winter16-1 \$271.43 CAD

GST \$13.57 GST
Grand Total \$285.00 CAD

Payment Information:

Mastercard \$285.00 CAD

Date/Time 11/01/2017
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C
Card Number **** *
Amount \$285.00
Authorization 03534S
Trace Number 0015120240
Response 01-005/APPROVED 03534S

CUSTOMER COPY
Thank you for flying with Helijet!

Richard Lee (Legislative Assembly Of B...)
Wednesday, January 11, 2017
1 Passengers

Departs @ Victoria Harbour
Arrives @ Vancouver Harbour

Invoice #: 136031

1.00 FARE-YWH-Full_Winter16-1 \$271.43 CAD

GST \$13.57 GST
Grand Total \$285.00 CAD

Payment Information:

Mastercard \$285.00 CAD

Date/Time 11/01/2017
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type M/C
Card Number **** *
Amount \$285.00
Authorization 08157S
Trace Number 0015110060
Response 01-005/APPROVED 08157S

CUSTOMER COPY
Thank you for flying with Helijet!

Retain this copy for your records.
Customer copy

Total \$285.00
(00) APPROVED-THANK YOU
Auth # R08751 RRN 001430008
Trace # 6960 Operator 66
Inv. # 066
Auth # R08751

01-11-2017
Acct # *****
Exp Date **/**
Name: RICHARD LEE
A0000000041010
MasterCard
PURCHASE
Card Type MC

YELLOW CAB
817 FISGARD STREET VAWING
VICTORIA BC
21852400
6H2185240066

1-1 1
 PS01 24/03/17
 Receipt 033388
 Short-term parking tkt
 1 - No. 050514
 24/03/17
 24/03/17
 Period 0d1h32'
 (TPST) \$15.00
 Gross total \$15.00
 Payment
 TYPE: PURCHASE
 MC
 CARD: *****
 REF: 663272010015120280T
 AUTH #: 04326Z
 INV: 27C64495D8
 APPROVED-THANK YOU
 Net total \$11.90
 TLTPST 26% \$3.10
 All amounts in CAD.
 Deliv. date=Receipt date

THIS IS YOUR RECEIPT
 STALL: [REDACTED]
 Card: *****
 Auth: 01119Z
 Expires: [REDACTED]
 TUE
 MAR 21 2017
 THANKS FOR PARKING

OVERNIGHT
 Meter: [REDACTED]
 Trans: 001982
 Price: \$14.00
 Time: [REDACTED] MAR 11
 License plate: [REDACTED]
 Card: *****
 Auth: 07271Z
 Expires: [REDACTED]
 SUN
 MAR 12 2017
 KEEP YOUR RECEIPT
 THANKS FOR PARKING WITH [REDACTED]

RECEIPT
 Stall # [REDACTED]
 Expiration Date/Time
 FEB 10, 2017
 Purchase Date/Time: [REDACTED] Feb 10, 2017
 Total Due: \$8.60 Rate: \$8.60 - For 2 Hours
 Total Paid: \$8.60 Payment Type: Card
 Ticket #: 00002917
 S/N #: 600011520344
 Settling: [REDACTED]
 Mach Name: Meter
 #**** [REDACTED] MasterCard
 Auth #: 044049
 PARKING VALIDATED AT
 OUR RESTAURANTS
 SEE INDIVIDUAL HOTELS
 FOR DETAILS

RECEIPT
 Stall # [REDACTED]
 Expiration Date/Time
 FEB 05, 2017
 Purchase Date/Time: [REDACTED] Feb 05, 2017
 Total Due: \$12.60 Rate: \$12.60
 Total Paid: \$12.60 Payment Type: Card
 Ticket #: 00032403
 S/N #: 620014441627
 Settling: WET
 Mach Name: METER
 #**** [REDACTED] MasterCard
 Auth #: 096705
 Your Receipt,
 Thank You!

PLACE FACE UP ON DASH
 Re-Entry Code [REDACTED]
 Expiration Date/Time
 JAN 16, 2017
 Purchase Date/Time: [REDACTED] Jan 16, 2017
 Total Due: \$18.75 Rate: \$18.75 - 2Hr 30Min
 Total Paid: \$18.75 Payment Type: Card
 Ticket #: 00016078
 S/N #: 100009030031
 Settling: [REDACTED]
 Mach Name: METER
 #**** [REDACTED] MasterCard
 Auth #: 060605
 Tear off receipt portion
 Note access code
 For re-entry to parkade
 RECEIPT
 Re-Entry Code [REDACTED]
 Expiration Date/Time: [REDACTED] Jan 16, 2017
 Purchase Date/Time: [REDACTED] Jan 16, 2017
 Total Due: \$18.75 Rate: \$18.75 - 2Hr 30Min
 Total Paid: \$18.75 Payment Type: Card
 Ticket #: 00016078
 Settling: [REDACTED]
 Mach Name: METER
 #**** [REDACTED] MasterCard

INSERT
 THIS END UP

VANCOUVER BC
 RECEIPT
 IN: 03/02/17
 OUT: 03/02/17
 PARK-DUR: 0:02:57
 PAID: \$ 11.00
 MASTER CARD
 XXXXXXXXXXXX
 XXXXX
 REF. 34
 GST No. [REDACTED]



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

Claim Number: 38658
MLA Name: Lee, Richard VM117860 **Claim Date:** January 25, 2017
Constituency: Burnaby North
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Toronto
Trip Details: CPA Presiding Officers Conference

Date	Expenses	Amount
January 25, 2017 Burnaby to YVR	20(km)	\$10.60
January 29, 2017 YVR to Burnaby	20(km)	\$10.60
January 25, 2017 Vancouver to Toronto	Airfare	\$274.18 +
January 26, 2017 [REDACTED] Toronto	Accommodation Expenses	\$782.94 +
January 26, 2017 Conference Registration	Miscellaneous	\$300.00 +
January 26, 2017	MLA Per Diem	\$61.00
January 29, 2017 Toronto to Vancouver	Airfare	\$307.50 +
January 29, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$1786.32

Date 27 Mar 2017

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

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 38658

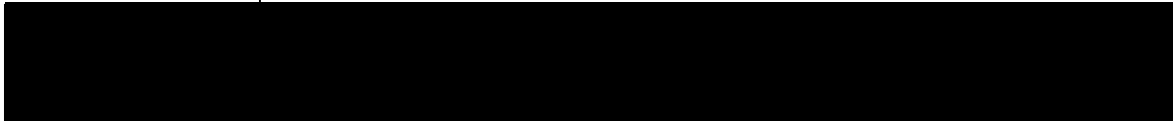
MLA Name: Lee, Richard VM117860

Claim Date: January 25, 2017

Constituency: Burnaby North

Type Of Trip: CPA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/30/17

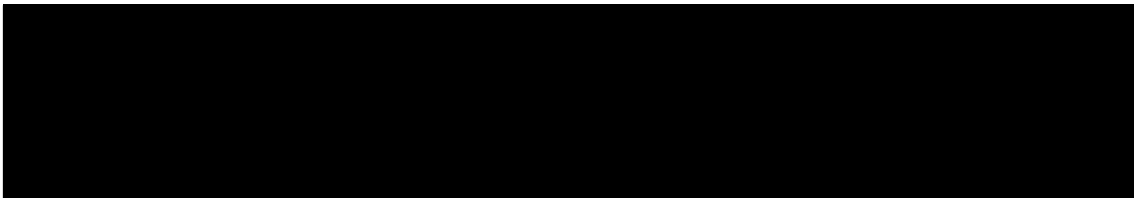
Signature _____
Spending Au 

CPA Presiding Officers

Jan 26, 2017 - Jan 29, 2017

Reservation Details

ACKNOWLEDGEMENT NUMBER:32JGTZXL



PARK KING

DATES: Jan 26, 2017 - Jan 29, 2017

3 nights , 2 adults , 0 children

RATES	CAD 675.00
TAXES	CAD 107.94
TOTAL ROOM PRICE	CAD 782.94

ADD-ONS

SUBTOTAL	CAD 782.94
-----------------	-------------------

GUEST SUMMARY

MR RICHARD [REDACTED] LEE

RECEIPT

Date Jan 26 11

Received from Richard Lee

Three hundred _____ 100 Dollars

Delegate
Registration fee for 34th Presidip of the Conference

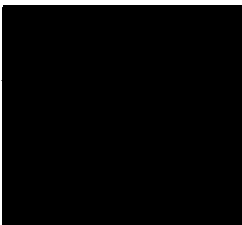
\$ 300 _____ No. _____

Tax Reg. No. 

 Blueline

© Blueline®, 2006

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: Jan 03, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Tango

Wednesday
25 Jan, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Toronto
Pearson Intl. (YYZ), ON
Terminal 1



4hr25
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Café
Tango A



Passengers

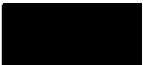
Travel Options

Seats

Mr. Richard [REDACTED] Lee

Ticket Number
0142171622051

 None





Air Canada - Aeroplan
[REDACTED]

 None



Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$274.18
Tax Information
1adult
Goods and Services Tax - Canada no. [REDACTED]
\$13.06

	1adult
 Air Transportation Charges	
Base Fare	211.00
Surcharges	23.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	13.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	\$274¹⁸
Number of passengers	X 1
Total	\$274¹⁸
GRAND TOTAL (Canadian dollars)	\$274¹⁸



eTicket Receipt

Prepared For
LEE/RICHARD [REDACTED] MR [ADT]

RESERVATION CODE	FNAPSA
ISSUE DATE	03Jan17
TICKET NUMBER	8382122041482
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jan17	WESTJET [REDACTED]	TORONTO ON, CANADA Time [REDACTED] Terminal TERMINAL 3	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14GM Not Valid Before 29JAN17 Not Valid After 29JAN17

Allowances

<p>Baggage Allowance YYZ to YVR - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYZ to YVR - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYZ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YTO WS YVR217.00CAD217.00END
Fare	CAD 217.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.38 RC1 (HARMONIZED SALES TAX (HST))
	CAD 25.00 SQ1 (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 23.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 307.50

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

