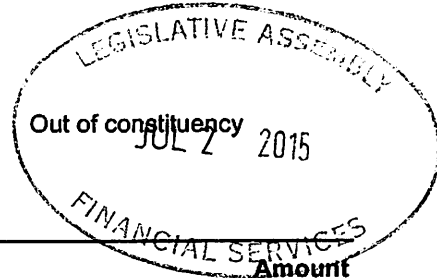




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34482  
**MLA Name:** Lee, Richard VM117860      **Claim Date:** April 01, 2015  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby North      **Travel To:** Out of constituency  
**Trip Details:** April - June



Date	Expenses	Amount
April 01, 2015	30(km) CO to Dawa Interview 644 SW Marine Dr, Vancouver (Round trip)	\$15.60
April 04, 2015	34(km) CO to AM 1320 at 1200 West 73rd Avenue to Lung Kong Tin Yee Association - 135 1/2 East Pender to CO	\$17.68
April 04, 2015	19(km) Opening Ceremony Cantonese Opera Vancouver Playhouse	\$9.88
April 07, 2015	14(km) CO to Violence Free BC Civil Forfeiture Allocation - 6454 Killarney St (round trip)	\$7.49
April 08, 2015	20(km) CO to Distinguished Academics Awards - 800 Smithe St (round trip)	\$10.50
April 09, 2015	20(km) CO to Vancouver Board of Trade - 791 West Georgia (round trip)	\$10.50
April 09, 2015	20(km) CO to Consult General of Italy Reception - Vancouver Art Gallery (round trip)	\$10.82
April 09, 2015	21(km) CO to Civil Forfeiture event ABC Recycle 8081 Meadow Avenue (round trip)	\$10.92
April 10, 2015	29(km) Jade Dynasty Richmond to Vancouver Convention Centre to CO	\$15.34
April 11, 2015	39(km) CO to Chinese Canadian Business Group Dinner Meeting - 8300 Capstan Way (round trip)	\$20.59
April 11, 2015	36(km) CO to Valsakhi Parade Ross Street Temple Vancouver to Scholarship event Marine Drive Golf Course to CO	\$18.72
April 13, 2015	77(km)	\$40.14



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 34482

**MLA Name:** Lee, Richard VM117860

**Claim Date:** April 01, 2015

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
	[REDACTED]	
April 13, 2015	29(km) CO to Koran Culture Day Festival opening at ISNM Richmond to Pui Ying Chinese Schools Graduation Ceremony at 2700 E	\$15.08
April 16, 2015	77(km) [REDACTED]	\$40.14
April 18, 2015	39(km) CO to charity concert at Chan Centre UBC	\$20.28
April 19, 2015	28(km) CO to Dr Sun Yat-sen University Alumni Association Annual Meeting at 350 Gifford Street, New Westminster (round trip)	\$14.56
April 19, 2015	17(km) CO to Chinese Recital Contest - 50 East Pender (round trip)	\$9.05
April 24, 2015	24(km) CO to Delegation on Transportation - Canada Place (round trip)	\$12.79
April 24, 2015	46(km) CO to meet with CEO of Fraser Health Authority at 102nd Avenue, Surrey (round trip)	\$23.92
April 25, 2015	40(km) CO to Global Federation of Chinese Business Women - 3500 Cessna Dr to Extreme Dream Art Society - 555 Columbia to CO	\$20.80
April 25, 2015	30(km) CO to Rotary Festival at Nikkei Centre to Zhongshan Alumni Annual Dinner to CO	\$15.60
April 26, 2015	41(km) CO to Celebration of Canada-China relation at Chinese Cultural Centre to Harmony in Action at Musqueam Cultural Pavilion to CO	\$21.32
April 26, 2015	17(km) CO to India Club Award event at Royal Palace Banquet Hall (round trip)	\$8.84
May 01, 2015	11(km)	\$5.72



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

Page: 3

**Claim Number:** 34482

**MLA Name:** Lee, Richard VM117860

**Claim Date:** April 01, 2015

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
<b>Best of Burnaby award ceremony at Eagle Creek (round trip)</b>		
May 01, 2015	20(km) CO to F-Pacific North American Head Office - 791 West Georgia (round trip)	\$10.71
May 02, 2015	21(km) CO to ExplorAsian Opening Ceremony - 149 West Hastings (round trip)	\$10.92
May 03, 2015	10(km) CO to Burnaby Hospice Society Walk at Central Park (round trip)	\$5.20
May 04, 2015	77(km) [REDACTED] Victoria	\$40.14
May 07, 2015	77(km) [REDACTED]	\$40.14
May 08, 2015	44(km) CO to Meeting delegation from LianYungang at 7900 Westminster Highway Richmond (round trip)	\$22.88
May 09, 2015	65(km) CO to Salmon Send off at Stoney Creek to Buddha Celebration - 12560 Cambie Road to LG visit Chinese Canadian Military Museum	\$33.80
May 10, 2015	52(km) CO to Mothers Day and Norway Constitution Day Normanna Care Home to 8181 Cambie Road, Richmond Nepal Earthquake	\$27.04
May 15, 2015	20(km) Wosk Centre for Dialogue to Historical Site Announcement at 33rd and Fraser Vancouver to Community Dinner at Floata Restaurant	\$10.40
May 16, 2015	22(km) CO to Tian Jin Temple Anniv. at Smith Ave. to Senior Chinses Society anniv. at Floata to Vancouver Cantonese Opera Fest to CO	\$11.44
May 16, 2015	39(km) CO to Mah Society National Convention at Floata to United Global Chinese Women at River Rock to CO	\$20.28
May 17, 2015	27(km)	\$14.04



