



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42339

**MLA Name:** Lee, Michael VM150111

**Claim Date:** November 18, 2018

**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:** Commute from Victoria to Constituency ✓



Date	Expenses	Amount
November 25, 2018	67(km) From Vancouver-Langara to Victoria	\$36.18
November 28, 2018	67(km) Victoria to Vancouver	\$36.18
November 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	Airfare Helijet Victoria to Vancouver	\$315.00 ✓
November 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 22, 2018	Airfare Helijet Victoria to Vancouver evening flight	\$255.15 ✓
November 22, 2018	Airfare Vancouver to Victoria Morning Flight	\$315.00 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
November 25, 2018	Ferry Vancouver to Victoria via Tsawwassen	\$96.70 ✓
November 26, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2018	Ferry Victoria to Vancouver via Tsawwassen	\$95.70 ✓
<b>Total Payable</b>		<b>\$1438.91</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42339

**MLA Name:** Lee, Michael VM150111

**Claim Date:** November 18, 2018

**Constituency:** Vancouver - Langara

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>25 Feb 2019</u>	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
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Date <u>FEB 26 2019</u>	Signature <u></u>	Spend <u></u>
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**Subject:** Helijet Flight Vic to Van [REDACTED]  
**Location:** [REDACTED]  
**Start:** Wed 11/21/2018 [REDACTED]  
**End:** Wed 11/21/2018 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Lee, Michael

**Booking #** [REDACTED]

**Wednesday, November 21, 2018**  
 [REDACTED] Victoria Harbour (Downtown)  
 [REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
 . Michael Lee, Male

[Add to Calendar](#)

Invoice #321574	
FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
<b>Grand Total</b>	<b>\$315.00</b>

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 #** [REDACTED]

**Thursday, November 22, 2018**  
 [REDACTED] Vancouver Harbour (Downtown)  
 [REDACTED] Victoria Harbour (Downtown)

35 minutes

Invoice #321575	
FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00

**Confirmed**

**1 Passengers - Full-Fare**

. **Michael Lee, Male**

**[Add to Calendar](#)**

**Grand Total**

**\$315.00**

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)

**Subject:** Helijet Vic to Van [REDACTED]  
**Location:** [REDACTED]  
**Start:** Thu 11/22/2018 [REDACTED]  
**End:** Thu 11/22/2018 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Lee, Michael

**Booking #322012**

Thursday, November 22, 2018

[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Michael Lee, Male

[Add to Calendar](#)

Invoice #315129

FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
<b>Grand Total</b>	<b>\$255.15</b>

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)

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25  
RESERVATION-  
CONF:   
RES:

1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	17.20

96.70

Total	
Prepayment	22.00
Master Card	
*****	
AUTH 01049S 66277658 0010010510 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
	Adult	
		17.20
Total		
Prepayment		21.00
Master Card		
*****		
AUTH 051785 66277643 0010014790 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

95.70

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Nov 2018

SEE REVERSE SIDE OF TICKET

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42685  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** February 11, 2019  
**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:** Travel from constituency to session in Victoria, and back



Date	Expenses	Amount
February 11, 2019	67(km) Commuter from Vancouver to Victoria	\$36.18
February 14, 2019	67(km) Commuter from Victoria to Vancouver	\$36.18
February 11, 2019	Dinner Only - Victoria	\$36.00
February 11, 2019	Ferry Tsawwassen to Victoria	\$95.70 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	Ferry Victoria to Tsawwassen	\$91.70 ✓
<b>Total Payable</b>		<b>\$435.76</b>

Date 25 Feb 2019

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 FEB 26 2019

Signature [REDACTED]  
 Spending [REDACTED]



Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	95.70
Prepayment	21.00
Master Card	
***** [REDACTED]	74.70
AUTH 064095 66277655 0010011790 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
***** [REDACTED]	74.70
AUTH 011225 66277641 0010010230 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42755  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** January 25, 2019  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Nanaimo  
**Trip Details:** Travel from Vancouver-Langara to Nanaimo for Caucus



Date	Expenses	Amount
January 25, 2019	34(km) From Vancouver to Nanaimo Conference Centre	\$18.36
January 26, 2019	34(km) From Nanaimo to Vancouver	\$18.36
January 25, 2019	Accommodation Expenses Hotel in Nanaimo	\$153.20 ✓
January 25, 2019	Ferry Vancouver (Horseshoe Bay) to Nanaimo	\$91.95 ✓
January 25, 2019	Ferry Nanaimo to Vancouver (Horseshoe Bay)	\$74.95 ✓
January 25, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$383.82</b>

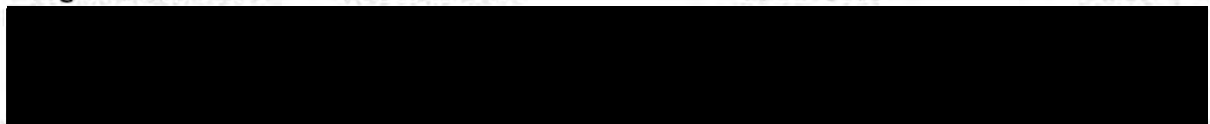
Date 25 Feb 2019

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*

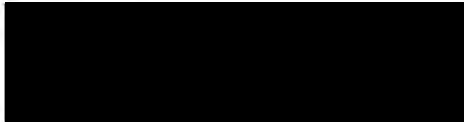
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date FEB 26 2019

