



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 42166  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** September 01, 2018  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Squamish/Whister/Victoria  
**Trip Details:**

*Nov. 8/18*

Date	Expenses	Amount
September 09, 2018	71(km)	\$38.34
September 10, 2018	60(km)	\$32.40
September 14, 2018	130(km)	\$70.20
September 30, 2018	67(km)	\$36.18
October 04, 2018	67(km)	\$36.18
October 14, 2018	67(km)	\$36.18
October 21, 2018	67(km)	\$36.18
October 28, 2018	67(km)	\$36.18
November 04, 2018	67(km)	\$36.18
September 09, 2018	Accommodation Expenses	\$142.60 ✓
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Breakfast & Dinner Only	\$48.50
September 11, 2018	Lunch only	\$27.00
September 12, 2018	Lunch & Dinner only	\$48.50
September 13, 2018	Lunch & Dinner only	\$48.50
September 14, 2018	Accommodation Expenses	\$1025.25 ✓
September 14, 2018	Lunch only	\$27.00
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$66.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Ferry	\$91.70 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$95.70 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 42166

MLA Name: Lee, Michael VM150111

Claim Date: September 01, 2018

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare	\$255.15 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00
October 21, 2018	Ferry	\$155.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 24, 2018	Dinner Only - Victoria	\$36.00
October 25, 2018	Airfare	\$255.15 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$91.70 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare	\$315.00 ✓
November 04, 2018	Ferry	\$91.70 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare	\$255.15 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable \$4632.62**

Date 08 Nov 2018

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*



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

**Claim Number:** 42166

**MLA Name:** Lee, Michael VM150111

**Claim Date:** September 01, 2018

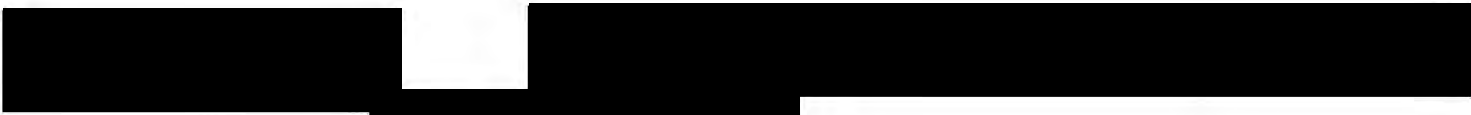
**Constituency:** Vancouver - Langara

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
Date <u>NOV 27 2018</u>		Signature _____	
		Spent _____	



Reservation # [REDACTED]

Send To Lee, Michael

Phone

Guest Name Lee, Michael

Arrival Date  
09/09/2018

Departure Date  
10/09/2018

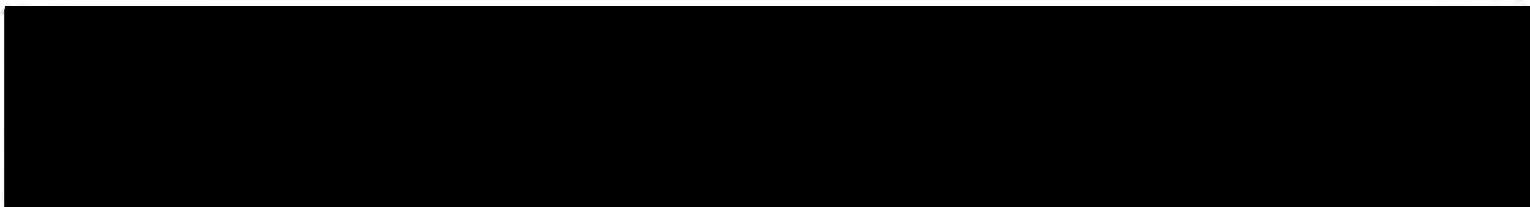
Group Name Bc Liberal Caucus

Room Information [REDACTED] - Standard 2 Queens Room

Bill To Lee, Michael

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
<b>Charges</b>				
09/09/2018	Room Revenue	Bc Liberal Caucus	sqm-[REDACTED]	124.00
09/09/2018	Provincial Room Tax		sqm-[REDACTED]	12.40
09/09/2018	GST		sqm-[REDACTED]	6.20
<b>Total Charges</b>				<b>142.60</b>
<b>Payments</b>				
10/09/2018	Mastercard			-142.60
<b>Total Payments</b>				<b>-142.60</b>
<b>Balance Due</b>				<b>0.00</b>





