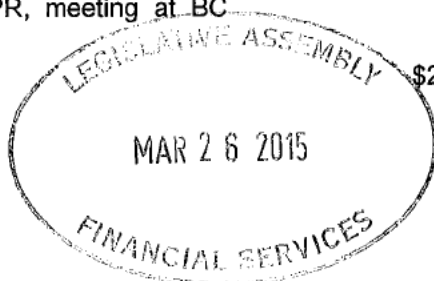




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33310
MLA Name: Lee, Richard VM117860 **Claim Date:** February 08, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North Riding **Travel To:** Outside riding
Trip Details:

Date	Expenses	Amount
February 02, 2015	18(km) S.U.C.C.E.S.S. announcement	\$9.36
February 02, 2015	37(km) Beijing delegation	\$19.24
February 03, 2015	35(km) Meeting with Anhui delegation	\$18.20
February 04, 2015	31(km) Meeting with Premier, BBoT High Tea	\$16.12
February 05, 2015	78(km) Burnaby InterAgency meeting, UBC & SFU meetings	\$40.56
February 06, 2015	31(km) World Immigrant Service Elite Association NY event, Consul General of China reception	\$16.12
February 07, 2015	51(km) Anavets Pacific Director installation, Consul General of Vietnam New Year, Foundation of Mount St. Joseph event	\$26.52
February 08, 2015	80(km) Tzu Chi New Years, ATCMA New Years, Surrey spring festival	\$41.60
February 10, 2015	10(km) Burnaby - Vancouver Harbour Air	\$5.20
February 12, 2015	56(km) CO to YVR, to North Van Chinese Student and Scholar Association Charity (round trip)	\$29.12
February 13, 2015	66(km) HQVancouver announcement, Spring Show PR, meeting at BC Tech for Learning and GCP award ceremony	\$34.32
February 14, 2015	39(km)	\$20.28





Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 33310

MLA Name: Lee, Richard VM117860

Claim Date: February 08, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
Jiangxi Fellowship Chinese New Year, Fairchild Square Spring Festival		
February 04, 2015	Parking [REDACTED]	\$12.00
February 05, 2015	Parking [REDACTED]	\$3.50
February 05, 2015	Parking [REDACTED]	\$5.00
February 06, 2015	Parking [REDACTED]	\$11.00
February 07, 2015	Parking CG of Vietnam event	\$4.50
February 07, 2015	Parking Mount St. Joseph event	\$4.00
February 10, 2015	Airfare - oneway	\$205.00
February 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Airfare - oneway Air Canada	\$103.03
February 12, 2015	MLA Per Diem - Victoria	\$61.00
February 13, 2015	Parking 3 day Parking [REDACTED]	\$55.00
Total Payable		\$841.17



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33310

MLA Name: Lee, Richard VM117860

Claim Date: February 08, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>26 Mar 2015</u>	Signature	

Lee, Richard VM117860
*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 _____

Signature _____
Operating Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/02/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Richard Lee
Tuesday, February 10, 2015
1 Passenger(s)

WCA # [REDACTED] Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4533168

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Web Fare \$185.23 CDN
+ High Flyer Rewards ([REDACTED] points)
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.77 GST
Grand Total \$205.00 CDN

Payment Information:

Master Card \$205.00 CDN

Date/Time 10/02/2015 [REDACTED]
Terminal HACCXH19 [REDACTED]
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Expiration [REDACTED]
Amount \$205.00
Authorization [REDACTED]

INSERT
THIS END UP

[REDACTED]
RECEIPT [REDACTED] A3
IN: 06/02/15 [REDACTED]
OUT: 06/02/15 [REDACTED]
PARK-DUR: 0:02:12
PAID: \$ 11.00
MASTER CARD
XXXXXXXXXX [REDACTED]
XXXXX
REF. 50
GST No. [REDACTED]

 Imperial Parking Canada Corporation
impark

Managed by Advanced Parking
 Fax: 604.681.0313
 Trans #: 275001
 In: 10/02/2015
 Out: 13/02/2015
 Duration: 3 04:02:41
 Sub Total: \$55.00
 Duration: 3 04:02:41
 Total: \$55.00
 Total: \$55.00
 Parking fee inclusive of all taxes
 Tax #

INSERT
THIS END UP

RECEIPT A2
 IN: 07/02/15
 OUT: 07/02/15
 PARK-DUR: 0:03:16
 PAID: \$ 4.00
 MASTER CARD
 XXXXXXXXXXXX
 XXXXX
 REF. 25
 GST No.

Imperial Parking Canada Corporation
 Impark

PLACE FACE UP ON DASH
 IMPARK

www.Impark.com
 Expiration Date/Time
 FEB 05, 2015

Purchase Date/Time: Feb 05, 2015
 Total Due: \$5.00 Rate: \$5.00 - Until
 Total Paid: \$5.00 Payment Type: Card
 Ticket #: 00040029
 S/N #: 555511130103
 Setting:
 Mach Name: Meter - 1

Card #**** MasterCard Auth #: 041285
 Thank You!
 Please come again

RECEIPT

License Plate Number

Expiration Date/Time

FEB 05, 2015

Purchase Date/Time: Feb 05, 2015
 Total Due: \$3.50 Rate: \$3.50 for 1 hour
 Total Paid: \$3.50 Payment Type: Card
 Ticket #: 0000977
 S/N #: 520014280669
 Setting:
 Mach Name: 0064

Card #**** MasterCard Auth #: 02449B

RECEIPT

IMPARK

Expiration Date/Time: Feb 05, 2015
 Purchase Date/Time: Feb 05, 2015
 Total Due: \$5.00 Rate: \$5.00 - Until
 Total Paid: \$5.00 Payment Type: Card
 Ticket #: 00040029
 Setting:
 Mach Name: Meter - 1

Card #**** MasterCard Auth #: 041285

RECEIPT

Stall #

Expiration Date/Time
 EXP
 FEB 07, 2015

Purchase Date/Time: Feb 07, 2015
 Total Parking: \$3.54
 Total Taxes: \$0.96
 Total Due: \$4.50 Rate: 1 Hr \$ 4.50
 Total Paid: \$4.50 Payment Type: Card
 #**** MasterCard
 Ticket # 52021440
 S/N #: 100008100004
 Setting:
 Mach Name:

Fee Computer Number: 9
 Cashier: Id #312
 Transaction Number: 5569
 Entered: 02/04/2015
 Exited: 02/04/2015
 Ticket #3110 Dispenser #15
 Lot:
 Area: Area 1
 Rate:
 Parking Fee: \$ 12.00
 Total Fee: \$ 12.00
 Mastercard A \$ 12.00
 Credit Card Number: *****
 Total Paid: \$ 12.00

Thank you for visiting
 G.S.T#

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Richard Lee

WORK: [REDACTED]
Mobile: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Sat 28-Feb 2015	Vancouver, Vancouver Int'l (YVR) Sat 28-Feb 2015 - Terminal M		0hr25	DH3	Tango, L	

Passenger Information

1: Mr Richard Lee : Adult (16+), Ticket Number: 0142144819303

Frequent Flyer Prog: **None** Meal Preference: **None**
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**
 Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	69.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	4.91
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	103.03
Number of passengers	x 1
Total with options	103.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$103.03

Credited to Feb 12

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$103.03**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$103.03 (Airfare - per ticket)

Ticket number(s): 0142144819303

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33413
MLA Name: Lee, Richard VM117860 **Claim Date:** February 19, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North Riding **Travel To:** Outside riding
Trip Details:

Date	Expenses	Amount
February 19, 2015	10(km) Helijet to Burnaby	\$5.20
February 16, 2015	Airfare - oneway Vancouver - Victoria	\$205.00 ✓
February 16, 2015	Airfare - oneway Victoria - Vancouver	\$119.00 ✓
February 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2015	Parking ✓ [REDACTED] Parkade	\$15.00 ✓
February 17, 2015	Airfare - oneway ✓	\$245.88 ✓
February 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2015	Taxi ✓ Victoria Airport Shuttle	\$25.00 ✓
February 17, 2015	Taxi ✓ Burnaby Taxi to YVR	\$54.00 ✓
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Airfare - oneway ✓ HeliJet Victoria - Vancouver	\$299.00 ✓
February 19, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1147.53





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

Claim Number: 33413

MLA Name: Lee, Richard VM117860

Claim Date: February 19, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 26 Mar 2015	Signature	

Lee, Richard VM117860

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 _____

Signature _____

Spending Authority Signature

Air Canada <confirmation@aircanada.ca>
February 16, 2015 11:58 PM
Lee, Richard
Air Canada - 17-Feb: Vancouver - Victoria (booking ref: [REDACTED] - seat selected

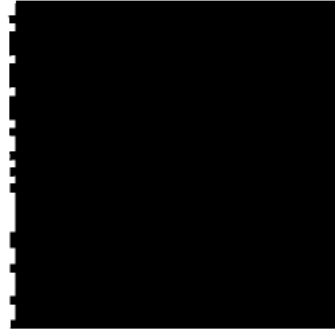
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:

Mr Richard T Lee

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR) Tue 17-Feb 2015 - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 17-Feb 2015	0	0hr25	DH3	Flex, V	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Richard T Lee : Adult (16+), Ticket Number: 0142144982852

Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan : [REDACTED]
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**
 Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	210.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.71
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	245.83
Number of passengers	x 1
Total with options	245.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$245.83

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$245.83**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$245.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142144982852

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - **Flex**

- **Changes:**

Lee, Richard
February-16-15 10:01 PM

To: [REDACTED]
Subject: FW: HeliJet International Inc. - Reservation # [REDACTED] Itinerary

FYI.

From: HeliJet Reservations [mailto:passengerservices@helijet.com]
Sent: February 16, 2015 9:58 PM
To: Lee, Richard
Subject: HeliJet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
LEE, Richard	[REDACTED]	284.76	14.24	299.00	299.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	19 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
16 Feb 2015	LEE, Richard	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total			284.76	14.24	299.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Feb 2015	Master Card	Richard T Lee	MC	299.00		382055	Y:04880B:225be41::Y:NYN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

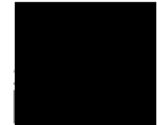
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.



A11F831C032S

YYJ Airport Shuttle
1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

Adult
valid 1 Trip



B11F831C032S



YYJ Airport
Shuttle

02/17/2015

1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

1x YYJ Main 25.00
Adult
1 Trip

GST: 5.0%: 1.19 CAD

Total: 25.00 CAD

Cash: 25.00

ENJOY YOUR STAY!



A11F831C032S

BONNY'S TAXI #79
5525 IMPERIAL STRE V5J1E8
BURNABY BC
20090209

|||| PURCHASE ||||

02-17-2015

Acct # [REDACTED] C

Exp Date '//' Card type MC

Name: RICHARD LEE

A0000000041010 MasterCard

Trace # 850001 Operator 001

FV2009020901

Inv. # 1

Auth # 08804B RRN 00127009

Total \$54.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Managed by Advanced Parking
ax: 604.681.0313

Trans #: 275106

In: 16/02/2015

Out: 16/02/2015

Duration: 0 09:20:23

Sub Total: \$15.00

Duration: 0 09:20:23

Total: \$15.00

Total: \$15.00

Parking fee inclusive of all taxes
ax # [REDACTED]

Booking Information:

Richard Lee
Monday, February 16, 2015
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4540300

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN
+ High Flyer Rewards ([REDACTED] points)

Richard Lee
Monday, February 16, 2015
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4540301

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : SuperSaver Ge \$103.32 CDN

Goods and Services Tax \$15.45 GST

Grand Total \$324.00 CDN

Payment Information:

Master Card \$324.00 CDN

Date/Time.....: 2/16/2015 [REDACTED]
Terminal.....: HACCXH15
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$324.00
Authorization.....: 09406B
ISOResponseCode...: 00
Response.....: 001 (APPROVED 09406)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33517
MLA Name: Lee, Richard VM117860 **Claim Date:** February 26, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North Riding **Travel To:** Outside riding
Trip Details:

Date	Expenses	Amount
February 20, 2015	48(km) Meeting for News Media Tour, Lunar New Year celebration with Royal Pacific, Malaysia Association of BC and Vancouver Diamond	\$24.96
February 21, 2015	80(km) Lunar New Year tour Vancouver, Richmond, South Burnaby	\$41.60
February 22, 2015	43(km) Spring Festival, Lunar New Year celebration	\$22.36
February 23, 2015	10(km) Burnaby - Vancouver	\$5.20
February 26, 2015	10(km) Vancouver - Burnaby	\$5.20
February 20, 2015	Parking ✓ Westpark	\$2.00
February 22, 2015	Parking ✓ At [REDACTED] Parkade for Parade and dinner	\$11.75
February 23, 2015	Airfare - oneway ✓ Harbour Air	\$205.00
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Airfare - oneway ✓ HeliJet	\$299.00
February 26, 2015	Breakfast Only - Victoria	\$27.00
February 26, 2015	Parking ✓ [REDACTED] Parkade for Harbour Air	\$75.00





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

Claim Number: 33517
MLA Name: Lee, Richard VM117860 **Claim Date:** February 26, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$880.57

Date 26 Mar 2015

Signature

Lee, Richard VM117860
*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 _____

Signature

Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com

2/23/2015

CUSTOMER COPY

Booking Information:

Richard Lee
Monday, February 23, 2015
1 Passenger(s)

WCA # [REDACTED] /Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4547394

.00 Sked WCA 300 : VHC Term \$9.50 CDN
.00 Sked WCA 300 : Web Fare \$185.23 CDN
+ High Flyer Rewards ([REDACTED] points)
.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.77 GST
Grand Total \$205.00 CDN

Payment Information:

Master Card \$205.00 CDN

Date/Time.....: 2/23/2015 [REDACTED]
Terminal.....: HACCXH10
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$205.00
Authorization.....: 00053B
ISOResponseCode...: 00
Response.....: 001 (APPROVED 00053)

THIS IS YOUR REC

THIS IS YOUR RECEIPT

RECEIPT

WESTPARK LOT
HOURLY PERMIT

Meter: VAN-042
Trans: 017115
Time: FEB 20
Price: \$2.00

THIS IS YOUR RECEIPT
STALL:

Card: *****
Auth: 06415B
Expires:

FRI
FEB20 2015
THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

THIS IS YOUR REC

THIS IS YOUR RECEIPT

RECEIPT

Station : Station
Cashier : 103
Trans# : 150085
Ticket : 71635488
Time in : 2/22/2015
Time out : 2/22/2015
Duration : 11:10:42
Plate :

Rate 1 : \$ 11.75
Total : \$ 11.75
CREDIT : \$ 11.75
C/C# : *****
Type : Swiped
Type : MASTER

Purchase 15/02/22
Auth# : 099875
Sequence : 15149

GST#

Cardholder Copy

Managed by Advanced Parking
Fax: 604.681.0313

Trans #: 275866
In: 23/02/2015
Out: 26/02/2015
Duration: 3 11:38:39
Sub Total: \$75.00
Duration: 3 11:38:39
Total: \$75.00
Total: \$75.00

Parking fee inclusive of all taxes
Fax #

Your Confirmed Itinerary

Print

Home

All prices are one-way in CAN\$

Please print this page or record the reservation number as confirmation of your reservation.

Reservation Number: [REDACTED] Authorization Number: Y:02202B:225d793::N:NY

Departure Flight

From: **VICTORIA HARBOUR** To: **VANCOUVER HARBOUR** Search Date: **26/02/2015**

Flight Date	Flight	Departure	Arrival
26/02/2015	[REDACTED]	[REDACTED]YWH	[REDACTED]CXH

Charge Summary

Description:	Amount:	Tax:	Total:
Fare Class PEAKFARE	284.76	14.24	299.00
CHANGE FEE	0.00	0.00	0.00
Total:			299.00

Title: Mr.
 First Name: Richard Last Name: Lee
 With Infant: No Infant Name:
 Address Line 1: 1833 Willingdon Avenue Address Line 2:
 City: [REDACTED] Burnaby Province: British Columbia
 Postal Code: v5c5r3 Country: Canada
 Email: [REDACTED] Verify Email: [REDACTED]
 Phone Number: [REDACTED] Mobile Number: [REDACTED]



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

Claim Number: 33631

MLA Name: Lee, Richard VM117860

Claim Date: March 05, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby North Riding

Travel To: Outside riding

Trip Details:

Date	Expenses	Amount
February 27, 2015	69(km) Prize presentation and Lunar New Year celebrations	\$35.88
February 28, 2015	84(km) Spring Festival celebrations	\$43.68
March 02, 2015	10(km) Burnaby - Vancouver	\$5.20
March 05, 2015	10(km) Vancouver - Burnaby	\$5.20
February 27, 2015	Parking ✓ CIBC annual dinner	\$7.50 ✓
February 28, 2015	Parking ✓ Welcome Arts Delegation at CCC	\$2.00 ✓
March 02, 2015	Airfare - oneway ✓	\$205.00 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Airfare - oneway ✓	\$299.00 ✓
March 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2015	Parking ✓ [REDACTED] parking 4 days	\$75.00 ✓

Total Payable \$848.96





Members Of The Legislative Assembly Travel Claim Form

Page: 2



Claim Number: 33631

MLA Name: Lee, Richard VM117860

Claim Date: March 05, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>26 Mar 2015</u>	Signature 	
Lee, Richard VM117860 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>		

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date _____

Signature _____


Spending Authority Signature

harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
02/03/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Richard Lee
Monday, March 2, 2015
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4555020

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare \$185.23 CDN
+ High Flyer Rewards (\$ [REDACTED] points)

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

Payment Information:

Master Card \$205.00 CDN

Date/Time.....: 02/03/2015 [REDACTED]
Terminal.....: HACCX119
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$205.00
Authorization.....: 087148
ISOResponseCode...: 00
Response.....: 001 (APPROVED 08714)

EASYPARK, [REDACTED] ✓

Station : Booth 6 - [REDACTED]
Cashier : 103
Trans# : 34110
Ticket : 910958210
Time in : 27/02/2015 [REDACTED]
Time out : 27/02/2015 [REDACTED]
Duration : 00:58:40
Plate :

Rate 1 : \$ 7.50
Total : \$ 7.50
CR.CARD : \$ 7.50
C/C# : ***** [REDACTED]
Type : Swiped
Type : MASTER

Purchase 15/02/27 [REDACTED]
Auth# : 00717B
Sequence : 195011

GST# [REDACTED]

Cardholder Copy

THANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU WESTPARK -

[REDACTED] ✓
WESTPARK LOT
HOURLY PERMIT

Meter: VAN- [REDACTED]
Trans: 017910
Time: [REDACTED] FEB 28
Price: \$2.00

THIS IS YOUR RECEIPT
STALL: [REDACTED]
Card: ***** [REDACTED]
Auth: 09122B
Expires:

[REDACTED] SAT
FEB28 2015
THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

[REDACTED] PARKADE
Managed by Advanced Parking
Fax: 604.681.0313

Trans #: [REDACTED] 276231
In: 02/03/2015 [REDACTED]
Out: 05/03/2015 [REDACTED]
Duration: 3 11:19:35
Sub Total: \$75.00
Duration: 3 11:19:35
Total: \$75.00
Total: \$75.00

Parking fee inclusive of all taxes
Fax # [REDACTED]

Subject: Helijet Victoria - Vancouver
Location:
Start: Thu 05/03/2015
End: Thu 05/03/2015
Recurrence: (none)
Organizer: Lee, Richard
Categories: Travel Required

All prices are one-way in CAN\$

Please print this page or record the reservation number as confirmation of your reservation.

Reservation Number: Authorization
Number:
Y:07792B:225d7f2::N:NY

Departure Flight

From: VICTORIA HARBOUR To: VANCOUVER HARBOUR Search Date: 05/03/2015

Flight Date	Flight	Departure	Arrival
05/03/2015		YWH	CXH

Charge Summary

Description:	Amount:	Tax:	Total:
Fare Class PEAKFARE	284.76	14.24	299.00
CHANGE FEE	0.00	0.00	0.00
Total:			299.00

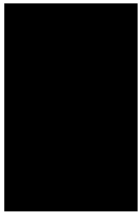
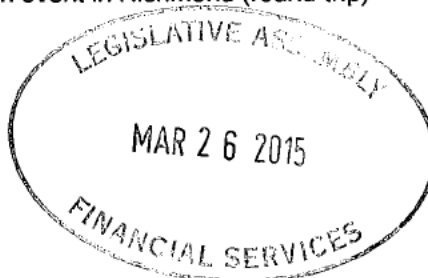
Title: Mr.
First Name: richard Last Name: Lee
With Infant: No Infant Name:
Address Line 1: 1833 Willingdon Avenue Address Line 2:
City: Burnaby Province: British Columbia
Postal Code: v5c5r3 Country: Canada
Email: Verify Email:
Phone Number: Mobile Number:



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

Claim Number: 33121
MLA Name: Lee, Richard VM117860 **Claim Date:** January 31, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North Riding **Travel To:** Outside riding
Trip Details:

Date	Expenses	Amount
January 01, 2015	23(km) Travel from CO to Royal Westminster Regiment (round-trip)	\$12.06
January 02, 2015	42(km) Travel from CO to West Vancouver Asian association (round-trip)	\$21.94
January 03, 2015	16(km) Travel from CO to Seniors Association of Vancouver (round-trip)	\$8.32
January 07, 2015	20(km) Travel from CO to Burrard Skytrain Station for CWF Commemoration (round-trip)	\$10.40
January 09, 2015	30(km) Travel from CO to Richmond for Canadian Alliance of Chinese Associations (round-trip)	\$15.60
January 10, 2015	14(km) Travel from CO to Michael J Fox theatre for Opening message at BC Sport Conference (round-trip)	\$7.28
January 10, 2015	14(km) Lunch Meeting with Chinese Veterans (round-trip)	\$7.28
January 11, 2015	25(km) Travel from CO to Oak Ridge Mall for event, stopping at 6th and Commerical in Vancouver for Branch 148 event (round-trip).	\$13.00
January 11, 2015	42(km) College of Traditional Chinese Medicine Dinner	\$21.84
January 14, 2015	20(km) Travel from CO to Canada Parks and Wilderness Society meeting (round-trip)	\$10.40
January 15, 2015	42(km) Travel from CO to Economic Forum event in Richmond (round-trip)	\$21.84
January 16, 2015	20(km)	\$10.40





Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 33121

MLA Name: Lee, Richard VM117860

Claim Date: January 31, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Travel from CO to Riverway Clubhouse for BBOT Quarterly Networking Morning (round-trip)	
January 16, 2015	53(km) Travel from CO to Vancouver-Fraserview for Meeting, then to Surrey FHA meeting. (Round-trip)	\$27.56
January 17, 2015	24(km) Travel from CO to CCABA event, then to reception. (Round-trip)	\$12.48
January 19, 2015	19(km) Travel from Burnaby to YVR	\$9.88
January 22, 2015	19(km) Travel from YVR to Burnaby	\$9.88
January 23, 2015	24(km) Travel from CO to SFU for event, then to Rotary invited lunch (round-trip)	\$12.48
January 25, 2015	21(km) Travel from CO to New Westminster for [REDACTED] service (round-trip)	\$10.92
January 25, 2015	18(km) Travel from CO to Chui Chow Benevolent Association dinner (Round-trip)	\$9.36
January 28, 2015	11(km) Travel from CO to Rotary Coats for Kids program (round-trip)	\$5.72
January 29, 2015	41(km) Travel from CO to Vancouver Spring Festival Press Conference (round-trip)	\$21.32
January 31, 2015	17(km) Travel from CO to ExplorART Opening at Chinese Cultural Centre	\$8.84
January 07, 2015	Parking ✓ CWF Commemoration	\$12.00 ✓
January 14, 2015	Parking ✓	\$4.50 ✓



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

Claim Number: 33121
MLA Name: Lee, Richard VM117860 **Claim Date:** January 31, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
Canada Parks and Wilderness Society meeting		
January 19, 2015 Air Canada	airfare - round trip ✓	\$318.41 ✓
January 19, 2015	Dinner Only	\$36.00
January 19, 2015 Airport Schuttle	Public Transportation ✓	\$12.00 ✓
January 20, 2015	Lunch & Dinner only	\$48.50
January 21, 2015	MLA Per Diem	\$61.00
January 22, 2015 3 nights at the [REDACTED] in Prince George	Accommodation Expenses ✓	\$376.05 ✓
January 22, 2015	Breakfast & Lunch only	\$39.50
January 22, 2015 [REDACTED]	Parking ✓	\$66.00 ✓
January 22, 2015	Taxi ✓	\$33.00 ✓
January 25, 2015 Chui Chow Benevolent Association	Parking ✓	\$7.50 ✓
January 29, 2015 Vancouver Spring Festival Press Conference	Parking ✓	\$12.00 ✓

Total Payable \$1315.26

Date 26 Mar 2015

Signature [REDACTED]

Lee, Richard VM117860
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



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

Claim Number: 33121

MLA Name: Lee, Richard VM117860

Claim Date: January 31, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]			
------------	--	--	--

Date _____

Signature _____

Spending Authority Signature

WELCOME TO
PARKADE

/ FSH 01

Entered:
2015/01/25

Ticket#: 908108498
Dur: 1:44:40
Paid On:
2015/01/25

Paid: \$ 7.50
Original Fee: \$ 7.50
Change: \$ 0.00
MASTERCARD
SC: \$ 0.00

ALL TAX INCLUDED
TAX
***** S

MASTERCARD

Seq# 002236 001

Purchase 15/01/25

Auth# 079558

APPROVED



976814

Jan 7, 2015

DATE

1777

LOT

TICKET No.

\$ 12

AMOUNT

SIGNATURE

H.S.T./G.S.T.

RECEIPT

Impark Lot -
www.impark.com

Stall #

Expiration Date/Time

JAN 14, 2015

Purchase Date/Time: Jan 14, 2015
Total Due: \$4.50 Rate: \$4.50 - For 1 Hour
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00055604
S/N #: 30001130136
Setting:
Mach Name: Meter 1

Card #**** MasterCard

Thank You!

Auth #: 006578

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



FARE RECEIPT

PG AIRPORT

Shuttle Service Ltd.

250-563-2220

\$

Driver:

[Redacted]

CASHIER LANE 6

GST

Rcpt#139024

01/22/15 10 6 AM 38 Txn#145347

01/19/15 In 01/22/15

Tkt# 583925

Cashier \$ 51.95

Parking Tax \$ 10.91

GST \$ 3.14

Total Fee \$ 66.00

MASTERCARD \$ 66.00-

XXXXXXXXXXXX

Approval No.: 02356B

Reference No.: 1779

THANK YOU

PST (PARKING SALES TAX) 2.1%

GST 5%

Emerald Taxi

Emerald Taxi Ltd.
1837 Queensway St.
Prince Geor

DATE JAN 22 2015
TIME
START
END
DRIVER 388
CAR 52

FARE 33.00
SUBTOTAL 33.00

MC
XXXXXXXXXXXX
AUTH: 01/22/15 10:38:11
TRANS. ID: 3501163

TIP
TOTAL
SIGNATURE

CUSTOMER'S COPY

Call 250-563-3333
or try our App. Gata Hub
Thank

RECEIPT
Imperial Parking

Lot -
www.impark.com

License Plate Number

Expiration Date/Time

JAN 29, 2015

Purchase Date/Time: Jan 29, 2015
Total Due: \$12.00 Rate: \$12.00 - Until
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00005248
S/N #: 500013351323
Setting: Lot
Mach Name: Meter 1

Card #****- MasterCard

Auth #: 02495B

Thank You!

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Airline Reconfirmation Number

You are responsible for reconfirming your flight times with **Air Canada(AC)** at 888-422-7533 / 888-247-2262, **Central Mountain Air(9M)** at 888-865-8585 at least 24 hours prior to your flight departure or check with your local airport authority. You must check in at least 3 hours prior to your flight departure.

Insurance Details**DECLINED**

You have DECLINED travel Insurance. Travel insurance is designed to make travel a worry-free experience. Emergencies can occur even to the most well prepared of frequent traveller. Travel insurance protects you against these unforeseen incidents and ensures that financial help is readily available to you. Purchasing travel insurance is purchasing 'Peace of mind'. For assistance contact our offices at 1-877-496-4815.

PRICING DETAILS:**Flight**

Traveller Fare	#Pax	Selling	GST	Other Taxes	Total
Adult	1	\$234.00	\$15.16	\$69.25	\$318.41
Flight Total					\$318.41
Total Trip cost					\$318.41

PAYMENT DETAILS:**Charge**

Flight	Credit Card: MasterCard	Amount: \$318.41
---------------	--------------------------------	-------------------------

** All charges are charged by the supplier directly, any Surcharges are charged by FlightNetwork@.

*** If your credit card payment is declined or if you have not provided us accurate credit card billing information your reservation is liable to be cancelled without notice. Proof of documents for bookings using a third party credit card, may be required, back and front of card and copy of drivers' license.

The amount displayed for an 'Authorized Transaction' may be different from what you actually paid, as some merchants require a temporary hold be placed on additional funds. This is a common practice for many other merchants such as: gas stations, restaurants and hotels. The correct amount will display when the transaction is shown as a 'Posted Transaction'. A delay may occur between the time a transaction is settled and removed from Authorized Transactions, and when it appears in Posted Transactions. Some transactions may appear as both an Authorized and a Posted Transaction until settled. When applying a debit/visa card for payment, and in the event of a cancellation, your funds may be held up to 60days by your financial institution. We strongly recommend an alternative form of payment to avoid any inconveniences.

CONTACT/BILLING DETAILS:**Contact Name:****Email:****Telephone:****Billing Address :** 1833 Willingdon AVE, Burnaby, BC, v5c5r3, CA**ADD TO YOUR FLIGHT :**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33435
MLA Name: Lee, Richard VM117860 **Claim Date:** March 03, 2015
Constituency: Burnaby North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Burnaby **Travel To:** Victoria
Trip Details:

V121277

Date	Expenses	Amount
March 01, 2015	Ferry	\$100.75 ✓
March 01, 2015	Full Day Meals Per Diem Allow	\$61.00
March 02, 2015	Breakfast & Dinner Only	\$48.50
March 03, 2015	Accommodation Expenses	\$209.08 ✓
March 03, 2015	Breakfast & Dinner Only	\$48.50
Total Payable		\$467.83



Date 03 Mar 2015 Signature [REDACTED]
 Lee, Richard VM117860
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 03 Mar 2015 Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
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

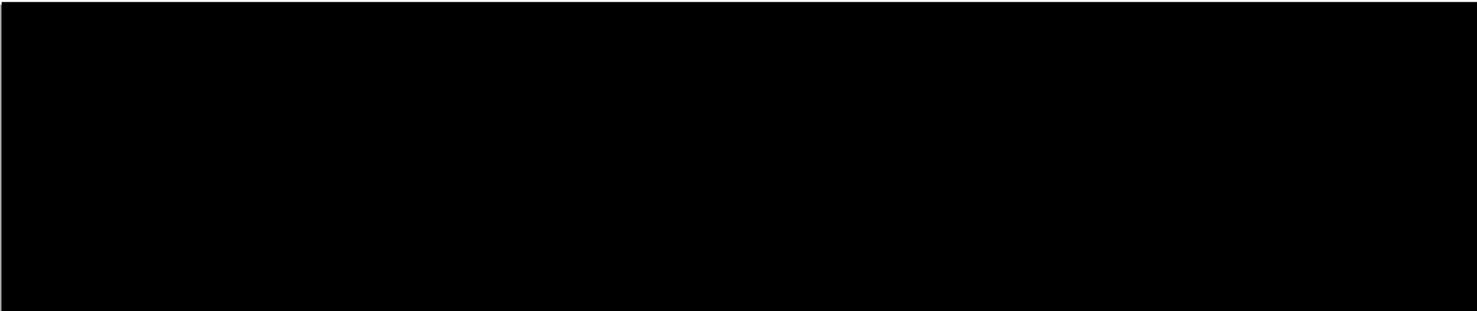
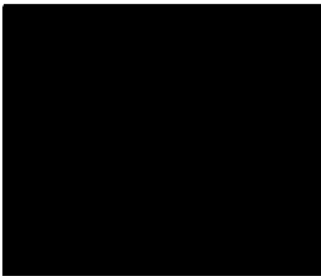
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____ Signature _____
Spending Authority Signature

Room : ██████████
 Arrival Date : 03/01/15
 Invoice No. : ██████████
 Folio No. : ██████████
 Conf. No. : 4099181
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00 ✓	
03/01/15	Destination Marketing Fee		0.90 ✓	
03/01/15	Provincial Room Tax		9.09 ✓	
03/01/15	Room GST		4.55 ✓	
03/02/15	Room		90.00 ✓	\$209.08
03/02/15	Destination Marketing Fee		0.90 ✓	
03/02/15	Provincial Room Tax		9.09 ✓	
03/02/15	Room GST		4.55 ✓	
03/03/15	Mastercard	XXXXXXXXXXXX ██████ XX/XX		██████
Room H/GST Total - 9.10		Total	██████	██████
Other H/GST Total - 0.00				
H/GST # ██████ PST# ██████		Balance	0.00	



PURCHASE



2015/03/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

2	Adult	32.50
20'	Undersize Vehi	53.25
1	Reservation Pr	15.00

Total	100.75
Prepayment	15.00
MasterCard	85.75

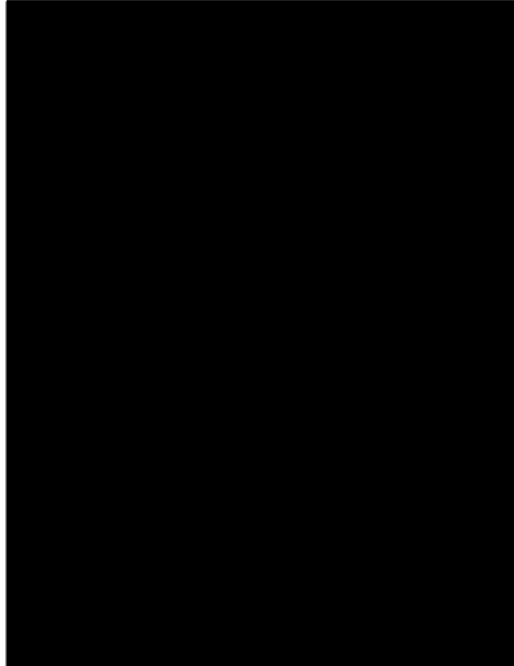
***** [REDACTED]
005/01-66223131
0015170480

Approved: 05233Z
CHANGE DUE 0.00

LANE 44

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33633
MLA Name: Lee, Richard VM117860 **Claim Date:** March 12, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North Riding **Travel To:** Outside riding
Trip Details:

Date	Expenses	Amount
March 06, 2015	87(km) Canada China Mining Investment Forum, Lunar New Year Celebrations	\$45.24
March 07, 2015	37(km) Yee Fung Toy 111th Anniversary and GVTCA annual dinner	\$19.24
March 08, 2015	42(km) Lunar New Year Celebrations	\$21.84
March 09, 2015	10(km) Burnaby - Vancouver	\$5.20
March 12, 2015	10(km) Vancouver - Burnaby	\$5.20
March 06, 2015	Parking ✓ [REDACTED] Parking	\$15.00 ✓
March 08, 2015	Parking ✓ Int. Women's Day celebration	\$4.50 ✓
March 09, 2015	Ferry ✓	\$16.25 ✓
March 09, 2015	Lunch Only - Victoria	\$27.00 ✓
March 09, 2015	Taxi ✓ Share of Taxi to Ferry from Harbour Air	\$41.00 ✓
March 09, 2015	Taxi ✓ BC Ferry at Swartz Bay to Parliament Buildings	\$72.00 ✓
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Airfare - oneway ✓	\$275.00 ✓





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

Claim Number: 33633
MLA Name: Lee, Richard VM117860 **Claim Date:** March 12, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 12, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Taxi The House to Harbour Air	\$9.00

Total Payable **\$739.47**

Date 26 Mar 2015

Signature

Lee, Richard VM117860
*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 _____

Signature

Spending Authority Signature

VANCOUVER BC
RECEIPT A1
 IN: 06/03/15
 OUT: 06/03/15
 PARK-DUR: 0:01:27
 PAID: \$ 15.00
 MASTER CARD
 XXXXXXXXXX
 XXXXX
 REF. [REDACTED]
 GST No. [REDACTED]



YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH [REDACTED]

**** **PURCHASE** ****
 03-09-2015
 Acct # ***** RF
 Exp Date **/** Card Type MC
 Name:
 A0000000041010 MasterCard
 Trace # 609 Operator 117
 Inv. # 117
 Auth # 07285B RRN 001186004

Total \$72.00

APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

Station : Station [REDACTED]
 Cashier : 120
 Trans# : 154574
 Ticket : 72850175
 Time in : 3/8/2015 [REDACTED]
 Time out : 3/8/2015 [REDACTED]
 Duration : 02:50:09
 Plate :
 Rate 1 : \$ 6.75
 24-\$2.25 : \$ -2.25
 Total : \$ 4.50
 CREDIT : \$ 4.50
 C/C# : *****
 Swiped
 Type : MASTER
 Purchase 15/03/08 [REDACTED]
 Auth# : 042768
 Sequence : 15944

GST# [REDACTED]

Cardholder Copy

BLUEBIRD CABS LTD.
 CAB 44
 2612 QUADRA ST. 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

TERM ID: AU342463 BATCH#: 522
 SHIFT#: 001

Sale

INVT: 000000008 Chip
 MCARD SEQ#: 522001001008
 Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00
 TSI: E8 00

Total: CAD\$ 9.00

APPROVED 04231B
 001/00

12-Mar -15

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!

MACLURE'S CABS
 1275 W. 75TH AVE
 VANCOUVER, BC, V6P3G4
 6048311111

SALE

Clerk #: 000001
 MID: 5787270
 TID: 008 REF#: 00000006
 Batch #: 253
 03/09/15
 APPR CODE: 07589B
 MASTERCARD
 ***** Chip

AMOUNT \$41.00

APPROVED

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

THANK YOU
 PLEASE COME AGAIN
 CAR#10

CUSTOMER COPY

PURCHASE

 **BC Ferries**

2015/03/09
 Tsawwassen
 To
 Swartz Bay

AUTH ONLY

1 Adult 16.25

Total 16.25
 MasterCard 16.25

 005/01-66223142
 0015250780
 Approved: 06215B
 CHANGE DUE 0.00

FOOT AREA 5S
 TSA 09 Mar 2015

SEE REVERSE SIDE OF TICKET

- Dates - - Flights - - Passengers - - Payment - - Itinerary -

Your Confirmed Itinerary

Print

Home

All prices are one-way in CAN\$

Please print this page or record the reservation number as confirmation of your reservation.

Reservation Number: [REDACTED] Authorization Number: Y:08290B:225d831::N:NY

Departure Flight

From: **VICTORIA HARBOUR** To: **VANCOUVER HARBOUR** Search Date: **12/03/2015**

Flight Date	Flight	Departure	Arrival
12/03/2015	[REDACTED]	[REDACTED] YWH	[REDACTED] CXH

Charge Summary

Description:	Amount:	Tax:	Total:
Fare Class FULLFARE	261.90	13.10	275.00
CHANGE FEE	0.00	0.00	0.00
Total:			275.00

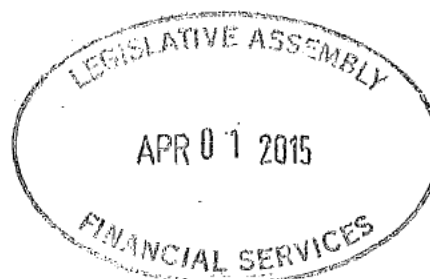
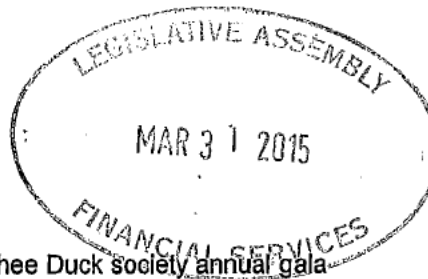
Title: Mr. Last Name: Lee
 First Name: richard Infant Name:
 With Infant: No
 Address Line 1: 1833 Willingdon Avenue Address Line 2:
 City: [REDACTED] Burnaby Province: British Columbia
 Postal Code: v5c5r3 Country: Canada
 Email: [REDACTED] Verify Email: [REDACTED]
 Phone Number: [REDACTED] Mobile Number: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33716
MLA Name: Lee, Richard VM117860 **Claim Date:** March 26, 2015
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North Riding **Travel To:** Outside riding
Trip Details:

Date	Expenses	Amount
March 12, 2015	17(km) CBA Canada, and Chinese Canadian Writers' Association New Year celebrations	\$8.84
March 15, 2015	15(km) BC Chinese School Association celebration	\$7.80
March 16, 2015	10(km) Meeting re. university	\$5.20
March 16, 2015	33(km) Macau Cultural Association of Western Canada celebration	\$17.16
March 20, 2015	22(km) BC Tech Forum	\$11.44
March 20, 2015	61(km) Pakistan Day celebration	\$31.72
March 21, 2015	42(km) Opening of BC Jade training centre; Chee Duck society annual gala and University Student event	\$21.84
March 22, 2015	38(km) Chinese Construction and Renovation Asso.; UBC SFU student Red Cross; Zhongshan Allied Association	\$19.76
March 27, 2015	62(km) Prayer Breakfast and Press conference in Chinatown and Aberdeen Centre	\$32.24
March 28, 2015	63(km) Lifesaving Society Awards, SUCCESS event	\$32.76
March 29, 2015	27(km) Children Cartoon Competition, Women Employment Forum, Tung Koon Benevolent Association	\$14.04
March 30, 2015	50(km)	\$26.00





Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 33716

MLA Name: Lee, Richard VM117860

Claim Date: March 26, 2015

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Golden Panda, BBoT Dim Sum		
March 12, 2015	Parking Sport BC Awards	\$20.50 ✓
March 16, 2015	Parking Meeting re university	\$10.50 ✓
March 20, 2015	Parking Attend BC Tech Forum	\$23.00 ✓
March 23, 2015	Airfare - oneway	\$275.00
March 23, 2015	MLA Per Diem - Victoria House in session	\$61.00
March 24, 2015	Breakfast & Lunch Only-Victoria House in session	\$39.50
March 25, 2015	Breakfast and Dinner Only-Victoria House in session	\$48.50
March 26, 2015	Airfare - oneway Air Canada from Victoria to Vancouver	\$190.18 ✓
March 26, 2015	MLA Per Diem - Victoria House in session	\$61.00
March 26, 2015	Taxi YVR to Vancouver event	\$31.00 ✓
March 26, 2015	Taxi From Parliament Buildings to Victoria Airport	\$60.00 ✓
March 27, 2015	Parking Parking for Leader's Prayer breakfast	\$20.00 ✓



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

Claim Number: 33716
 MLA Name: Lee, Richard VM117860 Claim Date: March 26, 2015
 Constituency: Burnaby North
 Type Of Trip: MLA Travel

Date	Expenses	Amount
March 28, 2015	Parking SUCCESS Gala	\$13.00
March 29, 2015	Parking Woman Employment Forum	\$23.00
March 30, 2015	Parking Press Conference for GOLDEN PANDA North American Filmmaker trip to GUANGDONG CHINA	\$12.00
Total Payable		\$1116.98

Date 31 Mar 2015

Signature _____

Lee, Richard VM117860
*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 _____

Spending Authority Signature

22228601
 PURCHASE
 03-28-2015
 Acct # [REDACTED] C
 Exp Date [REDACTED] Card Type MC
 Name: RICHARD LEE
 A0000000041010 MasterCard
 Trace # 640024
 FS2222860102
 Auth # 03021B RRN 001020024

Total \$23.00
 (00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy
 VANCOUVER BC
 RECEIPT

 PAY STATION NO. C2

 ENTRY DATE/TIME:
 27/03/15 [REDACTED]
 PAY DATE/TIME:
 27/03/15 [REDACTED]

 PARK-DUR.: HR8:MIN
 0:02:13

 CALCULATED: \$ 20.00
 VALIDATION: \$ 0.00

PAID: \$ 20.00
 MASTER CARD
 XXXXXXXXXXXX
 XXXXX

REF. 90

 * YOU ONLY HAVE *
 * 15 MINUTES TO *
 * EXIT THE LOT *

 * NO IN/OUT *
 * PRIVILEGES *

 * Imperial Parking *
 * Of Canada Ltd. *

 * GST INCLUDED *
 GST No. [REDACTED]

THANK YOU
 FOR VISITING
 [REDACTED]
 PLEASE COME AGAIN.

[REDACTED]
 GST [REDACTED]
 Ropt# 42152
 03/30/15 L# 4 A# 1 Txn# 177865
 03/30/15 In 03/30/15 Out
 Tkt# 1431561
 Parkade \$ 9.45
 Parking Tax: \$ 1.98
 GST \$ 0.57
 Total Fee \$ 12.00
 MASTERCARD \$ 12.00-
 XXXXXXXXXXXX
 Approval No.: 070288
 Reference No.: 0624
 Change Due \$ 0.00
 THANK YOU
 PST (PARKING SALES TAX) 21%
 GST 5%

03-26-2015
 Acct # [REDACTED] C
 Exp Date [REDACTED] Card Type MC
 Name: RICHARD LEE
 A0000000041010 MasterCard
 Trace # 670006 Operator 794
 FB2010340801
 Inv. # 4034
 Auth # 067898 RRN 001959004
 Total \$31.00
 (00) APPROVED-THANK YOU

SURRELL TAXI 060
 12975 84TH AVE V3M1B3
 SURREY BC
 20103400

Customer Copy
 IMPORTANT -
 retain this copy for your records
 APPROVED
 Thank You

01 02 03 04 05 06 07 08 09 10
 11 12 13 14 15 16 17 18 19 20
 21 22 23 24 25 26 27 28 29 30
 31 32 33 34 35 36 37 38 39 40
 41 42 43 44 45 46 47 48 49 50
 51 52 53 54 55 56 57 58 59 60
 61 62 63 64 65 66 67 68 69 70
 71 72 73 74 75 76 77 78 79 80
 81 82 83 84 85 86 87 88 89 90
 91 92 93 94 95 96 97 98 99 00

ppr Code: 09233B
 \$ Code: 01/02/2015
 # [REDACTED]
 02/08/15
 0156100100
 0000000000
 STERNO
 Entry Method: C
 Total: \$ 31.00

Purchase
 [REDACTED]

THE ID: 05212824
 VICTORIA TAXI # 17
 2925 DOUGLAS ST
 VICTORIA, BC

22228601
 PURCHASE
 03-28-2015
 Acct # [REDACTED] C
 Exp Date [REDACTED] Card Type MC
 Name: RICHARD LEE
 A0000000041010 MasterCard
 Trace # 670020
 FS2222860102
 Auth # 01140B RRN 0010107020
 Total \$13.00
 (00) APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Richard Lee Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way 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.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 26-Mar 2015	Vancouver, Vancouver Int'l (YVR) Thu 26-Mar 2015 Terminal M	0	0hr25	DH3	Flex, V	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Richard Lee : Adult (16+), Ticket Number: 0142146609173	
Air Canada - [REDACTED]	Meal Preference : None
Aeroplan : [REDACTED]	
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	152.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.06

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	190.18
Number of passengers	x 1
Total with options	190.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$190.18

Payment Information

Credit/Debit Card xxx-xxxx-xxxx-████ - Amount paid: **\$190.18**

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

Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146609173

RECEIPT
Advanced Parking
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

MAR 13, 2015

Purchase Date/Time: [REDACTED] Mar 12, 2015
Total Due: \$20.50 Rate: \$20.50 - Until 5am
Total Paid: \$20.50 Payment Type: Card
Ticket #: 00019267
S/N #: 500013311085
Setting: APS Lot [REDACTED]
Mach Name: Meter 3

Card #***** [REDACTED] MasterCard
Auth #: 08248B

Your Receipt,
Thank You!
www.advancedparking.com



22228601

|||| PURCHASE ||||

03-20-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: RICHARD [REDACTED] LEE
A0000000041010 MasterCard

Trace # 360056
FS2222860102
Auth # 09208B RRN 001991054

Total \$23.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



RECEIPT

ENTRY DATE & TIME: [REDACTED]
16/03/15
PAY DATE & TIME: [REDACTED]
16/03/15
PARK-DUR. : HRS:MIN
0:01:17

FEE DUE: \$ 10.50
REBATE: \$ 0.00

PAID: \$ 10.50

MASTER CARD

[REDACTED]XXXXXXXXX[REDACTED]

[REDACTED] 201

AUTH. CODE 06288B

REF. 65

GST No. [REDACTED]

THANK YOU
FOR VISITING

PLEASE [REDACTED]

- Dates - - Flights - - Passengers - - Payment - - Itinerary -

Your Confirmed Itinerary

Print Home

All prices are one-way in CAN\$

Please print this page or record the reservation number as confirmation of your reservation.

Reservation Number: [REDACTED] Authorization Number: Y:09737B:22b889b::N:NYN

Departure Flight

From: VANCOUVER HARBOUR To: VICTORIA HARBOUR Search Date: 23/03/2015

Flight Date	Flight	Departure	Arrival
23/03/2015	[REDACTED]	[REDACTED] CXH	[REDACTED] YWH

Charge Summary

Description:	Amount:	Tax:	Total:
Fare Class FULLFARE	261.90	13.10	275.00
CHANGE FEE	0.00	0.00	0.00
Total:			275.00

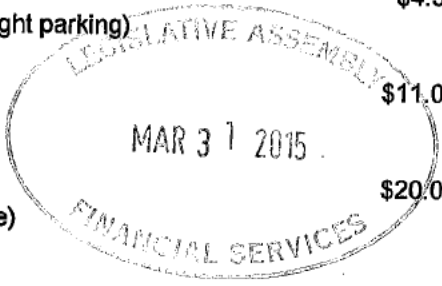
Title: Mr.
 First Name: Richard Last Name: Lee
 With Infant: No Infant Name:
 Address Line 1: 1833 Willingdon Avenue Address Line 2:
 City: Burnaby Province: British Columbia
 Postal Code: v5c5r3 Country: Canada
 Email: [REDACTED] Verify Email: [REDACTED]
 Phone Number: [REDACTED] Mobile Number:



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

Claim Number: 33762
MLA Name: Lee, Richard VM117860 **Claim Date:** October 02, 2014
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North **Travel To:** Outside Riding
Trip Details:

Date	Expenses	Amount
October 02, 2014	13(km) Vancouver Board of Trade	\$6.92
October 02, 2014	13(km) Return	\$6.92
October 02, 2014	Parking Attend Vancouver Board of Trade meeting	\$14.00 ✓
October 06, 2014	Parking Seaplane [REDACTED] parking Oct 6-9	\$75.00 ✓
October 15, 2014	Parking Northern Gateway Vancouver Art Gallery (Overnight parking)	\$4.50 ✓
October 15, 2014	Parking Clean Energy BC Reception	\$11.00 ✓
October 16, 2014	Parking Health Minister Luncheon ([REDACTED] Parkade)	\$20.00 ✓



Total Payable \$138.34

Date 31 Mar 2015 Signature [REDACTED]

Lee, Richard VM117860
*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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**Members Of The Legislative Assembly
Travel Claim Form**

Page: 2

Claim Number: 33762

MLA Name: Lee, Richard VM117860

Claim Date: October 02, 2014

Constituency: Burnaby North

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

OCT 02, 2014

Purchase Date/Time: [REDACTED] Oct 02, 2014
Total Due: \$14.00 Rate: \$14.00 For 2Hrs
Total Paid: \$14.00 Payment Type: Card
Ticket #: 00013753
S/N #: 10000906012
Setting: [REDACTED]
Mach Name: Meter 4

Card # [REDACTED] MasterCard

Auth #: 0416B

RECEIPT
IMPARK

Lot - [REDACTED]

License Plate Number

Expiration Date/Time

OCT 15, 2014

Purchase Date/Time: [REDACTED] Oct 14, 2014
Total Due: \$4.50 Rate: \$4.50 Until [REDACTED]
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00001397
S/N #: 520014100182
Setting: Lot [REDACTED] - INT Modem
Mach Name: Meter - 5

Card # [REDACTED] MasterCard

Auth #: 06796B

Use Pay By Phone,
To Extend Your Time
Call: 604-662-7275
Lot code [REDACTED]

- A. 2 OCT 2014
- B. 6-9 OCT 2014
- C. 15 OCT 2014
- D. 15 OCT 2014
- E. 16 OCT 2014

B

[REDACTED]

Trans #: 268464
In: 06/10 2014
Out: 08/10 2014
Duration: 3
Total: \$75.00
Rate: 3 10: 3:54
Total: \$15.00
Total: \$75.00

parking fee inclusive of all taxes

D

[REDACTED]

VANCOUVER BC
RECEIPT

PAY STATION NO. 02

ENTRY DATE/TIME:
15/10/14 [REDACTED]
PAY DATE/TIME:
15/10/14 [REDACTED]

PARK-DUR.: HRS:MIN
0:01:41

CALCULATED: \$ 11.00
VALIDATION: \$ 0.00

PAID: \$ 11.00
MASTER CARD
XXXXXXXXXXXX [REDACTED]
XXXXX

REF. 41

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

* Imperial Parking *
* Of Canada Ltd. *

* GST INCLUDED *
GST No. [REDACTED]

THANK YOU
FOR VISITING
[REDACTED]
PLEASE COME AGAIN!

E

[REDACTED]

Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 10/16/2014
Exited: 10/16/2014
Ticket Number: 15067
Transaction Number: 4183
Rate: A
Parking Fee: \$20.00
Total Tax: \$0.00

Total Fee: \$20.00
Fee Paid: \$20.00

Thank you for visiting
[REDACTED]
Above amount includes 5% GST
GST# [REDACTED]

(A)

Pacific Coastal AIRLINES

Thank you for booking with us!

Boarding Pass

Res. #: [REDACTED]

Name: LEE, [REDACTED]

Date: 06 Oct 2014

Flight #: [REDACTED]

Departure: VANCOUVER - South Terminal - [REDACTED]

Arrival: VICTORIA - [REDACTED]

Gate: 1-2

Report to gate at [REDACTED]

LEE
 origin YUR [REDACTED]
 06 Oct 2014 [REDACTED]
 8P [REDACTED]
 To: VICTORIA
 YYJ
 REGULAR
 WT: 17.00
 CONFIRMED
 8P2676095

(B)

- A. Harbour Air, 6 OCT 2014
- B. Yellow Cab, 6 OCT 2014