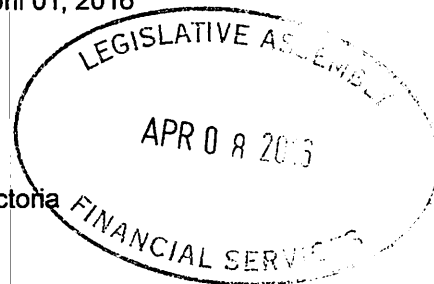




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36387
MLA Name: Lee, Richard VM117860 **Claim Date:** April 01, 2016
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby N **Travel To:** Victoria
Trip Details: 7th week spring session



Date	Expenses	Amount
April 01, 2016	18(km) Republik of Indonesia event in SFU Burnaby	\$9.54
April 02, 2016	32(km) Gold Mountain Dreaming and the History of Cantonese Pacific at CCC and Leongs Association	\$16.96
April 03, 2016	24(km) Sacrificium Society of Production	\$12.72
April 03, 2016	20(km) Burnaby to YVR	\$10.60
April 07, 2016	20(km)	\$10.60
April 02, 2016	Parking	\$4.00
April 03, 2016	airfare - round trip	\$285.86
April 03, 2016	Parking	[REDACTED] 4.00
April 04, 2016	Breakfast Only - Victoria Telus Dinner and BCIT Luncheon	\$27.00
April 04, 2016	Public Transportation Shuttle	\$15.00
April 05, 2016	Lunch and Dinner Only-Victoria Prayer Breakfast	\$48.50
April 06, 2016	Breakfast and Dinner Only-Victoria Advocis Luncheon	\$48.50
April 07, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED]
554.28



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

Claim Number: 36387

MLA Name: Lee, Richard VM117860

Claim Date: April 01, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>07 Apr 2016</u>	Signature <u>[Redacted]</u>	
	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
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 4/11/16 Signature [Redacted]
 Spending Authority Signature

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.



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 [Redacted]	
Mobile: [Redacted]	
Home: [Redacted]	
Work: [Redacted]	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
[Redacted]	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-Apr 2016 [Redacted]	0	0hr24	DH3	-
[Redacted]	Victoria, Victoria Int'l (YYJ) Thu 07-Apr 2016 [Redacted]	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 Terminal M	0	0hr24	DH3	-

Operated by:
Air Canada Express - Jazz

Passenger Information

1: Mr Richard Lee : Adult (16+), Ticket Number: 0142160375695

Air Canada - Aeroplan : [Redacted] Meal Preference: None

Payment Card: xxxx-xxxx-xxx- [Redacted] Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	<u>Adult</u>

Air Transportation Charges	
Base Fare	214.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	13.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	285.86
Number of passengers	x 1
Total with options	285.86
Grand Total - Canadian dollars	\$285.86

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$285.86

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

- Air Canada: \$285.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160375695

Fare Rules

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

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

- **Changes:**

- Prior to day of departure - Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

THANK YOU



HOURLY PERMIT

Meter: [REDACTED]
Trans: 012124
Time: [REDACTED] APR 02
Price: \$4.00

THIS IS YOUR RECEIPT
STALL: [REDACTED]

Card: *****
Auth: 06022Z
Expires:

[REDACTED] SAT
APR02 2016
THANKS FOR PARKING
WITH [REDACTED]

THANK YOU

THANK YOU

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT



Vancouver
Station No. [REDACTED]

Stall [REDACTED]
Expiration Date/Time

EXP [REDACTED]
APR 03, 2016

Purchase Date/Time: [REDACTED] Apr 03, 2016
Total Parking: \$3.14
Total Taxes: \$0.86
Total Due: \$4.00
Total Paid: \$4.00
#**** [REDACTED] MasterCard
Ticket # 15016801
SN #: 100007111635
Setting: 4193
Mach Name: [REDACTED]

Rate: 2 Hr . \$ 4.00
Payment Type: Card

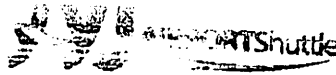
Auth #: 04681Z

Thank you for choosing [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PA



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

Adult
 Evening Promo
 valid 1 Trip



YYJ Airport
 Shuttle

04/04/2016

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

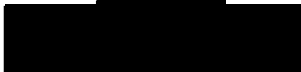
1x YYJ Main 15.00
 Adult
 Evening Promo

GST:
 5.0%: 0.71 CAD

Total: 15.00 CAD

Credit Card: 15.00 CAD

ENJOY YOUR STAY IN VICTORIA!





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

Claim Number: **36399**
 MLA Name: Lee, Richard VM117860 Claim Date: March 17, 2016
 Constituency: Burnaby North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Burnaby Travel To: Victoria
 Trip Details: Outstanding parking receipt from last week of session before break

Date	Expenses	Amount
March 17, 2016 /	Parking	\$120.00

Total Payable \$120.00

Date 05 Apr 2016

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

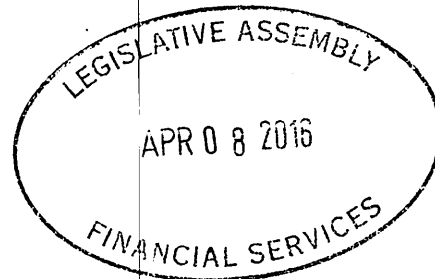
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 4/11/16

Signature

[REDACTED]
 Spending Authority Signature



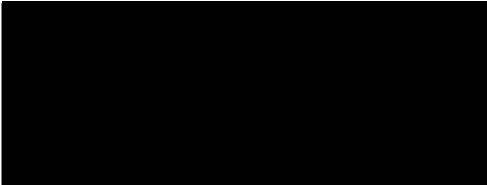
Explore

Create

Photos, people, or groups

Sign In

Sign Up



n:Unit ID:
eipt 8478/4006/806 03/17/16 [redacted]

0100 Pay parking ticket 120.00 \$
/13/16 23:11 - 03/17/16 [redacted]
Length of stay: - 4-Days, 00:00
an:02995157015011046073834950??
it ID:104

Total Amount 120.00 \$

Credit Mastercard 120.00 \$
Net Amount 94.46 \$
Parking Sales Tax 19.83 \$
GST+ 5.71 \$

Thank you **



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36471

MLA Name: Lee, Richard VM117860

Claim Date: April 07, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

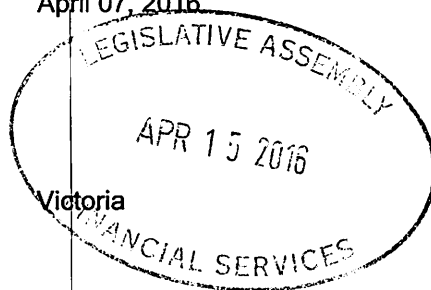
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby N

Travel To: Victoria

Trip Details: 8th week session



Date	Expenses	Amount
April 09, 2016	60(km)	\$31.80
April 09, 2016	101(km)	\$53.53
	China Cultural Center Opening Richmond - GVR Science Fair UBC - Chinese Canadian Talent Richmond; Engineering Award	
April 10, 2016	14(km) BC Jade Day meeting	\$7.42
April 10, 2016	20(km) Burnaby to YVR	\$10.60
April 07, 2016	Parking	\$60.00 ✓
April 07, 2016	Taxi Taxi to YYJ	\$60.45 ✓
April 09, 2016	Parking	\$7.50 ✓
April 09, 2016	Parking	\$5.25 ✓
April 10, 2016	Airfare - oneway	\$258.43 ✓
April 10, 2016	Taxi	\$47.60 ✓
April 11, 2016	Breakfast Only - Victoria BC Buildings Trades Luncheon, BCPA Dinner	\$27.00
April 11, 2016	Public Transportation Shuttle	\$25.00 ✓
April 12, 2016	Breakfast & Lunch Only-Victoria BC Seafood Reception, Insurance Brokers Association	\$39.50
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Airfare - oneway	\$205.37 ✓
April 14, 2016	Breakfast Only - Victoria	\$27.00



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

Claim Number: 36471

MLA Name: Lee, Richard VM117860

Claim Date: April 07, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$927.45

Date 14 Apr 2016

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 4/18/16



Signature

Spending Authority Signature

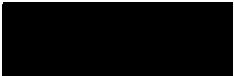
Customer Information

Account	HAS #	[REDACTED]
	Name	Richard Lee
	Company	Legislative Assembly Of British Columbia

Booking

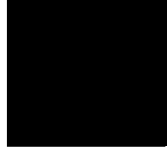
Thursday, April 14, 2016	Invoice #5017815	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour /	Sked 200 : VHFC Terminal Fee	\$9.86
Map 	Sked 200 : Web Fare-	\$185.23
[REDACTED] Vancouver Harbour /	+ Goods and Services Tax	\$9.78
Map 		
35 minutes	Billing	\$195.59
	Taxes	\$9.78
KK- Confirmed	Grand Total	\$205.37
1 Passenger(s) - Regular Fare		
. Richard Lee		
<u>Add to Calendar</u>		

YYJ AIRPORT Shuttle



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

Adult
1 Trip
valid 1 Trip



YYJ AIRPORT Shuttle

YYJ Airport Shuttle

04/11/2016

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

1x YYJ Main 25.00

Adult

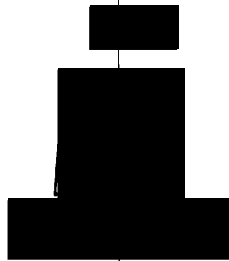
1 Trip

6%
5.0%: 1.19 CAD

Total: 25.00 CAD

Credit Card: 25.00 CAD

ENJOY YOUR STAY IN VICTORIA!



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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mr Richard Lee

Mobile

Home:

Work:

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]	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-Apr 2016 [REDACTED]	0	0hr24	DH3	Flex, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Richard Lee : Adult (16+), Ticket Number: 0142161108129

Air Canada - Aeroplan :

[REDACTED]

Meal Preference :

None

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	222.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	258.43
Number of passengers	x 1
Total with options	258.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$258.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$258.43

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

Air Canada: \$258.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161108129

Fare Rules

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

- **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.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**

SONNY'S TAXI B 31
5525 IMPERIAL ST
BURNABY BC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

CARD *****
CARD TYPE MASTERCARD
DATE 2016/04/10
TIME 2244
CLERK ID 02
RECEIPT NUMBER
C85021862-001-398-007-0

PURCHASE
TOTAL \$47.60

**** PURCHASE ****
04-07-2016
Acct # ***** RF
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard
Trace # 4994 Operator 253
Inv. # 253
Auth # 05717Z RRN 001711003

MasterCard
A0000000041010
61E0EAAF90020587
0000008000-E800
13E564D4B4BFB1EC

Total \$60.45
APPROVED-THANK YOU

APPROVED
AUTH# 09384Z 01-027
THANK YOU

CARDHOLDER COPY

Retain this copy for your records
Customer copy

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

www.yellowcabvictoria.com
250-381-2222

Advanced Parking

Stall #

Expiration Date/Time

APR 09, 2016

Add Time#

Purchase Date/Time: Apr 09, 2016
Total Due: \$7.50 Rate: \$7.50 - 1 Hour
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00039562
S/N #: 500013310004
Setting: Meter 2
Mach Name: Meter 2

MasterCard

Auth #: 04068Z

Your Receipt,
Thank You!
www.advancedparking.com

[REDACTED]

RCPT# 27302
04/07/16
04/03/16
Tkt# 107992
LH22 A# 45
In 04/07/16
Txn# 32999
Out

\$ 47.22
PARKING TAX \$ 9.92
GST \$ 2.86
Total Fee \$ 60.00
AEROPLAN Number:
Miles / Points Earned:
MASTERCARD \$ 60.00-
XXXXXXXXXXXX
Approval No.: 04033Z
Reference No.: 0188
THANK YOU
PST (PARKING SALES TAX) 21%
GST 5%

RECEIPT

License Plate Number

Expiration Date/Time

APR 09, 2016

Purchase Date/Time: Apr 09, 2016
Total Due: \$5.25
Total Paid: \$5.25
Ticket #: 0002765
S/N #: 520014471866
Setting: 0074
Mach Name: 0074

MasterCard

Auth #: 03380Z

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36590

MLA Name: Lee, Richard VM117860

Claim Date: April 15, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

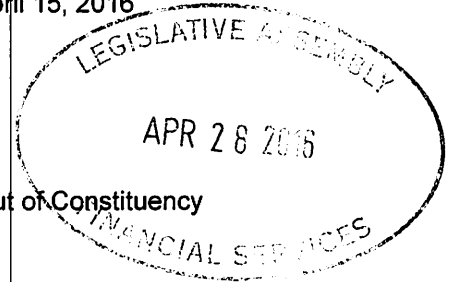
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby N

Travel To: Out of Constituency

Trip Details:



Date	Expenses	Amount
April 15, 2016	22(km) CO-Sun Run Reception	\$11.66
April 16, 2016	56(km) CO-Vaisakhi-ExplorAsia-Vaisakhi-CCC Art Exhibition Opening - Johnson Chow Art Exhibition Opening-CO-Burnaby Firefighter	\$29.68
April 17, 2016	22(km) Sun Run	\$11.66
April 21, 2016	23(km) Children and youth care announcement at Granville Island	\$12.19
April 21, 2016	22(km) BC Leadership Celebration Dinner	\$11.66
April 22, 2016	28(km) CO- Hyatt Regency - Queen Elizabeth Park-CO	\$14.84
April 22, 2016	5(km) Co-Hilton Vancouver-CO	\$2.65
April 23, 2016	36(km) CO-Taoist Tai Chi Vancouver-Fong Leun Tong 100th anniversary-Nikkei Centre-CO	\$19.08
April 24, 2016	22(km) CO-Canucks Autism Festival-CO	\$11.66
April 24, 2016	20(km) CO-YVR	\$10.60
April 28, 2016	20(km) YVR-Burnaby	\$10.60
April 14, 2016	Public Transportation	\$1.75



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36590

MLA Name: Lee, Richard VM117860

Claim Date: April 15, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 15, 2016	Parking	\$17.00
April 17, 2016	Parking	\$8.00
April 21, 2016	Parking	\$20.00
April 22, 2016	Parking	\$18.00
April 24, 2016	airfare - round trip House in Session	\$338.36
April 24, 2016	Parking	\$11.00
April 24, 2016	Taxi Victoria Airport-Parliament Building	\$15.00
April 25, 2016	Breakfast Only - Victoria Cancer Foundation Lunch, BC Real Estate Dinner	\$27.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	Breakfast and Dinner Only-Victoria HOPE luncheon	\$48.50
April 28, 2016	Lunch and Dinner Only-Victoria Roundtable breakfast	\$48.50
Total Payable		\$760.39

Date 28 Apr 2016

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

Claim Number: 36590

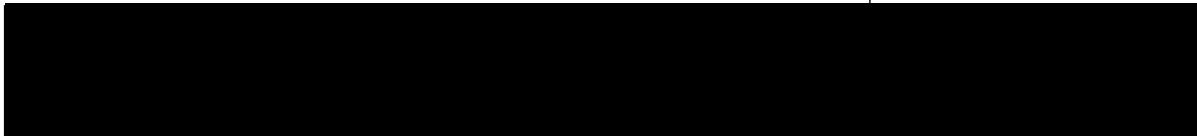
MLA Name: Lee, Richard VM117860

Claim Date: April 15, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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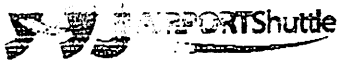
Date _____

4/28/16

Signature _____

Spending Authority Signature

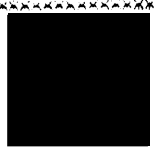




YYJ Airport Shuttle
 1640 Electra Blvd
 Sidney, BC V8L 5V4
 www.yyjairportshuttle.com

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

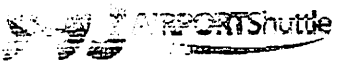
Adult
 Evening Promo
 valid 1 Trip



VANCOUVER BC
 RECEIPT A3
 IN: 22/04/16
 OUT: 22/04/16
 PARK-DUR: 0:02:00
 PAID: \$ 18.00
 MASTER CARD
 XXXXXXXXXXXXX
 XXXXX
 REF. 100
 GST No.



impark



YYJ Airport Shuttle

04/25/2016 09:01

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

1x YYJ Main 15.00
 Adult
 Evening Promo

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

GST: 5.0%: 0.71 CAD

Total: 15.00 CAD

Credit Card: 15.00

ENJOY YOUR STAY IN VICTORIA!



VANCOUVER BC
 RECEIPT A2
 IN: 21/04/16
 OUT: 21/04/16
 PARK-DUR: 0:02:51
 PAID: \$ 20.00
 MASTER CARD
 XXXXXXXXXXXXX
 XXXXX
 REF. 95
 GST No.



impark

RECEIPT

Impark Lot -

www.impark.com

Stall #

Expiration Date/Time

APR 24, 2016

Purchase Date/Time: Apr 24, 2016
 Total Due: \$11.00 Rate: \$11.00 - Until
 Total Paid: \$11.00 Payment Type: Card
 Ticket #: 00002196
 S/N #: 100009060110
 Setting:
 Mach Name: Meter 2

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980 CANADA LINE

TVM51111
 Thu 14 Apr 16

Payment Type: MASTER CARD
 Purchase: 1 Zone Ticket
 Product Price: \$ 1.75

Compass Ticket #: *****
 Credit Card #: *****
 Auth #: 044242
 Ref #: TUC7A7U39P37
 Receipt #: 42716

Card Entry: Chip
 AID: A0000000041010
 TVR: 8000008000
 TSI: E800

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

PARKING RECEIPT

[REDACTED]

VANCOUVER BC
RECEIPT

PAY STATION NO. [REDACTED]

ENTRY DATE/TIME:
15/04/16 [REDACTED]

PAY DATE/TIME:
15/04/16 [REDACTED]

PARK-DUR.: HRS:MIN
0:01:43

CALCULATED: \$ 17.00
VALIDATION: \$ 0.00

PAID: \$ 17.00
MASTER CARD
XXXXXXXXXX [REDACTED]
XXXXX

REF. 58

* 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]

VANCOUVER BC
RECEIPT

PAY STATION NO. [REDACTED]

ENTRY DATE/TIME:
17/04/16 [REDACTED]

PAY DATE/TIME:
17/04/16 [REDACTED]

PARK-DUR.: HRS:MIN
0:06:14

CALCULATED: \$ 8.00
VALIDATION: \$ 0.00

PAID: \$ 8.00
MASTER CARD
XXXXXXXXXX [REDACTED]
XXXXX

REF. 29

* 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!

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Apr 2016 [REDACTED]	0	0hr24	DH3	Tango, S	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 28-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 [REDACTED] Terminal M	0	0hr24	DH3	Tango, S	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Richard Lee : Adult (16+), Ticket Number: 0142161475840			
Air Canada - Aeroplan :	[REDACTED]	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	132.00
Return Flight - Tango	132.00
Surcharges	24.00
Taxes, Fees and Charges	

Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	338.36
Number of passengers	x 1
Total with options	338.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$338.36

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$338.36

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

Air Canada: \$338.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161475840

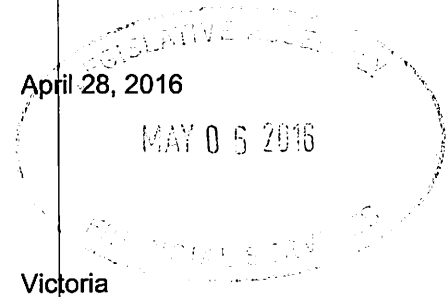
Fare Rules

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36661
MLA Name: Lee, Richard VM117860 **Claim Date:** April 28, 2016
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby North **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 28, 2016	20(km) YVR to CO	\$10.60
April 29, 2016	40(km) WSAA Dinner in Richmond	\$21.20
April 30, 2016	26(km) Opening of TCM facility and Tse Clan Association anniversary	\$13.78
May 01, 2016	38(km) CO to BC Ferries	\$20.14
April 28, 2016	Parking at YVR	\$50.20 X
April 28, 2016	Taxi Leg - YYJ	\$63.25 +
May 01, 2016	Ferry	\$16.70 +
May 01, 2016	Taxi	\$64.00 +
May 02, 2016	Breakfast Only - Victoria Genome Lunch, BC Salmon Farmers Reception	\$27.00
May 03, 2016	Dinner Only - Victoria CLAC Luncheon, BC Optometry Breakfast	\$36.00
May 05, 2016	Airfare - oneway	\$159.00 X
May 05, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$530.37



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36661

MLA Name: Lee, Richard VM117860

Claim Date: April 28, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

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

Date 05 May 2016

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

5/6/16

Signature

Spending Authority Signature



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	Richard Lee
	Company	Legislative Assembly Of British Columbia

Booking		
Thursday, May 5, 2016	Invoice #70353	
	FARE-YWH-OffPeak_Winter	\$151.43
	+ GST	\$7.57
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	Billing	\$151.43
	Taxes	\$7.57
35 minutes	Grand Total	\$159.00
Confirmed		
1 Passengers - Sale		
Richard Lee		
<u>Add to Calendar</u>		

PURCHASE
BCFerries

2016/05/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	MasterCard	16.70

	005/01-65223124	
	0019442200	
	Approved: 00992S	0.00
	CHANGE DUE	

FOOT AREA 5S

MAY 01 2016 20:40

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240073

**** PURCHASE ****
05-01-2016
Acct # ***** [REDACTED]
Exp Date **/** Card Type MC
Name: RICHARD LEE
A0000000041010 Waste: Card
Trace # 1955
Inv. # 073
Auth # R00643 RRN 001798004

Total \$64.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240061

**** PURCHASE ****
04-28-2016
Acct # ***** [REDACTED]
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard
Trace # 1337 Operator 61
Inv. # 061
Auth # 07113S RRN 001934004

Total \$63.25
APPROVED-THANK YOU

Retain this copy for your records
Customer copy
www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 36774

MLA Name: Lee, Richard VM117860

Claim Date: May 06, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby N

Travel To: Victoria

Trip Details: Out of Constit Travel as well

Date	Expenses	Amount
May 05, 2016	40(km) Fairchild TV interview at Aberdeen Centre, Richmond	\$21.20
May 06, 2016	86(km) CO-UBC-CO-Pacific Salmon Gala-UBC-CO	\$45.58
May 07, 2016	92(km) CO-Opening of MTTM Auto Group in Richmond-CO-International Arts Gallery-CO-Guangzhou Association Gala in Richmond-CO	\$48.76
May 08, 2016	60(km) CO-Anniversary of Tzu Chi Foundation-Emergency Preparedness Metrotown-Norway Constitution Day-CO-YVR to Victoria	\$31.80
May 12, 2016	20(km) YVR-CO	\$10.60
May 13, 2016	71(km) CO-Burnaby Neighbourhood House-CO-Vancouver Chinatown Merchants-CO-Pakistan CG Dinner QE-CanAm International at	\$37.63
May 14, 2016	35(km) CO-Stoney Creek Community School-CO-Chinese Cultural Centre-CO	\$18.55
May 15, 2016	15(km) CO-Po Yuen Taoist Centre Society 40th Anniv -COh	\$7.95
May 16, 2016	20(km) CO-Harbour Air Richmond	\$10.60
May 19, 2016	20(km) YVR South Terminal-CO	\$10.60
May 05, 2016	Taxi Haliject to CO	\$24.70
May 06, 2016	Parking	\$10.50



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 36774

MLA Name: Lee, Richard VM117860

Claim Date: May 06, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 06, 2016	Parking	\$3.50 ✓
May 08, 2016	airfare - round trip YVR-YYJ	\$294.26 ✓
May 09, 2016	Breakfast & Lunch Only-Victoria BC Career Colleges Association Reception	\$39.50
May 10, 2016	Breakfast and Dinner Only-Victoria BCTIA Luncheon	\$48.50
May 11, 2016	Breakfast Only - Victoria Korean Delegation Lunch Dinner with the delegation and the speaker	\$27.00
May 12, 2016	Breakfast and Dinner Only-Victoria SPCA lunch	\$48.50
May 12, 2016	Parking YVR Parking for 4 days	\$50.20 ✓
May 14, 2016	Parking	\$2.00 ✓
May 16, 2016	Airfare - oneway	\$150.00 ✓
May 16, 2016	Breakfast and Dinner Only-Victoria Lunch with Madam Speaker	\$48.50
May 17, 2016	Dinner Only - Victoria Food bank leaders breakfast, CSAE Luncheon	\$36.00
May 18, 2016	Dinner Only - Victoria Geosciences Breakfast, Beef Day	\$36.00
May 19, 2016	Airfare - oneway Harbour Air to South YVR	\$128.00 ✓
May 19, 2016	Breakfast Only - Victoria	\$27.00



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

Claim Number: 36774

MLA Name: Lee, Richard VM117860

Claim Date: May 06, 2016

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1217.43

Date 19 May 2016

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 5/20/16

Signature _____

Spending A _____ ure

Customer Information

Account

HAS #

Name

Company

Richard Lee

Legislative Assembly Of British Columbia

Booking

Thursday, May 19, 2016

Flight

Victoria Harbour / Map

South Vancouver (YVR) /

Map

30 minutes

KK- Confirmed

1 Passenger(s) - Saver

Richard Lee, Male

[Add to Calendar](#)

Invoice #5105221

Sked 500 : Carbon Offset

\$0.50

Sked 500 : Saver Web Fare

\$121.40

+ Goods and Services Tax

\$6.10

Billing

\$121.90

Taxes

\$6.10

Grand Total

\$128.00

- No TurboBucks allowed on this discounted tier

Harbour Air Seaplane

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
16/05/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Richard Lee (Legislative Assembly Of B...)
Monday, May 16, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

Office #: 5093798

Sked 500 : Carbon Offset \$0.50 CDN
Sked 500 : Web Fare- \$142.35 CDN
High Flyer Rewards (\$14.24 points)

and Services Tax \$7.15 GST

Total \$150.00 CDN

Payment Information:

Amount \$150.00 CDN

Date 16/05/2016
Terminal ID HYVRC03
Accession HYVRCC03
Card Type Purchase/Telephone
Card Number M/C
Amount \$150.00
Authorization 02021S
Trace Number 014001001005
Response

HOURLY PERMIT

Meter: VAN-142
Trans: 016053
Time: [REDACTED] MAY 14
Price: \$2.00

THIS IS YOUR RECEIPT
STALL: 110

Card: *****
Auth: 06892S
Expires:

4:31PM SAT
MAY 14 2016
THANKS FOR PARKING

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

RECEIPT

C *****
TYPE MASTERCARD
2016/05
1217 19:2
LINK ID
IPT NUMBER
022113-001-791-

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

PURCHASE
TOTAL

\$24.70

MAY 06, 2016

Purchase Date/Time: 08:29pm May 06, 2016
Total Due: \$3.50 Rate: \$3.50 for 1 hour
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00014563
S/N #: 500013240903
Setting: [Redacted]
Mach Name: 0030

**** MasterCard

Auth #: 07946S

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

MAY 06, 2016

Purchase Date/Time: 09:48am May 06, 2016
Total Due: \$10.50 Rate: \$10.50 for 3 hours
Total Paid: \$10.50 Payment Type: Card
Ticket #: 00019314
S/N #: 520014471870
Setting: [Redacted]
Mach Name: 0078

**** MasterCard

Auth #: 04716S

EPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

APPROVED

AUTH# R07109 01-027
THANK YOU

CARDHOLDER COPY

IN DETAIL - PARTIAL THIS
COPY FOR THE CARDHOLDER

From: Lee, Richard
Sent: May-08-16 12:26 AM
To: [REDACTED]
Subject: FW: Air Canada - 08-May: Vancouver - Victoria (booking ref: [REDACTED])

FYI

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: May 8, 2016 12:22 AM
To: Lee, Richard <Richard.Lee@leg.bc.ca>
Subject: Air Canada - 08-May: Vancouver - Victoria (booking ref: [REDACTED])



***** 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.



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:
Mr Richard T Lee
r.lee@leg.bc.ca

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

Mobile: [REDACTED]
Home: [REDACTED]
Work: 1-604-7750778

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]	Vancouver, Vancouver Int'l (YVR) Sun 08-May 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Mon 09-May 2016	0	0hr24	DH3	Flex Opens in New Window , V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 12-May 2016	Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016 Terminal M	0	0hr24	DH3	Tango Opens in New Window , K	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Richard T Lee : Adult (16+), Ticket Number: 0142162255702

Air Canada -
Aeroplan :

Meal
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-

Special Needs:

None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	152.00
Return Flight - Tango	70.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.01
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	294.26
Number of passengers	x 1
Total with options	294.26
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$294.26

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$294.26

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

Air Canada: \$294.26 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162255702

Fare Rules

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

- **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.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between