## Members Of The Legislative Assembly Travel Claim Form

Page: 4

**Claim Number:** 34482

**MLA Name:** Lee, Richard VM117860

**Claim Date:** April 01, 2015

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
	<b>CO to Metropolis Chinese Language Association of BC annual seminar to CO and CO to Song Yee 101 Anniv. at Floata to CO</b>	
May 17, 2015	16(km) CO to Song Yee 101 Anniversary - 180 Keefer St (round trip)	\$8.53
May 19, 2015	24(km) CO to Canada Place (round trip)	\$12.79
May 20, 2015	31(km) CO to Burnaby Board of Trade event to Skate Facility announcement at 1751 Savage Road Richmond to CO	\$16.12
May 21, 2015	8(km) CO to Find Your Fit Tour Windermere High School (return)	\$4.47
May 22, 2015	30(km) CO to Youth Ambassador Recognition and Nepal Relief at 3939 West 16th Vancouver (round trip)	\$15.60
May 23, 2015	17(km) CO to Floata 99th Anniv. of Chinese Benevolent Association of Canada (round trip)	\$8.84
May 23, 2015	25(km) CO to Komagata Maru Commemoration - 1199 W. Cordova (return trip)	\$13.31
May 24, 2015	70(km) CO to New Westminster Armory to CO; CO to Fiji Canada Association Centre to CO	\$36.40
May 25, 2015	44(km) CO to Vancouver Convention Centre to UBC Chan Centre (return trip)	\$22.88
May 27, 2015	11(km) CO to Shaw Tower Harbour Air	\$5.72
May 28, 2015	11(km) Seaplane Parking to CO	\$5.72
May 29, 2015	87(km)	\$45.24



Members Of The Legislative Assembly  
Travel Claim Form

Page: 5

Claim Number: 34482

MLA Name: Lee, Richard VM117860

Claim Date: April 01, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 30, 2015	CO to VGH meeting at 855 W 12th Ave. to CO; CO to St John Ambulance dinner at 11700 Cambie Road Richmond to 27(km)	\$14.04
May 31, 2015	CO to Swangard for European Festival Flag Parade to Chinese & Korean Festival at Chinese Cultural Centre to NEC Award Gala at 42(km)	\$22.00
June 01, 2015	CO to Air Cadets - 620 Beatty to City of Xiamen Book Exhibition - 4151 Hazelbridge Way to CO 48(km)	\$25.17
June 02, 2015	CO to Labour Relations Dinner (round trip) 21(km)	\$11.34
June 02, 2015	CO to Italian Day at Italian Cultural Centre to Heart2Heart 10th annual banquet at River Rock to CO 35(km)	\$18.20
June 03, 2015	CO to Disability announcemnet at 1015 Burrard Street, Vancouver (round trip) 21(km)	\$10.92
June 06, 2015	CO to International Art Gallery for Exhibition Opening to CO; CO to Fraser Court Restaurant for BC Jade Day wrap-up to CO 33(km)	\$17.16
June 07, 2015	CO to Canada Gems Society meeting in Richmond to Taiwan Chamber of Commerce Awards to Canada Int. Health Qigong 48(km)	\$24.96
June 08, 2015	Co to Michael J Fox theatre speech to Carver Christian High School 2015 Graduation to CO 15(km)	\$7.80
June 09, 2015	██████ to Horseshoe Bay, Departure Bay to Parksville 66(km)	\$34.48
June 11, 2015	Parksville to Departure Bay to Horseshoe Bay to ██████ 66(km)	\$34.48
June 12, 2015	19(km)	\$9.88



## Members Of The Legislative Assembly Travel Claim Form

Page: 6

**Claim Number:** 34482

**MLA Name:** Lee, Richard VM117860

**Claim Date:** April 01, 2015

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>CO to SFU Burnaby convocation (round trip)</b>		
June 14, 2015	21(km) CO to Italian Day on the Drive to Environmental Awards Reception by Burnaby to CO	\$10.92
June 15, 2015	23(km) CO to ECO-PRAGMATIST SUMMIT at Vancouver Club to CO	\$11.96
June 16, 2015	37(km) CO to Burnaby Board of Trade at Tri Cities 2080 United Boulevard Coquitlam to CO	\$19.24
June 17, 2015	39(km) CO to Burnaby Board of Trade AGM in Metrotown (round trip) and CO to APCEO meeting at 11751 Voyageur Way, Richmond (round	\$20.28
June 18, 2015	23(km) CO to Jun Yun solo art exhibition at Granville Island (round trip)	\$11.96
June 19, 2015	40(km) CO to Artists celebrating Canada China 45 Diplomatic relationships at 3260 Viking Way to Vancouver Taiwanese Film Festival	\$20.80
June 20, 2015	38(km) CO to Canada Day celebration at 537 Main St. to CO and CO to Aboriginal Day celebration at Canada Place to Water Cube Singing	\$19.76
June 21, 2015	51(km) CO to Canadian Mental Health Bike Ride at Swangard to Chinese School Grad. Ceremony at CCC to WCBF Junior Tournament	\$26.52
June 22, 2015	22(km) CO to Zhuhai delegation at Fraser Court Restaurant to Medal of Merit Gala Vancouver Chinatown Lions Club at [REDACTED]	\$11.44
June 25, 2015	40(km) CO to meeting with Beijing Performance and Arts Group at 5971 No.3 Road, Richmond (round trip)	\$20.80
June 26, 2015	141(km) CO to Translink AGM at Anvil Centre to Sichuan Government delegation at SUN Sui Wah Restaurant Richmond to Celebration of	\$73.32
June 27, 2015	47(km)	\$24.44



