



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48688  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** September 21, 2022  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** White Rock  
**Trip Details:** Vancouver to White Rock round-trip for Caucus.



Date	Expenses	Amount
September 21, 2022	100(km) Vancouver to White Rock round-trip.	\$55.00
September 21, 2022	MLA Per Diem	\$61.00
September 22, 2022	Accommodation Expenses Overnight accommodation in White Rock for Caucus (parking fee deducted from invoice total).	\$202.27
September 22, 2022	MLA Per Diem	\$61.00
September 22, 2022	Parking Overnight parking at hotel.	\$23.37

**Total Payable      \$402.64**

Date 19 Oct 2022

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*

**Statement (CAD)**

**Bill To**

BC Liberal Caucus  
Michael Lee  
direct booking

Date: 20 Oct 2022 [REDACTED]  
Room Type: [REDACTED]  
Room Number: [REDACTED]  
Adults:  
Arrive Date: 21 Sep 2022  
Depart Date: 22 Sep 2022  
Acc No: [REDACTED]  
Reservation No: [REDACTED]  
Cashier: [REDACTED]

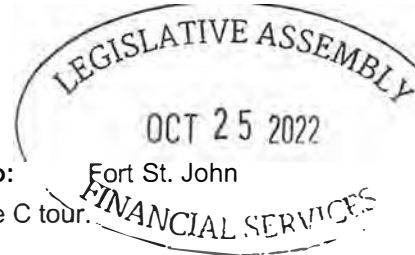
Date	Tax Inv	Details	Charge	Payment	Amount
21 Sep 2022		Nightly Rate - (21 Sep 22).	\$179.00	\$0.00	
		GST.	\$8.95	\$0.00	
		Room Tax.	\$14.32	\$0.00	
		[REDACTED]			
		- Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	
22 Sep 2022		EFTPOS Receipt #21491, Mastercard # [REDACTED]	\$0.00		\$0.00

\$202.27



## Members Of The Legislative Assembly Travel Claim Form

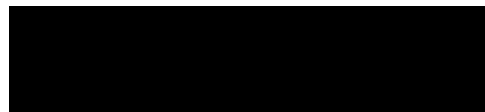
**Claim Number:** 48798  
**MLA Name:** Lee, Michael VM150111      **Claim Date:** October 09, 2022  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Fort St. John  
**Trip Details:** Vancouver to Fort St. John round-trip for Site C tour.



Date	Expenses	Amount
October 11, 2022	20(km) Vancouver to Vancouver airport round-trip.	\$11.00
October 11, 2022	airfare - round trip Vancouver to Fort St. John round-trip (returned on October 12th).	\$1186.76
October 11, 2022	Lunch & Dinner only	\$48.50
October 12, 2022	Accommodation Expenses Overnight accommodation in Fort St. John.	\$168.77
October 12, 2022	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1454.53</b>

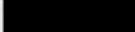
Date 20 Oct 2022

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*




Booking Reference: 

Date of issue: 06 Oct, 2022

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.

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.


 - Depart

Economy - Latitude

Tuesday  
11 Oct, 2022


  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



  
**Fort St. John**  
(YXJ),  
British Columbia




**1hr43**  
Economy B  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400


 - Return

Economy - Comfort

Wednesday  
12 Oct, 2022

  
**Fort St. John**  
(YXJ),  
British Columbia



  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M





**1hr47**  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Passengers

 **Michael  Lee**

Seats

Ticket number

  
Air Canada - Aeroplan  


## Purchase summary

<p><b>Visa</b></p> <p>Amount paid: \$1186.76</p> <p><b>Tax information</b></p> <p>GST no. \$56.51</p>	<p><b>Flights</b></p> <p>Air transportation charges:</p> <p>Base fare - Depart Economy - Latitude 708.00</p> <p>Base fare - Return Economy - Comfort 339.00</p> <p>Carrier surcharges 46.00</p> <p>Taxes, fees and charges:</p> <p>Air Travellers Security Charge - Canada 14.25</p> <p>Goods and Services Tax - Canada - 56.51</p> <p>Airport Improvement Fee - Canada 23.00</p> <p>Total before options (per passenger) \$1186.76</p> <hr/> <p><b>GRAND TOTAL (Canadian dollars) \$1186.76</b></p>	<p>1 adult</p>
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## Check-in and boarding gate deadlines

Within 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 bags 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**

minutes

**Boarding gate closes**

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

## Guest Charges

Folio #: [REDACTED]  
 Room #: [REDACTED]  
 Payment Method : Credit Card  
 Rate : 10/11/2022 \$145.00