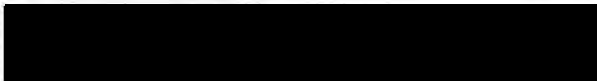
Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 3929  
 Page # : 1 of 2  
 Group Name : BC Liberal Government

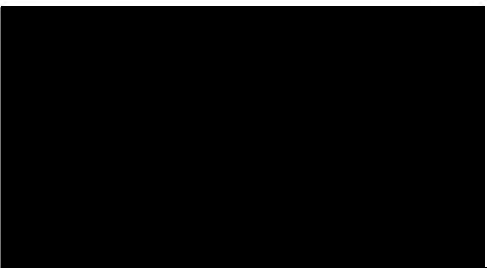
G.S.T. / H.S.T. Registration #




BC Government Caucus  
 Mr Michael Lee  
 Canada

Arrival : 09-10-18  
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*		39.00	
09-10-18	Valet Parking GST		1.95	
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-13-18	Room Charge*		249.00	
09-13-18	Room PST		24.90	
09-13-18	Room GST		12.45	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-14-18	Self Parking*		35.00	
09-14-18	Self Parking GST		1.75	
09-14-18	Self Parking*		35.00	
09-14-18	Self Parking GST		1.75	
09-14-18	Mastercard	XXXXXXXXXXXX XX/XX		1,050.35





Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 3929  
 Page # : 2 of 2  
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration # 

BC Government Caucus  
 Mr Michael Lee  
 Canada



Arrival : 09-10-18  
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
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Total  

Balance Due 0.00 - 

GST Summary

Room : 37.35  
 F&B :   
 Other : 7.70  
 Total : 

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00

1,025.25



# Booking Statement

Booking #



Invoice #315115

Date  
Thursday, Oct 18, 2018

FARE-QT private fare-2018	1 @	\$243.00
+ GST		\$12.15

Departure  
Victoria Harbour  
(Downtown)

**Canadian Dollars \$255.15**

Arrival  
Vancouver Harbour  
(Downtown)

Mastercard \$255.15

#\*\*\*\* \* \* \* \* \*

Duration  
35 minutes  
  
1 Passengers » Standard-Fare  
Lee, Michael

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

Status:  
Confirmed

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

# Booking Statement

Booking #



Date

Thursday, Oct 25, 2018

Departure



Victoria Harbour  
(Downtown)

Arrival



Vancouver Harbour  
(Downtown)

Duration

35 minutes

1 Passengers » Standard-  
Fare

Lee, Michael

Status:

Confirmed

Invoice #315120

FARE-QT private fare-2018

1 @

\$243.00

+ GST

\$12.15

**Canadian Dollars**

**\$255.15**

Mastercard

\$255.15

#\*\*\*\* \* \* \* \* \*

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

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

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



# Booking Statement

**Booking #**  
 [REDACTED]

**Date**  
 Thursday, Nov 1, 2018

**Departure**  
 [REDACTED]  
 Victoria Harbour  
 (Downtown)

**Arrival**  
 [REDACTED]  
 Vancouver Harbour  
 (Downtown)

**Duration**  
 35 minutes

**1 Passengers » Full-Fare**  
 Lee, Michael

**Status:**  
 Confirmed

Invoice #310900

FARE-YWH-Full_Winter17-18	1 @	\$300.00
+ GST		\$15.00

**Canadian Dollars**
**\$315.00**

Mastercard	\$315.00
------------	----------

#\*\*\*\* \* [REDACTED]

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

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

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

# Booking Statement

Booking #

[REDACTED]

Invoice #315126

Date

Thursday, Nov 8, 2018

FARE-QT private fare-2018 1 @ \$243.00

+ GST \$12.15

Departure

[REDACTED]

Victoria Harbour  
(Downtown)

**Canadian Dollars \$255.15**

Arrival

[REDACTED]

Vancouver Harbour  
(Downtown)

Mastercard \$0.00

#\*\*\*\*\* \*\* [REDACTED]

Duration

35 minutes

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

1 Passengers » Standard-Fare

Lee, Michael

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

Status:

Confirmed

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

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04  
RESERVATION-  
CONF:   
RES:

1 Reservation Pr 17.00  
20' Undersize Vehi 57.50  
Adult

17.20

Total  
Prepayment 17.00  
Master Card  
\*\*\*\*\*  
AUTH 086675 66277655 0010012880 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

91.70

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Nov 2018



SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14  
RESERVATION-  
CONF:   
RES:

