



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

Claim Number: 38752
MLA Name: Lee, Richard VM117860 **Claim Date:** April 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:

May 26/17

Date	Expenses	Amount
April 01, 2017	15(km) Lew Mao Way Tong 97th anniversary	\$7.95
April 04, 2017	41(km) Welcome Hebei Delegation in Richmond	\$21.73
April 05, 2017	20(km) Chinese community Qingming Festival ceremony	\$10.60
April 06, 2017	7(km) Burnaby Hospital announcement	\$3.71
April 06, 2017	28(km) Royal Columbian Hospital announcement	\$14.84
April 07, 2017	15(km) S.U.C.C.E.S.S. Evergreen News Club Silver Jubilee celebration	\$7.95
April 08, 2017	38(km) Vancouver Regional Science Fair	\$20.14
April 09, 2017	71(km) Canuck Family Festival in Vancouver, Sikhi Community proclamation in south Burnaby and 100th Vimy Anniv. Parade in	\$37.63
April 06, 2017	Parking	\$8.50 <i>X</i>
April 08, 2017	Parking	\$7.00 <i>X</i>
May 24, 2017	Car Rental Trip to Victoria to close down office	\$131.92 <i>X</i>
May 24, 2017	Ferry Burnaby - Tsawwassen Terminal - Swartz Bay Terminal - BC Leg	\$71.00 <i>X</i>
May 24, 2017	MLA Per Diem - Victoria	\$61.00



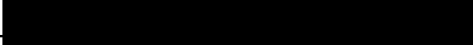


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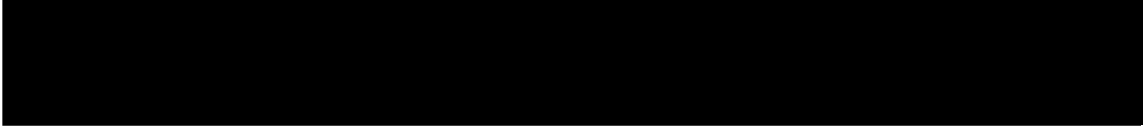
Date	Expenses	Amount
Final Trip to Victoria to close down office		
May 25, 2017	Ferry BC Leg. - Swartz Bay Terminal - Tsawwassen Terminal - Burnaby	\$67.05
May 25, 2017	MLA Per Diem - Victoria Final Trip to Victoria to close down office	\$61.00
May 26, 2017	Fuel Fuel on rental car	\$36.76
May 26, 2017	Fuel Fuel on rental car	\$5.00
Total Payable		\$573.78

Date 05 Jun 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 6/8/17

Signature 
 Spending Authority Signature

RECEIPT
IMBARK

Stall # 46

APR 06, 2017

Purchase Date/Time: Apr 06, 2017
Total Due: \$8.50 Rate: \$8.50 - 2 HOURS
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00057240
I #: 100009060063
Setting: [REDACTED]
Mach Name: METER 2

MasterCard Auth #: 05126Z
Thank You
Visitors Add Time

RECEIPT

License Plate Number

Expiration Date/Time

APR 08, 2017

Purchase Date/Time: Apr 08, 2017
Total Due: \$7.00 Rate: \$7.00 for 2 hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00038647
S/N #: 500013240905
Setting: [REDACTED]
Mach Name: 0033

MasterCard Auth #: 02839Z
GST# [REDACTED]
Total Paid includes GST

PARKING RECEIPT

PARKING RECEIPT

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PURCHASE
BC Ferries

2017/05/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

201 Undersize Vehi 57.50
Adult
Fuel Rebate 3.70-

Total
MasterCard

005/01-66223730
0013332010
Approved: 03078S
CHANGE DUE 0.00

LANE 39

TSA 24 May 2017

SE [REDACTED] T [REDACTED]

PURCHASE

BC Ferries

2017/05/25
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION:
CONF: [REDACTED]
RES: [REDACTED]

201 Undersize Vehi 31.80
Adult
1 Reservation Pr 21.00
Fuel Rebate 2.95-

Total
Prepayment
MasterCard

005/01-66223730
0013342370
Approved: 00073S
CHANGE DUE 0.00

LANE 01

SWB 25 May 2017

[REDACTED]

Husky



Want great rewards? Visit myHuskyReward

Burnaby Mohawk
975 Willingdon Ave
Burnaby BC
V5C 5H2
(604) 298-6512
GST# [REDACTED]
Retailer ID 4967949
Rct:93151 2308-5
Batch:4655-16

CAR - BC

2817/05/26

Pump# 5
Eth Regular \$36.76
27.451 L @ \$1.339/L
AMOUNT \$36.76
HST(Inc Pump) \$1.75