Guest : Lee, Michael [REDACTED]  
 Billing Reference :  
 Company : Government of Canada

Conf #: [REDACTED]  
 CRS #: [REDACTED]  
 Arrival: 10/11/2022  
 Departure: 10/12/2022

Next Payment Due: 10/12/2022  
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/11/2022	ROOM	Auto Posted Rate: GOVT		[REDACTED]	\$145.00		\$145.00
10/11/2022	DMFPST	Auto Posted Rate: GOVT		[REDACTED]	\$0.35		\$145.35
10/11/2022	DMFGST	Auto Posted Rate: GOVT		[REDACTED]	\$0.22		\$145.57
10/11/2022	DMF	Auto Posted Rate: GOVT		[REDACTED]	\$4.35		\$149.92
10/11/2022	PSTR	Auto Posted Rate: GOVT		[REDACTED]	\$11.60		\$161.52
10/11/2022	GSTR	Auto Posted Rate: GOVT		[REDACTED]	\$7.25		\$168.77
10/12/2022	MC	MC [REDACTED]		[REDACTED]		( \$168.77 )	\$0.00
					<b>Balance</b>		<b>\$0.00</b>
					<b>Tax Summary</b>		
					DMF		\$4.35

Additional Estimated Charges (Room, Tax, Other) through 10/11/2022 \$0.00

### Credit Card Payment

Payment Type: Credit Card      Amount Paid: \$0.00  
 Account: MC [REDACTED]      Approval Code:  
 Account Holder: LEE/MICHAEL      Approval Amount: (\$168.77)

Guest Signature \_\_\_\_\_



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 48841

MLA Name: Lee, Michael VM150111

Claim Date: October 19, 2022

Constituency: Vancouver - Langara

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From: Vancouver

Travel To: Victoria

Trip Details: Vancouver to Victoria round-trip for CA conference.

Date	Expenses	Amount
October 19, 2022	Airfare Vancouver to Victoria.	\$178.63
October 19, 2022	Airfare Victoria to Vancouver.	\$109.33
October 19, 2022	Taxi Victoria airport to Legislature.	\$65.20
October 19, 2022	Taxi Legislature to Victoria airport.	\$65.00
<b>Total Payable</b>		<b>\$418.16</b>

Booking Reference [REDACTED]

**Customer Care**

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

**Air Canada**  
1-888-247-2262\*

**Main Contact**

[REDACTED]  
[REDACTED]  
[REDACTED]

**Flight Arrivals and Departures**  
1-888-422-7533

**Online Services**

- **Select Seats**
- **Manage My Booking** (change, cancel, upgrade).
- **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.

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

**\* Can my booking be changed online?**

**Flight Itinerary**

Flight	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	<b>Vancouver</b> <b>Vancouver Int.</b> <b>Airport (YVR)</b> Wed. Oct 19, 2022 [REDACTED]	<b>Victoria</b> <b>Victoria Int.</b> <b>(YYJ)</b> Wed. Oct 19, 2022 [REDACTED]	Stops: <b>0</b> Duration: <b>00hr29m</b> Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: <b>Economy</b> <b>(G)</b> Meals: <b>NA</b>	Economy - Standard

Operated by <sup>1</sup>AIR CANADA EXPRESS - JAZZ

**Passenger Information**

**1. Stephen Shapiro (Adult).** Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXX [REDACTED]

Special Needs: **NA**

Seat Selection: **NA**

**Purchase Summary**

**Fare Summary**



Passenger Type	<b>Adult</b>
Departing Flight - Standard	142.00
Carrier Surcharges	16.00
<b>Sub Total</b>	<b>158.00</b>
<b>Taxes, Fees and Charges</b>	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED] [REDACTED]	8.51
Airport Improvement Fee - Canada	5.00
<b>Total airfare and taxes (per passenger)</b>	<b>178.63</b>
Number Of Passengers	1
<b>Total</b>	<b>178.63</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$ 178.63</b>

**Payment Information**

**MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ 178.63**

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

- Air Canada: \$ 178.63

Ticket number [REDACTED] [REDACTED]

**Fare Rules**

**Departing Flight Vancouver (YVR) - Victoria (YYJ) Economy - Standard**

- **Changes:**
  - Prior to day of departure - The Change fee per direction, per passenger is up to 100.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of 75 per direction, per passenger.
  - Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are non-refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.



## eTicket Receipt

### Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	22 Sep 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Oct 22	WESTJET WS [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis AAQD0LBX Not Valid Before 19 OCT 22 Not Valid After 19 OCT 22
	Operated by: WESTJET ENCORE			

### Allowances

<b>Baggage Allowance</b> YYJ to YVR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location 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 <b>Carry On Allowances</b> YYJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage <b>Carry On Charges</b> YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

### Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YVR66.00CAD66.00END
Fare	CAD 66.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 4.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 109.33</b>

Positive identification required for airport check in

Notice:



### YELLOW CAB OF VICTORIA

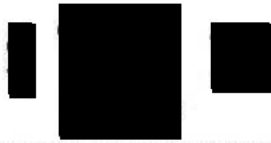
FOLLOWING

817 Fisgard St  
VICTORIA, BC V8W1R9



Subtotal	\$65.20
Total Taxes	\$0.00
Tip	

**Total**



PAYMENT ID:

[Hide Details](#)

Card: Visa

Account: Default

19-October-2022,

Method: CONTACTLESS

Auth ID: 07011F

Reference ID: 229200502703

Authorizing Network: VISA

AID: A0000000031010

DATE	VISA
19-October-2022	





### Yellow Cab of Victoria

817 Fisgard St  
Cab-146  
Victoria, BC V8W1R9  
+1 250-381-2222

Subtotal \$65.00  
Total Taxes \$0.00  
Tip \$ [REDACTED]

**Total** \$ [REDACTED]

PAYMENT ID: MA1XT9D8XWHS4

[Hide Details](#)

Card: Visa [REDACTED]  
Account: Default  
19-October-2022, [REDACTED]  
Method: CONTACTLESS  
Auth ID: 06413F  
Reference ID: 229300504479  
Authorizing Network: VISA  
AID: A0000000031010

DATE	VISA
19-October-2022	
[REDACTED]	[REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48936  
**MLA Name:** Lee, Michael -VM150411-RWR      **Claim Date:** October 18, 2022  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Vancouver to Victoria round-trip for CA conference.

Date	Expenses	Amount
October 18, 2022	134(km) Vancouver to Victoria round-trip.	\$73.70
October 18, 2022	Ferry Vancouver to Victoria	\$101.85
October 19, 2022	Lunch only	\$27.00
October 20, 2022	Accommodation Expenses Overnight accommodation and parking while in Victoria for CA conference October 18th & 19th.	\$410.36
October 20, 2022	Ferry Victoria to Vancouver (cost of 1x vehicle and 2x passengers- paid for [REDACTED] return ticket).	\$97.35
October 20, 2022	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$737.26</b>

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/10/18  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20	Undersize Veh1	76.50
1	Adult	18.00
	Fuel Surcharg	2.35
	Total Prepaid	101.85

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 18 Oct 2022 [REDACTED]  
[REDACTED]  
1007091 268035  
91644  
SEE REVERSE SIDE OF TICKET

[REDACTED]  
 [REDACTED]  
 Vancouver BC [REDACTED]  
 Canada

Room [REDACTED]  
 Arrival Date 10/18/22  
 Invoice No. [REDACTED]  
 Folio No. [REDACTED]  
 Conf. No. [REDACTED]  
 Cashier No. 93  
 Billing Date 10/20/22  
 A/R Number

BC Liberal Caucus

Date	Description		Debit	Credit
10/18/22	Room		159.00	
10/18/22	Destination Marketing Fee		1.59	
10/18/22	Provincial Room Tax		17.66	
10/18/22	Room GST		8.03	
10/18/22	Parking Charges		18.00	
10/18/22	GST		0.90	
10/19/22	Room		159.00	
10/19/22	Destination Marketing Fee		1.59	
10/19/22	Provincial Room Tax		17.66	
10/19/22	Room GST		8.03	
10/19/22	Parking Charges		18.00	
10/19/22	GST		0.90	
10/20/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		410.36
	Room H/GST Total - 16.06	<b>Total</b>	<b>410.36</b>	<b>410.36</b>
	Other H/GST Total - 1.80			
	H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver		
20' Undersize Veh1		59.00
1 Adult		18.00
Fuel Surcharg		1.90
Total Prepaid		78.90

CHANGE DUE 0.00

\$78.90  
+ \$18.45 C [REDACTED]  

---

\$97.35

\*\*\*CUSTOMER COPY\*\*\*  
SWB 20 Oct 2022 [REDACTED]

1005017 961336  
SEE REVERSE SIDE OF TICKET



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

1 Adult	18.00
Fuel Surcharg	0.45

Total	18.45
Interac	FLASH DEFAULT
***** [REDACTED]	18.45
AUTH 501493 66336651 0010017370 H	
Interac	
A0000002771010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
00 APPROVED - THANK YOU 001	

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 20 [REDACTED]

1005017 961343  
SEE REVERSE SIDE OF TICKET