



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39994

MLA Name: Lee, Michael VM150111

Claim Date: November 19, 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
November 30, 2017	67(km)	\$35.51
November 01, 2017	Ferry	\$72.50
November 07, 2017	Ferry	\$93.00
November 09, 2017	Ferry	\$93.00
November 18, 2017	Ferry	\$72.50
November 19, 2017	Dinner Only - Victoria	\$36.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$768.51

Date 30 Nov 2017

Signature

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 04 2017

Signature

Spending A [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/18

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Master Card		
*****		72.50
AUTH 075095 66277658 0010017500 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 18 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE

2017/11/09
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 21.00
Fuel Rebate 2.70-

Total
Prepayment
Visa

005/01-66223094
0015011810
Approved: 08293I
CHANGE DUE 0.00

12 17.20

9300

LANE 03

SWB 09 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE

2017/11/07
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 21.00
Fuel Rebate 2.70-

12 17.20

Total
Prepayment
Visa

005/01-66223129
0014991760
Approved: 02405I
CHANGE DUE 0.00

9300

LANE 45

TSA 07 Nov 2017

SEE REVERSE SIDE OF TICKET

Lee

PURCHASE



2017/11/01

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66223093	
0014933060	
Approved: 082328	
CHANGE DUE	0.00

LANE 07

SWB 01 Nov 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39871

MLA Name: Lee, Michael VM150111

Claim Date: October 29, 2017

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

101110

Trip Details:

Date	Expenses	Amount
September 21, 2017	Ferry	\$72.50 ✓
October 05, 2017	Ferry	\$72.50 ✓
October 08, 2017	MLA Per Diem - Victoria	\$61.00
October 15, 2017	Ferry	\$154.50 ✓
October 26, 2017	Ferry	\$72.50 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry	\$89.00 ✓
October 30, 2017	[REDACTED] HWR.	\$290.56 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 05, 2017	Dinner Only - Victoria	\$36.00
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1311.56**

Date 09 Nov 2017

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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Michael Lee




@gmail.com











Confirmation No: 

Arrival: 10/29/2017

Departure: 10/31/2017

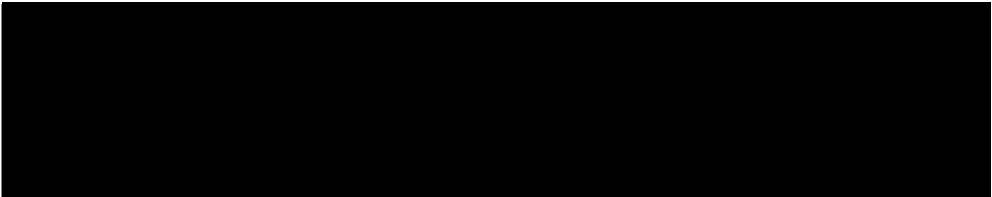
Date: 10/31/2017 

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
10/29/2017	Michael Lee		Room Rate	124.00
10/29/2017	Michael Lee		GST Room (5.05%)	6.26
10/29/2017	Michael Lee		DMF Destination	1.24
10/29/2017	Michael Lee		Marketing Fee (1%)	
10/29/2017	Michael Lee		HST Hotel Room (11.11%)	13.78
10/30/2017	Michael Lee		Room Rate	124.00
10/30/2017	Michael Lee		GST Room (5.05%)	6.26
10/30/2017	Michael Lee		DMF Destination	1.24
10/30/2017	Michael Lee		Marketing Fee (1%)	
10/30/2017	Michael Lee		HST Hotel Room (11.11%)	13.78

Total Net of Tax	248.00
Tax	42.56
Total Including Tax	290.56
Balance Due	290.56

GST # 



PURCHASE



2017/10/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50

005/01-66223093
0014672020
Approved: 01043S
CHANGE DUE 0.00

PURCHASE



2017/09/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50

005/01-66223091
0014393180
Approved: 01748S
CHANGE DUE 0.00

LANE 09

SWB 05 Oct 2017

SEE REVERSE SIDE OF TICKET

LANE 09

SWB 21 Sep 2017

97023

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/29

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20' Undersize Vehi 57.50

1 Adult 17.20

Reservation Pr 17.00

Fuel Rebate 2.70-

Total 89.50

Prepayment [REDACTED]

MasterCard [REDACTED]

***** [REDACTED]

005/01-66223128

0014903920

Approved: 010588

CHANGE DUE 0.00

LANE 42

TSA 29 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 57.50

1 Adult 17.20

Fuel Rebate 2.20-

Total 72.50

MasterCard 72.50

***** [REDACTED]

005/01-66223092

0014875710

Approved: 06892S

CHANGE DUE 0.00

LANE 07

SMB 26 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

1 Priority Loadi 82.50

20' Undersize Vehi 57.50

1 Adult [REDACTED] *17.20*

Fuel Rebate 2.70-

Total [REDACTED] *154.50*

MasterCard [REDACTED]

***** [REDACTED]

005/01-66223127

0014633930

Approved: 01887S

CHANGE DUE 0.00

LANE 45

TSA 15 Oct 2017

SEE REVERSE SIDE OF TICKET



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

LEGISLATIVE ASSEMBLY
NOV 22 2017
FINANCIAL SERVICES

Page: 1

Claim Number: 39935
 MLA Name: Lee, Michael VM15011
 Constituency: Vancouver - Langara
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA)
 Travel From: Vancouver
 Claimant Name: [Redacted]
 Travel To: Victoria

V131924

Date	Expenses	Amount
October 22, 2017	68(km)	\$36.04
October 25, 2017	68(km)	\$36.04
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Ferry	\$72.50 ✓
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Accommodation Expenses	\$524.55 ✓
October 25, 2017	Ferry	\$72.50 ✓
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$910.03

Date 09 Nov 2017

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

Date 09 Nov 2017

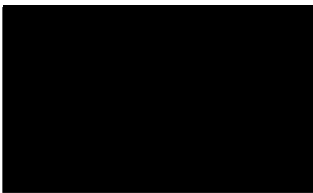
Signature [Redacted]
 Accompanying Person (CA) - [Redacted]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date NOV 24 2017

Signature [Redacted]
 Spending Authority Signature



Canada

Room No. :

Arrival : 10/22/17

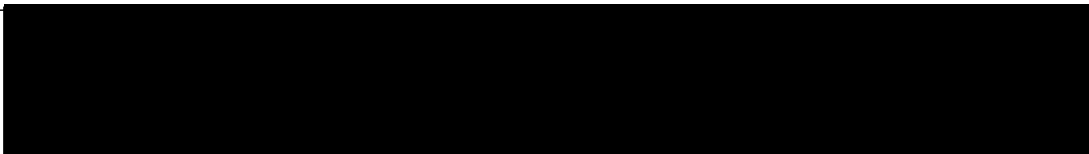
Departure : 10/25/17

Folio No. :

Conf. No. :

Date	Description		Charges	Credits
10/22/17	Room		134.00	
10/22/17	Parking Fee		17.00	
10/23/17	Room		134.00	
10/23/17	Parking Fee		17.00	
10/24/17	Room		134.00	
10/24/17	Parking Fee		17.00	
10/24/17	Destination Marketing Fee 1%		4.02	
10/24/17	Municipal Hotel Tax 3%		12.18	
10/24/17	Provincial Hotel Tax 8%		32.49	
10/24/17	Goods and Service Tax 5%		22.86	
10/25/17	Visa	XXXXXXXXXXXX		524.55
			Total Charges	524.55
			Total Credits	524.55
			Balance	0.00
				CAD

Net Amount	453.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	22.86
	0.00
	0.00
Total Charges	0.00
	CAD



PURCHASE



2017/10/22

Tsawwassen
To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223134

0014830380

Approved: 05786I

CHANGE DUE	0.00
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LANE 38

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/25

Swartz Bay
To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

***** [REDACTED]

005/01-66223092

0014864500

Approved: 01204I

CHANGE DUE 0.00

LANE 07

SWB 25 Oct 2017



SEE REVERSE SIDE OF TICKET





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39420

MLA Name: Lee, Michael VM150111 HWR **Claim Date:** September 10, 2017

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver **Travel To:** Victoria

Trip Details:

Date	Expenses	Amount
September 10, 2017	67(km)	\$35.51
September 10, 2017	Ferry	\$93.00 ✓
September 10, 2017	Hotel Victoria - With Receipts	\$1096.60 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 17, 2017	Dinner Only - Victoria	\$36.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Hotel Victoria - With Receipts	\$557.72 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2306.83

Date 02 Oct 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

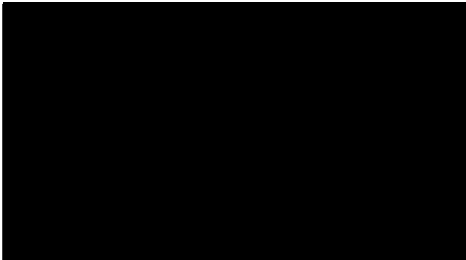
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

OCT 04 2017

Date _____

Signature [REDACTED]

Spending Authority Signature



INVOICE

Mr. Michael Lee
[Redacted]
Canada

Room No. : [Redacted]
Arrival : 09-10-17
Departure : 09-14-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 2
Conf. No. : [Redacted]
Folio No. :
Reference No. :
GST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
09-10-17	Room Revenue	204.00	
09-10-17	Room Destination Fee	2.04	
09-10-17	Room GST Tax	10.30	
09-10-17	Room PST Tax	22.66	
09-10-17	Room Upgrade Charge	30.00	
09-10-17	Room Destination Fee	0.30	
09-10-17	Room GST Tax	1.52	
09-10-17	Room PST Tax	3.33	
09-11-17	[Redacted]	[Redacted]	[Redacted]
09-11-17	Room Revenue	204.00	
09-11-17	Room Destination Fee	2.04	
09-11-17	Room GST Tax	10.30	
09-11-17	Room PST Tax	22.66	
09-11-17	Room Upgrade Charge	30.00	
09-11-17	Room Destination Fee	0.30	
09-11-17	Room GST Tax	1.52	
09-11-17	Room PST Tax	3.33	
09-12-17	[Redacted]	[Redacted]	[Redacted]
09-12-17	Room Revenue	204.00	
09-12-17	Room Destination Fee	2.04	
09-12-17	Room GST Tax	10.30	
09-12-17	Room PST Tax	22.66	
09-12-17	Room Upgrade Charge	30.00	
09-12-17	Room Destination Fee	0.30	
09-12-17	Room GST Tax	1.52	
09-12-17	Room PST Tax	3.33	
09-13-17	[Redacted]	[Redacted]	[Redacted]



INVOICE

M [redacted] Michael Lee
[redacted]
Canada

Room No. : [redacted]
Arrival : 09-10-17
Departure : 09-14-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 2 of 2
Conf. No. : [redacted]
Folio No. :
Reference No. :
GST# [redacted]

Date	Posting	Charges CAD	Credits CAD
09-13-17	Room Revenue	204.00	
09-13-17	Room Destination Fee	2.04	
09-13-17	Room GST Tax	10.30	
09-13-17	Room PST Tax	22.66	
09-13-17	Room Upgrade Charge	30.00	
09-13-17	Room Destination Fee	0.30	
09-13-17	Room GST Tax	1.52	
09-13-17	Room PST Tax	3.33	
09-13-17	Mastercard		[redacted]
Total		[redacted]	[redacted]
Balance		\$ 0.00	[redacted]

1096.60

PURCHASE



2017/09/10

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
[REDACTED]

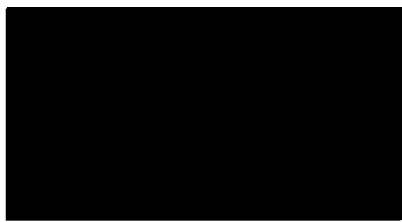
20'	Adult	
1	Undersize Vehi	57.50
	Reservation Pr	21.00
	Fuel Rebate	2.70-

Total
Prepayment [REDACTED] - [REDACTED] = 93.00
Visa
***** [REDACTED]
005/01-6623127
0014283190
Approved: 01316I
CHANGE DUE 0.00

LANE 42

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET



Consolidated Invoice

Printed on: September 20, 2017

Group Information

Lee

Arrival Date

September 20, 2017

Departure Date

September 21, 2017

Reservation Number



Front Desk Charges

Lee, Michael	9/17/17		Room Charge	119.00
Lee, Michael	9/17/17		GST	6.01
Lee, Michael	9/17/17		PST - Accommodatio	9.62
Lee, Michael	9/17/17		Municipal Hotel Tax	3.61
Lee, Michael	9/17/17		Destination Marketing	1.19
Total for: 09/17/2017				139.43
Lee, Michael	9/18/17		Room Charge	119.00
Lee, Michael	9/18/17		GST	6.01
Lee, Michael	9/18/17		PST - Accommodatio	9.62
Lee, Michael	9/18/17		Municipal Hotel Tax	3.61
Lee, Michael	9/18/17		Destination Marketing	1.19
Total for: 09/18/2017				139.43
Lee, Michael	9/19/17		Room Charge	119.00
Lee, Michael	9/19/17		GST	6.01
Lee, Michael	9/19/17		PST - Accommodatio	9.62
Lee, Michael	9/19/17		Municipal Hotel Tax	3.61
Lee, Michael	9/19/17		Destination Marketing	1.19
Total for: 09/19/2017				139.43
Lee, Michael	9/20/17		Room Charge	119.00
Lee, Michael	9/20/17		GST	6.01
Lee, Michael	9/20/17		PST - Accommodatio	9.62
Lee, Michael	9/20/17		Municipal Hotel Tax	3.61
Lee, Michael	9/20/17		Destination Marketing	1.19
Total for: 09/20/2017				139.43
Total for: Lee, Michael			For Dates from 9/20/17 to 9/20/17	557.72
Total Front Desk Charges				557.72
Grand Total:				557.72



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39596
MLA Name: Lee, Michael VM150111 **Claim Date:** October 01, 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
October 01, 2017	Dinner Only - Victoria	\$36.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Hotel Victoria - With Receipts	\$581.12
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$836.12

Date 17 Oct 2017

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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[REDACTED]

Date OCT 18 2017

Signature [REDACTED]

Spending Authority Signature

Michael Lee

Vancouver, BC

@gmail.com

Confirmation No:

Arrival: 10/1/2017

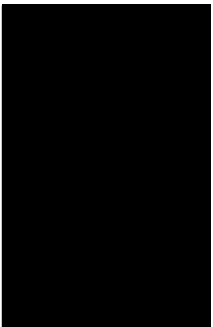
Departure: 10/5/2017

Date: 10/5/2017

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
10/1/2017	Michael Lee		Room Rate	124.00
10/1/2017	Michael Lee		GST Room (5.05%)	6.26
10/1/2017	Michael Lee		DMF Destination	1.24
10/1/2017	Michael Lee		Marketing Fee (1%)	
10/1/2017	Michael Lee		HST Hotel Room (11.11%)	13.78
10/2/2017	Michael Lee		Room Rate	124.00
10/2/2017	Michael Lee		GST Room (5.05%)	6.26
10/2/2017	Michael Lee		DMF Destination	1.24
10/2/2017	Michael Lee		Marketing Fee (1%)	
10/2/2017	Michael Lee		HST Hotel Room (11.11%)	13.78
10/3/2017	Michael Lee		Room Rate	124.00
10/3/2017	Michael Lee		GST Room (5.05%)	6.26
10/3/2017	Michael Lee		DMF Destination	1.24
10/3/2017	Michael Lee		Marketing Fee (1%)	
10/3/2017	Michael Lee		HST Hotel Room (11.11%)	13.78
10/4/2017	Michael Lee		Room Rate	124.00
10/4/2017	Michael Lee		GST Room (5.05%)	6.26
10/4/2017	Michael Lee		DMF Destination	1.24
10/4/2017	Michael Lee		Marketing Fee (1%)	
10/4/2017	Michael Lee		HST Hotel Room (11.11%)	13.78

GST #



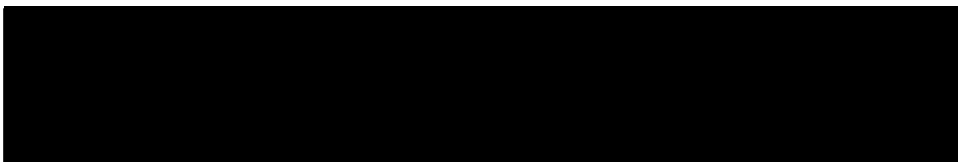
Michael Lee
[Redacted]
Vancouver, BC [Redacted]
[Redacted]@gmail.com

Confirmation No: [Redacted]
Arrival: 10/1/2017
Departure: 10/5/2017
Date:10/5/2017 [Redacted]
Page 2 of 2

Total Net of Tax	496.00
Tax	85.12
Total Including Tax	581.12
Balance Due	581.12

GST # [Redacted]

X _____
Guest Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39755
MLA Name: Lee, Michael VM150111 **Claim Date:** October 01, 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
October 01, 2017	Ferry	\$72.00 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Hotel Victoria - With Receipts	\$581.12 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Ferry	\$153.50 ✓
October 22, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Hotel Victoria - With Receipts	\$581.12 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1861.74

Date 26 Oct 2017

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 OCT 26 2017

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2017/10/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult [REDACTED]
Priority Loadi 82.50
Fuel Rebate 2.70-

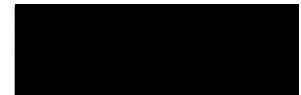
Total [REDACTED]
MasterCard [REDACTED]
***** [REDACTED]
005/01-66223093
0014808080
Approved: 05686S
CHANGE DUE 0.00

153.5



LANE 03

SWB 19 Oct 2017 [REDACTED]



SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult [REDACTED]
Fuel Rebate 2.70-

Total [REDACTED]
Visa [REDACTED]
***** [REDACTED]
005/01-66223129
0014635290
Approved: 01692I
CHANGE DUE 0.00

17.20

72.00

LANE 41

TSA 01 Oct 2017 [REDACTED]



SEE REVERSE SIDE OF TICKET

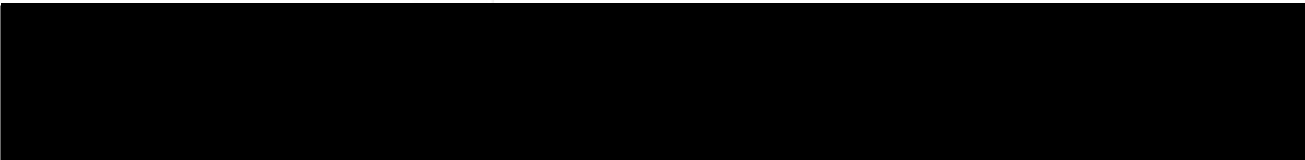


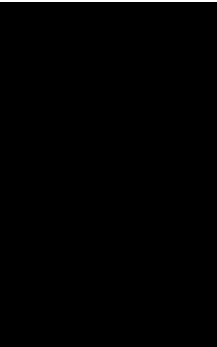
Michael Lee
[Redacted]
Vancouver, BC [Redacted]
[Redacted]@gmail.com

Confirmation No: [Redacted]
Arrival: 10/15/2017
Departure: 10/19/2017
Date: 10/19/2017 [Redacted]
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
10/15/2017	Michael Lee	[Redacted]	Room Rate	124.00
10/15/2017	Michael Lee	[Redacted]	GST Room (5.05%)	6.26
10/15/2017	Michael Lee	[Redacted]	DMF Destination	1.24
10/15/2017	Michael Lee	[Redacted]	Marketing Fee (1%)	
10/15/2017	Michael Lee	[Redacted]	HST Hotel Room (11.11%)	13.78
10/16/2017	Michael Lee	[Redacted]	Room Rate	124.00
10/16/2017	Michael Lee	[Redacted]	GST Room (5.05%)	6.26
10/16/2017	Michael Lee	[Redacted]	DMF Destination	1.24
10/16/2017	Michael Lee	[Redacted]	Marketing Fee (1%)	
10/16/2017	Michael Lee	[Redacted]	HST Hotel Room (11.11%)	13.78
10/17/2017	Michael Lee	[Redacted]	Room Rate	124.00
10/17/2017	Michael Lee	[Redacted]	GST Room (5.05%)	6.26
10/17/2017	Michael Lee	[Redacted]	DMF Destination	1.24
10/17/2017	Michael Lee	[Redacted]	Marketing Fee (1%)	
10/17/2017	Michael Lee	[Redacted]	HST Hotel Room (11.11%)	13.78
10/18/2017	Michael Lee	[Redacted]	Room Rate	124.00
10/18/2017	Michael Lee	[Redacted]	GST Room (5.05%)	6.26
10/18/2017	Michael Lee	[Redacted]	DMF Destination	1.24
10/18/2017	Michael Lee	[Redacted]	Marketing Fee (1%)	
10/18/2017	Michael Lee	[Redacted]	HST Hotel Room (11.11%)	13.78

GST # [Redacted]





00723111

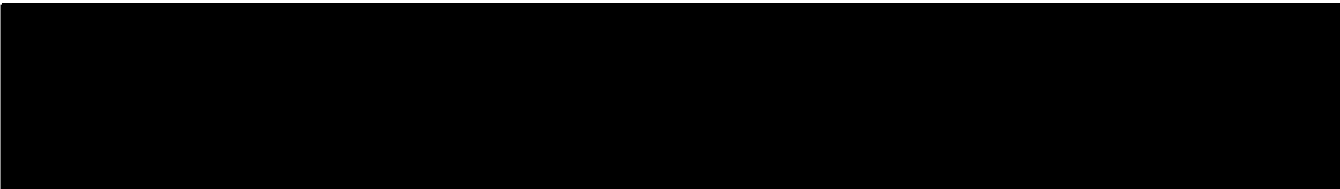
Michael Lee
[Redacted]
Vancouver, BC [Redacted]
[Redacted]@gmail.com

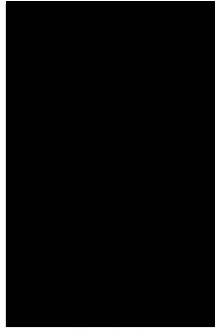
Confirmation No: [Redacted]
Arrival: 10/15/2017
Departure: 10/19/2017
Date: 10/19/2017 [Redacted]
Page 2 of 2

Total Net of Tax	496.00
Tax	85.12
<u>Total Including Tax</u>	<u>581.12</u>
Balance Due	581.12

GST # [Redacted]

X _____
Guest Signature





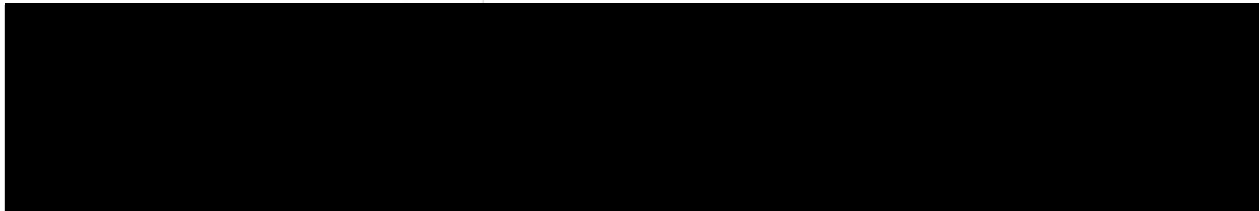
Michael Lee
 [Redacted]
 Vancouver, BC [Redacted]
 [Redacted]@gmail.com

Confirmation No: [Redacted]
 Arrival: 10/22/2017
 Departure: 10/26/2017
 Date: 10/26/2017 [Redacted]
 Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
10/22/2017	Michael Lee	[Redacted]	Room Rate	124.00
10/22/2017	Michael Lee	[Redacted]	GST Room (5.05%)	6.26
10/22/2017	Michael Lee	[Redacted]	DMF Destination	1.24
10/22/2017	Michael Lee	[Redacted]	Marketing Fee (1%)	
10/22/2017	Michael Lee	[Redacted]	HST Hotel Room (11.11%)	13.78
10/23/2017	Michael Lee	[Redacted]	Room Rate	124.00
10/23/2017	Michael Lee	[Redacted]	GST Room (5.05%)	6.26
10/23/2017	Michael Lee	[Redacted]	DMF Destination	1.24
10/23/2017	Michael Lee	[Redacted]	Marketing Fee (1%)	
10/23/2017	Michael Lee	[Redacted]	HST Hotel Room (11.11%)	13.78
10/24/2017	Michael Lee	[Redacted]	Room Rate	124.00
10/24/2017	Michael Lee	[Redacted]	GST Room (5.05%)	6.26
10/24/2017	Michael Lee	[Redacted]	DMF Destination	1.24
10/24/2017	Michael Lee	[Redacted]	Marketing Fee (1%)	
10/24/2017	Michael Lee	[Redacted]	HST Hotel Room (11.11%)	13.78
10/25/2017	Michael Lee	[Redacted]	Room Rate	124.00
10/25/2017	Michael Lee	[Redacted]	GST Room (5.05%)	6.26
10/25/2017	Michael Lee	[Redacted]	DMF Destination	1.24
10/25/2017	Michael Lee	[Redacted]	Marketing Fee (1%)	
10/25/2017	Michael Lee	[Redacted]	HST Hotel Room (11.11%)	13.78

GST # [Redacted]

X _____
 Guest Signature





OCT 28 2017

Michael Lee

Vancouver, BC

@gmail.com

Confirmation No:

Arrival: 10/22/2017

Departure: 10/26/2017

Date: 10/26/2017

Page 2 of 2

Total Net of Tax	496.00
Tax	85.12
Total Including Tax	581.12
Balance Due	581.12

GST #

X

Guest Signature

