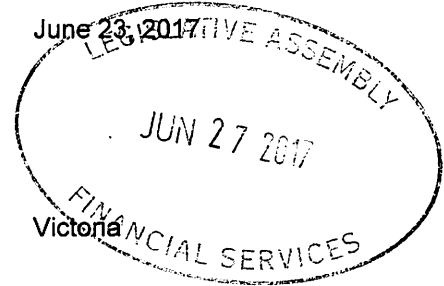




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39016
MLA Name: Lee, Michael VM150111 HWR **Claim Date:** June 23, 2017
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
June 21, 2017	Airfare - oneway	\$207.00 ✓
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 21, 2017	Taxi	\$26.10 ✓
June 21, 2017	Taxi	\$6.00 ✓
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 23, 2017	Airfare - oneway	\$230.00 ✓
June 23, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 23, 2017	Hotel Victoria - With Receipts	\$478.00 ✓

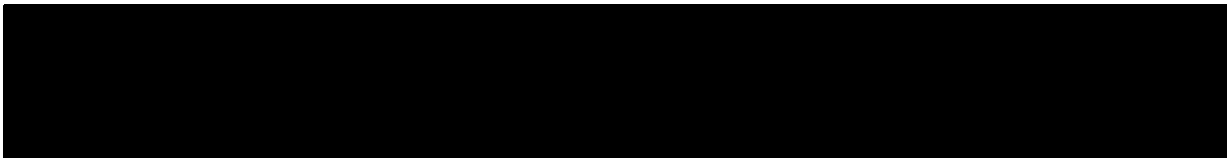
Total Payable \$1096.10

Date 26 Jun 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/28/17

Signature [REDACTED]
 Spending Authority Signature

Mr Michael Lee

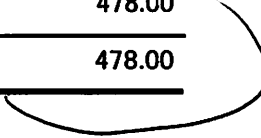
[Redacted]

Canada

MLA

Room : [Redacted]
 Arrival Date : 06/21/17
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 67
 Billing Date : 06/23/17
 A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	204.00	
06/21/17	Destination Marketing Fee	2.04	
06/21/17	Provincial Room Tax	22.66	
06/21/17	Room GST	10.30	
06/22/17	Room Charge	204.00	
06/22/17	Destination Marketing Fee	2.04	
06/22/17	Provincial Room Tax	22.66	
06/22/17	Room GST	10.30	
06/23/17	Mastercard [Redacted] (XXX) [Redacted] [Redacted]		478.00
Room H/GST Total - 20.60		Total	478.00
Other H/GST Total - 0.00			478.00
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	



CLAIM 39016

From: passengerservices@helijet.com
Sent: June-23-17 11:38 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 [REDACTED]
	Company B.C. Liberal Caucus

Booking :	
Friday, June 23, 2017	Invoice #187654
[REDACTED] Victoria Harbour	FARE-YWH-Full_Summer - 2017 \$219.05
[REDACTED] Vancouver Harbour	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
	Grand Total \$230.00
1 Passengers - Full-Fare	Mastercard \$230.00
Michael Lee, Male	Date / Time June 23, 2017 @ [REDACTED]
<u>Add to Calendar</u>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 02456S

39016

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
6/21/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Michael Lee
Wednesday, June 21, 2017
1 Passenger(s)

Flight [REDACTED] Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5611158

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST
Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 6/21/2017
Station HCXHC306
Terminal ID HCXHC006
Action Purchase
Card Type M/C
Card Number **** * 000343
Amount \$207.00
Authorization 065001001051
Trace Number 00-001/APPROVED 000343
Response PC MasterCard
Chip Application MasterCard
Chip Label
Chip ID
TVR/TSI E800

DUPLICATE

BLACKTOP & CHECKER CABS
#83
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/21
TIME 4384
CLERK ID 1
RECEIPT NUMBER
C85009523-001-306-006-0

PURCHASE AMOUNT \$23.80
TIP \$2.30
TOTAL

\$26.10

PC MasterCard
A0000000041010
22E3D4BC6783145F
0000008000-E800
2721F38B7D5BBB42

APPROVED
AUTH# 06512S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

AAA ENTERPRISES
930 YATES STREET.
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/21
TIME 3748
RECEIPT NUMBER
C85038847-001-001-113-0

PURCHASE TOTAL

\$6.00

PC MasterCard
A0000000041010
DCEF32F3F0EA573A
0000008000-E800
1E5AD76E89FAB91C

APPROVED

AUTH# 00701S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38893

MLA Name: Lee, Michael VM150111 HWR

Claim Date: June 07, 2017

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

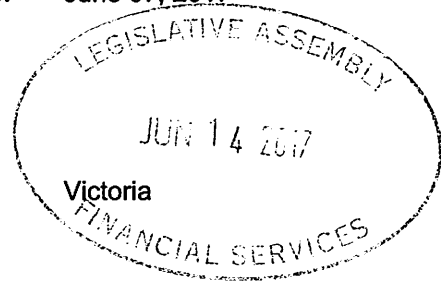
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
June 07, 2017	67(km)	\$35.51
June 08, 2017	67(km)	\$35.51
June 07, 2017	[Redacted] HWR	\$460.00 +
June 07, 2017	Ferry	\$87.50 +
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	Ferry	\$87.50 +
June 08, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$828.02

Date 13 Jun 2017

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/15/17

Signature [Redacted]

Spending [Redacted]

PURCHASE
BCFerries

2017/06/07

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
17.20

20' Adult 57.50
1 Undersize Vehi 57.50
1 Reservation Pr 17.00
Fuel Rebate 4.20-

Total 87.50
Prepayment
MasterCard

005/01-66223130
0013471500
Approved: 02179S
CHANGE DUE 0.00

LANE 44

TSA 07 Jun 2017

[REDACTED]

PURCHASE
BCFerries

2017/06/08

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
17.20

20' Adult 57.50
1 Undersize Vehi 57.50
1 Reservation Pr 17.00
Fuel Rebate 4.20-

Total 87.50
Prepayment
MasterCard

005/01-66223093
0013484320
Approved: 09216S
CHANGE DUE 0.00

LANE 02

SWB 08 Jun 2017

[REDACTED]



Airbnb Ireland UC
 The Watermarque Building
 South Lotts Road
 Ringsend, Dublin 4
 Ireland
 VAT Number: IE 9827384L

Receipt: 1 night in Victoria, Canada

Booked by [REDACTED]
 Tuesday, 6 Jun 2017

Accepted
 [REDACTED]

Check In
 7 Jun 2017

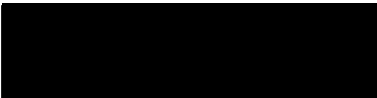


Check Out
 8 Jun 2017

Charges

\$410 CAD × 1 night	\$410 CAD
Service Fee ⓘ	\$50 CAD
Total	\$460 CAD

Entire home/apt



Canada

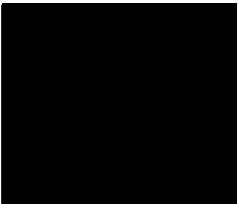


Payment

Charged to MASTERCARD ●●●● [REDACTED]
 June 06, 2017 \$460 CAD

Balance \$0 CAD

6 Travellers on this trip



[Add billing details](#)

Cost per traveler

This trip was \$92 CAD per person, per night, including taxes and other fees.

Need help?

Visit the Help Centre for any questions. (<https://www.airbnb.ca/help>)

Booked by [REDACTED]
 Tuesday, 6 Jun 2017

Cancellation policy: Strict. Certain fees and taxes may be non-refundable. See here for more details. (https://www.airbnb.ca/home/cancellation_policies#strict)

A 3% conversion fee was applied to this booking.

Airbnb Payments UK Ltd. ("Airbnb Payments") is a limited collection agent of your Host. This means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb Payment's Guest Refund Policy Terms, available at <https://www.airbnb.ca/terms>. Questions or complaints: contact Airbnb Payments at +44 203 318 1111.

Airbnb Payments UK Ltd.
 40 Compton St.
 London
 EC1V 0AP
 United Kingdom



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38897
MLA Name: Lee, Michael VM150111 HWR **Claim Date:** June 13, 2017
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
June 13, 2017	Airfare	\$230.00
June 13, 2017	Airfare	\$230.00
June 13, 2017	Taxi	\$8.80

Total Payable \$468.80

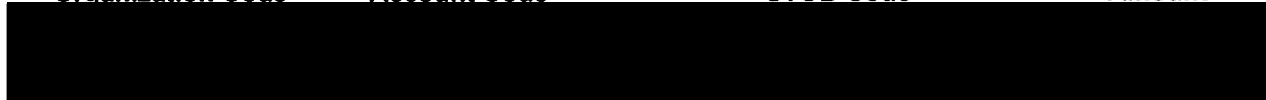
Date 13 Jun 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date 6/15/17

Signature

Spending Authority Signature



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240015

**** PURCHASE ****

06-13-2017
Acct # ***** RF
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Operator: 15
Trace # 1841
Inv. # 15
Auth # 07494S RRN 001390005

Purchase	\$8.80
Tip	\$1.00
Total	\$9.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: June-12-17 4:58 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	
Tuesday, June 13, 2017	Invoice #185761
[REDACTED]	FARE-YWH-Full_Summer - 2017 \$219.05
[REDACTED] / Vancouver Harbour	+ GST \$10.95
[REDACTED] / Victoria Harbour	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Full-Fare	
. Michael Lee, Male	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: June-13-17 11:01 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	
Tuesday, June 13, 2017	Invoice #185762
[REDACTED]	FARE-YWH-Full_Summer - 2017 \$219.05
[REDACTED] Victoria Harbour	+ GST \$10.95
[REDACTED] Vancouver Harbour	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Full-Fare	
Michael Lee, Male	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY