



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39277
MLA Name: Lee, Michael VM150111 HWR **Claim Date:** August 27, 2017
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
August 27, 2017	Airfare	\$179.00 ✓
August 27, 2017	Dinner Only - Victoria	\$36.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Hotel [REDACTED] - With Receipts	\$419.44 ✓
August 29, 2017	MLA Per Diem - Victoria	\$61.00
August 30, 2017	Airfare	\$179.00 ✓
Total Payable		\$935.44

Date 13 Sep 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 18 2017

Signature [REDACTED] [REDACTED]
 Spending Authority Signature

Mr. Michael Lee

Canada

MLA

Room : [REDACTED]
Arrival Date : 08/27/17
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 18
Billing Date : 08/29/17
A/R Number

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		419.44
Room H/GST Total - 18.08		Total	419.44
Other H/GST Total - 0.00			419.44
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

[REDACTED]

From: [REDACTED]@gmail.com>
Sent: Tuesday, September 12, 2017 11:37 PM
To: [REDACTED]
Subject: Fwd: Helijet expense re: Michael Lee

Here's the Helijet expense that is in the google spreadsheet I just shared with you at [https://\[REDACTED\]](https://[REDACTED])

Thanks, [REDACTED]

----- Forwarded message -----

From: Michael Lee <[REDACTED]@gmail.com>
Date: Sat, Aug 26, 2017 at 11:47 AM
Subject: Fwd: Thank you for choosing to take off with Helijet!
To: [REDACTED]@gmail.com>

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: August 26, 2017 at 10:45:11 AM PDT
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](tel:1.800.665.4354).

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Michael Lee

Booking

Sunday, August 27, 2017

██████████
██████████ Vancouver Harbour
██████████ Victoria Harbour

35 minutes

Confirmed

2 Passengers - Off-Peak

· ██████████
· Michael Lee, Male

Add to Calendar

Invoice #202652	
FARE-YWH-OffPeak_Summer	\$340.96
+ GST	\$17.04
Billing	\$340.96
Taxes	\$17.04
Grand Total	\$358.00

Weekend and Off Peak Fares

2
= \$179

Booking #

Wednesday, August 30, 2017

██████████
██████████ Victoria Harbour
██████████ Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Sale

· ██████████
· Michael Lee, Male

Add to Calendar

Invoice #202653	
SALE - Seat Sale \$179	\$340.96
+ GST	\$17.04
Billing	\$340.96
Taxes	\$17.04
Grand Total	\$358.00

2
= 179

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

██████████



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39334
MLA Name: Lee, Michael VM150111 HWR **Claim Date:** July 26, 2017
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Penticton
Trip Details:

Date	Expenses	Amount
July 26, 2017	Airfare	\$436.01 ✓
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$485.30 ✓
July 28, 2017	MLA Per Diem	\$61.00

Total Payable \$1104.31

Date 12 Sep 2017

Signature _____

Lee, Michael VM150111 HWR
*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 SEP 12 2017

Signature _____

 Opening Authority Signature



Receipt for Penticton

26 Jul 2017 - 26 Jul 2017

Itinerary # [REDACTED]

Booked Items

Flight: Vancouver (YVR) to Penticton (YYF)

Depart: 26/07/2017 ,1 one way ticket

Traveller Information

Michael [REDACTED] Lee - Adult

Ticket # 0145699806864

Cost Summary

Booked Date: 18 Jul 2017

Traveller 1: Adult	C\$436.01
Flight	C\$396.00
Taxes & Fees	C\$40.01

Total: C\$436.01

Paid: C\$436.01
[MasterCard [REDACTED]]

All prices quoted in Canadian dollars.



LEE MICHAEL

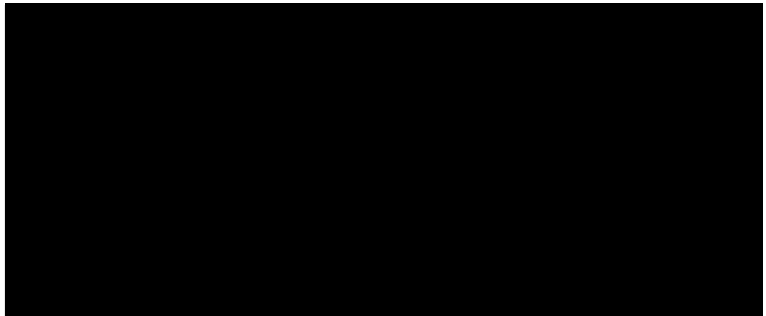
VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM		2-Room Charg		211.00
07/26/17	BKM		3-Room Tax		21.10
07/27/17	BKM		2-Room Charg		211.00
07/27/17	BKM		3-Room Tax		21.10
07/28/17	LJM		93-Mastercard		[REDACTED]

GST On Room Charge 21.10
Tax Reg. # [REDACTED]

485.30





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39358

MLA Name: Lee, Michael VM150111 HWR **Claim Date:** September 06, 2017

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

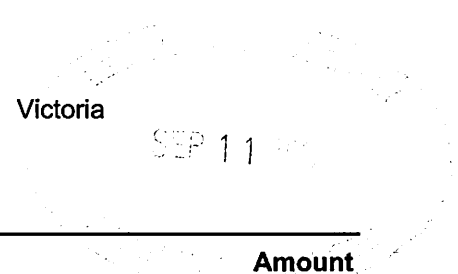
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 06, 2017	10(km)	\$5.30
September 08, 2017	10(km)	\$5.30
September 06, 2017	Airfare	\$179.00 ✓
September 06, 2017	Dinner Only - Victoria	\$36.00
September 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 08, 2017	Airfare	\$230.00 ✓
September 08, 2017	Hotel [REDACTED] - With Receipts	\$585.92 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1142.02

Date 08 Sep 2017

Signature _____



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/12/17

Signature _____



Spending Authority Signature



Subject: Helijet
Location: Booking # [REDACTED]
Start: Wed 9/6/2017 [REDACTED]
End: Wed 9/6/2017 [REDACTED]
Recurrence: (none)
Organizer: Lee, Michael





Please review your reservation below.




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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Michael Lee

Booking #	
Wednesday, September 6, 2017	Invoice #204621
[REDACTED]	SALE - Seat Sale \$179 \$170.48

<p>  Vancouver Harbour  Victoria Harbour </p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Sale . Michael Lee, Male</p> <p>Add to Calendar</p>	<p>+ GST \$8.52</p> <hr/> <p>Billing \$170.48</p> <hr/> <p>Taxes \$8.52</p> <hr/> <p>Grand Total \$179.00</p>
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Booking :	
<p>Friday, September 8, 2017</p> <p>   Victoria Harbour  Vancouver Harbour </p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Full-Fare . Michael Lee, Male</p> <p>Add to Calendar</p>	<p>Invoice #204622</p> <hr/> <p>FARE-YWH-Full_Summer - 2017 \$219.05</p> <hr/> <p>+ GST \$10.95</p> <hr/> <p>Billing \$219.05</p> <hr/> <p>Taxes \$10.95</p> <hr/> <p>Grand Total \$230.00</p>

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Mr Michael Lee

Canada

MLA

Room : [REDACTED]
Arrival Date : 09/06/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 4
Billing Date : 09/08/17
A/R Number

Date	Description	Debit	Credit
09/06/17	Nightly Room Rate	305.10	
09/06/17	Destination Marketing Fee	3.05	
09/06/17	Provincial Room Tax	33.90	
09/06/17	Room GST	15.41	
09/07/17	Room Charge	195.00	
09/07/17	Destination Marketing Fee	1.95	
09/07/17	Provincial Room Tax	21.66	
09/07/17	Room GST	9.85	
09/08/17	Mastercard	662.30 CAD Split into 585.92 CAD and 76.38 CAD.	585.92
		[REDACTED] (XXXX) [REDACTED] [REDACTED]	
Room H/GST Total - 25.26		Total	585.92
Other H/GST Total - 0.00			585.92
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

PURCHASE



2017/06/25

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

[REDACTED]	Adult	[REDACTED]
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00

Fuel Rebate 2.70-

Total
Prepayment
MasterCard
***** [REDACTED]
005/01-66223132
0013574850
Approved: 02791S
CHANGE DUE 0.00

17.50

88.70

LANE 44

TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET

Confirmed: 4 nights in Victoria, Canada

Booked by [REDACTED]
Monday, 19 Jun 2017

Accepted
[REDACTED]

Check In **25 Jun 2017** > Check Out **29 Jun 2017**

Charges

\$150 CAD x 4 nights	\$600 CAD
Cleaning fees ⓘ	\$111 CAD
Service Fee ⓘ	\$86 CAD
Total	\$797 CAD

Entire home/apt

Payment

Paid with MASTERCARD •••• [REDACTED] \$797 CAD
Tue, June 20, 2017 @ [REDACTED]

Total Paid **\$797 CAD**

2 Travellers on this trip

[REDACTED]
New User

[Add billing details](#)

Cost per traveler

This trip was **\$100 CAD** per person, per night, including taxes and other fees.

Security Deposit

A Host requires a Security Deposit of **\$250 CAD** to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim.

[REDACTED]
Booked by [REDACTED]
Monday, 19 Jun 2017