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34482

MLA Name: Lee, Richard VM117860

Claim Date: April 01, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 28, 2015	CO to Canada Chinese Entrepreneur Asso. Gala at [REDACTED] to Van. Shude Business Association dinner at 8351 46(km)	\$23.92
April 04, 2015	CO to Sichuen Association Summer BBQ at South Arm Community Centre Richmond (round trip)	
April 04, 2015	Parking	\$4.00 ✓
April 04, 2015	Parking	\$12.00 ✓
April 08, 2015	Parking	\$4.50 ✓
April 09, 2015	Parking	\$18.75 ✓
[REDACTED]		
April 10, 2015	Parking	\$9.00 ✓
April 13, 2015	Breakfast Only - Victoria	\$27.00
April 13, 2015	Ferry	\$71.50 ✓
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 16, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 16, 2015	Ferry	\$71.50 ✓
April 19, 2015	Parking	\$4.00 ✓
April 19, 2015	Parking	\$8.00 ✓
April 20, 2015	Airfare - oneway Harbour Air Van-Vic	\$210.00 ✓
April 20, 2015	Breakfast Only - Victoria	\$27.00
April 21, 2015	Airfare - oneway Harbour Air Vic-Van	\$205.00 ✓
April 21, 2015	Breakfast Only - Victoria	\$27.00
April 21, 2015	Public Transportation	\$4.00 ✓
April 22, 2015	Airfare - oneway Harbour Air Van-Vic	\$205.00 ✓



## Members Of The Legislative Assembly Travel Claim Form

Page: 8

Claim Number: 34482

MLA Name: Lee, Richard VM117860

Claim Date: April 01, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Airfare - oneway Helijet Vic-Van	\$275.00
April 23, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 24, 2015	Parking	\$20.00
April 26, 2015	Airfare - oneway Air Canada Van-Vic	\$205.93
April 26, 2015 to YVR	Taxi	\$54.80
April 27, 2015	Breakfast Only - Victoria	\$27.00
April 27, 2015 from YYJ	Taxi	\$57.55
April 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2015 Helijet Vic-Van	Airfare - oneway	\$275.00
April 30, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2015	Taxi	\$35.00
May 01, 2015	Parking	\$18.75
May 02, 2015	Parking	\$4.00
May 04, 2015	Ferry	\$71.50
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Ferry	\$71.50
May 07, 2015	MLA Per Diem - Victoria	\$61.00
May 09, 2015	Parking	\$21.00
May 09, 2015	Parking	\$4.00
May 11, 2015 Helijet Van-Vic	Airfare - oneway	\$199.00





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34482

MLA Name: Lee, Richard VM117860

Claim Date: April 01, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 11, 2015	Breakfast Only - Victoria	\$27.00
May 12, 2015	Dinner Only - Victoria	\$36.00
May 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2015	Airfare - oneway Helijet Vic-Van	\$199.00
May 14, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 15, 2015	Parking	\$8.00
May 15, 2015	Parking	\$1.50
May 16, 2015	Parking	\$2.25
May 17, 2015	Parking	\$2.50
May 19, 2015	Parking	\$32.00
May 25, 2015	Parking	\$15.50
May 27, 2015	Airfare - oneway Harbour Air Van-Vic	\$210.00
May 27, 2015	Lunch Only - Victoria	\$27.00
May 27, 2015	Parking	\$35.00
May 27, 2015	Taxi	\$8.00
May 28, 2015	Airfare - oneway Helijet Vic-Van	\$199.00
May 28, 2015	Lunch Only - Victoria	\$27.00
May 28, 2015	Parking	\$9.00
May 31, 2015	Parking	\$7.00
May 31, 2015	Parking	\$2.00
June 02, 2015	Parking	\$21.00
June 03, 2015	Parking	\$15.00
June 09, 2015	Ferry	\$90.15
June 11, 2015	Accommodation Expenses [REDACTED]	\$223.10



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

**Claim Number:** 34482

**MLA Name:** Lee, Richard VM117860

**Claim Date:** April 01, 2015

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 11, 2015	Ferry	\$ [redacted] + 71.65
June 15, 2015	Parking	\$14.29 +
June 19, 2015	Parking Taiwanese Film Festival Opening	\$7.62 +
June 20, 2015	Parking	\$3.50 +
June 21, 2015	Parking	\$2.00 +
June 22, 2015	Parking	\$7.50 +
June 26, 2015	Parking	\$5.00 +
June 27, 2015	Parking	\$9.00 +

**Total Payable**

\$ [redacted] 5514.02

Date 30 Jun 2015

Signature [redacted]

Lee, Richard VM117860

*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 7/2/15

Signature [redacted]

Spending Authority Signature

PURCHASE



2015/04/13

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66223132	
0015520580	
Approved: 02634B	
CHANGE DUE	0.00

PURCHASE



2015/04/16

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66223093	
0015634170	
Approved: 03752B	
CHANGE DUE	0.00

YOU WESTPARK - THANK YOU! WESTPARK - THANK YOU! WESTPARK - THANK YOU!

WESTPARK LOT  
HOURLY PERMIT

Meter: [REDACTED]  
 Trans: 000994  
 Time: [REDACTED] APR 19  
 Price: \$4.00

THIS IS YOUR RECEIPT  
 STALL: [REDACTED]  
 Card: \*\*\*\*\* [REDACTED]  
 Auth: 06584B  
 Expires:

[REDACTED] SUN  
 APR 19 2015  
 THANKS FOR PARKING  
 WITH WESTPARK  
 604.669.7275  
 www.westpark.com

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LANE 41

TSA 13 Apr 2015

103224

SEE REVERSE SIDE OF TICKET

LANE 07

SWB 16 Apr 2015

100571

SEE REVERSE SIDE OF TICKET

INSERT THIS END UP

VANCOUVER BC

RECEIPT A2  
 IN: 19/04/15 [REDACTED]  
 OUT: 19/04/15 [REDACTED]  
 PARK-DUR: 0:04:50  
 PAID: \$ 8.00  
 MASTER CARD  
 XXXXXXXXXXXX [REDACTED]  
 XXXXX  
 REF. 7  
 GST No. [REDACTED]



Sky Train  
Waterfront  
Vancouver BC

TVM #: 01008(0018)

Tue 21 Apr 15 [REDACTED]

Trans: Sale OK  
 Payment Mode: Credit  
 Amount Due: \$ 4.00

Amount Tendered: \$ 4.00

Card #: [REDACTED] XXXXXX [REDACTED]  
 Trans #: 052712  
 Auth #: 0007939B  
 Term #: R001001800000000

Type: 2 Zone  
 Adult: 001

Receipt-not valid for Transportation

Vancouver BC, [REDACTED]

Fee Computer Number: [REDACTED] 9  
 Cashier: [REDACTED] Id #310  
 Transaction Number: [REDACTED] 529  
 Entered: [REDACTED] 04/24/2015  
 Exited: [REDACTED] 04/24/2015  
 Ticket #11974  
 Lot: [REDACTED] Dispenser #15  
 Area: [REDACTED] Lot [REDACTED]  
 Rate: [REDACTED] Area 1  
 Parking Fee: [REDACTED] \$ 20.00  
 Total Fee: [REDACTED] \$ 20.00  
 Mastercard [REDACTED] M \$ 20.00  
 Credit Card Number: [REDACTED] \*\*\*\*\* [REDACTED] \$ 20.00  
 Total Paid: [REDACTED] \$ 20.00

Thank you for visiting

G.S.T# [REDACTED]

STPARK - THANK YOU

WESTPARK - THANK YOU!

WESTPARK - THANK YOU!

WESTPARK LOT  
HOURLY PERMIT

Meter: [REDACTED]  
Trans: 021632  
Time: [REDACTED] APR 04  
Price: \$4.00

THIS IS YOUR RECEIPT  
STALL: [REDACTED]  
Card: \*\*\*\*\* [REDACTED]  
Auth: 03012B  
Expires:

[REDACTED] SAT  
APR 04 2015  
THANKS FOR PARKING  
WITH WESTPARK  
604.669.7275  
www.vestpark.com

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Metro Parking

Metro Parking

Metro Parking

ng



RECEIPT  
Metro Parking Ltd  
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

APR 04, 2015

Purchase Date/Time: [REDACTED] Apr 04, 2015  
Total Due: \$12.00 Rate: \$12 [REDACTED]  
Total Paid: \$12.00 Payment Type: Card  
Ticket #: 00003091  
S/N #: 520014441627  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard

Auth #: 02464B

Your Receipt.  
Thank You!  
www.metro parking.ca

Metro Parking

Metro Parking

Metro Parking

ME

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PAF

RECEIPT  
IMPARK

Lot - [REDACTED]

License Plate Number

Expiration Date/Time

APR 09, 2015

Purchase Date/Time: [REDACTED] Apr 08, 2015  
Total Due: \$4.50 Rate: \$4.50 Until 6 AM  
Total Paid: \$4.50 Payment Type: Card  
Ticket #: 00009186  
S/N #: 500013210792  
Setting: Lot [REDACTED] Ethernet  
Mach Name: Meter [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard

Auth #: 02208B

Use Pay By Phone  
To Extend Your Time  
Call: 604-662-7275  
Lot Code: [REDACTED]

PT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKI

RECEIPT  
Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

APR 11, 2015

Purchase Date/Time: [REDACTED] Apr 10, 2015  
Total Due: \$9.00 Rate: \$9.00 - Until 5 AM  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00005597  
S/N #: 100009060110  
Setting: [REDACTED] Ethernet  
Mach Name: Meter [REDACTED]

Card #\*\*\*\*- [REDACTED] MasterCard

Auth #: 02077B

WELCOME TO

Entered:  
2015/04/09 [REDACTED]

Ticket#: 880924141  
Dur: 2:23:38  
Paid On:  
2015/04/09 [REDACTED]

Paid: \$ 18.75  
Original Fee: \$ 18.75  
Change: \$ 0.00  
MASTERCARD  
SC: \$ 0.00

ALL TAX INCLUDED

TAX # [REDACTED]

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

MASTERCARD

Seq# 001873 013

Purchase 15/04/09 [REDACTED]

Auth# 07041B

APPROVED

RICHARD LEE - CLAIM 34482

BONNY'S TAXI #49  
5525 IMPERIAL STRE V5J1E8  
BURNABY BC  
20089615

**PURCHASE**

04-26-2015  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: RICHARD T LEE  
A0000000041010 MasterCard  
Trace # 020001 Operator 002  
FV2008961501  
Inv. # 820  
Auth # 07490B RRN 001191001

Total \$54.80

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

WELCOME TO [REDACTED] PARKADE

Entered: 2015/05/01 [REDACTED]  
Ticket#: 882816213  
Dur: 2:09:30  
Paid On: 2015/05/01 [REDACTED]

Paid: \$ 18.75  
Original Fee: \$ 18.75  
Change: \$ 0.00  
MASTERCARD  
SC: \$ 0.00

ALL TAX INCLUDED  
TAX # [REDACTED]  
\*\*\*\*\* [REDACTED]

MASTERCARD  
Seq# 001452 001

Purchase 15/05/01 [REDACTED]

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400B1

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

04-27-2015  
Acct # [REDACTED] RF  
Exp Date \*\*/\*\* Card Type MC  
Name: A0000000041010 MasterCard  
Trace # 1383 Operator 306  
Inv. # 306  
Auth # 09394B RRN 00126507

Total \$57.55

APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

WESTPARK - THANK YOU

WESTPARK LOT [REDACTED]  
HOURLY PERMIT

Meter: [REDACTED]  
Trans: 002320  
Time: [REDACTED] MAY 02  
Price: \$4.00

THIS IS YOUR RECEIPT  
STALL: [REDACTED]  
Card: [REDACTED]  
Auth: 05706B  
Expires: [REDACTED]

SAT  
MAY 02 2015  
THANKS FOR PARKING  
WITH WESTPARK  
604.669.7275  
www.westpark.com

PARKING RECEIPT

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/04/30  
TIME 1348 [REDACTED]  
CLERK ID 999  
RECEIPT NUMBER  
085023990-001-193-003-0

PURCHASE  
TOTAL \$35.00

MasterCard  
A0000000041010 ✓  
8DCB5F36C5776829  
0000008000-E800  
980457991147798A

APPROVED

AUTH# 09513B 01-027  
THANK YOU

CARDHOLDER

IMPORTANT - RE  
COPY FOR YOU

GST# [REDACTED]  
604\*871\*1111

**PURCHASE**

**BC Ferries**

2015/05/04  
Tsawwassen  
To Swartz Bay ✓  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
***** [REDACTED]		
005/01-66223131		
0015812630		
Approved: 07589B		
CHANGE DUE		0.00

LANE 35

TSA 04 May 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

# PURCHASE



2015/05/07  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20 Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80

Total 71.50  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223093  
0015844570  
Approved: 01708B  
CHANGE DUE 0.00

**LANE 06**

SWB 07 May 2015

SEE REVERSE SIDE OF TICKET



Pay Station Number: 2  
Entered: 05/09/2015  
Exited: 05/09/2015  
Ticket Number: 9226  
Transaction Number: 7190  
Rate: A  
Parking Fee: \$21.00 ✓

Total Fee: \$21.00  
Fee Paid: \$40.00  
Change: \$19.00

Thank you for visiting

Above amount includes 5% GST  
GST#

WESTPARK - THANK YOU! WESTPARK - THANK YOU! WESTPARK - THANK YOU!

WESTPARK LOT  
HOURLY PERMIT

Meter: [REDACTED]  
Trans: 002844  
Time: [REDACTED] MAY 09  
Price: \$4.00 ✓

THIS IS YOUR RECEIPT  
STALL: [REDACTED]  
Card: \*\*\*\*\*  
Auth: 05890B  
Expires:

**SAT**  
**MAY 09 2015**  
THANKS FOR PARKING  
WITH WESTPARK  
604.669.7275  
www.westpark.com

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT  
NO IN & OUT PRIVILEGES

**Stall #** [REDACTED]

Expiration Date/Time

**MAY 15, 2015**

Purchase Date/Time: May 15, 2015  
Total Parking: \$6.30  
Total Taxes: \$1.70  
Total Due: \$8.00  
Total Paid: \$8.00  
Ticket # 03940591  
S/N #: 500012130227  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Rate: 2 Hours \$8  
Payment Type: Card

\*\*\*\*\* MasterCard

Auth #: 06240B

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

604-682-6744

Receipt Copy ✓

Station : Station [REDACTED]  
Cashier : 126  
Trans# : 173703  
Ticket : 78734035  
Time in : 5/15/2015  
Time out : 5/15/2015  
Duration : 01:39:48  
Plate :

Rate 1 : \$ 3.75  
24-\$2.25 : \$ -2.25  
Total : \$ 1.50  
CASH : \$ 1.50

GST# [REDACTED]

604-682-6744

Receipt Copy

Station : Station [REDACTED]  
Cashier : [REDACTED]  
Trans# : 173966  
Ticket : 45261517  
Time in : 5/16/2015  
Time out : 5/16/2015  
Duration : 01:07:20  
Plate :

Rate 1 : \$ 2.25  
Total : \$ 2.25  
CASH : \$ 2.25

GST# [REDACTED]

RECEIPT

Stall #

Expiration Date/Time

MAY 17, 2015

Purchase Date/Time: May 16, 2015
Total Due: \$2.50 Rate: \$2.50 - For 24 Hrs
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00010432
S/N #: 300009310021
Setting:
Mach Name: Meter

Card #\*\*\*\*- MasterCard
Auth #: 08025B
No purchase necessary
Must be 19+

PARKING RECEIPT

Pay Station Number: 1
Entered: 05/19/2015
Exited: 05/19/2015
Ticket Number: 20872
Transaction Number: 3894
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$40.00
Change: \$8.00

