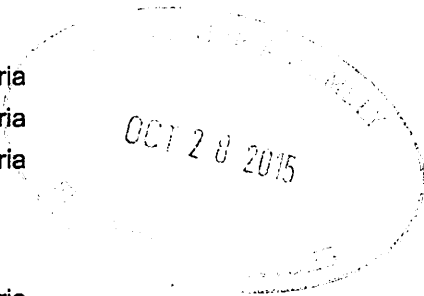




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35235
MLA Name: Lee, Richard VM117860 **Claim Date:** July 13, 2015
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:

Date	Expenses	Amount
July 13, 2015	10(km) Burnaby to Vancouver Harbour	\$5.20
July 16, 2015	10(km) Vancouver Harbour to Burnaby	\$5.20
July 13, 2015	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$205.00 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$210.00 ✓
July 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$669.40



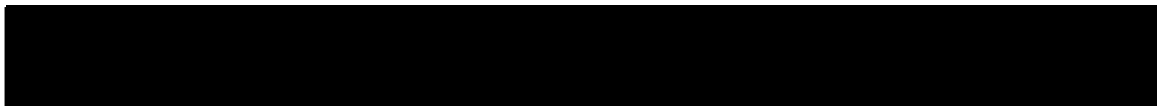
Date 28 Oct 2015

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 10/29/15

Signature _____

Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
22/07/2015
GST: [REDACTED]

CUSTOMER COPY

Plan.....: High Flyer Rewards
Member....: [REDACTED]
Total.....: [REDACTED]

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Booking Information:

Richard Lee
Monday, July 13, 2015
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] AM @ Vancouver Harbour
Arrives [REDACTED] AM @ Victoria Harbour

Invoice #: 4732712

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

Payment Information:

Master Card \$205.00 CDN

Date/Time 13/07/2015 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$205.00
Authorization 07783S
Trace Number 062001001006
Response 00-001/APPROVED 07783S
Chip Application MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/6800

Subject: Harbour Air Flight # [REDACTED]
Location: Booking [REDACTED]
Start: Thu 7/16/2015 [REDACTED]
End: Thu 7/16/2015 [REDACTED]
Recurrence: (none)
Organizer: Lee, Richard



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Richard Lee
	Company Bc Government Caucus

Booking	
Thursday, July 16, 2015	Invoice #4742020

Flight ██████████	Sked 200 : Carbon Offset	\$0.50
██████████ Victoria Harbour	Sked 200 : Regular Fare	\$189.99
██████████ Vancouver Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
35 minutes	+ Goods and Services Tax	\$10.01
KK-Confirmed	Billing	\$199.99
1 Passenger(s) - Regular-Fare	Taxes	\$10.01
• Richard Lee	Grand Total	\$210.00

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.



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

Claim Number: 35240
MLA Name: Lee, Richard VM117860 **Claim Date:** July 20, 2015
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:

Date	Expenses	Amount
July 20, 2015	10(km) Burnaby to Vancouver Harbour	\$5.20
July 22, 2015	10(km) Vancouver Harbour to Burnaby	\$5.20
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 20, 2015	Parking [REDACTED] July 20 to July 22	\$55.00 ✓
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$248.40

Date 27 Oct 2015

Signature [REDACTED]

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
[REDACTED]			

Date 10/29/15

Signature [REDACTED]
Spending Authority Signature

Managed by Advanced Parking
Fax: 604.681.0313

Trans #: 283188
In: 20/07/2015
Out: 22/07/2015
Duration: 2
Sub Total: \$55.00
Duration: 2
Total: \$55.00
Total: \$55.00

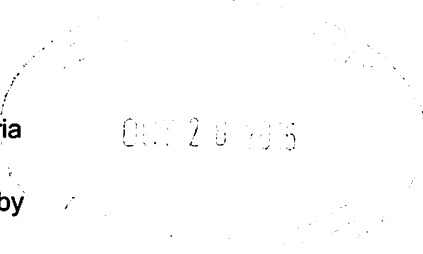
Parking fee inclusive of all taxes
Tax #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35234
MLA Name: Lee, Richard VM117860 **Claim Date:** October 04, 2015
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:

Date	Expenses	Amount
October 04, 2015	Airfare - oneway Vancouver International airport to Victoria International airport	\$197.53 ✓
October 04, 2015	Taxi Burnaby to Vancouver International airport	\$55.00 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 05, 2015	Taxi Victoria International airport to Victoria	\$59.15 ✓
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$279.00 ✓
October 08, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 08, 2015	Public Transportation Vancouver International airport to Burnaby	\$7.75 ✓
Total Payable		\$842.43



Date 28 Oct 2015

Signature [REDACTED]

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

Claim Number: 35234

MLA Name: Lee, Richard VM117860

Claim Date: October 04, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

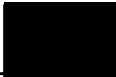
Organization Code	Account Code	STOB Code	Amount
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Date

10/29/15

Signature



Spending Authority Signature

BONNY'S TAXI B 93
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/10/04
TIME 5220
CLERK ID 02
RECEIPT NUMBER
CB5024976-001-279-006-0

PURCHASE
TOTAL
\$55.00

MasterCard
MasterCard
A0000000041010
A47C6A9FE6DF4835
0000008000-E800
E9E9B3636F4DBFA9

APPROVED

AUTH# R07300 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

10-05-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: RICHARD LEE
A0000000041010 MasterCard

Trace # 273 Operator 145
Inv. # 145
Auth # R02947 RRN 001291006

Total **\$59.15**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TRIP
Adult 2 ZONE
\$ 7.75



VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

-2-

TH.OC.08

Victoria Harbour		
Vancouver Harbour	+ GST	\$13.29
35 minutes	Billing	\$265.71
Confirmed	Taxes	\$13.29
	Grand Total	\$279.00
1 Passengers - Full		
Richard Lee		
Add to Calendar		

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable

- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
██████████	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 ██████████ Terminal M	Victoria, Victoria Int'l (YYJ) Mon 05-Oct 2015 ██████████	0	0hr24	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Richard ██████ Lee : Adult (16+), Ticket Number: 0142153619049	
Air Canada - Aeroplan :	██████████ Meal Preference : None
Payment Card: xxxxx-xxxx-xxxx-██████████	Special Needs: None
Seat Selection:	None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	164.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # ██████████)	9.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	197.53
Number of passengers	x 1
Total with options	197.53
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$197.53

Payment Information

Credit/Debit Card xxxxx-xxxx-xxxx-██████████ - Amount paid: **\$197.53**

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

- Air Canada: \$197.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153619049



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

Claim Number: 35213

MLA Name: Lee, Richard VM117860

Claim Date: September 27, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

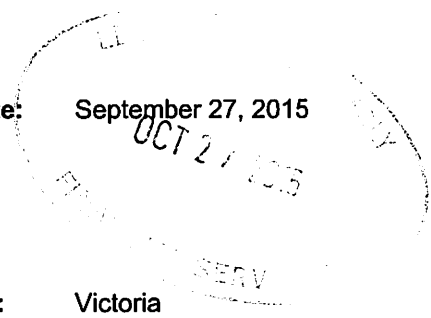
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 27, 2015	40(km) Burnaby to Tsawwassen	\$20.80
September 27, 2015	33(km) Swartz Bay to Victoria	\$17.16
October 01, 2015	33(km) Victoria to Swartz Bay	\$17.16
October 01, 2015	40(km) Tsawwassen to Burnaby	\$20.80
September 27, 2015	Dinner Only - Victoria	\$36.00
September 27, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Ferry Swartz Bay to Tsawwassen	\$71.50
October 01, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$498.92

Date 26 Oct 2015

Signature [REDACTED]

Lee, Richard VM117860
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: 35213

MLA Name: Lee, Richard VM117860

Claim Date: September 27, 2015

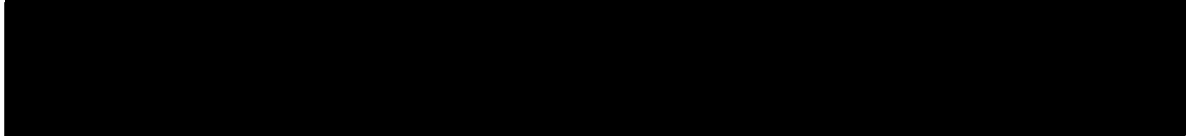
Constituency: Burnaby North

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/29/15

Signature 
Spending Authority

PURCHASE



2015/09/27

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
	Adult	
	Fuel Rebate	1.00-

Total
 MasterCard [REDACTED]
 ***** [REDACTED] S)
 005/01-66223132
 0017195830
 Approved: 06008S
 CHANGE DUE 0.00

PURCHASE



2015/10/01

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total
 MasterCard [REDACTED] S)
 ***** [REDACTED] S)
 005/01-66223093
 0017314810
 Approved: X05687
 CHANGE DUE 0.00

LANE 41

TSA 27 Sep 2015

91885
SEE REVERSE SIDE OF TICKET

LANE 07

SWB 01 Oct 2015

88082
SEE REVERSE SIDE OF TICKET



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

Claim Number: 35303
MLA Name: Lee, Richard VM117860 **Claim Date:** August 08, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver
Trip Details:

Oct. 4/15

Date	Expenses	Amount
August 03, 2015	18(km) Burnaby to bobolink Park Vancouver	\$9.36
August 05, 2015	40(km) Burnaby to forum at Minoru Blvd Richmond	\$20.80
August 07, 2015	32(km) Burnaby to Richmond	\$16.64
August 08, 2015	46(km) Swangard Stadium, Vancouver Chinatown and Richmond	\$23.92
August 09, 2015	58(km) Vancouver, Burnaby, Richmond, Vancouver	\$30.16
August 11, 2015	40(km) Burnaby to Richmond	\$20.80
August 12, 2015	38(km) Burnaby to Musqueam Cultural Center	\$19.76
August 13, 2015	18(km) Burnaby to Chinese Cultural Centre	\$9.36
August 14, 2015	31(km) Burnaby to Richmond	\$16.12
August 15, 2015	75(km) Burnaby to Vancouver, Burnaby, New Westminster, Richmond	\$39.00
August 16, 2015	20(km) Burnaby to Vancouver for Vietnam National Day	\$10.40
August 16, 2015	74(km)	\$38.48

NOV 23 2015



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 35303

MLA Name: Lee, Richard VM117860

Claim Date: August 08, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Vancouver, Burnaby, Vancouver, Burnaby		
August 17, 2015	35(km) Burnaby to Sea Harbour Restaurant Richmond	\$18.20
August 18, 2015	51(km) Richmond and Michael J Fox	\$26.52
August 20, 2015	53(km) Vancouver Convention Centre, Burnaby, VCC	\$27.56
September 04, 2015	19(km) Burnaby to Vancouver	\$9.88
September 05, 2015	38(km) Vancouver Roundhouse centre and Burnaby Nikkei Center	\$19.76
September 06, 2015	25(km) Burnaby to Vancouver for Serbian Day Festival	\$13.00
September 07, 2015	45(km) Richmond and Vancouver	\$23.40
September 08, 2015	18(km) Burnaby to Vancouver City Hall	\$9.36
September 09, 2015	16(km) Burnaby to SFU Campus	\$8.32
September 10, 2015	52(km) Burnaby to FHA in Surrey	\$27.04
September 11, 2015	16(km) Burnaby to Nikkei Centre	\$8.32
September 12, 2015	79(km)	\$41.08



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

Page: 3

Claim Number: 35303

MLA Name: Lee, Richard VM117860

Claim Date: August 08, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Richmond, Burnaby, Vancouver, Burnaby, Vancouver		
September 13, 2015	44(km) Vancouver and Richmond	\$22.88
September 15, 2015	20(km) Burnaby to Riverway Burnaby Board of Trade event	\$10.40
September 18, 2015	66(km) Burnaby to UBC and Burnaby to VanDusen for AMSSA AGM, VCMA dinner	\$34.32
September 19, 2015	52(km) Burnaby to Vancouver, Burnaby	\$27.04
September 20, 2015	31(km) Burnaby, Vancouver	\$16.12
September 21, 2015	21(km) Burnaby to Vancouver	\$10.92
September 22, 2015	23(km) Burnaby to Vancouver Convention Centre	\$11.96
September 23, 2015	23(km) Burnaby to Vancouver Convention Centre	\$11.96
September 24, 2015	39(km) Burnaby to Vancouver, Burnaby	\$20.28
September 25, 2015	52(km) Burnaby to Vancouver Convention Centre, Burnaby to Bonsor Centre	\$27.04
September 26, 2015	20(km) Burnaby to Vancouver	\$10.40
September 27, 2015	16(km)	\$8.32



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

Claim Number: 35303

MLA Name: Lee, Richard VM117860

Claim Date: August 08, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Burnaby to Continental Seafood Restaurant		
September 27, 2015	16(km) Continental Seafood Restaurant to Burnaby	\$8.32
October 03, 2015	17(km) Burnaby to East Pender Street	\$8.84
October 04, 2015	40(km) Burnaby to Aberdeen Centre	\$20.80
August 08, 2015	Parking [Redacted] Parkade	\$7.00 ✓
August 08, 2015	Parking	\$5.25 ✓
August 15, 2015	Parking [Redacted]	\$1.00 ✓
August 15, 2015	Parking	\$1.00 ✓
August 16, 2015	Parking	\$3.75 ✓
August 20, 2015	Parking [Redacted]	\$26.00 ✓
August 20, 2015	Parking [Redacted]	\$9.00 ✓
September 05, 2015	Parking	\$4.00 ✓
September 15, 2015	Parking	\$14.25 ✓
September 18, 2015	Parking	\$5.25 ✓
September 18, 2015	Parking	\$2.75 ✓
September 19, 2015	Parking Vancouver	\$6.00 ✓
September 20, 2015	Parking	\$9.00 ✓



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

Claim Number: 35303

MLA Name: Lee, Richard VM117860

Claim Date: August 08, 2015

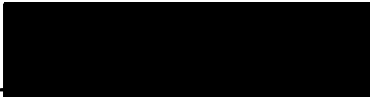
Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 22, 2015	Parking	\$30.00
September 23, 2015	Parking	\$6.50
September 23, 2015	Parking	\$23.00
September 25, 2015	Parking	\$12.00
September 26, 2015	Parking	\$13.00

Total Payable \$915.59

Date 19 Nov 2015

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 11/23/15

Signature 
 Spending Authority Signature

RECEIPT

License Plate Number

Expiration Date/Time

AUG 08, 2015

Purchase Date/Time: Aug 08, 2015
Total Due: \$7.00 Rate: \$7.00 for 2 hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00011239
S/N #: 520014280667
Setting:
Mach Name: 0062

Card #****- MasterCard

Auth #: 04686S

PARKING RECEIPT

WELCOME TO
EASY PARK LOT #

PLEASE DISPLAY TICKET ON DASH

Entered/Arrivee:
2015/08/08
Ticket/Billet#:86084871
Dur/Duree:2:18:02
Paid On/Paye Le:
2015/08/08

Paid/Paye:\$ 5.25
Original Fee:\$ 5.25
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
MASTERCARD
SG:\$ 0.00

GST#
Merchant ID:
***** S

MASTERCARD

Seq# 000012 002

Purchase 15/08/08

Auth# 08531S

APPROVED

RECEIPT

License Plate Number

Expiration Date/Time

AUG 15, 2015

Purchase Date/Time: Aug 15, 2015
Total Due: \$1.00 Rate: 35 mins = \$1.00
Total Paid: \$1.00 Payment Type: Card
Ticket #: 00009147
S/N #: 520014030044
Setting:
Mach Name: PO-02

Card #****- MasterCard

Auth #: 09417S

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Paid On:2015/08/15
Entered:2015/08/15
Duration:0:40:42
Ticket#:86690715

Orig.Fee:\$ 1.00
Paid: \$ 1.00
GST: \$ 0.00
PST: \$ 0.00
Change: \$ 0.00
SC: \$ 0.00

Card Type:MASTERCARD

Merchant ID:
***** Swiped

MASTER CARD

Seq# 000777 001

Purchase 15/08/15

Auth# 03729S

APPROVED

Station
Cashier : 120
Trans# : 202231
Ticket : 86776567
Time in : 8/16/2015
Time out : 8/16/2015
Duration : 01:52:45
Plate :

Rate 1 : \$ 3.75
Total : \$ 3.75
CASH : \$ 3.75

GST#

Cardholder Copy

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Impark Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

AUG 20, 2015

Purchase Date/Time: [REDACTED] Aug 20, 2015
Total Due: \$26.00 Rate: \$26.00 Until [REDACTED]
Total Paid: \$26.00 Payment Type: Car
Ticket #: 00019654
S/N #: 100009060109
Setting: [REDACTED] Ethernet
Mach Name: [REDACTED]

Card #****-[REDACTED] MasterCard

Auth #: 075255

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Impark Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

AUG 21, 2015

Purchase Date/Time: [REDACTED] Aug 20, 2015
Total Due: \$9.00 Rate: \$9.00 - Until 5A
Total Paid: \$9.00 Payment Type: Car
Ticket #: 00019708
S/N #: 100009060109
Setting: [REDACTED] Ethernet
Mach Name: [REDACTED]

Card #****-[REDACTED] MasterCard

Auth #: 000665

**RECEIPT
IMPARK**

Lot [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

SEP 15, 2015

Purchase Date/Time: [REDACTED] Sep 15, 2015
Total Due: \$14.25 Rate: \$14.25 - For 2 Hrs
Total Paid: \$14.25 Payment Type: Card
Ticket #: 00000038
S/N #: 500012100209
Setting: [REDACTED]
Mach Name: Lot [REDACTED]

Card #****- [REDACTED] MasterCard

Auth #: 09660S

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: [REDACTED]

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**ADVANCED PARKING
LOT [REDACTED]**

Meter: 52900801
Trans: 00003378
Time: [REDACTED] SEP 18
Price: \$ 2.75
Card: ***** [REDACTED]
Exp.: [REDACTED]
Expires:

**[REDACTED] FRI
18 SEP 2015**

INSTRUCTIONS ON BACK
3RD PARTY PURCHASE VOID

TEAR ALONG DOTTED LINE.

ADVANCED PARKING

LOT [REDACTED]

RECEIPT ONLY
NOT VALID FOR PARKING
ADVANCED PARKING

LOT [REDACTED]

Meter: 52900801
Trans: 00003378
Time: [REDACTED] SEP 18
Price: \$ 2.75
Card: ***** [REDACTED]
Exp.: [REDACTED]
Expires:

**[REDACTED] FRI
18 SEP 2015**

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

SEP 18, 2015

Purchase Date/Time: [REDACTED] Sep 18, 2015
Total Due: \$5.25 Rate: \$5.25 for 1.5 hours
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00002800
S/N #: 520014280669
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #****- [REDACTED] MasterCard

Auth #: 09575S

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT
IMPARK**

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

SEP 20, 2015

Purchase Date/Time: [REDACTED] Sep 19, 2015
Total Due: \$9.00 Rate: \$9.00 - Until 6 AM
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00010726
S/N #: 500013140642
Setting: Lot [REDACTED]
Mach Name: [REDACTED]

Card #****- [REDACTED] MasterCard

Auth #: 00722S

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: [REDACTED]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Impark Lot - [Redacted]

www.impark.com

Stall # [Redacted]

Expiration Date/Time

[Redacted]

SEP 23, 2015

Purchase Date/Time: Sep 22, 2015
Total Due: \$30.00 Rate: \$30.00
Total Paid: \$30.00
Ticket #: 0009276
S/N #: 1000906012
Setting: Ethernet
Mach Name: [Redacted]
Payment Type: Card

Card #****- [Redacted] MasterCard

Auth #: 01298S

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Impark Lot - [Redacted]

www.impark.com

Stall # [Redacted]

Expiration Date/Time

[Redacted]

SEP 23, 2015

Purchase Date/Time: Sep 23, 2015
Total Due: \$6.50 Rate: \$6.50 - Until [Redacted]
Total Paid: \$6.50
Ticket #: 00014691
S/N #: 10009060110
Setting: Ethernet
Mach Name: [Redacted]
Payment Type: Card

Card #****- [Redacted] MasterCard

Auth #: 09247S

RECEIPT
Advanced Parking
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

SEP 27, 2015

Purchase Date/Time: [REDACTED] Sep 26, 2015
Total Due: \$13.00 Rate: \$13.00 Until [REDACTED]
Total Paid: \$13.00 Payment Type: Card
Ticket #: 00026166
S/N #: 500013311085
Setting: APS Lot [REDACTED]
Mach Name: [REDACTED] ✓

#**** [REDACTED] MasterCard

Auth #: 05628S

Your Receipt,
Thank You!
www.advancedparking.com



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

Claim Number: 34977
MLA Name: Lee, Richard VM117860 **Claim Date:** June 30, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North **Travel To:** Outside Riding
Trip Details:

Date	Expenses	Amount
June 30, 2015	40(km) 2015 Golden Panda Film Festival Press Conference	\$20.80
July 01, 2015	50(km) Canada Day Celebrations	\$26.00
July 02, 2015	58(km) UBC, Richmond	\$30.16
July 04, 2015	28(km) Vancouver	\$14.56
July 06, 2015	40(km) UBC World Robotics Contest	\$20.80
July 07, 2015	40(km) UBC Seminar of 70th year anniv. WWII	\$20.80
July 09, 2015	52(km) three events Burnaby/Kushiro 50th anniversary	\$27.04
July 10, 2015	28(km) Multicultural night in Richmond	\$14.56
July 11, 2015	28(km) Taiwan Cultural Night in Richmond	\$14.56
July 12, 2015	16(km) Chinese Opera at Michael J Fox	\$8.32
July 13, 2015	10(km) Harbour Air to Burnaby	\$5.20
July 14, 2015	10(km)	\$5.20

July 28/15

1.01-23-2015



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

Claim Number: 34977
MLA Name: Lee, Richard VM117860 **Claim Date:** June 30, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
Burnaby to Harbour Air		
July 17, 2015	38(km) NEC Graduation Ceremony at Musqueam	\$19.76
July 18, 2015	23(km) Swangard Stadium and Chinese Cultural Centre	\$11.96
July 19, 2015	95(km) Vancouver Stanley Park, Richmond and Vancouver Convention Centre	\$49.40
July 23, 2015	44(km) Richmond	\$22.88
July 24, 2015	40(km) Riverway Club meeting with Burnaby Board of Trade and Rotary Club	\$20.80
July 28, 2015	48(km) Vancouver Convernition Centre and Richmond Aberdeen Square	\$24.96
July 29, 2015	15(km) Vancouver	\$7.80
July 31, 2015	63(km) North Vancouver, Vancouvr	\$32.76
July 01, 2015	Parking	\$6.00 +
July 02, 2015	Parking	\$7.00 +
July 04, 2015	Parking	\$2.25 +
July 07, 2015	Parking	\$7.00 +
July 13, 2015	Airfare - oneway	\$210.00 +
July 13, 2015	Parking	\$15.00 +
July 13, 2015	Parking	\$6.00 +
July 14, 2015	Airfare - oneway	\$210.00 +



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

Claim Number: 34977

MLA Name: Lee, Richard VM117860

Claim Date: June 30, 2015

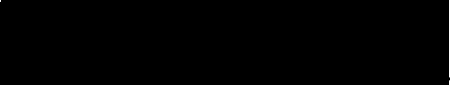
Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 14, 2015	Taxi	\$6.00
July 16, 2015	Parking	\$55.00
July 16, 2015	Parking	\$12.00
July 18, 2015	Parking	\$2.00
July 19, 2015	Parking	\$11.00
July 19, 2015	Parking	\$10.00
July 28, 2015	Parking	\$11.50

Total Payable \$969.07

Date 19 Nov 2015

Signature 

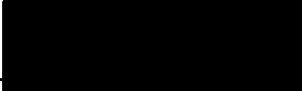
Lee, Richard VM117860

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 11/24/15

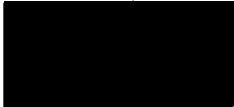
Signature 

Spending Authority Signature

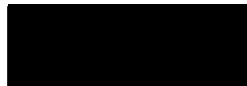
RICHARD LEE - MLA TRAVEL - JULY

RECEIPT

License Plate Number



Expiration Date/Time



JUL 02, 2015

Purchase Date/Time: [redacted] Jul 02, 2015
Total Due: \$7.00 Rate: \$7.00 for 2 hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00009211
S/N #: 520014280667
Setting: [redacted] ✓
Mach Name: [redacted]

Card #****- [redacted] MasterCard

Auth #: 01112S

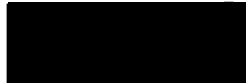
RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

License Plate Number



Expiration Date/Time



JUL 07, 2015

Purchase Date/Time: [redacted] Jul 07, 2015
Total Due: \$7.00 Rate: \$7.00 for 2 hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00009514
S/N #: 520014280667
Setting: [redacted] ✓
Mach Name: [redacted]

Card #****- [redacted] MasterCard

Auth #: 00108S

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PS01 01/07/15 [redacted]
Receipt 028751

Short-term parking tkt
1 - No. 033085
01/07/15 [redacted]
01/07/15 [redacted]
Period 0d2h56'
(TPST) \$6.00

Total \$6.00

Payment Received
MC \$6.00
XXXXXXXXXXXX [redacted]
APR#: 01684S
REF#: 662813030011790250S
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$4.76
TLT 21% \$1.00 GST
5% \$0.24

04E10829 - 1/1

Ticket 0006039

04/07/15

Fee Paid \$2.25

Card ... [redacted] Auth 05317S

PARKING FOR

PARKING PAID UNTIL

Sat 4/7/15

GSI# [redacted]

Do not leave valuables
in vehicles

Managed by Advanced Parking
Fax: 604.681.0313

Trans #: 282701
In: 13/07/2015
Out: 13/07/2015
Duration: 0
Sub Total: \$15.00
Duration: 0
Total: \$15.00
Total: \$15.00

Parking fee inclusive of all taxes
Tax #

**Victoria
Taxi**

"Victoria's Driving Force"

**Westwind
Taxi**

"Westshore's Driving Force"

Date: 14 July 2015

From: Seaplane

To: Legislature

Driver: 1259 Car # 18

Amount: \$ 6.00

(GST INCLUDED)

GST #: OFFICIAL RECEIPT

RECEIPT

NO NEED TO DISPLAY TICKET
INSIDE VEHICLE
Receipt for your record

Stall #

Expiration Date/Time

JUL 14, 2015

Purchase Date/Time: Jul 13, 2015

Total Parking: \$4.72

Total Taxes: \$1.28

Total Due: \$6.00

Total Paid: \$6.00

Ticket # 10339350

S/N #: 300011280181

Setting:

Mach Name: EMS-2

Rate: Evening flat rate
Payment Type: Card

Card # ***** MasterCard

Auth #: 069165

NO IN & OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Managed by Advanced Parking
Fax: 604.681.0313

Trans #: 282912
In: 14/07/2015
Out: 16/07/2015
Duration: 2
Sub Total: \$55.00
Duration: 2
Total: \$55.00
Total: \$55.00

Parking fee inclusive of all taxes
Tax #

General Parking
Ticket 0078724
19/07/15
Fee Paid \$11.00
Card Auth 07083S

PARKING FOR
PARKING PAID UNTIL
Sun 19/7/15

GSI#
Do not leave valuables
in vehicles

Met Metro Parking Metro Parking Metro Parking Metro Parking Metro Parking Metro Parking Metro Parking

RECEIPT

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

JUL 16, 2015

Purchase Date/Time: [REDACTED] Jul 16, 2015
Total Due: \$12.00 Rate: \$12.00 - Until [REDACTED]
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00011785
S/N #: 520014441625
Setting: MET Lot [REDACTED]
Mach Name: [REDACTED]

MasterCard Auth #: 070555

Your Receipt. Thank-You!
www.metroparking.ca

THANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU WESTPARK

HOURLY PERMIT

Meter: VAN-142
Trans: 009750
Time: [REDACTED] JUL 18
Price: \$2.00

THIS IS YOUR RECEIPT
STALL: [REDACTED]
Card: *****
Auth: 09017S
Expires:

SAT JUL 18 2015

THANKS FOR PARKING WITH WESTPARK
com

RECEIPT

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

JUL 20, 2015

Purchase Date/Time: [REDACTED] Jul 19, 2015
Total Due: \$10.00 Rate: \$10.00 - Until [REDACTED]
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00007916
S/N #: 100009060113
Setting: Ethernet
Mach Name: [REDACTED]

MasterCard Auth #: 0211

RECEIPT

Impark Lot - [REDACTED]

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

JUL 28, 2015

Purchase Date/Time: [REDACTED] Jul 28, 2015
Total Due: \$11.50 Rate: \$11.50 For 1hr 30m
Total Paid: \$11.50 Payment Type: Card
Ticket #: 00014761
S/N #: 100009060111
Setting: Ethernet
Mach Name: [REDACTED]

MasterCard Auth #: 0855

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll free 1-800-665-0212
Website: www.harbourair.com
13/07/2015
GST

CUSTOMER COPY

Booking Information:

Monday, July 13, 2015
1 Passenger(s)

Departure @ Victoria Harbour
Arrival @ Vancouver Harbour

Group list:
Lee, Richard

Invoice # 4736574

1.00 Sked 200 : Carbon Offset \$10.50 CDN
1.00 Sked 200 : Regular Fare \$89.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST
Grand Total \$210.00 CDN

Payment Information:

Master Card \$210.00 CDN

Date/Time 13/07/2015
Station HYWHCS03
Terminal ID HYWHCC03
Station Pre-Auth Completion
Card Type M/C
Card Number **** *
Amount \$210.00
Authorization 02989S
039001001044

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
7/14/2015
GST: [REDACTED]

C U S T O M E R C O P Y

Booking Information:

Richard Lee (Bc Government Caucus)
Tuesday, July 14, 2015
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4737478

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
+ High Flyer Rewards [REDACTED]
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST
Grand Total \$210.00 CDN

Payment Information:

Master Card \$210.00 CDN

Date/Time 7/14/2015 [REDACTED]
Station HCXHCS06
Terminal ID HCXHCC06
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$210.00
Authorization X01717
Trace Number 063001001027
Response 00-001/APPROVED X01717
Chip Application MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/6800



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34975
MLA Name: Lee, Richard VM117860 **Claim Date:** March 05, 2015
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:

Date	Expenses	Amount
March 05, 2015	20(km) Burnaby - Vancouver (rt)	\$10.40
March 05, 2015	Parking	\$11.25 ✓
Total Payable		\$21.65

Date 29 Sep 2015

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

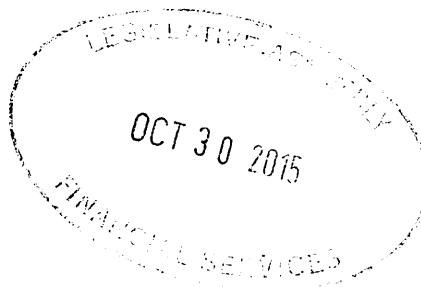
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/30/15

Signature _____

Spending Authority Signature



MLA

7

RECEIPT
Advanced Parking
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

MAR 05, 2015

Add Time#: [REDACTED]

Purchase Date/Time: [REDACTED] Mar 05, 2015
Total Due: \$11.25 Rate: \$11.25 - 1.5 Hours
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00008317
S/N #: 50001331084
Setting: APS Lot [REDACTED]
Mach Name [REDACTED]

Card # [REDACTED] MasterCard Auth #: 090238

Your Receipt.
Thank You!
www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35464
MLA Name: Lee, Richard VM117860 **Claim Date:** November 01, 2015
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:

Date	Expenses	Amount
November 01, 2015	19(km) Burnaby to YVR	\$9.88
November 05, 2015	57(km) Helijet Vancouver to [REDACTED] Hamilton to [REDACTED] in Burnaby to Richmond YVR Parking to Burnaby	\$29.64
November 01, 2015	Airfare - oneway Vancouver to Victoria	\$174.43 ✓
November 01, 2015	Parking Parking [REDACTED]	\$64.00 ✓
November 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 02, 2015	Taxi Victoria Airport to Victoria downtown	\$58.75 ✓
November 03, 2015	Lunch Only - Victoria	\$27.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Airfare - oneway Victoria to Vancouver	\$279.00 ✓
November 05, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$804.20

Date 19 Nov 2015

Signature [REDACTED]
 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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35464

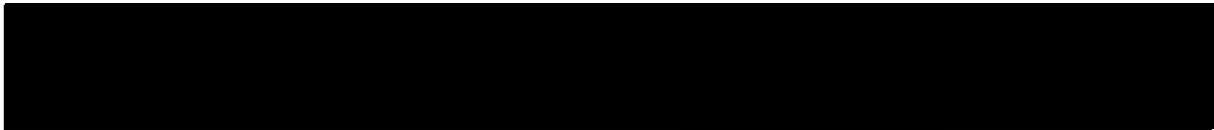
MLA Name: Lee, Richard VM117860

Claim Date: November 01, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

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



Date 11/24/15

Signature 
Spending Authority Signature

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-Nov 2015 [REDACTED]	0	0hr25	DH3	Flex, V	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Richard Lee : Adult (16+), Ticket Number: 0142154748877			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	142.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	174.43
Number of passengers	x 1
Total with options	174.43
Grand Total - Canadian dollars	\$174.43

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Richard Lee (Bc Government Caucus)
Thursday, November 5, 2015
1 Passengers

Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 17858

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Mastercard \$279.00 CAD

Date/Time 05/11/2015 [REDACTED]
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$279.00
Authorization 01830S
Trace Number 0010780500
Response 01-005/APPROVED 01830S

[REDACTED] Cashier 2
GST# [REDACTED]
Rcpt# 12739
11/05/15 [REDACTED] L#55 A# 45 Txn# 14807
11/01/15 [REDACTED] In 11/05/15 [REDACTED]
Tkt# 067432
[REDACTED] \$ 50.37
Parking Tax \$ 10.58
GST \$ 3.05
Total Fee \$ 64.00
AEROPLAN Number: [REDACTED]
Miles / Points Earned: [REDACTED]
MASTERCARD \$ 64.00-
XXXXXXXXXXXX [REDACTED]
Approval No.:03791S
Reference No.:0116
THANK YOU
PST (PARKING SALES TAX) 21%
GST 5%

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240046

*** PURCHASE ***

11-02-2015
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Trace # 2850 Operator 146
Inv. # 146
Auth # 09419S RRN 001644011

Total \$58.75

APPROVED-THANK YOU

Retain this copy for your records
Customer copy

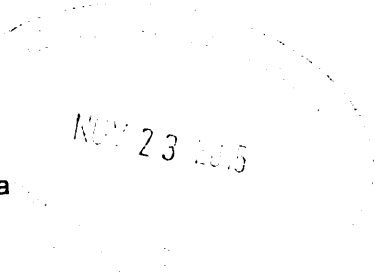
www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 35466
MLA Name: Lee, Richard VM117860 **Claim Date:** November 15, 2015
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:

Date	Expenses	Amount
November 15, 2015	38(km) Burnaby to Tsawwassen	\$19.76
November 15, 2015	33(km) Swartz Bay to Victoria	\$17.16
November 19, 2015	33(km) Victoria to Swartz Bay	\$17.16
November 19, 2015	38(km) Tsawwassen to Burnaby	\$19.76
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
November 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2015	Breakfast Only - Victoria	\$27.00
November 18, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2015	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable \$335.84

Date 19 Nov 2015

Signature [REDACTED]

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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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 35466

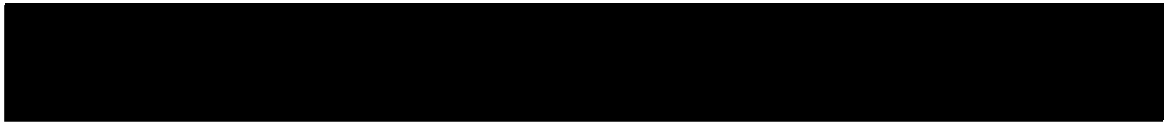
MLA Name: Lee, Richard VM117860

Claim Date: November 15, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/24/15

Signature 
Spending Authority Signature

PURCHASE



2015/11/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

005/01-66223129	
0017764180	
Approved: 00650S	
CHANGE DUE	0.00

LANE 37

TSA 15 Nov 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35468
MLA Name: Lee, Richard VM117860 **Claim Date:** October 19, 2015
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:

Date	Expenses	Amount
October 19, 2015	38(km) Burnaby to Tsawwassen	\$19.76
October 19, 2015	33(km) Swartz Bay to Victoria	\$17.16
October 22, 2015	33(km) Victoria to Swartz Bay	\$17.16
October 22, 2015	38(km) Tsawwassen to Burnaby	\$19.76
October 25, 2015	19(km) Burnaby to Vancouver airport	\$9.88
October 29, 2015	19(km) Vancouver airport to Burnaby	\$9.88
October 19, 2015	Dinner Only - Victoria	\$36.00
October 19, 2015	Ferry Tsawwassen to Swartz Bay	\$145.00 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Dinner Only - Victoria	\$36.00 ✓
October 22, 2015	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓
October 25, 2015	Airfare - oneway Vancouver to Victoria	\$174.43 ✓
October 25, 2015	Parking October 25 to October 29, [REDACTED]	\$64.00 ✓

RECEIVED
 OCT 23 2015



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

Claim Number: 35468
MLA Name: Lee, Richard VM117860 **Claim Date:** October 19, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
October 26, 2015	Breakfast Only - Victoria	\$27.00
October 26, 2015	Taxi Victoria airport to Victoria	\$59.15 ✓
October 27, 2015	Lunch Only - Victoria	\$27.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 29, 2015	Airfare - oneway Victoria to Vancouver	\$279.00 ✓
October 29, 2015	Taxi Taxi from BCIT Richmond Campus to [REDACTED]	\$13.00 ✓
Total Payable		\$1282.18

Date 19 Nov 2015

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
[REDACTED]			

Date 11/24/15

Signature _____

Spending Authority Signature

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 25-Oct 2015	0	0hr24	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Richard [REDACTED] Lee : Adult (16+), Ticket Number: 0142154497790			
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	142.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	174.43
Number of passengers	x 1
Total with options	174.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$174.43

PURCHASE



2015/10/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
Fuel Rebate		0.80-

Total	145.00
MasterCard	145.00

005/01-66223130	
0017492520	
Approved: 173056	
CHANGE DUE	0.00

PURCHASE



2015/10/22

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
Fuel Rebate		0.80-

Total	145.00
MasterCard	145.00

005/01-66223093	
0017524320	
Approved: 213140	
CHANGE DUE	0.00

YELLOW CAB
 - 817 FIGGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240003

**** PURCHASE ****

10-26-2015

Acct # ***** RF

Exp Date **/** Card Type MC

Name:

A0000000041010 MasterCard

Trace # 2280 Operator 103

Inv. # 103

Auth # 00049S RRN 001591005

Total \$59.15

APPROVED-THANK YOU

LANE 44

TSA 19 Oct 2015

SEE REVERSE SIDE OF TICKET

GARDEN CITY CABS #74
 2633 VIKING WAY UN V6V3B6
 RICHMOND BC
 23008417
 GH2300841701

**** PURCHASE ****

10-29-2015

Acct # ***** C

Exp Date **/** Card Type MC

Name: RICHARD LEE

A0000000041010 MasterCard

Trace # 670 Operator 2

Inv. # 395

Auth # R09669 RRN 001187006

Total \$13.00

(00) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

LANE 02

Cashier 2
 GST#
 [Redacted]

Rcpt# 11271
 10/29/15 LH55 AH 45 Txn# 13091
 10/25/15 In 10/29/15 Out
 Tkt# 065624

	\$ 50.37
Parking Tax	\$ 10.58
GST	\$ 3.05
Total Fee	\$ 64.00

AEROPLAN Number: [Redacted]
 Miles / Points Earned: [Redacted]
 MASTERCARD \$ 64.00-
 XXXXXXXXXXXX [Redacted]

Approval No.: 08387S
 Reference No.: 0065
 THANK YOU
 PST (PARKING SALES TAX) 21%
 GST 5%

Retain this copy for your
 records
 Customer copy

ellowcabvictoria.com
 250-381-2222

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Richard Lee (Bc Government Caucus)
Thursday, October 29, 2015
1 Passengers

Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Airport

Invoice #: 15870

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Mastercard

\$279.00 CAD

Date/Time 20/10/2015 15:24:00
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$279.00
Authorization 05813S
Trace Number 0010710520
Response 01-005/APPROVED 05813S