Pre Auth Completion
MasterCard
AID: A0000000041010
***** C
EXP: **/**
Date: 05/26/2017
Time: [REDACTED]
AUTHCODE:R07140 230805EC
S125001001007 00 000
TUR: 000000000 TSI: E800

Approved

PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

Husky



Want great rewards? Visit myHuskyRew

Burnaby Mohawk
975 Willingdon Ave
Burnaby BC
V5C 5H2
(604) 298-6512
GST# [REDACTED]
Retailer ID 4967949
Rct:93152 2308-5
Batch:4655-17

CAR - BC

2817/05/26

Pump# 5
Eth Regular \$5.00
3.734 L @ \$1.339/L
AMOUNT \$5.00
HST(Inc Pump) \$0.24

Pre Auth Completion
MasterCard
AID: A0000000041010
***** C
EXP: **/**
Date: 05/26/2017
Time: [REDACTED]
AUTHCODE:R07516 230805EC
S185001001009 00 000
TUR: 000000000 TSI: E800

Approved

PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

BC Ferries Reservation Confirmation

1 message

BCF Reservations <customerservice@bcferries.com>
To: Richard T Lee [redacted]@gmail.com>

Thu, May 25, 2017 at 6:06 PM



RESERVATION DEPARTS TIME / DATE ARRIVES
[redacted] Victoria [redacted] Vancouver
[redacted] Swartz Bay Terminal Thursday May 25 Tsawwassen Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high FARE INFORMATION
VESSEL Spirit of British Columbia 20' Standard vehicle under 7Ft (2.13m) high \$30.85
DEPART Swartz Bay [redacted] PM Thu May 25 2017 4 12 yrs+ \$66.80
ARRIVE Tsawwassen [redacted] PM Thu May 25 2017 1 Reservation Fee * \$21.00
Total for this sailing \$118.65
Due at terminal: \$97.65 Paid: \$21.00
vehicle & passenger fares reservation fee

Vehicle and Passenger fares will be collected at the terminal

Total Paid: \$21.00
reservation fee

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



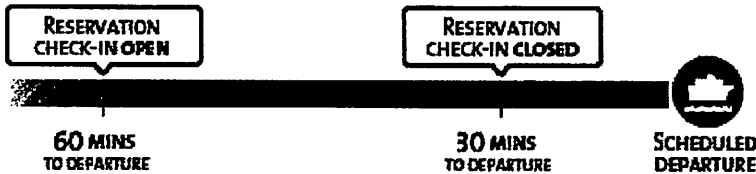
We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure

Reservation Check-In Opens

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



Reservation Check-In Closed

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

What you need to redeem your reservation

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

Terms and Conditions

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : LEE, RICHARD T
Avis Worldwide Disc : AEROPLAN BASIC
Methods Of Payment : MASTER X [REDACTED]

YOUR VEHICLE INFORMATION

Avis Car Number : 3 3 7 7 A 6 3 6
Plate Number : BC [REDACTED]
Veh Grp Charged : Mini-Van
Veh Grp Rented : Full-Size SUV-8 Pass
Veh Description : WHI [REDACTED]
Total Driven : 185 KMs Odometer In: 8689 KMs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : MAY 24, 2017 [REDACTED] AM
Pickup Location : 4603 KINGSWAY SUITE 100
BURNABY, BC, V5H 4M4, CA

Return Date/Time : MAY 26, 2017 [REDACTED]
Return Location : 4603 KINGSWAY SUITE 100
BURNABY, BC, V5H 4M4, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 100 HRS
RATE CHART FRMLS TIME AND MILEAGE
KMs : .15
HRLY : 60.00 150
DAILY: 79.99 300 2DYs 79.99= 159.98
WKLY.: 559.93 2100
MNTLY:

YOUR OPTIONAL PRODUCTS/SERVICES

Multi Discount Applied - 30.40
Adjustments (M) - 19.90
Time & Mileage: 109.68
TAXABLE FEES
ENERGY RECOVERY FEE .98 /DY + 1.96
VEH LIC FEE + 3.42
Subtotal Charges: 115.06
PST 7.000% + 8.05
NON TAXABLE ITEMS
GST Tax 5.00 % + 5.75
PASSENGER VEHICLE RENTAL TAX + 3.16
Your Total Charges Paid: 132.02
Prepay: Voucher 131.92 - 131.92
NET CHARGES: CAD .10
Your Total Due: 0.00
Fuel service: .5615/KM 3.650/Lit

NOTICES AVIS NOTICES AVIS NOTICES AVIS NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 604-605-2804

GST NO: [REDACTED]

This vehicle was rented to you by [REDACTED]

This vehicle was checked in for you by [REDACTED]