



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45175
MLA Name: Lee, Michael VM150111 **Claim Date:** January 26, 2020
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince George
Trip Details: Caucus Meeting and Natural Resource Forum



Date	Expenses	Amount
January 26, 2020 Home to VYR	10(km)	\$5.50
January 30, 2020 YVR to Home	10(km)	\$5.50
January 26, 2020	Accommodation Expenses	\$691.36 ✓
January 26, 2020	Airfare	\$646.01 ✓
January 26, 2020	Dinner Only	\$36.00
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020 Flight change from [REDACTED]	Airfare	\$394.80 ✓
January 28, 2020	Dinner Only	\$36.00
January 29, 2020	Breakfast & Lunch only	\$39.50 ✓
January 30, 2020	Breakfast & Lunch only	\$39.50
Total Payable		\$1942.67

Date 11 Feb 2020

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]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45175

MLA Name: Lee, Michael VM150111

Claim Date: January 26, 2020

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 18 2020

Signature _____

Spending Authority Signature





M. Lee

Room: [REDACTED]

Room Type: GENR

Number of Guests: 1

Rate: \$149.00

Clerk:

Arrive: 26Jan20

Time: [REDACTED]

Depart: 30Jan20

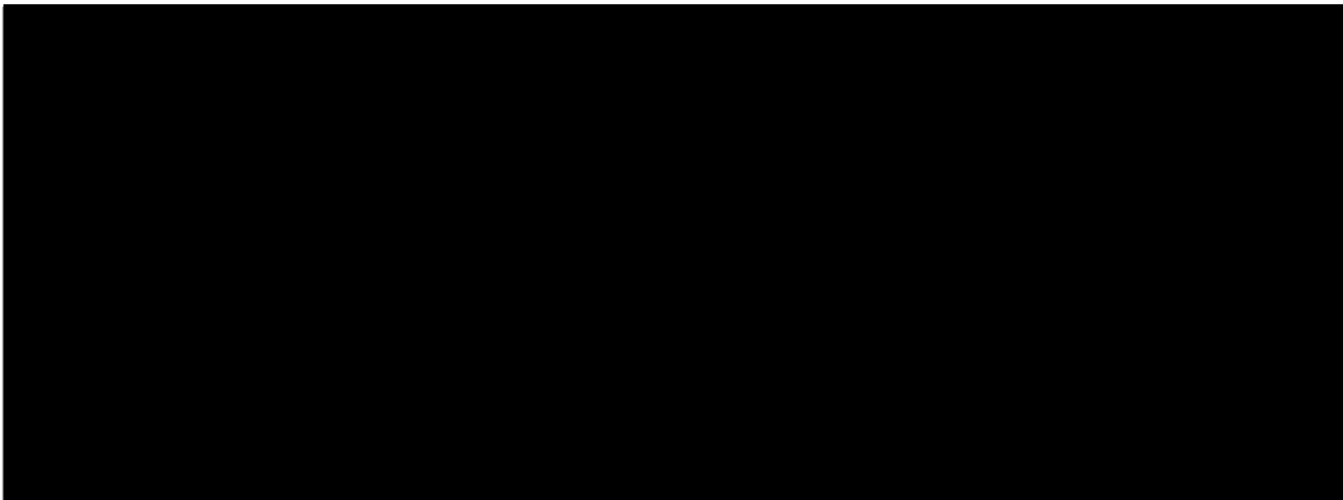
Time:

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	149.00	
26Jan20	GST-Goods and Services Tax	7.45	
26Jan20	Convention and Tourism Tax	4.47	
26Jan20	PST-Provincial Sales Tax	11.92	
27Jan20	Room Charge	149.00	
27Jan20	GST-Goods and Services Tax	7.45	
27Jan20	Convention and Tourism Tax	4.47	
27Jan20	PST-Provincial Sales Tax	11.92	
28Jan20	Room Charge	149.00	
28Jan20	GST-Goods and Services Tax	7.45	
28Jan20	Convention and Tourism Tax	4.47	
28Jan20	PST-Provincial Sales Tax	11.92	
29Jan20	Room Charge	149.00	
29Jan20	GST-Goods and Services Tax	7.45	
29Jan20	Convention and Tourism Tax	4.47	
29Jan20	PST-Provincial Sales Tax	11.92	
30Jan20	Master Card		691.36

Card #: MCXXXXXXXXXXXX[REDACTED]XXXX
 Amount: 691.36 Auth: 09165S Signature on File
 This card was electronically swiped on 26Jan20

BALANCE: 0.00



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 02 Dec, 2019

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Comfort

Sunday
26 Jan, 2020

[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



[REDACTED]
Prince George
(YXS),
British Columbia



1hr16
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

- Return

Economy - Comfort

Thursday
30 Jan, 2020

[REDACTED]
Prince George
(YXS),
British Columbia




[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



1hr19
Economy S
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Michael Lee**

Ticket Number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

MasterCard

Amount paid: \$646.01

Tax information

GST no. [REDACTED] \$30.76

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Comfort	246.00
Base Fare - Return - Economy - Comfort	301.00
Surcharges	24.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	30.76
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$646⁰¹
GRAND TOTAL (Canadian dollars)	\$646⁰¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 29 Jan, 2020

This is your official 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.

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- Depart

Economy - Flex

Thursday
30 Jan, 2020

[REDACTED]
Prince George
(YXS),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



1hr19
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

Michael Lee

Seats
AC [REDACTED] -

Ticket number

Air Canada - Aeroplan

Purchase summary

1 adult

Air Transportation Charges

Base fare 351.00

Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED] 17.55

Total before options (per passenger) \$368.55

Change Fee \$26.25

GRAND TOTAL (Canadian dollars) \$394.80



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45229

MLA Name: Lee, Michael VM150111

Claim Date: February 10, 2020

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Surrey/Victoria

Trip Details: Privacy Conference, Caucus Meeting and Session



Date	Expenses	Amount
February 10, 2020	37(km) Vancouver to Surrey	\$20.35
February 10, 2020	74(km) Surrey to Victoria	\$40.70
February 17, 2020	67(km) Home to Victoria	\$36.85
February 20, 2020	67(km) Victoria to Home	\$36.85
February 06, 2020	Airfare	\$375.00 ✓
February 06, 2020	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 07, 2020	Airfare	\$375.00 ✓
February 07, 2020	MLA Per Diem - Victoria	\$61.00
February 10, 2020	Ferry	\$91.70 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Ferry	\$91.70 ✓
February 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 17, 2020	Ferry	\$95.70 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast Only - Victoria	\$27.00
February 20, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1571.35



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

Claim Number: 45229

MLA Name: Lee, Michael VM150111

Claim Date: February 10, 2020

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>28 Feb 2020</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
[REDACTED]			

Date _____

Signature _____

MAR 02 2020

[REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10
BOOKING-R2100
REF#: B200211657

Standard - Partially Prepaid

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

Total

Prepayment

Master Card

AUTH 091465 66277655 0010011050 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

91.70

CARDHOLDER COPY

TSA 10 Feb 2020



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13
BOOKING-R1900
REF#: B200211659

Standard - Partially Prepaid

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

Total

Prepayment

Master Card

AUTH 038195 66277643 0010014320 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

91.70

CARDHOLDER COPY

SWB 13 Feb 2020



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17
BOOKING-R2100
REF#: B200260945

Standard - Partially Prepaid

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

Total

Prepayment

Master Card

AUTH 031265 66277660 0010011460 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

91.70

CARDHOLDER COPY

TSA 17 Feb 2020



SEE REVERSE SIDE OF TICKET

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, February 11, 2020 2:08 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]

Friday, February 7, 2020

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Michael Lee, Male

[Add to Calendar](#)

Invoice #513788

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time February 7, 2020 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 094195

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, February 5, 2020 8:44 AM
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, February 6, 2020

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

· Michael Lee, Male

[Add to Calendar](#)

Invoice #513787

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Helijet fares are 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

Friday, February 7, 2020

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Michael Lee, Male

[Add to Calendar](#)

Invoice #513788	
FARE-YWH-FULL_2020	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00

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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)

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

CST#:



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 45533
MLA Name: Lee, Michael VM150111 Claim Date: February 23, 2020
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: Session

Date	Expenses	Amount
February 23, 2020	67(km) Vancouver to Victoria	\$36.85
February 27, 2020	67(km) Victoria to Vancouver	\$36.85
March 01, 2020	67(km) Vancouver to Victoria	\$36.85
March 05, 2020	67(km) Victoria to Vancouver	\$36.85
February 20, 2020	Ferry	\$91.70 ✓
February 23, 2020	Ferry	\$91.70 ✓
February 24, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Ferry	\$91.70 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00
March 01, 2020	Ferry	\$74.70 ✓
March 02, 2020	Breakfast & Lunch Only-Victoria	\$39.50
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Ferry	\$74.70
March 05, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1004.40



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

Claim Number: 45533
 MLA Name: Lee, Michael VM150111 Claim Date: February 23, 2020
 Constituency: Vancouver - Langara
 Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 20 Mar 2020 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 March 20, 2020 Signature _____

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20
BOOKING-R1900
REF#: B200260946

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
■	Adult	████████

Total

Prepayment

Master Card

AUTH 834118 66277643 0810017988 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Feb 2020

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23
BOOKING-R2100
REF#: B200298784

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
■	Adult	████████

Total

Prepayment

Master Card

AUTH 075535 66277655 0810013998 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Feb 2020

SEE REVERSE SIDE OF TICKET

91.70

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27
BOOKING-R1900
REF#: B200298785

Standard - Partially Prepaid

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
█	Adult	█

Total

Prepayment

Master Card

AUTH 046015 66277641 0010012910 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

91.70

CARDHOLDER COPY

SWB 27 Feb 2020

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

20' Undersize Vehi 57.50
Adult [REDACTED]

Total [REDACTED]

Master Card [REDACTED]

AUTH 040525 66277859 0010010970 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

74.70

CARDHOLDER COPY
TSA 01 Mar 2020 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

20' Undersize Vehi 57.50
Adult [REDACTED]

Total [REDACTED]

Master Card [REDACTED]

AUTH 039295 66277841 0010017998 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

74.70

CARDHOLDER COPY
SWB 05 Mar 2020 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET