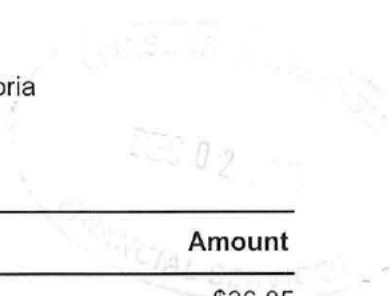




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44766
MLA Name: Lee, Michael VM150111 **Claim Date:** October 06, 2019
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session ✓



Date	Expenses	Amount
October 06, 2019	67(km) Vancouver to Victoria	\$36.85
October 10, 2019	67(km) Victoria to Vancouver	\$36.85
October 20, 2019	67(km) Vancouver to Victoria	\$36.85
October 24, 2019	67(km) Victoria to Vancouver	\$36.85
October 27, 2019	67(km) Vancouver to Victoria	\$36.85
October 31, 2019	67(km) Victoria to Vancouver	\$36.85
September 10, 2019	Taxi Taxi to airport after caucus meeting	\$32.25
October 06, 2019	Dinner Only - Victoria	\$36.00
October 06, 2019	Ferry	\$93.05 ✓
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2019	Ferry	[REDACTED] 86.05 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00
October 20, 2019	Ferry	\$93.05 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	Breakfast & Lunch Only-Victoria	\$39.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44766

MLA Name: Lee, Michael VM150111

Claim Date: October 06, 2019

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 23, 2019	Breakfast Only - Victoria	\$27.00
October 24, 2019	Ferry	[REDACTED] \$6.05 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Ferry	\$93.05 ✓
October 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2019	Ferry	\$93.05 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED]

1444.15

Date 28 Nov 2019

Signature [REDACTED]

Lee, Michael VM150111

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

ACCOUNTS OFFICE USE ONLY

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

Date DEC 05 2019

Signature [REDACTED]

Spending [REDACTED] Signature [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10
BOOKING-
REF#:

Standard - Partially Prepaid		
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
2	Adult	17.20 84.40
	Fuel Surcharg	1.35

Total 93.05 103.25

Prepayment 10.00

Master Card ***** 93.25

AUTH 09470S 66277637 0010019710 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Oct 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06
BOOKING-
REF#:

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	17.20 34.40
	Fuel Surcharg	1.35

Total 93.05 110.25

Prepayment 17.00

Master Card ***** 93.25

AUTH 09216S 66277654 0010019690 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Oct 2019

COMOX TAXI
1199 BRAIDWOOD RD
COURTENAY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/10
TIME 1116
RECEIPT NUMBER
T84156196-001-001-470-0

PURCHASE	
AMOUNT	\$32.25
TIP	
TOTAL	

APPROVED

AUTH# 06767S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
2	Adult 17.20 84.40
	Fuel Surcharg 1.35

Total	110.25
Prepayment	17.00
Master Card	[REDACTED] 93.25

AUTH 062365 66277643 0010014250 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

93.05

CARDHOLDER COPY
SWB 31 Oct 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
2	Adult 17.20 84.40
	Fuel Surcharg 1.35

Total	93.05 140.25
Prepayment	17.00
Master Card	[REDACTED] 93.25

AUTH 016035 66277655 0010012640 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

✓

CARDHOLDER COPY
TSA 20 Oct 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
2	Adult 17.20 84.40
	Fuel Surcharg 1.35

Total	93.05 103.25
Prepayment	10.00
Master Card	[REDACTED] 93.25

AUTH 032655 66277643 0010015090 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

8605

CARDHOLDER COPY
SWB 24 Oct 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
2	Adult 17.20 84.40
	Fuel Surcharg 1.35

Total	93.05 140.25
Prepayment	17.00
Master Card	[REDACTED] 93.25

AUTH 061655 66277654 0010016500 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 27 Oct 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44848
MLA Name: Lee, Michael VM150111 **Claim Date:** November 17, 2019
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
November 17, 2019	67(km) Vancouver to Victoria	\$36.85
November 21, 2019	67(km) Victoria to Vancouver	\$36.85
November 24, 2019	67(km) Vancouver to Victoria	\$36.85
November 28, 2019	67(km) Victoria to Vancouver	\$36.85
November 17, 2019	Dinner Only - Victoria	\$36.00 ✓
November 17, 2019	Ferry	\$93.05 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Ferry	\$86.05 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 24, 2019	Dinner Only - Victoria	\$36.00 ✓
November 24, 2019	Ferry	\$76.30 ✓
November 24, 2019	Miscellaneous Expense Missed flight fee	\$249.99 ✓
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1191.29



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44848

MLA Name: Lee, Michael VM150111

Claim Date: November 17, 2019

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>28 Nov 2019</u>	Signature	
	<p style="margin: 0;">Lee, Michael VM150111 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p>	

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date <u>DEC 05 2019</u>	Signature		

Spending Authority

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, November 25, 2019 8:19 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Michael Lee

Booking # [REDACTED]	
Sunday, November 24, 2019	Invoice #433188
[REDACTED]	FEE-YWH_OffPeak_Winter \$238.09
Vancouver Harbour (Downtown)	+ GST \$11.90
Victoria Harbour (Downtown)	Billing \$238.09
35 minutes	Taxes \$11.90
Cancelled	Grand Total \$249.99
1 Passengers - Off-Peak	Mastercard \$249.99
Michael Lee, Male	Date / Time November 24, 2019 @ [REDACTED]
Add to Calendar	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 01707S

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24

3	Adult	17.20	51.60
20'	Undersize Vehi		57.50
	Fuel Surcharg		1.60

Total 110.70

Master Card [REDACTED] 110.70

RUTH 097255 66277653 0010013660 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

16.30

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21

BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid			
1	Reservation Pr		10.00
20'	Undersize Vehi		57.50
2	Adult	17.20	34.40
	Fuel Surcharg		1.35

Total 103.25

Prepayment 10.00

Master Card [REDACTED] 93.25

RUTH 084485 66277641 0010010610 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Member paid \$86.05

CARDHOLDER COPY
SWB 21 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid			
1	Reservation Pr		17.00
20'	Undersize Vehi		57.50
2	Adult	17.20	34.40
	Fuel Surcharg		1.35

Total 110.25

Prepayment 17.00

Master Card [REDACTED] 93.25

RUTH 033635 66277651 0010019820 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

93.25

CARDHOLDER COPY
TSA 17 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 24 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44969
MLA Name: Lee, Michael VM150111 **Claim Date:** December 11, 2019
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session and Caucus Meeting

Date	Expenses	Amount
December 12, 2019 Helijet to Van	10(km)	\$5.50
November 29, 2019	Ferry	\$76.30 ✓
December 11, 2019	Airfare	\$350.00 ✓
December 11, 2019	Lunch Only - Victoria	\$27.00 ✓
December 12, 2019	Airfare	\$350.00 ✓
December 12, 2019	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$848.30

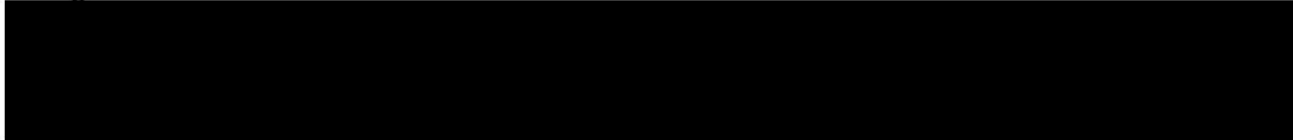
Date 12 Dec 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date DEC 13 2019

Signature _____

Spendi



Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/29

3	Adult	17.20	54.60
20'	Undersize Vehi		57.50
	Fuel Surcharg		1.60
	Total	76.30	110.70

Master Card [REDACTED] 110.70

AUTH 000000 66277641 0010012560 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Nov 2019 [REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, December 10, 2019 10:35 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Michael Lee

Booking [REDACTED]	
Wednesday, December 11, 2019	Invoice #493707
[REDACTED] Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare Michael Lee, Male	Grand Total \$350.00
Add to Calendar	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Thursday, December 12, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Michael Lee, Male

[Add to Calendar](#)

Invoice #493708

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

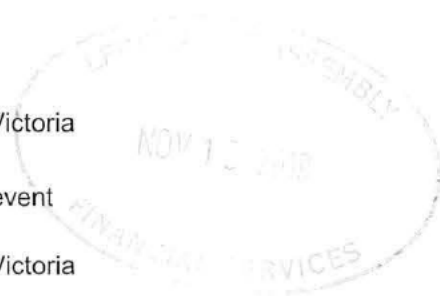
GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43520
MLA Name: Lee, Michael VM150111 **Claim Date:** April 28, 2019
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: Commute from Vancouver to Victoria

Date	Expenses	Amount
April 28, 2019	67(km) Drive from Vancouver to Victoria	\$36.85
May 02, 2019	67(km) Drive from Victoria to Vancouver	\$36.85
April 28, 2019	Ferry Ferry from Tsawwassen to Swartz Bay	\$91.70 ✓
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2019	Airfare Helijet from Victoria to Vancouver for MLA event	\$209.00 ✓
April 30, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 01, 2019	Airfare Helijet from Vancouver back to Victoria	\$209.00 ✓
May 01, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2019	Ferry Ferry from Victoria to Vancouver	\$100.70 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00



Total Payable \$863.60

Date 31 May 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43520

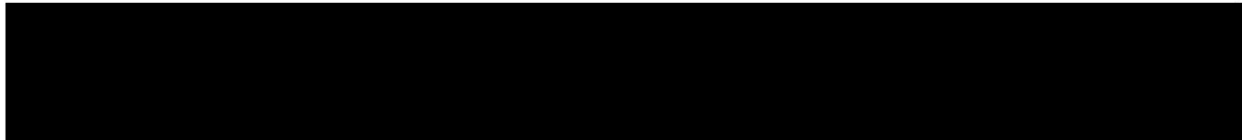
MLA Name: Lee, Michael VM150111

Claim Date: April 28, 2019

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

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



Date NOV 18 2019

Signature [Redacted]
Spent

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, April 30, 2019 1:23 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Michael Lee

Booking # [REDACTED]

Tuesday, April 30, 2019

[REDACTED]
Victoria Harbour (Downtown)
[REDACTED]
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale
Michael Lee, Male

[Add to Calendar](#)

Invoice #413005

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

Mastercard \$209.00

Date / Time April 30, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 07122S

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, April 25, 2019 10:43 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Michael Lee

Booking # [REDACTED]

Wednesday, May 1, 2019

[REDACTED]
Vancouver Harbour (Downtown)
[REDACTED]
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale
• Michael Lee, Male

[Add to Calendar](#)

Invoice #412969

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40

17.20

Total	108.90
Prepayment	17.00

Master Card
***** 91.90
AUTH 037615 66277659 0010015000 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

91.70

CARDHOLDER COPY
TSA 28 Apr 2019

[Redacted Signature]

[Redacted Stamp]

To
Tsawwassen

M



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02
RESERVATION-
CONF:
RES:

1	Res Change Fee	5.00
1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
2	Adult	84.40
		84.40
		17.20

Total	117.90
Prepayment	26.00
Master Card	
*****	91.90
AUTH 074285 66277641 8010012918 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

100.70

100.70

CARDHOLDER COPY
SWB 02 May 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43627
MLA Name: Lee, Michael VM150111 **Claim Date:** May 11, 2019
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: Commute from Vancouver to Victoria



Date	Expenses	Amount
May 11, 2019	67(km) Drive from Vancouver to Victoria	\$36.85
May 16, 2019	67(km) Drive from Victoria to Vancouver	\$36.85
May 11, 2019	Ferry Ferry from Vancouver to Victoria	\$91.70 ✓
May 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 14, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2019	Ferry	\$74.70 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00
May 26, 2019	Dinner Only - Victoria	\$36.00
May 26, 2019	Ferry	\$91.70 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Lunch Only - Victoria	\$27.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 30, 2019	Ferry	\$70.00 ✓

Total Payable \$814.80

Date 07 Oct 2019

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43627

MLA Name: Lee, Michael VM150111

Claim Date: May 11, 2019

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date NOV 18 2019

Signature _____
Spending _____

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	31.80
2	Adult	34.40

17.20

Total ~~87.20~~

70.00

Prepayment 21.00

Master Card
***** [REDACTED] 66.20

AUTH 09680S 66277640 0010011590 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

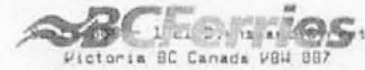
CARDHOLDER COPY

SWB 30 May 2019 [REDACTED]



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

21 Adult	54.40
20' Undersize Vehi	57.50
	<u>17.20</u>

Total 91.90

Master Card [REDACTED] 91.90

RUTH 02016S 66277641 0010010250 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

-17.20

74.70

CARDHOLDER COPY

SWB 16 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

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n

49

To
Swartz Bay

M



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
2	Adult	34.40
		<u>17.20</u>

Total	108.90
Prepayment	17.00
Master Card	
*****	91.90
AUTH 05911S 66277661 0010018398 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

91.70

CARDHOLDER COPY

TSA 26 May 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

M



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/11
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
2	Adult	34.40
		<u>17.20</u>

Total	108.90
Prepayment	17.00
Master Card	
*****	91.90
AUTH 09087S 66277657 0010012700 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

91.70

CARDHOLDER COPY

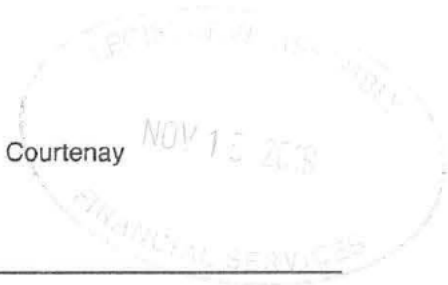
TSA 11 May 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44369
MLA Name: Lee, Michael VM150111 **Claim Date:** September 10, 2019
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Courtenay
Trip Details: Caucus Meeting



Date	Expenses	Amount
September 08, 2019 Drive to YVR	11(km)	\$6.05
September 10, 2019 Drive back from YVR	11(km)	\$6.05
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	Airfare	\$460.16 ✓
September 10, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$905.26

Date 14 Nov 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 18 2019 Signature [REDACTED]

09/10/2019

Loyalty Club:

BASE

Guest Folio

Room #

Registered To:

LEE, MICHAEL

VANCOUVER, BC

Conf #

Arrival

Departure

Group

Room Type

Guests

09/08/19

09/10/19

BC Liberal Caucus

QQ DGX-2 Queens

2 / 0

(604) 660-8380

Payment

Acct

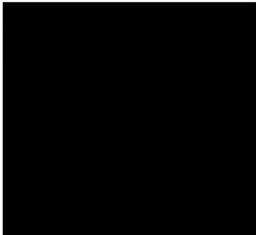
Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00

Balance Due	\$345.00
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Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 21 Aug, 2019

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Flex

Sunday 08 Sep, 2019	Vancouver Vancouver Int. (YVR), BC Terminal M		Comox (YQQ), BC	 AC [REDACTED]	0hr39 Economy S Operated by: Air Canada Express - Jazz Q400
------------------------	--	---	---------------------------	---	---

- Return

Economy - Flex

Tuesday 10 Sep, 2019	Comox (YQQ), BC		Vancouver Vancouver Int. (YVR), BC Terminal M	 AC [REDACTED]	0hr40 Economy S Operated by: Air Canada Express - Jazz Q400
-------------------------	---------------------------	---	--	---	---

Passengers

 Michael Lee	Seats
Ticket Number [REDACTED]	AC [REDACTED]
Air Canada - Aeroplan [REDACTED]	AC [REDACTED]



Purchase summary

MasterCard
 Amount paid: \$460.16
 Tax information
 GST no. \$21.91

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex

390.00

Surcharges

24.00

Taxes, fees and charges

Goods and Services Tax - Canada

21.91

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

\$460¹⁶

GRAND TOTAL (Canadian dollars)

\$460¹⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44370
MLA Name: Lee, Michael VM150111 **Claim Date:** July 28, 2019
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Terrace
Trip Details: Caucus Meeting

Date	Expenses	Amount
July 28, 2019	11(km) Drive to YVR	\$6.05
July 30 ³¹ , 2019	11(km) Drive back from YVR	\$6.05
July 28, 2019	Accommodation Expenses	\$136.28 ✓
July 28, 2019	Airfare	\$796.16 ✓
July 28, 2019	Dinner Only	\$36.00
July 29, 2019	MLA Per Diem	\$61.00
July 30, 2019	Lunch & Dinner only	\$48.50
July 31, 2019	Accommodation Expenses	\$431.64 ✓
July 31, 2019	Breakfast & Lunch only	\$39.50
July 31, 2019	Car Rental	\$189.51 ✓
July 31, 2019	Fuel	\$49.66 ✓



Total Payable \$1800.35

Date 18 Oct 2019

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

ACCOUNTS OFFICE USE ONLY

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



Date NOV 18 2019

Signature [REDACTED]

10/18/19

NiteVision 2017 R2



Folio#: [Redacted] [Redacted]
 Lee, Michael
 [Redacted]
 Vancouver, BC [Redacted]
 Company:

Room: [Redacted]
 Arrival: 7/28/19
 Departure: 7/29/19

Trans #	Date	Posting Description	Charges	Payments	Balance
1201538	7/28/2019	Rm: [Redacted] Override	\$120.60	\$0.00	\$120.60
1201539	7/28/2019	GST - [Redacted]	\$6.03	\$0.00	\$126.63
1201540	7/28/2019	Room Tax PST	\$9.65	\$0.00	\$136.28
1201620	7/29/2019	CC-Mastercard	\$0.00	\$136.28	\$0.00
				Balance:	\$0.00

Membership Tier: [Redacted]
 Membership#: [Redacted]
 Method of Pay: Credit Card

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$120.60
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$15.68
Less Payments:	\$136.28
Total Amount Due:	\$0.00

Signature: [Redacted]





We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: MICHAEL LEE
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT
 Method of Payment: VISA XX9125

Your Vehicle Information

Vehicle Number: [REDACTED]
 Vehicle Group Rented: Full-Size
 Vehicle Group Charged: Standard
 Vehicle Description: [REDACTED]
 License Plate Number: [REDACTED]
 Odometer Out: 14039
 Odometer In: 14372
 Total Driven: 333
 Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: JUL 28, 2019 [REDACTED]
 Pickup Location: 4912 HIGHWAY 16 WEST
 TERRACE AIRPORT
 TERRACE, BC, V8G 1L8, CA
 250-638-0288

Return Date/Time: JUL 31, 2019 [REDACTED]
 Return Location: 4912 HIGHWAY 16 WEST
 TERRACE AIRPORT
 TERRACE, BC, V8G 1L8, CA
 250-638-0288

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres:	Hourly: 100	Your Discount:	
Hourly:	41.25	Daily: 200	3 Ad'l Day @ 54.99 = 164.97
Daily:	54.99	Weekly: 1400	
Ad'l day:	0.00		
Weekly:	327.19	Time and Kilometres:	164.97
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 164.97
 PST 7.000%: 11.55

Your Non-Taxable Products/Services

GST TAX 5.00 %: 8.25
 PASSENGER VEHICLE RENTAL TAX: 4.74

Your Total Charges paid: 189.51
 Prepayment: 0.00

Net Charges: CAD 189.51
 Your Total Due: 0.00

Thank you for renting with Budget.
 For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

10/18/2019

Your vehicle was rented to you by 10004.

Your vehicle

PETRO-CANADA
3002 HIGHWAY 16
TERRACE
BC V8G 3Z9
(250) 635-4050

GST [REDACTED]
PST [REDACTED]
PC0450775:6822401
TERMINAL: 016822452
PAYPOINT: 016822401

2019-07-31 [REDACTED]

PUMP 02
REGULAR
LITRES L 37.087
PRICE/L \$ 1.339
FUEL SALES \$ 49.66*

TOTAL OWED \$ 49.66

TOTAL PAID
CREDIT CARD \$ 49.66

* GST INCL. \$ 2.30

MASTERCARD
***** [REDACTED] C
AUTH 07602S
PURCHASE
C 0010010010 00 027

PC MASTERCARD
A0000000041010
0000000000
E800
INVOICE 244036

VERIFIED BY PIN

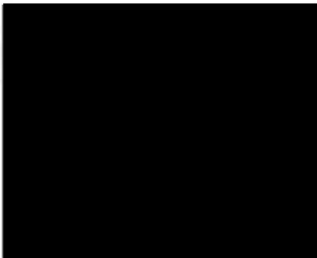
00 APPROVED
THANK YOU 027

-- IMPORTANT --
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- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 08 Jul, 2019

This is your official 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.

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- Depart

Economy - Flex

Sunday
28 Jul, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Terrace
(YXT), BC



1hr38
Economy V
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Flex

Wednesday
31 Jul, 2019

[REDACTED]
Terrace
(YXT), BC




[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr30
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Michael Lee**
Ticket Number
[REDACTED]
Air Canada - Aeroplan
[REDACTED]

Seats
AC [REDACTED]
AC [REDACTED]



Purchase summary

MasterCard
 Amount paid: \$796.16
 Tax information
 GST no. \$37.91

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex

676.00

Surcharges

56.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

37.91

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

12.00

Total airfare and taxes before options

\$796¹⁶

GRAND TOTAL (Canadian dollars)

\$796¹⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Folio (Detailed)

Name: LEE, MICHAEL

Confirmation Number: [REDACTED]

ACCOUNT/ INVOICE# : [REDACTED]

Room: [REDACTED] Room Type: NQQ1, 2 QUEEN BEDS, NON- Nights: 2 Guests: 1/0
Rate Plan: LNGC Daily Rate: SMOKING GTD: MC - MASTERCARD
Arrival: 29/07/2019 (Mon) Departure: \$189.00 + \$26.82 Tax 31/07/2019 (Wed) XXXX XXXX XXXX [REDACTED]

Room Rate:

29/07/2019 (Mon) - 30/07/2019 (Tue) \$189.00 + \$26.82 Tax per night.

Date	Code	Description	Amount	Balance
29/07/2019	RM	ROOM CHARGE	\$189.00	\$189.00
29/07/2019	TAX1	GST	\$9.45	\$198.45
29/07/2019	TAX2	PST	\$15.12	\$213.57
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$215.82
30/07/2019	RM	ROOM CHARGE	\$189.00	\$404.82
30/07/2019	TAX1	GST	\$9.45	\$414.27
30/07/2019	TAX2	PST	\$15.12	\$429.39
30/07/2019	TAX3	COMMON GROUND	\$2.25	\$431.64
31/07/2019	MC	MASTER CARD [REDACTED]	-\$431.64	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$378.00	\$53.64	\$0.00	\$0.00	-\$431.64	\$0.00	\$0.00

GST# [REDACTED]