



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48479
MLA Name: Lee, Michael [REDACTED] RWR **Claim Date:** July 11, 2022
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** See below
Trip Details: Vancouver to Merritt, Kamloops, Williams Lake, Quesnel, Barkerville, Barriere and Penticton for Critic-related meetings.

Date	Expenses	Amount
July 11, 2022	351(km) Vancouver to Merritt for meetings.	\$193.05
July 11, 2022	85(km) Merritt to Kamloops for meetings.	\$46.75
July 13, 2022	291(km) Kamloops to Williams Lake for meetings.	\$165.87
July 15, 2022	204(km) Williams Lake to Barkerville for meetings.	\$116.28
July 17, 2022	420(km) Barkerville to Barriere for meetings.	\$239.40
July 17, 2022	66(km) Barriere to Kamloops.	\$37.62
July 18, 2022	655(km) Kamloops to Penticton for meetings and back to Vancouver.	\$373.35
July 11, 2022		\$0.00
July 13, 2022	Accommodation Expenses Overnight accommodation for two nights (July 11th & 12th) in Kamloops.	\$231.60
July 13, 2022	Parking Parking at overnight accommodation in Kamloops July 11th.	\$16.00
July 15, 2022	Accommodation Expenses Overnight accommodation in Williams Lake July 13th & 14th.	\$278.40
July 18, 2022	Accommodation Expenses Overnight accommodation for one night (July 17th) in Kamloops.	\$196.79



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 48479

MLA Name: Lee, Michael VM150111 RWR **Claim Date:** July 11, 2022

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 18, 2022	Parking Parking at overnight accommodation in Kamloops (July 17th).	\$15.00

Total Payable **\$1910.11**

Date 22 Dec 2022

Signature

Lee, Michael VM150111 RWR

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

Folio (Detailed)

Name: [REDACTED] Confirmation Number: [REDACTED]
ACCOUNT/ INVOICE# : [REDACTED]

Address: Lee Michael
[REDACTED]
Vancouver, BC [REDACTED] Guests: 3/0

Room: [REDACTED] Room Type: [REDACTED] Nights: 2
Rate Plan: [REDACTED] Daily Rate: \$99.00 + \$15.84 Tax GTD: MC - MASTERCARD
Arrival: 2022-07-11 (Mon) Departure: 2022-07-13 (Wed) XXXX XXXX XXXX [REDACTED]

Room Rate:

2022-07-11 (Mon) - 2022-07-12 (Tue) \$99.00 + \$15.84 Tax per night.

Date	Code	Description	Amount	Balance
2022-07-11	RM	ROOM CHARGE	\$99.00	[REDACTED]
2022-07-11	TAX 1	ROOM TAX	\$7.92	[REDACTED]
2022-07-11	TAX 2	GST	\$4.95	[REDACTED]
2022-07-11	TAX 3	HOTEL TAX	\$2.97	[REDACTED]
2022-07-11	TAX 2	GST	\$0.80	[REDACTED]
2022-07-11	TAX 4	PST	\$1.12	[REDACTED]
2022-07-12	RM	ROOM CHARGE	\$99.00	[REDACTED]
2022-07-12	TAX 1	ROOM TAX	\$7.92	[REDACTED]
2022-07-12	TAX 2	GST	\$4.95	[REDACTED]
2022-07-12	TAX 3	HOTEL TAX	\$2.97	[REDACTED]
2022-07-13	MC	MC [REDACTED]	[REDACTED]	\$0.00

Mr Michael LEE

Vancouver BC

CANADA

Receipt

Invoice date 7/15/2022

Our reference

Your reference

HST Number

Guest	Mr Michael LEE	Arrival 7/13/2022	Departure 7/15/2022	Room	
Date	Description	Ref.	Quantity	Unit Price	Total ()
7/13/2022	Room Charge		1	120.00	120.00
7/13/2022	GST Room Taxes 5%		1	6.00	6.00
7/13/2022	Provincial Room Tax 8%		1	9.60	9.60
7/13/2022	Municipal Regional Room Tax 3%		1	3.60	3.60
7/14/2022	Room Charge		1	120.00	120.00
7/14/2022	GST Room Taxes 5%		1	6.00	6.00
7/14/2022	Provincial Room Tax 8%		1	9.60	9.60
7/14/2022	Municipal Regional Room Tax 3%		1	3.60	3.60
Total Invoice					278.40
7/15/2022	Visa				-278.40
Total Paid					-278.40
Total Due					0.00

Total GST 12.00
Total PST (Room) 19.20
Total PST (Other)

MICHAEL LEE
 [REDACTED]
 VANCOUVER BC [REDACTED]
 Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 55
 Arrival: 07-17-22
 Departure: 07-18-22
 Reference:

Date	Description	Additional Information	Charges	Credits
07-17-22	Room Charge		169.00	
07-17-22	MRDT		5.07	
07-17-22	Rooms - Provincial Tax - PST		13.52	
07-17-22	Rooms - Federal Tax - GST		8.45	
[REDACTED]				
07-17-22	Rooms - Federal Tax - GST		0.75	
07-18-22	Master Card	XXXXXXXXXXXX [REDACTED]	XXXX	[REDACTED]

GST Summary	
Registration No:	[REDACTED]
Room	9.20
F&B	0.00
Other	0.00
Total	9.20

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48711
MLA Name: Lee, Michael VM150111 RWR **Claim Date:** October 02, 2022
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: Vancouver to Victoria round-trip for session.

Date	Expenses	Amount
October 02, 2022	67(km) Vancouver to Victoria.	\$38.19
October 02, 2022	Dinner Only	\$36.00
October 02, 2022	Ferry Cost of 1x vehicle & 1x passenger.	\$95.80
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Airfare - oneway Victoria to Vancouver.	\$310.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$723.99

Date 03 Jan 2023

Signature

[REDACTED]
Lee, Michael VM150111 RWR

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

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
X 1	Adult	36.00
	Fuel Surcharg	2.80
	Total Prepaid	115.30

115.30 - 19.00 (1st passenger) - 1.40 (1/2 of fuel surcharge) = 95.80

CHANGE DUE 0.00

TOTAL PAID \$95.80

CUSTOMER COPY

TSA 02 Oct 2022 [REDACTED]

SI [REDACTED]

103447

NET



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 #

Name

Michael Lee

Booking

Thursday, October 6, 2022

Victoria Harbour / Map

Vancouver Harbour / Map

35 minutes

Confirmed

1 Passengers - Off-Peak

Michael Lee, Male

[Add to Calendar](#)

Invoice #631788

FARE-YWH-OffPeak \$295.24

+ GST \$14.76

Billing \$295.24

Taxes \$14.76

Grand Total \$310.00

FARE RULES:

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable /Upgradable 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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48799

MLA Name: Lee, Michael VM150111 RWR **Claim Date:** October 16, 2022

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: Vancouver to Victoria round-trip for session.

Date	Expenses	Amount
October 16, 2022	67(km) Vancouver to Victoria.	\$38.19
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry Vancouver to Victoria; cost of 1x vehicle & 1x passenger.	\$99.45
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Airfare - oneway Victoria to Vancouver.	\$245.00
October 20, 2022	Taxi Taxi from Vancouver Helijet to event in Vancouver.	\$36.00
	Total Payable	\$612.64

Date 03 Jan 2023

Signature

[REDACTED]
Lee, Michael VM150111 RWR

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

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
X 1	Adult	36.00
	Fuel Surcharg	2.45

Total 117.45

Prepayment 17.00

Master Card 100.45

***** [REDACTED] *****
AUTH 07107J 66338179 0010014900 H

PC Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

117.45 - 18.00 (1x passenger) = 99.45

TOTAL PAID \$99.45



CARDHOLDER COPY

TSA 16 Oct 2022 [REDACTED]

SEE REV 408273 [REDACTED] TKET

Booking # [REDACTED]

Thursday, October 20, 2022

[REDACTED] Victoria Harbour / Map 
[REDACTED] Vancouver Harbour / Map 

35 minutes

Confirmed

1 Passengers - SALES

Michael Lee, Male

[Add to Calendar](#)



Invoice #638383

SALE - Seat Sale \$245 \$233.33

+ GST \$11.67

Billing \$233.33

Taxes \$11.67

Grand Total \$245.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/10/20
TIME 1249 [REDACTED]
CLERK ID 1
INVOICE # 8276
RECEIPT NUMBER
H85072157-001-091-001-0

PURCHASE
AMOUNT \$36.00
TIP [REDACTED]
TOTAL

\$ [REDACTED]

PC Mastercard
A0000000041010
DC94EEBF11E9BC99
0000008000-

APPROVED

AUTH# 04582J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

Tsawwassen
To
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23

1 Adult	18.00
Fuel Surcharge	0.45
Total	18.45

MasterCard
***** [REDACTED] 18.45

AUTH 03367J 66338216 0010010990 H

PC Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
TSA 23 Oct 2022 [REDACTED]

SEE REVERSE [REDACTED] T
K10SR00745

BLUEBIRD CABS #97
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/10/23
TIME 2239 [REDACTED]
RECEIPT NUMBER
H85008294-001-140-005-0

PURCHASE
TOTAL

\$74.70

PC Mastercard
A0000000041010
2F40F3F7836B402E
0000008000-

APPROVED

FF/DT 00

AUTH# 07796J 01-027



THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thursday, October 27, 2022

 Victoria Harbour / Map 
Vancouver Harbour / Map 

35 minutes

Confirmed

1 Passengers - Full-Fare
Michael Lee, Male

[Add to Calendar](#)



Invoice #638392

FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81

Billing	\$376.19
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Taxes	\$18.81
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Grand Total	\$395.00
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FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Yellow Cab of Victoria

VICTORIA, BC

Cashier: [REDACTED]

Transaction 002067

Total	CA\$8 60
Tip	[REDACTED]
CREDIT CARD SALE	[REDACTED]
MASTERCARD	[REDACTED]

Retain this copy for statement
validation

27-Oct.-2022 [REDACTED]
CA\$9.46 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 230000504766
Auth ID: 09770J
MID: *****7472
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48928
MLA Name: Lee, Michael VM150111 RWR **Claim Date:** October 18, 2022
Constituency: Vancouver - Langara
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Vancouver to Victoria round-trip for CA conference.

Date	Expenses	Amount
October 18, 2022	Airfare Vancouver to Victoria.	\$183.00
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2022	Taxi Home to Vancouver Harbour Air.	\$20.80
October 19, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Accommodation Expenses Overnight accommodation while in Victoria for CA conference October 18th and 19th.	\$372.56
October 20, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$716.36

Date 01 Dec 2022

Signature

[REDACTED SIGNATURE]

Lee, Michael VM150111 RWR

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

Date 01 Dec 2022

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA)

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

From: reservation@harbourair.com
Sent: October 12, 2022 [REDACTED]
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, **please review this email in full, along with the booking information, and fare conditions prior to arrival.**

If you'd like to sit in a single seat, we **recommend our goGOLD fare to pre-reserve a Select Seat.** Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need to make a change to your booking?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information

Account	HAS # [REDACTED]
	Name [REDACTED]

Booking # [REDACTED]

Tuesday, October 18, 2022	Invoice #7568412
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Richmond (YVR South) / Map	Sked 500 : (St) GO Flex \$166.64
	Taxes, Fees and Charges

Victoria Harbour / Map

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Fuel Surcharge	\$7.00
+ Goods and Services Tax	\$8.71

Billing	\$174.29
Taxes	\$8.71
Grand Total	\$183.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.

RICHMOND TAXI #10
2440 SHELL RD V6X2P1
RICHMOND BC
20123604
TM2012360401

SALE

Batch #: 065 RRN: 0010650030
10/18/22
ORDER#: 138974 REF#: 00000003
APPR CODE: 02665J
MASTERCARD Proximity

PC Mastercard
AID: A0000000041010

AMOUNT \$20.80

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

[REDACTED]
Canada

BC Liberal Caucus

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

Date	Description		Debit	Credit
10/18/22	Room		159.00	
10/18/22	Destination Marketing Fee		1.59	
10/18/22	Provincial Room Tax		17.66	
10/18/22	Room GST		8.03	
10/19/22	Room		159.00	
10/19/22	Destination Marketing Fee		1.59	
10/19/22	Provincial Room Tax		17.66	
10/19/22	Room GST		8.03	
10/20/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		372.56
Room H/GST Total - 16.06			Total	372.56
Other H/GST Total - 0.00				372.56
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48961
MLA Name: Lee, Michael VM150111 RWR **Claim Date:** November 01, 2022
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: Vancouver to Victoria round-trip for session.

Date	Expenses	Amount
October 31, 2022	20(km) Vancouver to Vancouver Helijet round-trip.	\$11.40
October 31, 2022	Airfare - oneway Vancouver to Victoria.	\$395.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	Airfare - oneway Victoria to Vancouver.	\$395.00
November 03, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2022	Taxi Taxi from Leg to Victoria Helijet.	\$8.70
	Total Payable	\$1032.60




Date 03 Jan 2023

Signature

[REDACTED]
Lee, Michael VM150111 RWR

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

Monday, October 31, 2022

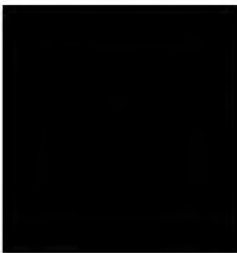
 Vancouver Harbour / Map 
Victoria Harbour / Map 

35 minutes

Confirmed

1 Passengers - Full-Fare
Michael Lee, Male

[Add to Calendar](#)



Invoice #638393

FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81

Billing	\$376.19
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Taxes	\$18.81
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Grand Total	\$395.00
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FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.




HELIJET FARE INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Thursday, November 3, 2022

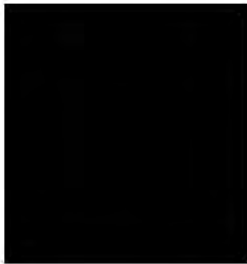
 Victoria Harbour / Map 
Vancouver Harbour / Map 

35 minutes

Confirmed

1 Passengers - Full-Fare
Michael Lee, Male

[Add to Calendar](#)



Invoice #638394

FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81

Billing	\$376.19
---------	----------

Taxes	\$18.81
-------	---------

Grand Total	\$395.00
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FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Yellow cab of victoria

VICTORIA, BC

Cashier

Transaction 000137

Total

CA\$8.70

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

03 Nov 2022

CASH Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 230800500541

Auth ID: 02399j

MID: *****7760

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49080
MLA Name: Lee, Michael VM150111 RWR **Claim Date:** November 14, 2022
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: Vancouver to Port Alberni (for outreach) to Victoria for Caucus meetings round-trip.

Date	Expenses	Amount
November 14, 2022	386(km) Vancouver to Nanaimo (via Horseshoe Bay) to Port Alberni (for meetings) to downtown Victoria.	\$212.30
November 16, 2022	69(km) Victoria to Vancouver.	\$38.34
November 14, 2022	Ferry Horseshoe Bay to Nanaimo; cost of 1x passenger & 1x vehicle.	\$96.20
November 15, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 16, 2022	Ferry Victoria to Vancouver; cost of 1x passenger & 1x vehicle.	\$95.95
November 16, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$543.29

Date 22 Dec 2022

Signature

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

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	69.50
1	Adult	18.00
	Fuel Surchang	3.45
1	Port Fee Adul	0.25
	Total Prepaid	96.20

1	Adult	18.00
	Fuel Surchang	0.20
1	Port Fee Adul	0.25
	Total Changes	18.95

Master Card
***** [REDACTED] 18.95

AUTH 02260J 66338141 0010012900 H

PC Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 14 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/16

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	69.50
1	Adult	18.00
	Fuel Surcharg	3.45
	Total Prepaid	95.95

CHANGE DUE 0.00

CUSTOMER COPY

SWB 16 Nov 2022 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

96682



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

Claim Number: 49134
MLA Name: Lee, Michael VM150111 RWR **Claim Date:** November 20, 2022
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: Vancouver to Victoria round-trip for session.

Date	Expenses	Amount
November 20, 2022	134(km) Vancouver to Victoria round-trip (returned on Nov. 24th).	\$73.70
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry Vancouver to Victoria; cost of 1x passenger & 1x vehicle.	\$89.65
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Ferry Victoria to Vancouver; cost of 1x vehicle & 1x passenger.	\$89.65
November 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$499.00

Date 22 Dec 2022

Signature [REDACTED]

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

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
1	Adult	18.00
	Fuel Surcharg	2.15
	Total Prepaid	89.65

CHANGE DUE 0.00

CUSTOMER COPY

TSA 20 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
1	Adult	18.00
	Fuel Surcharg	2.15
	Total Prepaid	89.65

1	Adult	18.00
	Fuel Surcharg	0.70
	Total Changes	18.70

Master Card

***** [REDACTED] 18.70

AUTH 07763J 66336650 0010010280 H

PC Mastercard

A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 24 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49340
MLA Name: Lee, Michael VM150111 RWR **Claim Date:** December 12, 2022
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: Vancouver to Victoria round-trip for meetings.

Date	Expenses	Amount
December 12, 2022	20(km) Vancouver to Vancouver Helijet round-trip.	\$11.40
December 12, 2022	Airfare - oneway Vancouver to Victoria.	\$245.00
December 12, 2022	Airfare - oneway Victoria to Vancouver.	\$245.00

Total Payable **\$501.40**

Date 22 Dec 2022

Signature

[REDACTED]
Lee, Michael VM150111 RWR

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



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!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account	Customer #	[REDACTED]
	Name	Michael Lee

Booking # [REDACTED]

Monday, December 12, 2022	Invoice #656724
[REDACTED]	SALE - Seat Sale \$245 \$233.33
	+ GST \$11.67
Departure:	Billing \$233.33
[REDACTED] Vancouver Harbour	Taxes \$11.67
» Directions	Grand Total \$245.00
Arrival:	Visa \$245.00
[REDACTED] Victoria Harbour	Date / Time December 12, 2022 @ [REDACTED]
» Directions	Summary **** * [REDACTED]
Dropoff:	Expiration [REDACTED]
Shuttle Requested	Authorization 028081
35 minutes	
Confirmed	FARE RULES:
	Available for adult passengers aged 13-64 years &



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

Michael Lee

Booking

Monday, December 12, 2022

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

Invoice #656725

SALE - Seat Sale \$245

\$233.33

+ GST

\$11.67

Billing

\$233.33

Taxes

\$11.67

Grand Total

\$245.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.



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

Claim Number: 49474

MLA Name: Lee, Michael VM150111 RWR **Claim Date:** February 01, 2023

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver **Travel To:** downtown Vancouver

Trip Details: Vancouver to downtown Vancouver round-trip for Caucus.

Date	Expenses	Amount
February 01, 2023	20(km) Vancouver to downtown Vancouver round-trip.	\$11.40
February 02, 2023	20(km) Vancouver to downtown Vancouver round-trip.	\$11.40
February 01, 2023	Lunch only	\$27.00
Total Payable		\$49.80

Date 22 Feb 2023

Signature [REDACTED]

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

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		100.15
Prepayment		17.00
Master Card		
*****	[REDACTED]	83.15
AUTH 09207J 66330170 0010016020 H		
PC Mastercard		
A0000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY

TSA 05 Feb 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.00
1	Adult	18.00
	Fuel Surcharg	2.70
	Total Prepaid	71.70

CHANGE DUE 0.00

CUSTOMER COPY

SWB 09 Feb 2023 [REDACTED]

SE [REDACTED] 100672 [REDACTED]

Mr Michael Lee

Vancouver BC
CANADA

Invoice

Invoice date 1/18/2023
Invoice number 333311
Our reference
Your reference
GST Number

Guest	Mr Michael Lee	Arrival	1/17/2023	Departure	1/18/2023	Room	
Date	Description	Quantity	Unit Price			Total ()	
1/17/2023	Room Charge	1	134.00			134.00	
1/17/2023	GST Taxes	1	6.70			6.70	
1/17/2023	Hotel Room Tax 8%	1	10.72			10.72	
1/17/2023	Municipal Room Tax 3%	1	4.02			4.02	
						Total invoice	155.44
1/18/2023	VS **** Auth: 00986I					Total Paid	-155.44
						Total Due	0.00

Total GST 6.70

Mr Michael Lee

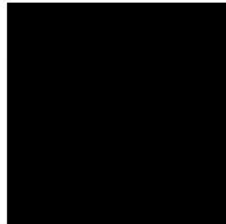
Vancouver BC
CANADA

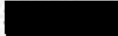
Invoice

Invoice date 1/19/2023
Invoice number 333441
Our reference
Your reference
GST Number

Guest	Mr Michael Lee	Arrival	1/18/2023	Departure	1/19/2023	Room	
Date	Description	Quantity	Unit Price			Total ()	
1/18/2023	Room Charge	1	140.00			140.00	
1/18/2023	GST Taxes	1	7.00			7.00	
1/18/2023	Hotel Room Tax 8%	1	11.20			11.20	
1/18/2023	Municipal Room Tax 3%	1	4.20			4.20	
						Total invoice	162.40
1/19/2023	VS **** Auth: 07322l						-162.40
						Total Paid	-162.40
						Total Due	0.00

Total GST 7.00



Booking Reference: 

Date of issue: 07 Dec, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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

 **Depart**

Economy - Comfort

Tuesday
17 Jan, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M




Prince George
(YXS),
British Columbia



1hr17
Economy G
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

 **Return**

Economy - Latitude

Thursday
19 Jan, 2023


Prince George
(YXS),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



1hr19
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

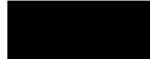
Passengers

 **Michael Lee**

Ticket number

Air Canada - Aeroplan

Seats



Purchase summary

Visa

Amount paid: \$1124.81

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 214.00

Base fare - Return Economy - Latitude 781.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 53.56

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$1124.81

GRAND TOTAL (Canadian dollars) \$1124.81



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

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

¹From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB # 259
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095463
TM2709546301

**SALE
DUPLICATE**

Batch #: 004 RRN: 0010044410
01/17/23

ORDER#: 1 REF#: 00000002

APPR CODE: 01888J

MASTERCARD

Proximity

/

PC Mastercard

AID: A0000000041010

AMOUNT
TIP

\$28.10

TOTAL

001 APPROVED

Retain this copy for your
records

Thank you for using
Yellow Cab

GST #

CUSTOMER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/01/19
TIME 1559 [REDACTED]
CLERK ID 7
INVOICE # 77
RECEIPT NUMBER
H85055433-001-083-003-0

PURCHASE
AMOUNT \$21.60
TIP [REDACTED]
TOTAL [REDACTED]

\$ [REDACTED]

PC Mastercard
A0000000041010
5B03C13DE79FFB17
0000008000-

APPROVED [REDACTED]

FF/DT 00
AUTH# 01422J 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111

GST# [REDACTED]

VAN TAXI APP

DOWNLOAD AT APPLE STORE

PRINCE GEORGE TAXI 46
331 1ST AVE

PRINCE GEORGE, B.C. V2L 2Y1
TEL (250) 564 4444

TERM ID: 07797193

Br/Ch#: 654
S/F#: 002

Sale

INV#: 0000000000
MCARD Proximity
SEC# 001601004

Application Label: PC Master Card
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Amount: \$ 38 10
TIP: \$

Total: CAD\$

APPROVED 05379J
001/00

19-Jan-23

CUSTOMER COPY
THANK YOU!

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12

1 Adult	18.00
Fuel Surcharge	0.70
Total	18.70

MasterCard
***** [REDACTED] 18.70

AUTH 03531J 66338211 0010017870 H

PC Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY

TSA 12 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET
103100746

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Sun 02/12/2023 [REDACTED]

Txn ID: #49352e17

Type: CREDIT

PURCHASE

PC Mastercard

Number: ***** [REDACTED]

Card Type: MASTERCARD

Entry Mode: Chip

CVM: PIN VERIFIED

Mode: Issuer

PC Mastercard

AID: A0000000041010

TVR: 0000008000

IAD: 01106770030200

TSI: E800

ARC: 00

ATC: 0180

TC: 9FED8EF803C61027

UN: E0EC3AA4

Response: APPROVED

Approval Code: 02482J

Sub Total: \$74.00

Tip: [REDACTED]

Total: [REDACTED]

THANK YOU



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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Michael Lee

Booking # [REDACTED]

Wednesday, February 15, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Confirmed

Invoice #668902

FARE-YWH-PRIME \$390.48

+ GST \$19.52

Billing \$390.48

Taxes \$19.52

Grand Total \$410.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet PRIME fares are fully Changeable / Refundable up to 1 hour prior to departure, after which PRIME fares are non-changeable and non-refundable. PRIME fare rules do NOT apply with other discounted corporate fares or promotional codes, if you would like PRIME

**YELLOW CAB OF
VICTORIA**

VICTORIA, BC

Transaction 005484

Total	\$8.20
CREDIT CARD SALE	\$8.20
MASTERCARD	

Retain this copy for statement
validation

15-Feb.-2023

\$8.20 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 304600506218

Auth ID: 08698J

MID: *****9949

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/02/15
TIME 1815 [REDACTED]
CLERK ID 7
INVOICE # 16
RECEIPT NUMBER
H85023783-001-563-009-0

PURCHASE
AMOUNT \$7.60
TIP \$ [REDACTED]
TOTAL

\$ [REDACTED]

PC Mastercard
A0000000041010
EE11428CD8671957
0000008000-

APPROVED

FF/DT 00

AUTH# 05929J

01-027

THANK YOU

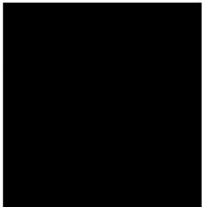
NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 03 Feb, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Depart

Business Class (flexible)

Fri
17 Feb 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Calgary
Calgary Int. (YYC),
Alberta



1hr25
Business Z
Operated by Air Canada | A320-200 |
Wi-Fi
Breakfast

Passengers

Michael Lee

Seats

AC [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid \$847.48

1 adult



All transportation charges:

Base fare Business Class (flexible)	759.00
Carrier surcharges	16.00
Fares, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	40.36
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$847.48

GRAND TOTAL (Canadian dollars)

\$847.48



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 03 Feb, 2023

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Depart

Economy - Latitude

Friday
17 Feb, 2023

Calgary
Calgary Int. (YYC)
Alberta



Vancouver
Vancouver Int. (YVR)
Terminal M



1hr35
Economy Y
Operated by Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Passengers

Michael Lee

Seats
AC [REDACTED]

Ticket number
[REDACTED]

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

Amount paid \$829.63

1 adult



Flights

Air transportation charges

Base fare Economy - Latitude 732.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 39.51

Airport Improvement Fee - Canada 35.00

Total before options (per passenger) \$829.63

GRAND TOTAL (Canadian dollars)

\$829.63

----- TRANSACTION RECORD -----
MACLURE'S CAB 66B
1275 75TH AVE W
VANCOUVER BC

Purchase

Feb 17, 2023

MASTERCARD

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 563- 1D3048685326976

Auth#: 06382J

Response: 01-027

Order:

MG01676689331166

Username:

2

Amount

\$ 31.00

Tip

Total

A0000000041010 PC Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your
record



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49615
MLA Name: Lee, Michael [REDACTED] RWR **Claim Date:** February 20, 2023
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: Vancouver to Victoria round-trip for session. / meeting on Feb 24

Date	Expenses	Amount
February 20, 2023	Ferry Vancouver to Victoria.	\$18.70
February 20, 2023	Taxi Victoria ferry to Victoria residence.	\$75.00
February 20, 2023	Taxi Taxi from home in Vancouver to Tsawwassen ferry.	\$74.50
February 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 22, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2023	Airfare - oneway Victoria to Vancouver.	\$410.00
February 23, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Taxi Vancouver Helijet to home in Vancouver.	\$31.90
February 24, 2023	Parking Parking at YVR for meeting.	\$20.00

Total Payable \$779.10

Date 29 Mar 2023

Signature

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

Tsawwassen
To
Dartmouth Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

1 Adult	18.00
Fuel Surcharge	0.70
Total	18.70

MasterCard
*****[REDACTED] 18.70

RUTH 04265J 66338211 0010016360 H

PC Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
TSA 20 Feb 2023

SEE REVERSE SIDE OF TICKET
K10SK00748

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Mon 02/20/2023

Txn ID: #72f1437b

Type: CREDIT

PURCHASE

PC Mastercard

Number: *****

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

PC Mastercard

AID: A0000000041010

TVR: 0000008001

IAD: 0110A040032200

TSI: 0000

ATC: 018C

TC: AE845EFF869C7D70

UN: 4B90DC1B

Response: APPROVED

Approval Code: 02232J

Sub Total: \$75.00

Tip: \$

Total: \$

THANK YOU

YELLOW CAB # 165
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094680
TM2709468001

**SALE
DUPLICATE**

Batch #: 259 RRN: 0012590440
02/20/23
ORDER#: 5 REF#: 00000003
APPR CODE: 07141J
MASTERCARD Proximity

PC Mastercard
AID: A0000000041010

AMOUNT \$74.50
TIP
TOTAL

001 APPROVED

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records

Thank you for using
Yellow Cab

GST #

CUSTOMER COPY



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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Michael Lee

Booking # [REDACTED]

Thursday, February 23, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Confirmed

Invoice #672963

FARE-YWH-PRIME \$390.48

+ GST \$19.52

Billing \$390.48

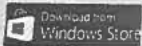
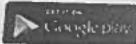
Taxes \$19.52

Grand Total \$410.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet PRIME fares are fully Changeable / Refundable up to 1 hour prior to departure, after which PRIME fares are non-changeable and non-refundable. PRIME fare rules do NOT apply with other discounted corporate fares or promotional codes, if you would like PRIME

FIND OUR
APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. V 200

DATE: 23 Feb 2023

AMOUNT \$ 31,90

DRIVER'S
NAME (Print) [REDACTED]

Vancouver Airport

WWW.YVR.CA
Parking@YVR.CA
604-276-7739

Economy Parking Lot

from: 02/24/23
to: 02/24/23

Epan: 02995157015011133055359420??

Entry Unit: 1

Pay amount: 20.00 \$

Parking Sales Tax 3.69 \$

GST+ 0.95 \$

Tax-No. [REDACTED]
UST-Id [REDACTED]

N/A
N/A
N/A

TYPE: PURCHASE
RECT: MASTERCARD \$ 20.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 24/02/2023

REFERENCE #: 662976180010010520 H

AUTH #: 08099J

PC Numbercard
00000000041910
00000000000000

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-- IMPORTANT --
Retain this copy for your records
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Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00	
20'	Undersize Vehi	62.00	
2	Adult	36.00	17
	Fuel Surcharg	3.85	+ 62
2	Port Fee Adul	0.50	+ 18.00 (1x passenger)
			+ 3.85
			+ 0.25 (1x passenger Port Fee)
	Total	119.35	= 97.25

Prepayment

Master Card [REDACTED] 102.35

***** [REDACTED] *****
AUTH 02118J 66338142 0010014250 C

PC Mastercard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 27 Feb 2023 [REDACTED]

[REDACTED]
100914
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02

2	Adult	36.00	18.00 (1x passenger)
20'	Undersize Vehi	62.00	+ 62.00
1	Priority Loadi	87.85	+ 87.85
	Fuel Surcharg	3.85	+ 3.85
			= 171.70

Total 189.70

Master Card
***** [REDACTED] 189.70

AUTH 042965 66336651 0010013088 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 Mar 2023 [REDACTED]

SEE REVERSE SIDE [REDACTED] ET



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 49740
MLA Name: Lee, Michael VM150111 RWR Claim Date: March 05, 2023
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: Vancouver to Victoria round-trip for session.

Date	Expenses	Amount
March 05, 2023	134(km) Vancouver to Victoria round-trip.	\$76.38
March 05, 2023	Ferry Vancouver to Victoria.	\$171.00
March 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Ferry Victoria to Vancouver.	\$93.30
March 09, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$541.68

Date 31 Mar 2023

Signature

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

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 006331 66338179 0010013270 H

Mastercard

0000000041010 / 000000001 /

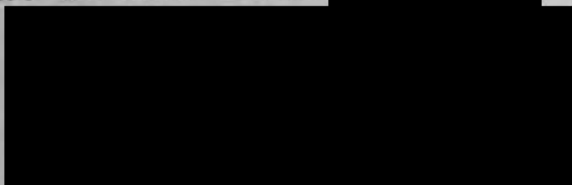
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Mar 2023 [REDACTED]



105955

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
2	Adult	36.00
	Fuel Surcharg	4.20
	Total Prepaid	111.30

CHANGE DUE 0.00

111.30 - 18.00 (1x passenger)
= 93.30

CUSTOMER COPY

SWB 09 Mar 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26
BOOKING [REDACTED]
REF#: [REDACTED]

Saver		
20'	Undersize Vehi	59.00
1	Adult	18.00
	Fuel Surcharg	3.05
	Total Prepaid	80.05

CHANGE DUE 0.00

CUSTOMER COPY
TSW 26 Mar 2023 [REDACTED]

SL [REDACTED] ET
103447

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.00
	Fuel Surcharg	3.50
	Total Prepaid	92.60

CHANGE DUE 0.00

CUSTOMER COPY

SWB 30 Mar 2023 [REDACTED]

[REDACTED]

92298

SEE REVERSE SIDE OF TICKET