

Page: 1

Claim Number: 47857

MLA Name: Lee, Michael VM150111

Claim Date: April 28, 2022

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
April 03, 2022	67(km)	\$36.85
Vancouve	er to Victoria	
April 07, 2022	67(km)	\$36.85
Victoria to	Vancouver	
April 24, 2022	67(km)	\$36.85
Vancouve	er to Victoria	
April 28, 2022	67(km)	\$36.85
Victoria to	Vancouver	
April 03, 2022	Ferry	\$99.80
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast & Lunch Only-Victoria	\$39.50
April 07, 2022	Ferry	\$99.80
April 07, 2022	MLA Per Diem - Victoria	\$61.00
April 24, 2022	Ferry	\$110.55
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	Ferry	9
April 28, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable 1021.95

re \_\_\_\_\_\_
Lee, Michael VM150111

Date 04 May 2022

Signature \_

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW BB7

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24 BOOKING-REF#:

### Prepaid

Res Change Fee 15,00 Undersize Vehi 76.50 36.00 Adult 1.05 Fuel Surcharg 128.55 Total Prepaid

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\* TSA 24 Apr 2022

Swartz Bay Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/28 BOOKING-REF#:

17 00

Reservation fe

Reservation Only

ı	I Mesel Agricul 16	17.00
l	20' Undersize Vehi	62.00
ı	2 Adult	36.00
ı	Fuel Surcharg	0.90
	Total	115.90
	Prepayment	17.00
	Master Card	00.00
	RUTH 01977J 66336649 801801	98.90
	PC Mastercard	E020 H
	A0000000041010 / 0000000001	/
	NO SIGNATURE TRANSACTION	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00
	I .	

\*\*\*CARDHOLDER COPY\*\*\* SWB 28 Apr 2022

Swartz Bay Tο Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07 BOOKING-REF#:

Res Change Fee

Reservation Only

1	Reservation fe	17.00
20 1	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total	99.80
Prep	ayment	22.00
***	er Card ******** 84847J 66387784 881881	77.80
	stercard 1888841910 / 8888888888	,
	GNATURE TRANSACTION	
01 AP	PROVED - THANK YOU 027	
CHAN	IGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 07 Apr 2022

Tsawwassen Τо Swartz Bay

Victoria BC Canada VSH 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03 BOOKING-REF#:

5.00

Pre	pald	
1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	99.80

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\* TSA 03 Apr 2022 SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 47931

MLA Name: Lee, Michael VM150111

Constituency: Vancouver - Langara

Type Of Trip: **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From: Trip Details:** Session

Vancouver

**Travel To:** 

Claim Date:

LEGISLATIVE ASSEMBLE JUN 07 2022 Victoria
VANCIAL SERVICES

May 01, 2022

Date	Expenses	Amount
May 01, 2022	67(km)	\$36.85
Vancouver	to Victoria	
May 05, 2022	67(km)	\$36.85
Victoria to \	· ·	
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$97.45
May 02, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	Ferry	\$97.45
May 05, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable** 

\$514.60

Date 02 Jun 2022

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



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RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05 BOOKING-REF#:

Reservation Only

17.00 62.00 36.00 9.90 Reservation fe Undersize Vehi Adult Fuel Surcharg

115.90 Total 17.96

Prepayment Master Card 98,90 AUTH 07305J 66336651 0018010580 H

PC Mastercard 80000000041010 / 8000808001 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

0.00

\*\*\*CARDHOLDER SWB 05 May 2022

# Tsawwassen To

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01 BOOKING-REF#:

Reservation Only

17.00 Reservation fe Undersize Vehi 62.00 20' 36.00 Adult Fuel Surcharg 0.90

115.90 Total 17.00 Prepayment Master Card 98.90 RUTH 89911J 66338182 8818815858 H

PC Mastercard A8888888841818 / 8888888881 / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE

\*\*\*CARDHOLDER

0.00

TSA 01 May 2022

SEE REVERSE SET TICKET

97.45

18 US CHANGE DUE



Page: 1

\$631.30

Claim Number: 48045

MLA Name: Lee, Michael VM150111

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver
Trip Details: Session

Claim Date: May 08, 2022

FGISLATIVE ASSEMBLE

JUN 0 7 2022

Travel To: Vision CIAL SERVICES

Date	Expenses	Amount
May 08, 2022	67(km)	\$36.85
Vancouver	to Victoria	
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$102,45
May 09, 2022	Breakfast Only - Victoria	\$27.00
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Airfare	\$280.00
May 12, 2022	Breakfast & Lunch Only-Victoria	\$39.50

Date 01 Jun 2022

Signature Lee, Michael VM150111

certified that the amount to be paid is correct, and is in accordance

**Total Payable** 

with appropriate statute or other a



Suite 500 - 1321 Blanshard Street Pictoria BC Canada PBN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08 BOOKING-REF#:

Reservation Only

5.00 17.00 62.00 36.00 0.90 Res Change Fee 1 Reservation fe 20' Undersize Vehi 2 Adult Fuel Surcharg

Total 120.90 Prepayment 22.00

Master Card

98.90 AUTH 64919J 66338182 9618817849 H

PC Mastercard A00000000041010 / 0000000001 / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 08 May 2022

SEE REVERSE SE OF TICKET

18.45

From:

passengerservices@helijet.com

Sent:

Subject:

May 12, 2022

To:

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 #	
	Name	Michael Lee

Thursday, May 12, 2022	Invoice #599140		
	FARE-YWH-OffPeak	_2021	\$266.67
Victoria Harbour / Map	+ GST		\$13.33
vancouver Harbour / Wap பு	Billing		\$266.67
35 minutes	Taxes		\$13.33
Confirmed	Grand Total		\$280.00
	Mastercard		\$280.00
1 Passengers - Off-Peak Michael Lee, Male	Date / Time	May 12, 2022 @	
	Summary	**** **** ****	
Add to Calendar	Expiration		
	Authorization	00464J	



**Claim Date:** 

Page: 1

Claim Number: 48112

**MLA Name:** Lee, Michael VM150111

Constituency: Vancouver - Langara

Type Of Trip: **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Vancouver

Trip Details:

Session

May 16, 2022 EGISLATIVE ASSEMBLE Travel To:

Date	Expenses	Amount
May 16, 2022	Airfare	\$375.00
May 16, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2022	Breakfast Only - Victoria	\$27.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Airfare	\$274.00
May 19, 2022	Lunch Only - Victoria	\$27.00

**Total Payable** \$812.50

Date 01 Jun 2022 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

From:

passengerservices@helijet.com

Sent:

May 16, 2022

To:

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 #	
	Name	Michael Lee

Booking			
Monday, May 16, 2022	Invoice #607670		
	FARE-YWH-FULL		\$357.14
Vancouver Harbour / Map 🗐 Victoria Harbour / Map 🗐	+ GST		\$17.86
Victoria Harbour / Iviap 🖂	Billing		\$357.14
Dropoff:	Taxes		\$17.86
Taxi Requested	<b>Grand Total</b>		\$375.00
35 minutes	Mastercard		\$375.00
Confirmed	Date / Time	May 16, 2022 @	
	Summary	**** *** ***	
1 Passengers - Full-Fare	Expiration		
. Michael Lee, Male	Authorization	09869J	



Customer Information		
Account	HAS#	
	Name	Michael Lee

Thursday, May 19, 2022	Invoice #7372485	
	Air Transportation Charges	
Flight Twin Otter Victoria Harbour / Map	Sked 200 : (Pk) GO Flex	\$245.95
	Taxes, Fees and Charges	
Vancouver Harbour / Map		¢0.00
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
KK - Confirmed	Sked 200 : VHFC Terminal Fee	\$10.85
	Sked 200 : Fuel Surcharge	\$3.50
1 Passenger(s) - GoFlex . Michael Lee, Male	+ Goods and Services Tax	\$13.05
Add to Calendar	Billing	\$260.95
	Taxes	\$13.05
	Grand Total	\$274.00
	GoFlex Fare Conditions:  - Check in 30 minutes prior to departure time.  - If not checked in at least 15 minutes prior to departure, seat will be forfeited and a 100% No Show Fee will be charged.  - Refundable up to 4 hrs* prior to departure.  - Changeable up to 4 hrs* prior to departure (subject to difference in fare value).  - Changes or cancellations within 4 hrs are subject to a \$20 fee*  *For flights departing on or before 11am, changes and	