



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40808
MLA Name: Lee, Michael VM150111
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Trip Details: Session

Claim Date: April 12, 2018

Travel To: Victoria



Date	Expenses	Amount
April 08, 2018	67(km)	\$36.18
April 12, 2018	67(km)	\$36.18
April 08, 2018	Ferry	\$89.50 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$405.86**

Date 12 Apr 2018

Signature [REDACTED]

Lee, Michael VM150111
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

APR 16 2018

Date _____

Signature _____

Spending Auth [REDACTED]

To
Swartz Bay

BC Ferries
Suite 200 321 Granville Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08
RESERVATION-
CONF:
RES:

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00

Fuel Rebate 2.20-

Total	89.50
Prepayment	17.00
Master Card	
*****	72.50
AUTH 019295 66277654 0010015950 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 08 Apr 2018

SEE REVERSE SIDE OF TICKET

Lcc # 40808



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40872
MLA Name: Lee, Michael VM150111 **Claim Date:** April 19, 2018
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 15, 2018	67(km)	\$36.18
April 16, 2018	67(km) (circled)	\$36.18 ✓
	previous fiscal travel Jun 29/17	
April 19, 2018	67(km)	\$36.18
April 15, 2018	Ferry	\$72.00
April 16, 2018	Ferry (circled)	\$89.00 <i>Not pd.</i>
	previous fiscal travel Jun 29/17	
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 19, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$501.04

Date 19 Apr 2018

Signature _____

Lee, Michael VM150111
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 23 2018

Signature _____

Spe _____

PURCHASE



2017/06/29
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
1

20'	Undersize Vehi	57.50	
1	Adult	17.00	17.20
	Reservation Pr	17.00	
	Fuel Rebate	2.70-	

Total			
Prepayment			
MasterCard			\$89.00
*****	(S)		
005/01-66223092			
0013698280			
Approved: 02725S			
CHANGE DUE		0.00	

LANE 02

SWB 29 Jun 2017

S [REDACTED] ET

Lee # 40872

Tsawwassen
To
Swartz Bay



Suite 900 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

1	Adult		17.20
20'	Undersize Vehi	57.50	
	Fuel Rebate	2.70-	

Total			
Master Card			

AUTH 05119S 66277855 0010012170 S			
01 APPROVED - THANK YOU 027			
CHANGE DUE		0.00	

72.00

CARDHOLDER COPY
TSA 15 Apr 2018

S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40934
MLA Name: Lee, Michael VM150111 **Claim Date:** April 26, 2018
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 22, 2018	67(km)	\$36.18
April 26, 2018	67(km)	\$36.18
April 12, 2018	Ferry	\$72.00 ✓
April 19, 2018	Ferry	\$72.00 ✓
April 22, 2018	Ferry	\$93.00 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$553.36**

Date 26 Apr 2018

Signature [REDACTED]

Lee, Michael VM150111
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 30 2018

Signature [REDACTED]

Spend [REDACTED]

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

20'	Adult	17.20	
	Undersize Vehi	57.50	
	Fuel Rebate	2.70-	

Total **\$72.00**

Master Card

AUTH 096685 66277837 0010018078 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

20'	Undersize Vehi	57.50
	Adult	17.20
	Fuel Rebate	2.70-

Total **\$72.00**

Master Card

AUTH 018055 66277837 0010012420 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay

BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Adult	17.20
	Undersize Vehi	57.50
1	Reservation Pr	21.00

Fuel Rebate 2.70-

Total **\$93.00**

Prepayment

Master Card

AUTH 053125 66277654 0010012560 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 Apr 2018

S [REDACTED] ET

CARDHOLDER COPY
SWB 19 Apr 2018

S [REDACTED] ET

CARDHOLDER COPY
TSA 22 Apr 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41178
MLA Name: Lee, Michael VM150111 **Claim Date:** May 31, 2018
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 27, 2018	67(km)	\$36.18
May 31, 2018	67(km)	\$36.18
May 17, 2018	Ferry	\$89.00 ✓
May 27, 2018	Ferry	\$89.00 ✓
May 28, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Ferry	[REDACTED] 82.00
May 31, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 563.86

Date 31 May 2018

Signature [REDACTED]

Lee, Michael VM150111
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date June 11/18

Signature [REDACTED]

Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2018/05/17
RESERVATION-
CONF:
RES:

1	Adult		\$17.20
20'	Undersize Vehi	57.50	
1	Reservation Pr	17.00	
	Fuel Rebate	2.70-	

Total	
Prepayment	
Master Card	

AUTH 09088S 66277640 0010012080 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 17 May 2018

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2018/05/27
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	\$17.20
	Fuel Rebate	2.70-

Total	
Prepayment	
Master Card	

AUTH 02207S 66277653 0010013250 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 27 May 2018

S ET

Lee # 41178

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	\$17.20 [REDACTED]

Fuel Rebate 2.70-

Total *82.00* [REDACTED]

Prepayment [REDACTED]

Master Card [REDACTED]

***** [REDACTED] *****

AUTH 097925 66277637 0010014550 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Lec #41178

CARDHOLDER COPY

SWB 31 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41025
MLA Name: Lee, Michael VM150111 **Claim Date:** May 10, 2018
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
May 06, 2018	67(km)	\$36.18
May 09, 2018	10(km)	\$5.40
April 26, 2018	Ferry	\$82.00 ✓
May 06, 2018	Ferry	\$93.00 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Airfare - oneway	\$255.15 ✓
May 08, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2018	Airfare - oneway	\$255.15 ✓
May 09, 2018	Dinner Only - Victoria	\$36.00
May 10, 2018	Airfare - oneway	\$219.00 ✓
May 10, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1143.38

Date 10 May 2018

Signature [REDACTED]

Lee, Michael VM150111
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date MAY 14 2018

Signature [REDACTED]

Spending

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26
RESERVATION-
CONF:
RES:

1	Adult	
20	Undersize Vehi	57.50
1	Reservation Pr	10.00
	Fuel Rebate	2.70-

Total	
Prepayment	
Master Card	

AUTH 06727S 66277837 0010016878 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

17.20
82.00

CARDHOLDER COPY
SWB 26 Apr 2018
S

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06
RESERVATION-
CONF:
RES:

1	Adult	
20	Undersize Vehi	57.50
1	Reservation Pr	21.00
	Fuel Rebate	2.70-

Total	
Prepayment	
Master Card	

AUTH 08529S 66277856 0010015710 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

17.20
93.00

CARDHOLDER COPY
TSA 06 May 2018
ET

Lee # 41025

From: passengerservices@helijet.com
Sent: Tuesday, May 8, 2018 3:53 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Michael Lee

Booking [REDACTED]

Tuesday, May 8, 2018

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
· Michael Lee, Male

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Invoice #280640

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Wednesday, May 9, 2018

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Michael Lee, Male

Corp Account Manager

[Add to Calendar](#)

Invoice #280641

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

From: reservation@harbourair.com
Sent: Thursday, April 26, 2018 6:03 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS # [REDACTED]
	Name Michael Lee

Booking [REDACTED]

<p>Thursday, May 10, 2018</p> <p>Flight [REDACTED] [REDACTED] Victoria Harbour / Map [REDACTED] Vancouver Harbour / Map </p> <p>35 minutes</p> <p>KK- Confirmed</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Invoice #6014174</td> </tr> <tr> <td colspan="2">Air Transportation Charges</td> </tr> <tr> <td>Sked 200/300 : (Pk) GO Flex</td> <td style="text-align: right;">\$198.07</td> </tr> <tr> <td colspan="2">Taxes, Fees and Charges</td> </tr> <tr> <td>All Skeds - Baggage : Checked Baggage Fee</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Sked 200 : Carbon Offset</td> <td style="text-align: right;">\$0.65</td> </tr> <tr> <td>Sked 200 : VHFC Terminal Fee</td> <td style="text-align: right;">\$9.86</td> </tr> <tr> <td>+ Goods and Services Tax</td> <td style="text-align: right;">\$10.42</td> </tr> </table>	Invoice #6014174		Air Transportation Charges		Sked 200/300 : (Pk) GO Flex	\$198.07	Taxes, Fees and Charges		All Skeds - Baggage : Checked Baggage Fee	\$0.00	Sked 200 : Carbon Offset	\$0.65	Sked 200 : VHFC Terminal Fee	\$9.86	+ Goods and Services Tax	\$10.42
Invoice #6014174																	
Air Transportation Charges																	
Sked 200/300 : (Pk) GO Flex	\$198.07																
Taxes, Fees and Charges																	
All Skeds - Baggage : Checked Baggage Fee	\$0.00																
Sked 200 : Carbon Offset	\$0.65																
Sked 200 : VHFC Terminal Fee	\$9.86																
+ Goods and Services Tax	\$10.42																

1 Passenger(s) - GoFlex

. Michael Lee, Male

[Add to Calendar](#)

Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

- . Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- . Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- . The maximum weight per single piece of luggage is 50 pounds.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41091
MLA Name: Lee, Michael VM150111 **Claim Date:** May 17, 2018
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
May 13, 2018	67(km)	\$36.18
May 17, 2018	67(km)	\$36.18
May 08, 2018	Taxi	\$9.00 ✓
May 09, 2018	Taxi	\$8.60 ✓
May 13, 2018	Ferry	\$89.00 ✓
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$410.46

Date 17 May 2018

Signature _____

[REDACTED]
 Lee, Michael VM150111
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

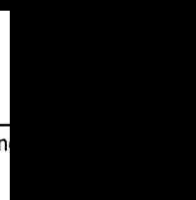
Organization Code	Account Code	STOB Code	Amount
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Date MAY 22 2018

Signature _____

Spent _____
Signature _____



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240063

**** PURCHASE ****
05-08-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: MICHAEL LEE
A0000000041010 MasterCard
Operator: 163
Trace # 16031
Inv. # 934
Auth # 05625S RRN 001285001

Purchase	\$8.00
Tip	\$1.00
Total	\$9.00

(001) 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
GH2185240040

**** PURCHASE ****
05-09-2018
Acct # ***** RF
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard
Operator: 040
Trace # 4998
Inv. # 040
Auth # 00545S RRN 001435006

Purchase	\$7.60
Tip	\$1.00
Total	\$8.60

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2018/05/13
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

Adult	[REDACTED]	17.20
20' Undersize Vehi		57.50
1 Reservation Pr		17.00
Fuel Rebate		2.70
Total		[REDACTED]
Prepayment		17.00
Master Card		[REDACTED]

AUTH 08976S 6627654 0010011270 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

89.00

CARDHOLDER COPY
TSA 13 May 2018
[REDACTED]
SE [REDACTED]

Lee # 41091