1 Reservation Pr 21.00  
20' Undersize Vehi 57.50  
Adult

17.20

Total  
Prepayment 21.00  
Master Card  
\*\*\*\*\*  
AUTH 03160S 66277655 0010015720 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

95.70

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Oct 2018



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04  
RESERVATION-  
CONF:   
RES:

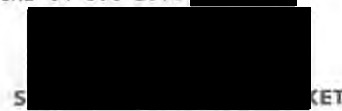
1 Reservation Pr 17.00  
20' Undersize Vehi 57.50  
Adult

17.20

Total  
Prepayment 17.00  
Master Card  
\*\*\*\*\*  
AUTH 07738S 66277643 0010015050 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

91.70

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Oct 2018



SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1 Reservation Pr 17.00  
20' Undersize Vehi 31.80  
Adult [REDACTED]  
17.20

Total [REDACTED]  
Prepayment 17.00  
Master Card [REDACTED]  
\*\*\*\*\*  
AUTH 050955 66277654 0010012570 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\$66

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 30 Sep 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

1 Priority Load 80.30  
20' Undersize Vehi 57.50  
Adult [REDACTED]  
17.20

Total [REDACTED]  
Master Card [REDACTED]  
\*\*\*\*\*  
AUTH 090008 66277655 0010013000 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\$155

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1 Reservation Pr 17.00  
20' Undersize Vehi 57.50  
Adult [REDACTED]  
17.20

Total [REDACTED]  
Prepayment 17.00  
Master Card [REDACTED]  
\*\*\*\*\*  
AUTH 031075 66277656 0010010440 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

91.70

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Oct 2018 [REDACTED]

KET



<b>BILL TO:</b>	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4	
Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Lee, Michael	[REDACTED]	Room Charge*	[REDACTED]	\$249.00	[REDACTED]
9/10/2018			Room PST		\$24.90	
9/10/2018			Room GST		[REDACTED]	
9/10/2018			Resort Fee	[Add: udf.] Routed From Lee Michael Of	\$15.00	
9/10/2018			Resort Fee - PST	[Add: udf.] Routed From Lee Michael Of	\$1.50	
9/10/2018			Resort Fee - GST	[Add: udf.] Routed From Lee Michael Of	[REDACTED]	



**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>LEE, MICHAEL</i>	CONSTITUENCY: [REDACTED]
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[REDACTED]	DATE	YYYY/MM/DD	CA'S SIGNATURE	DATE	YYYY/MM/DD
------------	------	------------	----------------	------	------------

<b>ACCOUNTS OFFICE USE ONLY</b>			
ORGANIZATION:	ACCOUNT:	STOB:	\$ [REDACTED]
ORGANIZATION:	ACCOUNT:	STOB:	\$ [REDACTED]
ORGANIZATION:	ACCOUNT:	STOB:	\$ [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41511  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** July 25, 2018  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Nanaimo/PG/Kelowna  
**Trip Details:**



Date	Expenses	Amount
July 13, 2018	Airfare	\$439.16 ✓
July 14, 2018	Airfare	\$226.80 ✓
July 25, 2018	Airfare	\$129.00 ✓
July 26, 2018	Lunch & Dinner only	\$48.50
July 27, 2018	Accommodation Expenses	\$316.65 ✓
July 27, 2018	Airfare	\$108.00 ✓
July 27, 2018	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1295.11</b>

Date 15 Oct 2018

Signature

[REDACTED SIGNATURE]

*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 ACCOUNTS OFFICE USE ONLY SECTION]

Date OCT 26 2018

Signature

Spending Au

[REDACTED SIGNATURE]



[Manage my booking](#)

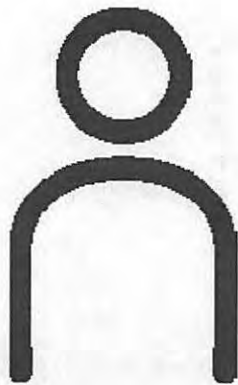


[Sign up for flight notifications](#)

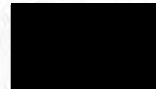
Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers



Seats



**Michael Lee**

Ticket  
Number:  
0142197237198



[Depart](#)

Economy - Comfort

Friday  
13 Jul, 2018

**Vancouver**  
Vancouver Intl.  
(YVR),  
Terminal M



**Prince George**  
(YXS),  
British Columbia



1hr14

Economy L

Operated by: Air Canada Express - Jazz | [Q400](#)