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST#

RECEIPT

Impark Lot -

www.impact.com

Stall #

Expiration Date/Time

MAY 25, 2015

Purchase Date/Time: May 25, 2015
Total Due: \$15.50 Rate: \$15.50 For 2 Hours
Total Paid: \$15.50 Payment Type: Card
Ticket #: 00005540
S/N #: 100009060112
Setting: Ethernet
Mach Name: Meter

Card #\*\*\*\*- MasterCard
Auth #: 09571B

PARKING RECEIPT

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240087

\*\*\*\* PURCHASE \*\*\*\*
05-27-2015
Acct # \*\*\*\*\* C
Exp Date \*\*/\*\* Card Type MC
Name: RICHARD LEE
A0000000041010 MasterCard

Trace # 1563 Operator 187
Inv. # 087
Auth # 07137S RRN 001331005

Total \$8.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Managed by Advanced Parking
Fax: 604.681.0313

Trans #: 280554
In: 27/05/2015
Out: 28/05/2015
Duration: 1 09:13:53
Sub Total: \$35.00
Duration: 1 09:13:53
Total: \$35.00
Total: \$35.00

Parking fee inclusive of all taxes
Fax #

Pay Station Number:
Entered: 05/28/2015
Exited: 05/28/2015
Ticket Number: 24437
Transaction Number: 1251
Rate: A
Parking Fee: \$9.00

Total Fee: \$9.00
Fee Paid: \$9.00
Master:
XXXXXXXXXXXX
Approval Number: 03916S

Thank you for visiting
Above amount includes 5% GST
GST#

RICHARD LEE - CLAIM

RECEIPT

NO NEED TO DISPLAY TICKET  
INSIDE VEHICLE  
Receipt for your record

Stall #

Expiration Date/Time

MAY 31, 2015

Purchase Date/Time: May 30, 2015  
Total Parking: \$5.51  
Total Taxes: \$1.49  
Total Due: \$7.00  
Total Paid: \$7.00  
Ticket # 04340571  
S/N #: 300011280182  
Setting:  
Mach Name:

Rate: Weekend Flat Rate  
Payment Type: Card

Card #\*\*\*\* MasterCard  
NO IN & OUT PRIVILEGES

PARKING RECEIPT

PLEASE KEEP THIS TICKET  
WITH YOU

Paid On: 2015/05/31  
Entered: 2015/05/31  
Duration: 1:42:56  
Ticket #: 46577027

Orig.Fee: \$ 2.00  
Paid: \$ 2.00  
GST: \$ 0.00  
PST: \$ 0.00  
Change: \$ 0.00  
SC: \$ 0.00

Card Type: MASTERCARD  
Merchant ID:  
\*\*\*\*\* Swiped  
MASTER CARD  
Seq# 001088 001  
Purchase 15/05/31  
Auth# 093505  
APPROVED

IMPARK00010803A  
VANCOUVER, BC  
6046817311

SALE

MID: 5772392  
TID: 102 REF#: 00000006  
Batch #: 204  
06/02/15  
APPR CODE: 08178S  
MASTERCARD  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$21.00

APPROVED

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

IMPARK00010803A

VANCOUVER, BC  
6046817311

SALE

MID: 5772392  
TID: 102 REF#: 00000006  
Batch #: 207  
06/03/15  
APPR CODE: 07475S  
MASTERCARD  
\*\*\*\*\*

AMOUNT \$15.00

APPROVED

SIGNATURE NOT REQUIRED

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

PURCHASE  
BC Ferries

2015/06/09  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY  
RESERVATION-  
CONF:  
RES:

20 Undersize Vehi 55.40  
1 Adult 16.90  
1 Reservation Pr 18.50  
Fuel Rebate 0.80-  
1 Port Fee Adul 0.15

Total 90.15  
Prepayment 18.50  
MasterCard 71.65

\*\*\*\*\*  
005/01-66222939  
0016113750  
Approved: 01495S  
CHANGE DUE 0.00

LANE 02

HSB 09 Jun 2015

SEE REVERSE SIDE OF TICKET



PLACE FACE UP ON DASH  
Street Parking

City of Richmond  
www.richmond.ca

Expiration Date/Time

[REDACTED]

**JUN 26, 2015**

Purchase Date/Time: 12:06pm Jun 26, 2015

Total Due: \$5.00 Rate: \$5.00 For 2 Hours  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00000528  
S/N #: 520015040040  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard

Auth #: 08746S

Thank You!  
Please come again

RECEIPT

Street Parking  
City of Richmond

Expiration Date/Time: [REDACTED] Jun 26, 2015  
Purchase Date/Time: [REDACTED] Jun 26, 2015

Total Due: \$5.00 Rate: \$5.00 For 2 Hours  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00000528  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard

Auth #: 08746S

PARKING RECEIPT  
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PARKING RECEIPT  
PARKING RECEIPT

[REDACTED]

Pay Station Number: [REDACTED]  
Entered: 06/27/2015  
Exited: 06/27/2015  
Ticket Number: 34775  
Transaction Number: 3085  
Rate: A  
Parking Fee: \$9.00

Total Fee: \$9.00  
Fee Paid: \$9.00  
Master  
XXXXXXXXXX [REDACTED]  
Approval Number: 01630S

Thank you for visting  
Canada Place  
Above amount includes 5% GST  
GST# [REDACTED]

# PURCHASE



2015/06/11  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Fuel Rebate	0.80
	Port Fee Adul	0.15

Total	71.65
MasterCard	71.65
*****	
005/01-66223002	
0016194140	
Approved: 04330S	
CHANGE DUE	0.00

## LANE 19

NAN 11 Jun 2015

SEE REVERSE SIDE OF TICKET

### RECEIPT IMPARK

License Plate Number

Expiration Date/Time

# PM JUN 20, 2015

Purchase Date/Time: Jun 20, 2015  
 Total Due: \$3.50 Rate: \$3.50 - First 30 Min  
 Total Paid: \$3.50 Payment Type: Card  
 Ticket #: 00009713  
 S/N #: 500013140642  
 Setting:  
 Mach Name:

Card #\*\*\*\* MasterCard  
 Auth #: 05642S

Use Pay By Phone  
 To Extend Your Time  
 Call: 604-662-7275  
 Lot Code:

Station :  
 Cashier : 141  
 Trans# : 54805  
 Ticket : 47837209  
 Time in : 15/06/2015  
 Time out : 15/06/2015  
 Duration : 05:15:34  
 Plate :

Daily : \$ 14.29  
 Prepaid : \$ 14.29  
 Total : \$ 0.00

Cardholder Copy

N DASH

THIS SIDE UP - ON DASH

THIS RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

## WESTPARK LOT HOURLY PERMIT

Meter: [REDACTED]  
 Trans: 007008  
 Time: JUN 21  
 Price: \$2.00

THIS IS YOUR RECEIPT  
 STALL: [REDACTED]  
 Card: \*\*\*\*\*  
 Auth: 00026S  
 Expires:

SUN  
 JUN 21 2015  
 THANKS FOR PARKING  
 WITH WESTPARK  
 604.669.7275  
 www.westpark.com

N DASH

THIS SIDE UP - ON DASH

THIS RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

## PLACE ON DASH OF CAR

### PARKING PASS

ROOM #	[REDACTED]	CLERK INITIAL	[REDACTED]
--------	------------	---------------	------------

DATE IN	MONTH	DAY	DATE OUT	MONTH	DAY
	6	19	7	4	5

LICENCE # [REDACTED]

MAKE [REDACTED] \$762

#### CONDITIONS:

- (1) Parking pass is valid for corresponding licence # and date only.
- (2) Extensions must be obtained from front desk.
- (3) Pass becomes invalid if information on pass is tampered with or incomplete.
- (4) Lost or misplaced passes will not be replaced.
- (5) Parking passes valid until 1pm on checkout date.

#### NOTE:

Charges are for the lease of parking space only. Company assumes no responsibility whatsoever for the safe custody of vehicles parked, nor any property, valuables or vehicle for loss, theft or damage, however and by whomever.

### PLEASE LOCK VEHICLE AND REMOVE VALUABLES.

WELCOME TO

Entered/Arrivee:  
 2015/06/22

Ticket/Billet#: 920902375  
 Dur/Duree: 2:29:22  
 Paid On/Paye Le:  
 2015/06/22

Paid/Paye: \$ 7.50  
 Original Fee: \$ 7.50  
 GST: \$ 0.00  
 PST: \$ 0.00

Change: \$ 0.00  
 MASTERCARD  
 SG: \$ 0.00

Merchant ID:  
 \*\*\*\*\*

MASTERCARD

Seq# 000334 001

Purchase 15/06/22

Auth# 02637S

APPROVED



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: [helijet.com](http://helijet.com)

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
LEE, RICHARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	23 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	16 Apr 2015	LEE, RICHARD	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Apr 2015	Master Card	LEE, RICHARD	MC	[REDACTED]		388366	Y:06655B:2303cdb::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

*Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.*

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

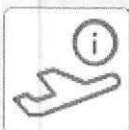
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

Booking Reference: [REDACTED]

#### Customer Care

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr Richard T Lee

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

#### Online Services

[Manage](#) my booking online (view/change my booking; select seats\*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver, Vancouver Int'l (YVR) Sun 26-Apr 2015 <span style="background-color: black; color: black;">[REDACTED]</span> - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 27-Apr 2015 <span style="background-color: black; color: black;">[REDACTED]</span>	0	0hr23	DH3	Flex, V	

Operated by:  
1 Air Canada Express - Jazz

### Passenger Information

1: Mr Richard T Lee : Adult (16+), Ticket Number: 0142147660196

Air Canada -	██████████	Meal Preference :	None
Aeroplan :			
Payment Card:	xxxx-xxxx-xxxx-██████████	Special Needs:	None
Seat Selection:	None		

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	152.00
Surcharges	32.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # ██████████)	9.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	205.93
Number of passengers	x 1
Total with options	205.93
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$205.93</b>

#### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ - Amount paid: \$205.93

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$205.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147660196

### Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: [helijet.com](http://helijet.com)

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
LEE RICHARD	[REDACTED]	451.42	22.58	474.00	474.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	30 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	11 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	16 Apr 2015	LEE, RICHARD	FULLFARE - Full Fare	261.90	13.10	275.00
2	16 Apr 2015	LEE, RICHARD	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	451.42	22.58	474.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Apr 2015	Master Card	LEE, RICHARD	MC	474.00		388368	Y:03220B:2303d42::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

*Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.*

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: [helijet.com](http://helijet.com)

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
LEE, RICHARD	██████	189.52	9.48	199.00	199.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	14 May 2015	██████ - VICTORIA HARBOUR	██████ - VANCOUVER HARBOUR	██████	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	16 Apr 2015	LEE, RICHARD	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Apr 2015	Master Card	LEE, RICHARD	MC	199.00		388369	Y:08089B:2303d4f::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

*Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.*

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.