Signature



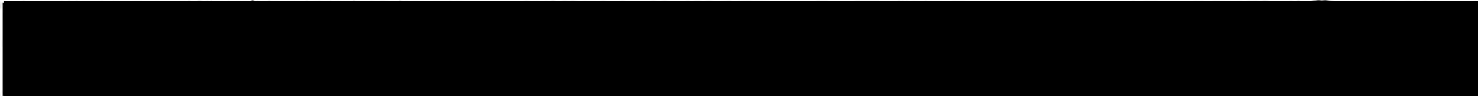
Mr Michael Lee

Vancouver BC  
CANADA

# Receipt

Invoice date 2/5/2019  
Our reference [Redacted]  
GST Number [Redacted]

Guest	Mr Michael Lee	Arrival	1/25/2019	Departure	1/26/2019	Room	[Redacted]
Date	Description		Quantity	Unit Price		Total ( )	
1/25/2019	Parking	648597	1	9.00		9.00	
1/25/2019	Parking Federal Tax GST 5%		1	0.45		0.45	
1/25/2019	Room Charge		1	125.00		125.00	
1/25/2019	GST Room Taxes 5%		1	6.25		6.25	
1/25/2019	Provincial Hotel Tax 8%		1	10.00		10.00	
1/25/2019	Municipal Room Tax 2%		1	2.50		2.50	



Total invoice [Redacted]

1/26/2019 Mastercard -153.20

1/26/2019 Mastercard [Redacted]

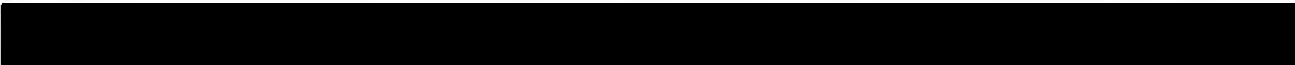
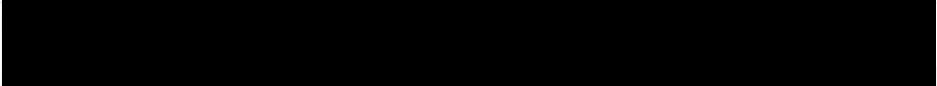
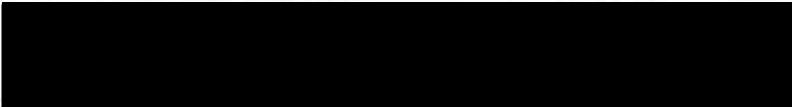
Total Paid [Redacted]

Total Due 0.00

Total GST 7.08



= \$153.20



Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/25  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	91.95
Prepayment	17.00
Master Card	[REDACTED]
*****	74.95
AUTH 893445 66288687 0010011348 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 25 Jan 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/26

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	74.95
CDN Cash	100.00
CHANGE DUE	25.05-

\*\*\*CUSTOMER COPY\*\*\*  
NAN 26 Jan 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42842  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** February 18, 2019  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home (Vancouver)      **Travel To:** Victoria  
**Trip Details:** Commute from Vancouver to session in Victoria, and back



Date	Expenses	Amount
February 18, 2019	67(km) Commute from Vancouver to Victoria	\$36.18
February 18, 2019	Ferry Vancouver (Tsawassen) to Victoria (Swartz Bay)	\$91.70 ✓
February 19, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2019	Breakfast Only - Victoria	\$27.00 ✓
February 21, 2019	Airfare - oneway Helijet from Victoria to Vancouver	\$325.00 ✓
February 21, 2019	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$546.38</b>

Date 28 Feb 2019      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 MAR 01 2019      Signature [REDACTED]  
 Special Agent Signature

# Helijet<sup>®</sup>

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 #

Name

Michael Lee

## Booking #

Thursday, February 21, 2019

Victoria Harbour (Downtown)  
Vancouver Harbour  
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Michael Lee, Male

Invoice #340474

FARE-YWH-FULL\_Winter18-19

+ GST

Billing

Taxes

Grand Total

\$309.52

\$15.48

\$309.52

\$15.48

**\$325.00**

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

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	

\$91.70

Total  
Prepayment  
Master Card  
\*\*\*\*\*  
AUTH 02872S 6627657 0010010610 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2019  
SEE REVERSE SIDE OF TICKET

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



**Claim Number:** 42946  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** February 24, 2019  
**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:** Commute from Vancouver (constituency) to Victoria and back

Date	Expenses	Amount
February 24, 2019	67(km) Commute from Vancouver (constituency) to Victoria	\$36.18 ✓
February 28, 2019	67(km) Commute from Victoria to Vancouver (constituency)	\$36.18
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Ferry Ferry from Vancouver (Tsawwassen) to Victoria (Swartz Bay)	\$74.70 ✓
February 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Ferry Victoria (Swartz Bay) to Vancouver (Tsawwassen)	\$91.70 ✓
February 28, 2019	MLA Per Diem	\$61.00

**Total Payable      \$484.76**

Date 07 Mar 2019

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]





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42946

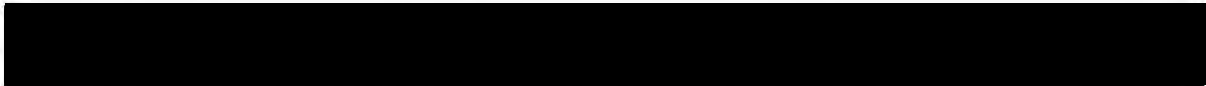
**MLA Name:** Lee, Michael VM150111

**Claim Date:** February 24, 2019


**Constituency:** Vancouver - Langara

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 29 2019

Signature 

Spending Signature

Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/02/24

Adult [REDACTED]  
20' Undersize Vehi 57.50

Total [REDACTED]

Master Card [REDACTED]  
\*\*\*\*\*

AUTH 03066S 66277658 0010012148 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

74.70

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/02/28

RESERVATION: [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1 Reservation Pr 17.00  
20' Undersize Vehi 57.50  
1 Adult 17.20

Total 91.70  
Prepayment 17.00

Master Card [REDACTED] 74.70  
\*\*\*\*\*

AUTH 02052S 66277641 0010016250 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

91.70

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42988  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** March 03, 2019  
**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:** Commute from Vancouver (Constituency) to Victoria and back



Date	Expenses	Amount
March 03, 2019	67(km) Drive from Vancouver to Victoria	\$36.18
March 03, 2019	Ferry From Vancouver (Tsawwassen) to Victoria (Swartz Bay)	\$91.70 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch Only - Victoria	\$27.00
March 06, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2019	Airfare Helijet from Victoria to Vancouver	\$325.00 ✓
March 07, 2019	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable      \$619.88**

Date 27 Mar 2019

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 MAR 29 2019

Signature \_\_\_\_\_

[REDACTED]  
 Spending \_\_\_\_\_

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, March 7, 2019 5:38 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 # [REDACTED]	
Thursday, March 7, 2019	Invoice #340477
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2018 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare	<b>Grand Total \$325.00</b>
Michael Lee, Male	Mastercard \$325.00
<a href="#">Add to Calendar</a>	Date / Time March 7, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 01656S

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	
		<b>17.20</b>

Total	
Prepayment	17.00
Master Card	
*****	
AUTH 008695 66277655 0010016950 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

91.20

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2019

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43088  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** March 24, 2019  
**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:** Travel from Vancouver (constituency) to Victoria and back



Date	Expenses	Amount
March 24, 2019	67(km) Commuter from Vancouver to Victoria	\$36.18
March 24, 2019	Ferry Ferry from Vancouver (Tsawwassen) to Victoria (Swartz Bay)	\$91.70 ✓
March 25, 2019	Lunch Only - Victoria	\$27.00
March 26, 2019	Lunch Only - Victoria	\$27.00
March 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 28, 2019	Airfare - oneway Helijet from Victoria to Vancouver	\$325.00 ✓

**Total Payable      \$555.38**

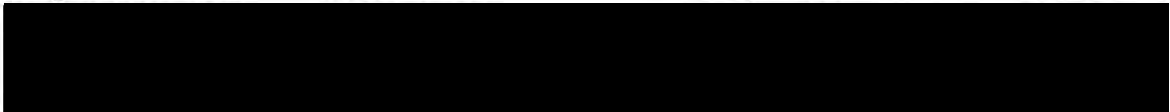
Date 29 Mar 2019

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
-------------------	--------------	-----------	--------



Date APR 01 2019

Signature [REDACTED]

Spending



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, March 28, 2019 5:50 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 # [REDACTED]

Thursday, March 28, 2019

Invoice #369289

FARE-YWH-FULL\_Winter2018

\$309.52

+ GST

\$15.48

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

**Grand Total**

**\$325.00**

Confirmed

Mastercard

\$325.00

1 Passengers - Full-Fare

Michael Lee, Male

Date / Time

March 28, 2019 @ [REDACTED]

Summary

##### [REDACTED]

Expiration

[REDACTED]

Authorization

07787S

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Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	
		17.20

Total	[REDACTED]
Prepayment	17.00
Master Card	[REDACTED]
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CHANGE DUE	0.00

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\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Mar 2019

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43134  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** March 31, 2019  
**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:** Commute from Vancouver to Victoria for session



Date	Expenses	Amount
March 31, 2019	67(km) Drive from Vancouver to Victoria	\$36.18
March 31, 2019	Ferry Ferry from Vancouver (Tsawwassen) to Victoria (Swartz Bay)	\$95.70

**Total Payable      \$131.88**

Date 01 Apr 2019

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 APR 02 2019

Signature [REDACTED]  
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Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	95.70
Prepayment	21.00
Master Card	
*****	74.70
AUTH 01464S 66277659 0010014200 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 31 Mar 2019



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