

Claim Date:

April 11, 2021

Page: 1

Claim Number: 46327

MLA Name: Lee, Michael VM150111

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: For Session

Amount	Expenses	Date	
\$36.85	67(km)	April 11, 2021	
	to Victoria	Vancouver	
\$36.85	67(km)	April 15, 2021	
	/ancouver	Victoria to V	
\$36.00	Dinner Only - Victoria	April 11, 2021	
\$92.90	Ferry	April 11, 2021	
\$61.00	MLA Per Diem - Victoria	April 12, 2021	
\$61.00	MLA Per Diem - Victoria	April 13, 2021	
\$61.00	MLA Per Diem - Victoria	April 14, 2021	
\$75.90	Ferry	April 15, 2021	
\$61.00	MLA Per Diem - Victoria	April 15, 2021	

Total Payable \$522.50

Date \_\_\_\_ 13 Aug 2021.

Signature

Lee, Michael VM150111

# To Swartz Bay



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PURCHASE 2021/04/11 BOOKING-REF#:

Prepaid

1 20'	Reservation fe Undersize Vehi Adult	17.00 59.50 17.60 1.20-
	Total Prepaid	92.90

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\* TSA 11 Apr 2021

SEE REVERSE SIDE OF TICKET

To

### **CFerries**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/15

59.50 20' Undersize Vehi 17.60 Adult 1.20-Fuel Rebate

> 75.90 Total

Master Card 75.90 AUTH 04217J 66307709 0010017510 H

PC Mastercard A0000000041010 / 0000008000 / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

0.00 CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\* SWB 15 Apr 2021

SEE REVERSE SIDE OF



Page: 1

Claim Number: 46344

MLA Name:

Lee, Michael VM150111

Claim Date: April 18, 2021

Constituency: Vancouver - Langara

Type Of Trip: Prepared By:

**MLA** Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver Session

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
April 18, 2021	67(km)	\$36.85
Vancouver	to Victoria	
April 22, 2021	67(km)	\$36.85
Victoria to	Vancouver	
April 18, 2021	Dinner Only - Victoria	\$36.00
April 18, 2021	Ferry	\$92.90
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Ferry	\$58.05
April 22, 2021	MLA Per Diem - Victoria	\$61.00

**Total Payable** 

\$504.65

Date 1.3Aug 2021

Signature

Lee, Michael VM150111

# Tsawwassen To Swartz Bay \*\*\*RCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

## LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/18 BOOKING-REF#:

Prepaid		17.00
1 Reserva	tion fe ize Vehi Rebate	59.50 17.60 1.20 92.90

CHANGE DUE

0.00

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TSA 18 Apr 2021

To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/22 BOOKING-REF#:

Saver

20' Undersize Vehi 1 Adult Fuel Rebate Total Prepaid

41.40 17.60 0.95 58.05

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*
SWB 22 Apr 2021

SEE REVERSE SIDE OF TICKET



Claim Number: 46372

Lee, Michael VM150111 MLA Name: Claim Date: April 26, 2021

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
April 25, 2021	67(km)	\$36.85
Vancouver	to Victoria	
April 29, 2021	67(km)	\$36.85
Victoria to	Vancouver	
April 25, 2021	Dinner Only - Victoria	\$36.00
April 25, 2021	Ferry	\$92.90
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	Ferry	\$67.90
April 29, 2021	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$514.50 Date 13 Aug 2021 Signature

Lee, Michael VM150111

Tsawwassen Вау



RECEIPT - PLEASE RETAIN

# PURCHASE 2021/04/25 BOOKING-REF#:

Reservation Only

1	Reservation fe	17.00
	Undersize Vehi	59.50
50,		17.60
1	Adult Fuel Rebate	1.20-
	LUBT LODGE	

Total	92.90
1000	17.00
Prepayment	17.00

75.90

AUTH 09311J 66307717 0010014050 H PC Mastercard A0000000041010 / 0000008000 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

0.00 CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\* TSA 25 Apr 2021

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### Swartz Bay To Tsawwassen

# ≈ BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

## LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/29 BOOKING-REF#:

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Fuel Rebate	1.10-
	Total Prepaid	67.90

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*
SWB 29 Apr 2021

SEE .....