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

Thank you for choosing Harbour Air Seaplanes, 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Richard Lee
	Company Bc Government Caucus

Booking # [REDACTED]	
Wednesday, May 27, 2015	Sked 200 : Carbon Offset \$0.50
Flight # [REDACTED]	Sked 200 : Regular Fare \$189.99
[REDACTED] Vancouver Harbour	Sked 200 : VHFC Terminal Fee \$9.50
[REDACTED] Victoria Harbour	



<b>35 minutes</b>		
<b>KK - Confirmed</b>	+ Goods and Services Tax	\$10.01
<b>1 Passenger(s) - Regular Fare</b>		
<b>Richard Lee</b>	Billing	\$199.99
	Taxes	\$10.01
<a href="#">Add to Calendar</a>	<b>Grand Total</b>	<b>\$210.00</b>

To access the Terms and Conditions for the SuperSaver fares and Web fares, please [click here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.

# Harbour Air Seaplane

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
5/27/2015  
[REDACTED]

CUSTOMER COPY

## Booking Information:

Richard Lee (BC Government Caucus)  
Wednesday, May 27, 2015  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 4609463

1.00 Sked 200 : Carbon Off fl \$0.50 CJA  
1.00 Sked 200 : Regular F [REDACTED] \$189.99 CJA  
1 High Flyer Reb [REDACTED]

Goods and Services Tax \$10.01 GST  
Grand Total \$210.00 CJA

Booking confirmation  
appears above

## Payment Information:

Master Card \$210.00 CJA

Batch Time.....: 5/27/2015 [REDACTED]  
Terminal.....: FASDXH05  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: C512EB  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 05125)



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: [helijet.com](http://helijet.com)

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
LEE, RICHARD	[REDACTED]	189.52	9.48	199.00	199.00	0.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	28 May 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

#### Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	16 Apr 2015	LEE, RICHARD	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Apr 2015	Master Card	LEE, RICHARD	MC	199.00		388370	Y:05770B:2303d69::U:NNN

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.



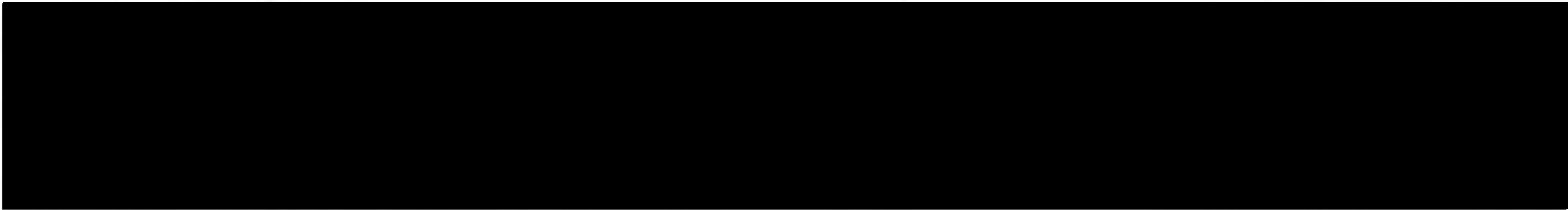
FOLIO NO.:  
 ROOM NO.: [REDACTED] CLERK: [REDACTED]  
 ARRIVE: 06/09/15  
 DEPART: 06/11/15  
 RATE/PACKAGE: 97.00  
 RATE/PACKAGE DESCRIPTION:  
 NO. IN PARTY: 1  
 DEPOSIT REC'D: \$223.10

Lee, Richard  
 [REDACTED]

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPMC 1 XXXX [REDACTED]		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70



Harbour Air Planes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
4/20/2015  
GST:

CUSTOMER COPY

Booking Information:

Richard Lee (Bc Government Caucus)  
Monday, April 20, 2015  
1 Passenger(s)

WCA # Twin Otter  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

Invoice #: 4609461

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN  
+ High Flyer Rewards

Goods and Services Tax \$10.01 GST  
Grand Total \$210.00 CDN

Payment Information:

Master Card \$210.00 CDN

Date/Time.....: 4/20/2015  
Terminal.....: HACCY1175  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \*  
Expiration.....:  
Amount.....: \$210.00  
ISOresponseCode.....: 00  
Response.....: 001 (APPROVED 09440)

CUSTOMER COPY

Harbour Air Planes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
21/04/2015  
GST:

CUSTOMER COPY

Booking Information:

Richard Lee  
Tuesday, April 21, 2015  
1 Passenger(s)

WCA # Twin Otter  
Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

Invoice #: 4613608

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Richard Lee  
Wednesday, April 22, 2015  
1 Passenger(s)

Flight #  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

Invoice #: 4613609

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$19.54 GST  
Grand Total \$410.00 CDN

Payment Information:

Master Card \$410.00 CDN

Date/Time.....: 21/04/2015  
Terminal.....: HACYWH16  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \*  
Expiration.....:  
Amount.....: \$410.00  
Authorization.....: 06060B  
ISOresponseCode.....: 00  
Response.....: 001 (APPROVED 06060)

RICHARD LEE  
CLAIM 34482

APRIL 20 - \$210.00  
APRIL 21 - \$205.00  
APRIL 22 - \$205.00

Pl. ... wards  
Memo ... 1000  
Total \$ ... ants

see WIF: