

Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48480

MLA Name:

Lee, Michael VM150111

Claim Date:

July 26, 2022

Constituency:

Vancouver - Langara

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Travel To:

Dawson Creek & Ft St John

Trip Details:

Vancouver to Dawson Creek and Fort St. John for Critic meetings.

Date	Expenses	Amount
July 26, 2022 Vancouver to YV	20(km) /R round-trip	\$11.00
vanocavor to 11	Trodic u.p.	
July 26, 2022 Vancouver to Fo	Airfare - oneway	\$782.46
Tanocavor to 1 c		
July 2022	Accommodation Expenses	\$173.42
26 Overnight accom	nmodation while in Dawson Creek for meetings.	
July 27, 2022	Lunch only	\$27.00
July 28, 2022	Accommodation Expenses	\$196.70
Overnight accom	nmodation in Fort St. John for meetings.	
21		
July 2022	Airfare - oneway	\$737.23
Fort St John to V	vancouver.	
July 28, 2022	Lunch only	\$27.00

Total Payable \$1954.81

Date 22 Aug 2 022

Signature

certified that the amount to be paid is correct, and is in accordance of 26/26/27 with appropriate statute or other parts. with appropriate statute or other authority for payment



Booking Confirmation



Booking Reference:

Date of issue: 09 Jul. 2022

This is your official tinerary/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 an applicable lands 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, discissed and transferred. We also lively eyo to brew hir Central's Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our. Travel Ready hub, IMPORTANT:

- Travetiling/returning to Canada: You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before animal through the AniveCAN app. No proof of a negative pre-dependure COVID-19 test result or quaramine is required for vaccinated travellers.
 All destinations: Make sure to consult our entry and testing requirements page prior to travel.



Vancouver Vancouver Int. (YVR), Terminal M



Fort St. John (YXJ). British Columbia



1hr44 Economy B Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Fort St. John (YXJ), British Columbia



Vancouver Vancouver Int. (YVR), Terminal M



1hr46 Economy B Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

[↑] Michael Lee

Ticket number

Air Canada - Aeroplan

Seats

Purchase summary

Visa		1 adult
Tax Information GST no. Exercise ST4.46	Base fare - Depart Economy - Latitude	703.00
	Base fare - Return Economy - Latitude	703.00
	Camer surcharges	46.00
	Air Travellers Security Charge - Canada	14,25
	Goods and Services Tax - Canada -	74.46
	Airport Improvement Fee - Canada	23.00
	Total before options (per passenger)	⁸ 1563 ⁷¹
	GRAND TOTAL (Canadian dollars)	*1663 ⁷¹ -\$781-25
(I) Check-in and boarding gate deadlines		\$782.4H

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"	tunn Canada	
	90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
	45 minutes*	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked begs at the baggage drop-off counter before the end of the check-in period for your flight.
	30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
	15	Boarding gate closes Arming after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or inesgibility for denied boarding compensation.

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

Guest Charges

Folio #:	Guest : Lee, Michael	Conf#:	
Room #:		CRS#:	
Payment Method: Credit Card	Billing Reference :	_	
Rate:	Company:	Arrival:	7/26/2022

Company: Arrival: 7/26/2022 7/26/2022 \$149.00 Departure: 7/27/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/26/2022	RMCHRG	Auto Posted			\$149.00		\$149.00
7/26/2022	GSTR	Auto Posted			\$7.45		\$156.45
7/26/2022	DMF	Auto Posted			\$4.47		\$160.92
7/26/2022	PSTR	Auto Posted			\$11.92		\$172.84
7/26/2022	DMFGST	Auto Posted			\$0.22		\$173.06
7/26/2022	DMFPST	Auto Posted			\$0.36		\$173.42
7/27/2022	MC					\$173.42	\$0.00
					Balar	nce	\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$173.42
Account:	MC	Approval Code:	_02982J_
Account Holder:		Approval Amount:	(\$173.42)

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges. GST

Guest Signature	
	-





Michael Lucas Lee

Folio No. Room No.

Payment Method MasterCard

GST# 07/27/2022
Arrival 07/28/2022
Departure 07/28/2022

INVOICE

Date	Code	Description
07/27/2022	ROOM	ROOM CHARGE
07/27/2022	DMFPST	DMF PST
07/27/2022	DMFGST	DMF GST
07/27/2022	DMF	DMF
07/27/2022	PSTR	PST ROOM
07/27/2022	GSTR	GST ROOM
07/28/2022	MC	MASTERCARD

Room	Amount
	169.0
	0.41
	0.25
	5.07
	13.52
	8.45
	196.7
Sub Total	169.0

169.0
27.7
196.7
196.7
0.0



eTicket Receipt

Prepared For LEE/MICHAEL MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Jul 22	WESTJET	FORT ST JOHN BC. CANADA	VANCOUVER BC. CANADA	Cabin PREMIUM ECONOMY Seat Number Baggage Allowance 2 PIECES Booking Status OK TO FLY
	Operated by: WESTJET ENCORE	Time	Terminal MAIN TERMINAL	Fare Basis OB0D0QPS Not Valid Before 28 JUL 22 Not Valid After 28 JUL 22

Allowances

Baggage Allowance

YXJ to YVR - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX	
Fare Calculation Line	YXJ WS YVR654.00CAD654.00END	
Fare	CAD 654.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	
	CAD 34.21 XG8 (GOODS AND SERVICES TAX (GST))	
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)	
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))	
	CAD 0.90 XG9 (GOODS AND SERVICES TAX (GST))	
Total	CAD 737.23	

Positive identif	ation required for airport check in
Notice:	
QST#	GST #