\$74.90

\$61.00

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

Claim Number: 46600

Lee, Michael VM150111 **MLA Name:** 

Constituency: Vancouver - Langara

MLA Travel Type Of Trip: Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Trip Details: Session

May 20, 2021

May 20, 2021

Travel To:

Claim Date:

Victoria

May 16, 2021

Date	Expenses	Amount
May 16, 2021	67(km)	\$36.85
Vancouver	to Victoria	
May 20, 2021	67(km)	\$36.85
Victoria to	Vancouver	
May 16, 2021	Dinner Only - Victoria	\$36.00
May 16, 2021	Ferry	\$92.90
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00

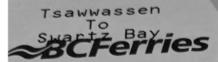
Total Payable \$521.50

Date 13 Aug 2021 Signature

Ferry

MLA Per Diem - Victoria

Lee, Michael VM150111



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

### LANE 45

CEIPT - PLEASE RETAIN

### URCHASE 2021/05/16 OOKING: EF#:

repaid

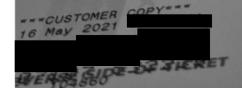
Reservation fe 17.00

Undersize Vehi 59.50

Adult 17.60

Fuel Rebate 92.90

CHANGE DUE 0.00



# Swartz Bay To Tsawwassen \*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

### LANE 05

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#### PURCHASE 2021/05/20 BOOKING-REF#:

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total Prepaid	74.90

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*
SWB 20 May 2021

SE

#### Page. 1

### Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46601

MLA Name: Lee, Michael VM150111 Claim Date: June 13, 2021

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Session

Date		Expenses		Amount
June 13,	2021 Vancouver to V	67(km) /ictoria		\$36.85
June 18,	2021 Victoria to Vand	67(km) couver		\$36.85
June 13,	2021	Dinner Only - Victoria		\$36.00
June 13,	2021	Ferry		\$92.90
June 14,	2021	MLA Per Diem - Victoria		\$61.00
June 15,	2021	MLA Per Diem - Victoria		\$61.00
June 16,	2021	MLA Per Diem - Victoria		\$61.00
June 17,	2021	MLA Per Diem - Victoria		\$61.00
June 18,	2021	Ferry		\$74.90
June 18,	2021	MLA Per Diem - Victoria		\$61.00
			Total Payable	\$582.50
Date _	13 Aug 2021	Signature		

Tsawwassen To Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/13 BOOKING-REF#:

Prepaid

1 Reservation fe 17.00 59.50 17.60 1.20- Total Prepaid 92.90

CHANGE DUE

0.00

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TSA 13 Jun 2021

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Swartz Bay To Tsawwassen

Suite 588 - 1321 Blanshard Street

Victoria BC Canada VBW 887

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/18
BOOKINGREF#:

Saver

20' Undersize Vehi 58.50 1 Adult 17.60 Fuel Rebate 1.20-Total Prepaid 74.90

CHANGE DUE

0.00

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SWB 18 Jun 2021

SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 46602

MLA Name:

Lee, Michael VM150111

Claim Date:

May 09, 2021

Constituency: Vancouver - Langara

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Session

Ex	Expenses	Amount
67	67(km)	\$36.85
Victori	etoria	
67	67(km)	\$36.85
couve	ouver	
Di	Dinner Only - Victoria	\$36.00
Fe	Ferry	\$92.90
MI	MLA Per Diem - Victoria	\$61.00
M	MLA Per Diem - Victoria	\$61.00
M	MLA Per Diem - Victoria	\$61.00
Fe	Ferry	\$58.05
M	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$504.65

Date 13 Aug 2021

Signature

Lee, Michael VM150111

REVERSE SHE OF TICKET

Tsawwassen To Swartz Bay



Victoria BC Canada VBW 087

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09 BOOKING-REF#:

Prepaid

1 Reservation fe 20' Undersize Vehi 59.50 1 Adult 17.60 Fuel Rebate 1.20-Total Prepaid 92.90

CHANGE DUE 0.00

Swartz Bay To Tsawwassen



Victoria BC Canada V8W 087

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/13 BOOKING-REF#:

Saver

20' Undersize Vehi 41.40 1 Adult 17.60 Fuel Rebate 0.95-Total Prepaid 58.05

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*
TSA 09 May 2021

SEL

May 2021