



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45904
MLA Name: Lee, Michael VM150111 **Claim Date:** June 21, 2020
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 for June, July and August

Date	Expenses	Amount
June 21, 2020	67(km) Vancouver to Victoria	\$36.85
June 24, 2020	67(km) Victoria to Vancouver	\$36.85
July 05, 2020	67(km) Vancouver to Victoria	\$36.85
July 08, 2020	67(km) Victoria to Vancouver	\$36.85
July 12, 2020	67(km) Vancouver to Victoria	\$36.85
July 15, 2020	67(km) Victoria to Vancouver	\$36.85
July 19, 2020	67(km) Vancouver to Victoria	\$36.85
July 22, 2020	67(km) Victoria to Vancouver	\$36.85
July 26, 2020	67(km) Vancouver to Victoria	\$36.85
July 29, 2020	67(km) Victoria to Vancouver	\$36.85
June 21, 2020	Dinner Only - Victoria	\$36.00
June 21, 2020	Ferry	\$82.30
June 22, 2020	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45904

MLA Name: Lee, Michael VM150111

Claim Date: June 21, 2020

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	Ferry	\$82.30
June 24, 2020	MLA Per Diem - Victoria	\$61.00
July 05, 2020	Dinner Only - Victoria	\$36.00
July 05, 2020	Ferry	\$94.90
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Ferry	\$82.90
July 08, 2020	MLA Per Diem - Victoria	\$61.00
July 12, 2020	Dinner Only - Victoria	\$36.00
July 12, 2020	Ferry	\$89.30
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	Ferry	\$89.30
July 15, 2020	MLA Per Diem - Victoria	\$61.00
July 19, 2020	Dinner Only - Victoria	\$36.00
July 19, 2020	Ferry	\$89.90
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	Ferry	\$89.90
July 22, 2020	MLA Per Diem - Victoria	\$61.00
July 26, 2020	Dinner Only - Victoria	\$36.00
July 26, 2020	Ferry	\$89.90
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	Ferry	\$89.90
July 29, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2344.10

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/24
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
	Adult 17.20
	Fuel Rebate 1.80

Total [REDACTED]

Prepayment 10.00

Master Card [REDACTED]

AUTH 056365 66307704 0010015650 H
PC Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

82.30

CARDHOLDER COPY
SWB 24 Jun 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/21
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially paid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
	Adult [REDACTED]
	Fuel Rebate [REDACTED]

Total [REDACTED]

Prepayment 10.00

Master Card [REDACTED]

AUTH 091175 66307716 0010013480 H
PC Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

17.20
1.20

82.30

CARDHOLDER COPY
TSA 21 Jun 2020 [REDACTED]

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Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
	Adult [REDACTED]
	Fuel Rebate 1.50

Total [REDACTED]

Prepayment 10.00

Master Card [REDACTED]

AUTH 051005 66307704 0010012540 H
PC Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

17.50

82.90

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Res Change Fee 5.00
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
	Adult [REDACTED]
	Fuel Rebate 1.50

Total [REDACTED]

Prepayment 22.00

Master Card [REDACTED]

AUTH 088355 66307719 0010018440 H
PC Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

17.50

94.90

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To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/11
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 1.80

Total [REDACTED]
Prepayment 17.00

Master Card [REDACTED]

AUTH 083185 66307708 0010010000

PC Mastercard

8000000041010 / 0000000000

NO SIGNATURE TRANSACTION

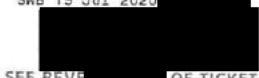
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



89.30

CARDHOLDER COPY
SWB 15 Jul 2020



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LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 1.80

Total [REDACTED]
Prepayment 17.00

Master Card [REDACTED]

AUTH 009405 66307719 0010010000

PC Mastercard

8000000041010 / 0000000000

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00



89.30

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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22
BOOKING-R1900
REF#: B201264867

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 1.50

Total [REDACTED]
Prepayment 17.00

Master Card [REDACTED]

AUTH 056185 66307704 0010016350

PC Mastercard

8000000041010 / 0000000000

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



89.90

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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19
BOOKING-R1900
REF#: B201264866

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 1.50

Total [REDACTED]
Prepayment 17.00

Master Card [REDACTED]

AUTH 072845 66307724 0010011530

PC Mastercard

8000000041010 / 0000000000

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00



89.90

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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/29
BOOKING-R1900
REF#: B201396878

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20	Undersize Vehi 57.50
	Adult 17.20
	Fuel Rebate 1.50

Total	
Prepayment	17.00

Master Card

AUTH 067115 66307704 0010017770 H
PC Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
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CHANGE DUE	0.00
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89.90

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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26
BOOKING-R1900
REF#: B201349285

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20	Undersize Vehi 57.50
	Adult 17.20
	Fuel Rebate 1.50

Total	
Prepayment	17.00

Visa

AUTH 016271 66307725 0010013070 H
VISA CREDIT
A000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
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CHANGE DUE	0.00
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89.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45907

MLA Name: Lee, Michael VM150111

Claim Date: June 21, 2020

Constituency: Vancouver - Langara

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: [REDACTED]

Travel To: Victoria

Trip Details: [REDACTED] travelling with Michael Lee to Victoria for session over 5 weeks.

Date	Expenses	Amount
June 21, 2020	Ferry	\$17.20
June 24, 2020	Ferry	\$17.20
July 05, 2020 ✓	Ferry	\$17.20
July 08, 2020 ✓	Ferry	\$17.20
July 12, 2020 ✓	Ferry	\$17.20
July 15, 2020 ✓	Ferry	\$17.20
July 19, 2020 ✓	Ferry	\$17.20
July 22, 2020 ✓	Ferry	\$17.20
July 26, 2020 ✓	Ferry	\$17.20
July 29, 2020 ✓	Ferry	\$17.20

Total Payable

~~\$172.00~~

~~175.00~~ \$172.00

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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/24
BOOKIN [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

Adult 17.20

Total

Prepayment

Master Card

RUTH 056365 66307704 0010013400 H
PC Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00

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SWB 24 Jun 2020

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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/21
BOOKIN [REDACTED]
REF#: [REDACTED]

Standard - Partially paid

Adult 17.20

Total

Prepayment

Master Card

RUTH 091175 66307716 0010013400 H
PC Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 02?

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LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08
BOOKIN [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

Adult 17.20

Total

Prepayment

Master Card

RUTH 051005 66307704 0010012540 H
PC Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05
BOOKIN [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

Adult 17.20

Total

Prepayment

Master Card

RUTH 088355 66307719 0010018940 H
PC Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
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LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/11
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid [REDACTED]

Adult 17.20

Total

Prepayment

Master Card

AUTH 05185 66387768 0010010300 H

PC Mastercard

8000000041010 / 000000000 /

NO SIGNATURE TRANSACTION

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LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid [REDACTED]

Adult 17.2

Total

Prepayment

Master Card

AUTH 009405 66387719 0010019350 H

PC Mastercard

8000000041010 / 000000000 /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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TSA 12 Jul 2020 [REDACTED]

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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid [REDACTED]

Adult 17.20

Total

Prepayment

Master Card

AUTH 056185 66387704 0010010350 H

PC Mastercard

8000000041010 / 000000000 /

NO SIGNATURE TRANSACTION

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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid [REDACTED]

Adult 17.20

Total

Prepayment

Master Card

AUTH 072845 66387724 0010011550 H

PC Mastercard

8000000041010 / 000000000 /

NO SIGNATURE TRANSACTION

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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/29
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

[REDACTED]
Adult 7.20 [REDACTED]

Total [REDACTED]
Prepayment [REDACTED]
Master Card [REDACTED]

AUTH 067115 66307704 0010017770 H
PC Mastercard
8000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
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RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

[REDACTED]
Adult 17.2 [REDACTED]

Total [REDACTED]
Prepayment [REDACTED]
Visa [REDACTED]

AUTH 016271 66307725 0010013070 H
VISA CREDIT
8000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00