Return

Economy - Comfort

Friday  
13 Jul, 2018

**Prince  
George**  
(YXS),  
British Columbia



**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M





1hr16

Economy L

Operated by: Air Canada Express - Jazz | [Q400](#)

## Purchase summary

### MasterCard

XXXX-XXXX-XXXX-████

Amount paid: \$439.16

Full details can be found in your attached Itinerary/Receipt

### Tax information

GST/HST no. ██████████

\$20.91

1 adult



Air Transportation Charges

374.00



Taxes, fees and charges

65.16

GRAND TOTAL (Canadian dollars)

**\$439.16**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x



[Manage my booking](#)

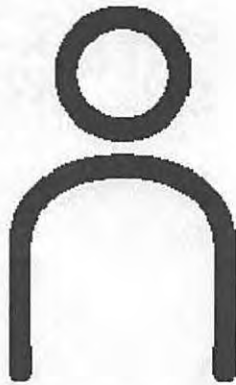


[Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers



Seats



**Michael Lee**

Ticket  
Number:  
0142197363538



Depart

Economy - Standard



1hr15

Economy Q

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

Full details can be found in your attached Itinerary/Receipt

### Tax information

GST/HST no. [REDACTED]  
[REDACTED] \$10.80

Additional Charges

adult



Air Transportation Charges

Base Fare	116.00
Goods and Services Tax - Canada no. [REDACTED]	5.80
<b>Total Additional Fare - per passenger</b>	<b>121.80</b>
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>105.00</b>
<b>Total (per passenger)</b>	<b>226.80</b>

**Subject:** [REDACTED] Van-Nanaimo  
**Location:** [REDACTED]  
**Start:** Wed 7/25/2018 [REDACTED]  
**End:** Wed 7/25/2018 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Lee, Michael



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information		
<b>Account</b>	HAS #	[REDACTED]
	Name	Michael Lee

Booking # [REDACTED]		
<b>Wednesday, July 25, 2018</b>		
<b>Flight #</b> [REDACTED]	Invoice #6144650	
[REDACTED] Vancouver Harbour / Map	Air Transportation Charges	
[REDACTED] Nanaimo Harbour / Map	Sked 1100 : (St) GO Gold	\$110.85
	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00

<b>20 minutes</b>	Sked 1100 : Carbon Offset	\$0.50
<b>KK- Confirmed</b>	Sked 1100 : Port Fee	\$1.65
	Sked 1100 : VHFC Terminal Fee	\$9.86
<b>1 Passenger(s) - GoGold</b> · Michael Lee, Male	+ Goods and Services Tax	\$6.14
	Billing	\$122.86
<b><u>Add to Calendar</u></b>	Taxes	\$6.14
	<b>Grand Total</b>	<b>\$129.00</b>

**GoGold Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
 Changeable up to 15 minutes prior to Departure  
 (subject to difference in fare value)  
 Complimentary Select Seating  
 50% cancel fee for groups of 4+ if cancelled within 24  
 hrs departure

**Guaranteed Baggage:**

50 lbs. All routes

**Standby Baggage:**

50 lbs. on all routes  
 \$1/lb. over 50 lbs.

**Booking Information**

**Domestic Flights**

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government Issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- **Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.**
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
  - Please note that flights may experience delays or cancellations due to inclement weather.
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-

Lee, Mr. Michael

# Invoice

Invoice date 7/27/2018  
Invoice number [REDACTED]  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest Lee, Mr. Michael Arrival 7/25/2018 Departure 7/27/2018 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ( )
7/25/2018	Room Charge	1	137.00	137.00
7/25/2018	GST Room Taxes 5%	1	6.85	6.85
7/25/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/25/2018	Municipal Room Tax 2%	1	2.74	2.74
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
7/26/2018	Federal Tax GST 5%	0243	0.75	0.75
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
7/26/2018	Federal Tax GST 5%	0313	0.80	0.80
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
7/26/2018	Room Charge	1	137.00	137.00
7/26/2018	GST Room Taxes 5%	1	6.85	6.85
7/26/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/26/2018	Municipal Room Tax 2%	1	2.74	2.74

Total invoice [REDACTED]

7/27/2018 Mastercard

Total Paid [REDACTED]

Total Due 0.00

Total GST [REDACTED]

316.65

**Subject:** Harbour Air Nanaimo to Vancouver (MO)  
**Location:** Booking # [REDACTED]  
**Start:** Fri 7/27/2018 [REDACTED]  
**End:** Fri 7/27/2018 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Lee, Michael



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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	Michael Lee

Booking # [REDACTED]		
Friday, July 27, 2018	Invoice #6167750	
Flight # [REDACTED]	Air Transportation Charges	
[REDACTED] Nanaimo Harbour / Map	Sked 1100 : (St) GO Flex	\$90.85
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges	

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

· Michael Lee, Male

Add to Calendar

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1100 : Carbon Offset	\$0.50
Sked 1100 : Port Fee	\$1.65
Sked 1100 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$5.14
Billing	\$102.86
Taxes	\$5.14
<b>Grand Total</b>	<b>\$108.00</b>

**GoFlex Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departur e

**Booking Information**

**Domestic Flights**

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42030  
**MLA Name:** Lee, Michael [REDACTED] **Claim Date:** October 21, 2018  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:**

V132551



Date	Expenses	Amount
October 21, 2018	28(km)	\$15.12
October 21, 2018	Accommodation Expenses	\$325.70 ✓
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$17.20 ✓
[REDACTED]		
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Airfare	\$168.00 ✓
October 23, 2018	Breakfast only	\$27.00
October 23, 2018	Taxi	\$ [REDACTED] 45.53

**Total Payable**

[REDACTED] 665.55

Date 25 Oct 2018

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*

Date 25 Oct 2018

Signature [REDACTED]

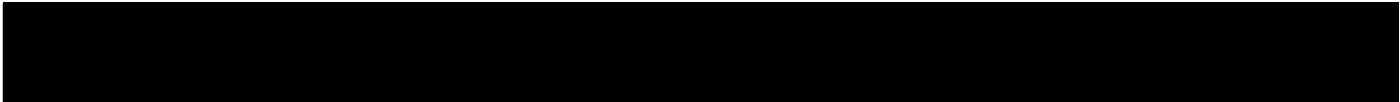
Accompanying Person (CA) [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			[REDACTED]




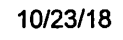
Date OCT 26 2018




Signature [REDACTED]  
 Sp [REDACTED] nature [REDACTED]

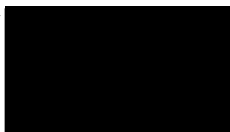
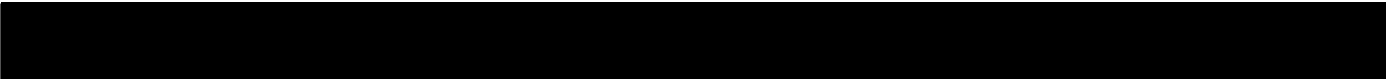


Canada

Government Caucus

Room :   
 Arrival Date : 10/21/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 12  
 Billing Date : 10/23/18  
 A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Mastercard	XXXXXXXXXXXX  XX/XX		325.70
Room H/GST Total - 14.04		<b>Total</b>	<b>325.70</b>	<b>325.70</b>
Other H/GST Total - 0.00				
H/GST #  PST# 		<b>Balance</b>	<b>0.00</b>	



# 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](http://www.harbourair.com)  
23/10/2018  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Tuesday, October 23, 2018  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ South Vancouver (YVR)

Group list:  
[REDACTED]

## Invoice #: 6314120

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (Pk) GO Flex \$159.35 CDN

Goods and Services Tax \$8.00 GST  
Grand Total \$168.00 CDN

### Payment Information:

Master Card \$168.00 CDN

Date/Time 23/10/2018 [REDACTED]  
Station HYWHCS05  
Terminal ID HYWHCC05  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED] C  
Amount \$168.00  
Authorization 01498Z  
Trace Number 140001001010  
Response 00-001/APPROVED 01498Z  
Chip ID A0000000041010  
YVR/TSI 0000008000/E800

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

1 Adult 17.20  
Total 17.20  
MasterCard  
\*\*\*\*\* [REDACTED] 17.20  
AUTH 87445Z 66251536 8010019028 T  
/ /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 21 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

GARDEN CITY CABS#80  
2633 VIKING WAY UN V6V3B6  
RICHMOND BC  
23008474  
GH2300847401

\*\*\*\* PURCHASE \*\*\*\*

10-23-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: [REDACTED]  
A0000000041010 MasterCard

Operator: 1  
Trace # 5288  
Inv. # 506  
Auth # 06049Z RRR 001473005

Purchase \$13.50  
Tip \$2.03  
Total \$15.53

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy