



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40339
MLA Name: Lee, Michael VM150111 **Claim Date:** February 09, 2018
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Kelowna
Trip Details: Caucus Meeting



Date	Expenses	Amount
February 09, 2018	Airfare	\$221.68
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 10, 2018	Accommodation Expenses	\$156.60
February 10, 2018	Airfare	\$308.83
February 10, 2018	Breakfast only	\$27.00

Total Payable **\$762.61**

Date 13 Feb 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

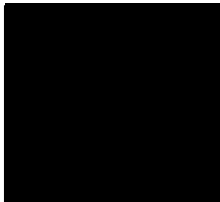


Date FEB 14 2018

Signature [REDACTED]

Spe [REDACTED]

Booking Confirmation


 Booking Reference 

Date of issue: 06 Feb, 2018

This is your Itinerary/Receipt. 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.


– Depart
Economy Tango

 Friday
09 Feb, 2018


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Kelowna
 (YLW), BC




















0hr55
 Economy W
 Operated by: Air Canada | A320-200 |
 Wi-Fi

Passengers


Michael Lee
Seats 

 Ticket Number
 0142189868167


Purchase summary

MasterCard ***** Amount paid: \$221.68 Tax information GST/HST no.  \$10.56	<table border="0"> <tr> <td colspan="2"></td> <td style="text-align: right;">1 adult</td> </tr> <tr> <td></td> <td>Air Transportation Charges</td> <td></td> </tr> <tr> <td></td> <td>Base Fare</td> <td style="text-align: right;">167.00</td> </tr> <tr> <td></td> <td>Surcharges</td> <td style="text-align: right;">12.00</td> </tr> <tr> <td></td> <td>Taxes, fees and charges</td> <td></td> </tr> <tr> <td></td> <td>Goods and Services Tax - Canada no. </td> <td style="text-align: right;">9.56</td> </tr> <tr> <td></td> <td>Air Travellers Security Charge</td> <td style="text-align: right;">7.12</td> </tr> <tr> <td></td> <td>Airport Improvement Fee - Canada</td> <td style="text-align: right;">5.00</td> </tr> <tr> <td></td> <td>Total airfare and taxes before options</td> <td style="text-align: right;">\$200⁶⁸</td> </tr> <tr> <td></td> <td>Seat selection</td> <td></td> </tr> <tr> <td></td> <td>Michael Lee</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">20.00</td> </tr> <tr> <td></td> <td>Goods and Services Tax - Canada no. </td> <td style="text-align: right;">1.00</td> </tr> <tr> <td></td> <td>Total with options and seat selection fee:</td> <td style="text-align: right;">\$221⁶⁸</td> </tr> <tr> <td></td> <td>GRAND TOTAL (Canadian dollars)</td> <td style="text-align: right;">\$221⁶⁸</td> </tr> </table>			1 adult		Air Transportation Charges			Base Fare	167.00		Surcharges	12.00		Taxes, fees and charges			Goods and Services Tax - Canada no. 	9.56		Air Travellers Security Charge	7.12		Airport Improvement Fee - Canada	5.00		Total airfare and taxes before options	\$200⁶⁸		Seat selection			Michael Lee				20.00		Goods and Services Tax - Canada no. 	1.00		Total with options and seat selection fee:	\$221⁶⁸		GRAND TOTAL (Canadian dollars)	\$221⁶⁸
		1 adult																																												
	Air Transportation Charges																																													
	Base Fare	167.00																																												
	Surcharges	12.00																																												
	Taxes, fees and charges																																													
	Goods and Services Tax - Canada no. 	9.56																																												
	Air Travellers Security Charge	7.12																																												
	Airport Improvement Fee - Canada	5.00																																												
	Total airfare and taxes before options	\$200⁶⁸																																												
	Seat selection																																													
	Michael Lee																																													
		20.00																																												
	Goods and Services Tax - Canada no. 	1.00																																												
	Total with options and seat selection fee:	\$221⁶⁸																																												
	GRAND TOTAL (Canadian dollars)	\$221⁶⁸																																												

Guest Name: Michael Lee
[Redacted]

Room #: [Redacted]
Folio#: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]
GST/HST #: [Redacted]

Arrive: 02/09/18 Time: [Redacted] Depart: 02/10/18 Time: [Redacted] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
02/09/18	ROOM CHARGE	[Redacted]		\$135.00	
02/09/18	GST ROOM	[Redacted]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[Redacted]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE	[Redacted]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY MASTERCARD	Ck Out [Redacted]	***** [Redacted]		[Redacted]


Folio Balance: \$0.00

Guest Signature: _____

\$ 156.60



Booking Confirmation



 Booking Reference 

Date of issue: 05 Feb, 2018

This is your Itinerary/Receipt. 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.


- Depart
Economy Tango

 Saturday
10 Feb, 2018


Kelowna
 (YLW), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M



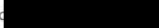



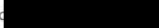



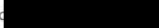


0hr58
 Economy H
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers

 **Michael Lee**
Seats

 Ticket Number
 0142189823316


Purchase summary

MasterCard ***** Amount paid: \$308.83 Tax information GST/HST no.  \$14.71	<table border="0"> <tr> <td colspan="2"> Air Transportation Charges</td> <td style="text-align: right;">1 adult</td> </tr> <tr> <td>Base Fare</td> <td style="text-align: right;">240.00</td> <td></td> </tr> <tr> <td>Surcharges</td> <td style="text-align: right;">12.00</td> <td></td> </tr> <tr> <td colspan="2"> Taxes, fees and charges</td> <td></td> </tr> <tr> <td>Goods and Services Tax - Canada no. </td> <td style="text-align: right;">13.71</td> <td></td> </tr> <tr> <td>Air Travellers Security Charge</td> <td style="text-align: right;">7.12</td> <td></td> </tr> <tr> <td>Airport Improvement Fee - Canada</td> <td style="text-align: right;">15.00</td> <td></td> </tr> <tr> <td>Total airfare and taxes before options</td> <td style="text-align: right;">\$287⁸³</td> <td></td> </tr> <tr> <td colspan="2"> Seat selection</td> <td></td> </tr> <tr> <td>Michael Lee</td> <td style="text-align: right;">20.00</td> <td></td> </tr> <tr> <td>Goods and Services Tax - Canada no. </td> <td style="text-align: right;">1.00</td> <td></td> </tr> <tr> <td>Total with options and seat selection fee:</td> <td style="text-align: right;">\$308⁸³</td> <td></td> </tr> <tr> <td>GRAND TOTAL (Canadian dollars)</td> <td style="text-align: right;">\$308⁸³</td> <td></td> </tr> </table>	 Air Transportation Charges		1 adult	Base Fare	240.00		Surcharges	12.00		 Taxes, fees and charges			Goods and Services Tax - Canada no. 	13.71		Air Travellers Security Charge	7.12		Airport Improvement Fee - Canada	15.00		Total airfare and taxes before options	\$287⁸³		 Seat selection			Michael Lee	20.00		Goods and Services Tax - Canada no. 	1.00		Total with options and seat selection fee:	\$308⁸³		GRAND TOTAL (Canadian dollars)	\$308⁸³	
 Air Transportation Charges		1 adult																																						
Base Fare	240.00																																							
Surcharges	12.00																																							
 Taxes, fees and charges																																								
Goods and Services Tax - Canada no. 	13.71																																							
Air Travellers Security Charge	7.12																																							
Airport Improvement Fee - Canada	15.00																																							
Total airfare and taxes before options	\$287⁸³																																							
 Seat selection																																								
Michael Lee	20.00																																							
Goods and Services Tax - Canada no. 	1.00																																							
Total with options and seat selection fee:	\$308⁸³																																							
GRAND TOTAL (Canadian dollars)	\$308⁸³																																							



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40405
MLA Name: Lee, Michael VM150111 **Claim Date:** February 12, 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:

Date	Expenses	Amount
February 12, 2018	67(km)	\$35.51
February 12, 2018	MLA Per Diem - Victoria	\$61.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2018	Airfare	\$233.23 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$491.24



Date 15 Feb 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 16 2018

Signature [REDACTED]

Booking Confirmation


 Booking Reference: 

Date of issue: 15 Feb, 2018

This is your Itinerary/Receipt. 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.


- Depart
Economy Tango

 Thursday
15 Feb, 2018


Victoria
 Victoria Intl. (YYJ), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

0hr27
 Economy V
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers


Michael Lee
 Ticket Number
 0142190347958

Seats



Purchase summary

MasterCard Amount paid: \$233.23 Tax Information GST/HST no. [Redacted] \$11.11	Air Transportation Charges Base Fare Surcharges Taxes, fees and charges Goods and Services Tax - Canada no. [Redacted] Air Travellers Security Charge Airport Improvement Fee - Canada Total airfare and taxes before options Seat selection Michael Lee [Redacted] Goods and Services Tax - Canada no. [Redacted] Total with options and seat selection fee: GRAND TOTAL (Canadian dollars)	1 adult 173.00 12.00 10.36 7.12 15.00 <hr/> \$217 ⁴⁸ 15.00 0.75 <hr/> \$233 ²³ <hr/> \$233 ²³
--	---	--



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40466
MLA Name: Lee, Michael VM150111 **Claim Date:** February 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:



Date	Expenses	Amount
February 18, 2018	67(km)	\$35.51
February 22, 2018	67(km)	\$35.51
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Ferry	\$89.50 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$406.52

Date 22 Feb 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date FEB 23 2018

Signature [REDACTED]

ature

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00

Visa
***** [REDACTED] 72.50

RUTH 074781 66277653 0010012550 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
TSA 18 Feb 2018 [REDACTED]

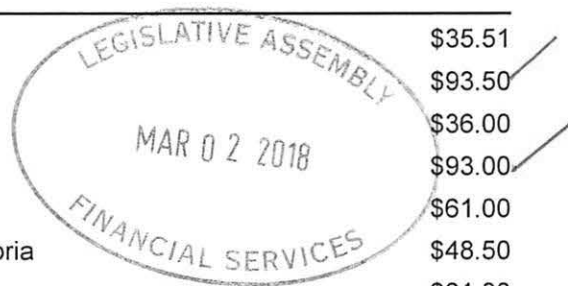
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40542
MLA Name: Lee, Michael VM150111 **Claim Date:** February 25, 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:

Date	Expenses	Amount
February 25, 2018	67(km)	\$35.51
February 22, 2018	Ferry	\$93.50
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Ferry	\$93.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare	\$325.00
March 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$802.01



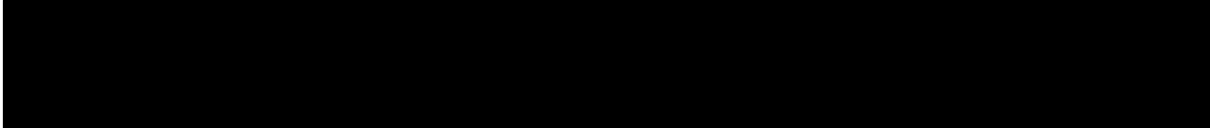
Date 01 Mar 2018

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 05 2018

Signature [REDACTED]

From: passengerservices@helijet.com
Sent: Monday, February 26, 2018 1:49 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 1, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Airport

50 minutes

Wait List w/Auto Clear -REG

1 Passengers - Peak
· Michael Lee, Male

[Add to Calendar](#)

Invoice #267250

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$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 result in a non-refundable cancellation fee equal to the value of the one-way travel.

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25
RESERVATION-
CONF:
RES:
17.20

■ Adult
20' Undersize Vehi 57.50
1 Reservation Pr 21.00
Fuel Rebate 93.00 2.70-

Total
Prepayment 21.00
Master Card 89.20

AUTH 00126S 66277640 0010018700 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2018

S [REDACTED] ET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22
RESERVATION-
CONF:
RES:

20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 21.00
Fuel Rebate 2.20-

Total 93.50
Prepayment 21.00
Master Card 72.50

AUTH 02677S 66277640 0010019270 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Feb 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40610
MLA Name: Lee, Michael VM150111 **Claim Date:** March 04, 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:



Date	Expenses	Amount
March 04, 2018	67(km)	\$35.51
March 08, 2018	67(km)	\$35.51
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$351.02

Date 08 Mar 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date **MAR 12 2018**

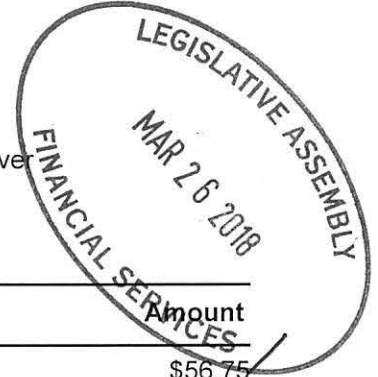
Signature _____

ature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40752
MLA Name: Lee, Michael VM150111 **Claim Date:** March 15, 2018
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
March 15, 2018	Ferry	\$56.75

Total Payable \$56.75

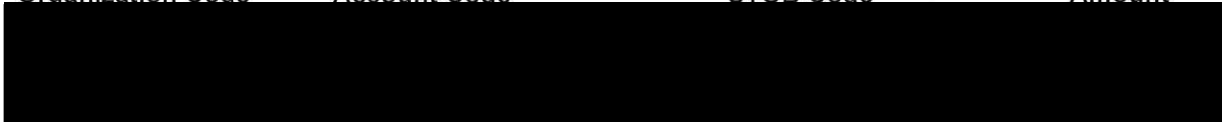
Date 26 Mar 2018

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 27 2018

Signature [REDACTED]

Signature

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20'	Undersize Vehi	41.80
█	Adult	17.20 █
	Fuel Rebate	2.25-

Total 56.75 █

Visa

***** █

AUTH 004081 66277691 0010019670 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 Mar 2018 █

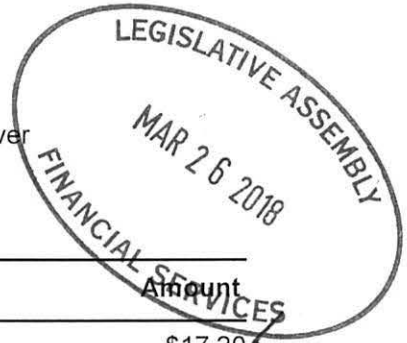
Lee #40752

SE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40751
MLA Name: Lee, Michael VM150111 **Claim Date:** March 15, 2018
Constituency: Vancouver - Langara
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
March 15, 2018	Ferry	\$17.20

Total Payable **\$17.20**

Date 26 Mar 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[Redacted]

Date MAR 27 2018

Signature [Redacted]

Swartz Bay
To
Tsawwassen

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

[REDACTED] Adult 17.20 [REDACTED]

Fuel Rebate [REDACTED]

Total [REDACTED]

Visa
***** [REDACTED] [REDACTED]
AUTH 004081 66277641 0010019670 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Mar 2018 [REDACTED]

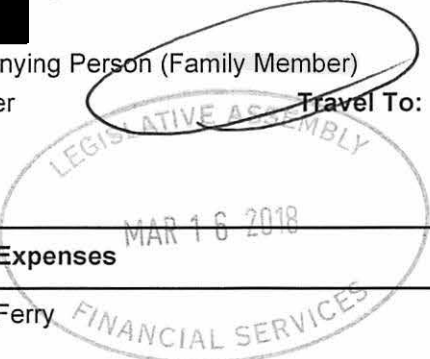
SE [REDACTED]

Lee # 40751



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40690
MLA Name: Lee, Michael VM150111 **Claim Date:** March 11, 2018
Constituency: Vancouver - Langara
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 11, 2018	Ferry	\$17.20 ✓
Total Payable		\$17.20

Date 15 Mar 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

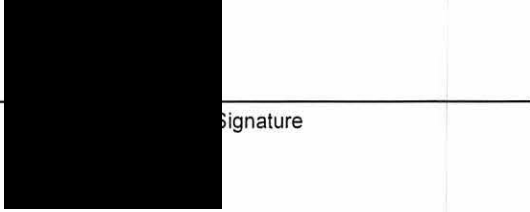
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 19 2018

Signature



Signature

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11[®]

Adult	17.20
Fuel Rebate	
Total	

Visa

AUTH 073551 6627 000 0000017648 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Mar 2018
S ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40682
MLA Name: Lee, Michael VM150111 **Claim Date:** March 11, 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:

Date	Expenses	Amount
March 11, 2018	67(km)	\$35.51
March 15, 2018	67(km)	\$35.51
November 30, 2017	Ferry	\$93.50 ✓
February 12, 2018	Ferry	\$71.50 ✓
March 04, 2018	Ferry	\$72.00 ✓
March 08, 2018	Ferry	\$93.00 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Ferry	\$72.00 ✓
March 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00



Total Payable \$731.52

Date 15 Mar 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 19 2018

Signature [REDACTED]
 Spent

PURCHASE
BCFerries

2017/11/30
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
Visa	72.50
***** [REDACTED] *****	
005/01-66223093	
0015222560	
Approved: 02639I	
CHANGE DUE	0.00

LANE 01

SWB 30 Nov 2017

[REDACTED]

SECRET

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

20' Undersize
Adult

Fuel Reb

Total

Master Card

AUTH 854655 6627854 8810014700 3

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

TSA 12 Feb 2018

SEE REVERSE

↑

20' undersize vehicle
\$57.50

17.20

Fuel Rebate
\$ -3.20

Total

\$

\$71.50

Tsawwassen
To
Swartz Bay
BCFerries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

20' Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 2.70-

Total

\$72.00

Master Card

AUTH 01787S 6627 0015618 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen
BCFerries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08
RESERVATION-R1900
CONF: 1221792296
RES: 1

20' Undersize Vehi 57.50
Adult 17.20
Reservation Pr 21.00
Fuel Rebate 2.70-

Total

\$93.00

Prepayment

Master Card

AUTH 04693S 66277837 0010017040 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay
BCFerries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

20' Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 2.70-

Total

\$72.00

Visa

AUTH 07355I 66277656 0010017640 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Mar 2018

ET

CARDHOLDER COPY
SWB 08 Mar 2018

ET

CARDHOLDER COPY
TSA 11 Mar 2018

ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40684

MLA Name: Lee, Michael VM150111

Claim Date: February 19, 2018

Constituency: Vancouver - Langara

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Vancouver

Travel To: Victoria

Trip Details: 2 Family Members

2 Trips

Date	Expenses	Amount
February 19, 2018	67(km)	\$35.51
February 22, 2018	67(km)	\$35.51
February 19, 2018	Ferry	\$89.20
February 22, 2018	Ferry	\$89.20



Total Payable **\$249.42**

Date 15 Mar 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

ACCOUNTS OFFICE USE ONLY

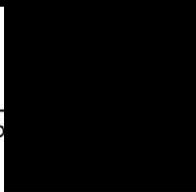
Organization Code	Account Code	STOB Code	Amount
--------------------------	---------------------	------------------	---------------



Date MAR 15 2018

Signature _____

Sp _____ nature



To
Tsawwassen



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	2.70-

Total 89.20

Master Card
 ***** [REDACTED] 89.20
 AUTH 048665 66277637 0010014090 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 22 Feb 2018
 [REDACTED]
 [REDACTED]

To
Tsawwassen
To
Swartz Bay

SEE REVERSE SIDE OF TICKET
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/19

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	2.70-

Total 89.20

Master Card
 ***** [REDACTED] 89.20
 AUTH 032095 66277659 0010010200 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 19 Feb 2018
 [REDACTED]
 [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40685
MLA Name: Lee, Michael VM150111 **Claim Date:** November 23, 2017
Constituency: Vancouver - Langara
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
November 23, 2017	67(km)	\$35.51
November 27, 2017	67(km)	\$35.51
November 23, 2017	Ferry	\$72.50 ✓
November 27, 2017	Ferry	\$72.50 ✓

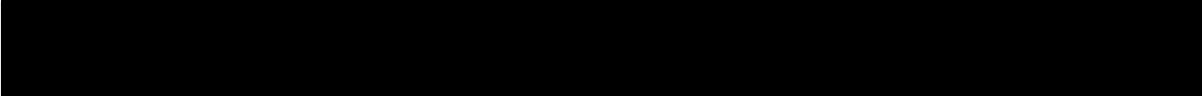
Total Payable \$216.02

Date 15 Mar 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 16 2018

Signature [REDACTED]
 Authority Signature

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/27

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

Total 72.50

Master Card [REDACTED] 72.50
***** [REDACTED] *****
AUTH 094745 66277653 0018016798 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/23

Swartz Bay

To
Tsawwassen

AUTH ONLY

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

Total 72.50

Visa [REDACTED] 72.50

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

005/01-66223091

0015014740

Approved: 02558I

CHANGE DUE 0.00

LANE 07

SWB 23 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40686
MLA Name: Lee, Michael VM150111 **Claim Date:** February 12, 2018
Constituency: Vancouver - Langara
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

2 TRIPS

Date	Expenses	Amount
February 12, 2018	67(km)	\$35.51
February 15, 2018	67(km)	\$35.51
February 12, 2018	Ferry	\$34.40
February 15, 2018	Ferry	\$72.50
Total Payable		\$177.92



Date 15 Mar 2018

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

ACCOUNTS OFFICE USE ONLY

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

Date MAR 19 2018

Signature [REDACTED]

1.5 Trips
 saying 2-
 in place of
 claim 40690
 which is .5 TRIP PER

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total 72.50

Master Card [REDACTED] 72.50
***** [REDACTED] *****
AUTH 09349S 6627693 0010019670 S

01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Feb 2018

SECRET

Tsawwassen
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

Adult [REDACTED]

2 Fuel Reb [REDACTED]

Total [REDACTED]

Master Card [REDACTED]

***** [REDACTED] *****
AUTH 05465S 6627654 0010019700 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Feb 2018

SE [REDACTED]

↑
20' undersize vehicle [REDACTED]

3 Adults [REDACTED]
\$34.40 [REDACTED]

Fuel Rebate [REDACTED]

Total [REDACTED]

\$34.40



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40688
MLA Name: Lee, Michael VM150111 **Claim Date:** March 04, 2018
Constituency: Vancouver - Langara
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 04, 2018	Ferry	\$17.20 ✓
March 08, 2018	Ferry	\$17.20 ✓
Total Payable		\$34.40

Date 15 Mar 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 15 2018

Signature [REDACTED]
 ature

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

Adult 17.20

Fuel Rebate

Total

Master Card

AUTH 01787S 66277656 0010015618 S

B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Mar 2018

Swartz Bay
To
Tsawwassen

BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

RESERVATION

CONF:

RES:

Adult 17.20

Fuel Rebate

Total

Prepayment 21.00

Master Card

AUTH 04693S 66277637 0010017098 S

B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Mar 2018