



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34630  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** July 12, 2015  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince George      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
July 12, 2015	12(km) Constituency to Airport	\$6.24
July 12, 2015	26(km) YYJ- Legislature	\$13.52
July 16, 2015	26(km) YYJ - Legislature	\$13.52
July 16, 2015	12(km) Airport PG - Constituency	\$6.24
July 12, 2015	airfare - round trip	\$529.46
July 12, 2015	Parking	[REDACTED] 69.00
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00



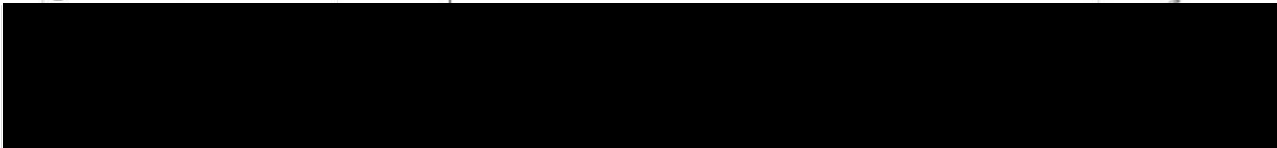
Date 16 Jul 2015

Sign [REDACTED]

Morris, Mike VM150093  
*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:** 34630

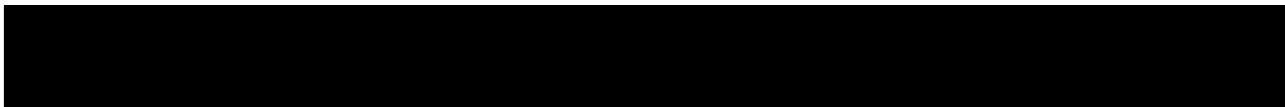
**MLA Name:** Morris, Mike VM150093

**Claim Date:** July 12, 2015

**Constituency:** Prince George - Mackenzie

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

Signature   
Spending Authority Signature 

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference:** [REDACTED]

**Name:** Mr Michael Morris  
**E-mail:** [REDACTED]  
**Form of payment:** CC CAXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 12-Jul 2015	Sun 12-Jul 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 12-Jul 2015	Sun 12-Jul 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 16-Jul 2015	Thu 16-Jul 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 16-Jul 2015	Thu 16-Jul 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

## Passenger Information

**Passenger 1**

Name: **Mr Michael Morris** Ticket number: **014 2150 532082**  
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2150 532082**

<b>Date of issue</b>	09-Jul 2015
<b>Fare Amount in Canadian dollars:</b>	455.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	25.21
Canada Airport Improvement Fee (SQ)	35.00
<b>Total Fare in Canadian dollars:</b>	<b>529.46</b>

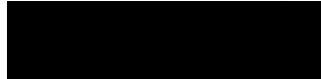
Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC

*\*Fare calculation:*  
 12JUL15YXS AC X/YVR Q12.00AC YYJ R218.00AC X/YVR AC YXS  
 Q12.00R213.00CAD455.00 END ROE1.00  
*Canadian tax registration numbers:*  
 XG Canada Goods and Service Tax (GST) [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) [REDACTED]  
 XQ Quebec Sales Tax (QST) [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.



LANE:long Term Exit 2-11

Paid On:2015/07/12 [REDACTED]  
Ticket#:184050441  
Paid:\$ 69.00  
GST:\$ 3.29

CC:MASTERCARD [REDACTED]  
THANK YOU  
Transaction: Approved  
GST [REDACTED]  
\*\*\*\*\* Swiped  
MASTECARD  
Purchase 15/07/12 [REDACTED]  
Seq# 000058 005  
Auth# 194142  
APPROVED



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34699  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** July 19, 2015  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince George      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
July 19, 2015	27(km) YYJ-legislature	\$14.04
July 19, 2015	12(km) Constituency to PG Airport	\$6.24
July 22, 2015	12(km) PG Airport-Constituency	\$6.24
July 22, 2015	27(km) leg- YYJ	\$14.04
July 19, 2015	Airfare - oneway	\$215.49
July 19, 2015	Parking	\$48.00
July 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	Airfare - oneway	\$264.73
July 22, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$739.28</b>

Date 22 Jul 2015

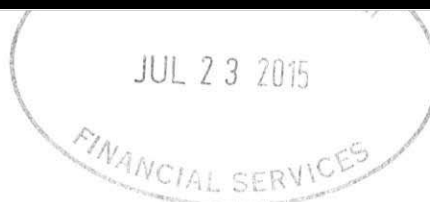
Signature

\_\_\_\_\_  
Morris, Mike VM150093

*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]			





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

**Claim Number:** 34699

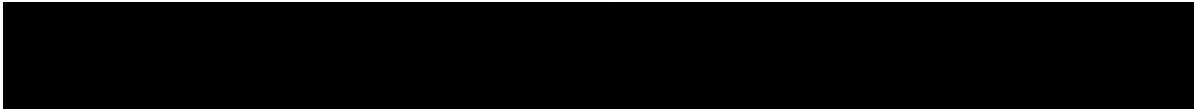
**MLA Name:** Morris, Mike VM150093

**Claim Date:** July 19, 2015

**Constituency:** Prince George - Mackenzie

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 07/23/15

Signature   
Spending Authority Signature

# Pacific Coastal AIRLINES®

## Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MORRIS MICHAEL		205.22	10.27	215.49	215.49	0.00

## Itinerary

Leg	Date	From	To	Flight #	Status
1	19 Jul 2015	PRINCE GEORGE	VICTORIA		CONFIRMED

## Charges

Date	Passenger	Description	Amount	Tax	Total
15 Jul 2015	MORRIS, MICHAEL	AIF - YXS	20.00	1.00	21.00
15 Jul 2015	MORRIS, MICHAEL	BRAVO FARE	154.00	7.70	161.70
15 Jul 2015	MORRIS, MICHAEL	Security Surcharge	7.12	0.36	7.48
15 Jul 2015	MORRIS, MICHAEL	Nav Canada Fee	16.00	0.80	16.80
15 Jul 2015	MORRIS, MICHAEL	Carbon Surcharge	8.10	0.41	8.51
<b>Total</b>	205.22	10.27	215.49		

## Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
15 Jul 2015	MASTERCARD	MORRIS, MICHAEL	CC CA	215.49		2140866	175214

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)  
[IDENTIFICATION INFORMATION](#)  
[SOUTH TERMINAL AIRPORT INFORMATION](#)  
[BAGGAGE ALLOWANCE](#)  
[CHANGES AND CANCELLATIONS](#)  
[SOUTH TERMINAL AIRPORT SHUTTLE](#)  
[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.



[REDACTED]  
LANE:Long Term Exit 1-10

Paid On:2015/07/19 [REDACTED]  
Ticket#:184776119  
Paid:\$ 48.00  
GST:\$ 2.29

CC:MASTERCARD [REDACTED]  
THANK YOU  
Transaction: Approved  
GST: [REDACTED]  
\*\*\*\*\* [REDACTED] Swiped  
MASTECARD  
Purchase 15/07/19 [REDACTED]  
Seq# 000046 004  
Auth# 233940  
APPROVED

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: [REDACTED]

**Name:** Mr Michael Morris  
**E-mail:** [REDACTED]  
**Form of payment:** CC CAXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 22-Jul 2015	Wed 22-Jul 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 22-Jul 2015	Wed 22-Jul 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

### Passenger Information

**Passenger 1**  
 Name: **Mr Michael Morris** Ticket number: **014 2150 960477**  
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: XXXXXXXXXX

## Purchase Summary

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**Passenger: 1 Ticket number 014 2150 960477**

<b>Date of issue</b>	21-Jul 2015
<b>Fare Amount in Canadian dollars:</b>	230.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST <span style="background-color: black; color: black;">XXXXXXXXXX</span> ) (XG)	12.61
Canada Airport Improvement Fee (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	<b>264.73</b>

Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC  
 \*Fare calculation:  
 22JUL15YYJ AC X/YVR AC YXS Q12.00R218.00CAD230.00 END ROE1.00  
 Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) XXXXXXXXXX  
 RC Canada Harmonized Sales Tax (HST) XXXXXXXXXX  
 XQ Quebec Sales Tax (QST) XXXXXXXXXX

## Fare Rules Summary

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- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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## Baggage Information

---

Please see below for details on the bags you plan on checking at the baggage counter.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34540  
**MLA Name:** Morris, Mike VM150093  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince George  
**Trip Details:** Government Caucus Meeting

**Claim Date:** June 21, 2015



**Travel To:** Vancouver

Date	Expenses	Amount
June 21, 2015	24(km) RT Constituency to PG Airport	\$12.48
June 15, 2015	Taxi From week prior, leaving caucus meeting taxi to YYJ	\$69.00 +
June 21, 2015	airfare - round trip	\$379.31 +
June 21, 2015	Fuel	\$21.87 +
June 22, 2015	Accommodation Expenses [REDACTED] including parking charge	\$343.40 +
June 23, 2015	Breakfast & Dinner Only	\$48.50
June 23, 2015	Car Rental	\$400.22 +
June 23, 2015	Parking Guide Outfitters Meeting - Parking	\$21.00 +
<b>Total Payable</b>		<b>\$1295.78</b>

Date 30 Jun 2015

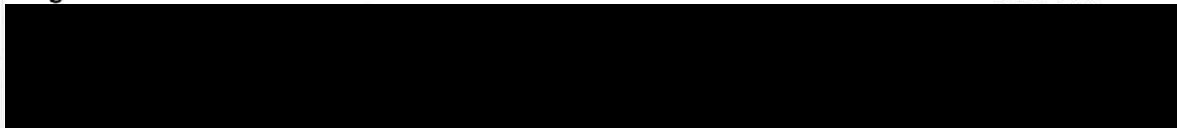
Signature

[REDACTED]  
Morris, Mike VM150093

*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

7/2/15

Signature

[REDACTED]  
Spending Authority Signature

NAME AND ADDRESS:

MORRIS, MIKE

GOVT EAST ANNEX  
501 BELLEVILLE  
VICTORIA BC V8V1X4  
CANADA

Room:

Arrival Date: 6/22/2015

Departure Date: 6/23/2015

Adult/Child: 1/0

Room Rate: 284.00

Rate Plan: LV3

HH #

AL:

Car:

Confirmation Number:

6/22/2015

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/22/2015	5684290	VALET PARKING	\$15.00
6/22/2015	5684290	GST	\$0.75
6/22/2015	5684290	PST	\$1.05
6/22/2015	5684291	GUEST ROOM	\$284.00
6/22/2015	5684291	ROOM GST	\$14.20
6/22/2015	5684291	ROOM PST	\$22.72
6/22/2015	5684291	HOTEL ROOM TAX	\$5.68
6/22/2015	5684291	WILL BE SETTLED TO MC	\$343.40
		EFFECTIVE BALANCE OF	\$0.00

*Concurs.*

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

# RENTAL AGREEMENT



GST Reg No [REDACTED]  
www.budgetbc.com

B-01 YVR Airport (Station Code: 4378)  
5140 Grant McConachie Way  
Richmond, British Columbia V7B 1V1  
(604) 668-7000

Contract #: [REDACTED]

Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)

Reservation #: [REDACTED]

Enter: MORRIS, MICHAEL

Vehicle Rented:

Owner: a/BRAC of BC LTD

Unit #: 186949

ID Number: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

Company: BC PROVINCIAL GOVERNMENT

Time Out: 21 Jun 2015

Licence: [REDACTED]

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time In: 23 Jun 2015

Km Out: 1890

Location In: B-01 YVR Airport

Km In: 2050

Km Driven: 160

Rental Rate Used: PBC14A - A

Vehicle Class: Full Size 4Door

Per Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	44.25	200	Regular
Week	1	End	263.29	1400	Regular
Month	25	End	22.13	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

One Way Drop Fee, if applicable, is subject to terms as set out in MSO. \$0.35/km

Location Recovery Fee: 17.5% subject to taxes

F/AC Recovery: 0.77 (Per Day) subject to taxes and Location Recovery Fee

ST: 5% PST: 7% PVRT: 1.50 per Calendar Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:

Estimated Charges: \$394.22

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Upgrade	Day	3	183.00	9.15	12.81	0.00	
Vehicle Rental	Day	3	132.75	6.86	9.29	4.50	
Location Recovery Fee		17.5	32.02	1.60	2.24	0.00	
Toll Fee	Fiat	1	6.00	0.00	0.00	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds**

Total: 400.22

Type	Date	Amount	Exchange	Amount	Location
Master Card	18 Jun 2015	[REDACTED]		25.00	B-08 McDonald
BL003S07	052001001004	XXXXXXXXXXXX	[REDACTED]	145147	Purchase
BL003C07	APPROVED	00-001 M			
Master Card	23 Jun 2015	[REDACTED]		375.22	B-01 YVR Airport
BL001S04	057001001044	XXXXXXXXXXXX	[REDACTED]	181017	Purchase
BL001C04	MasterCard	APPROVED AID:A0000000041010	00-000 C		

**Amount Owning**

Net Charges & Taxes:	400.22
Net Payment & Refunds:	400.22

*car rental + gas to go to caucus + other meetings - shared vehicle with Ministers Bond + Oakes*



*A3*

*250*



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: [REDACTED]

Name: **Mr Michael Morris**  
 E-mail: [REDACTED]  
 Form of payment: CC CAXXXXXXXXXXX [REDACTED]

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262  
 Air Canada Flight Information  
 1-888-422-7533

International Reservations

Alert me of flight changes  
[Flight notification](#)

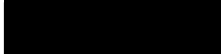
### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 21-Jun 2015	Sun 21-Jun 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 23-Jun 2015	Tue 23-Jun 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

### Passenger Information

**Passenger 1**


Name: **Mr Michael Morris**  
 Frequent Flyer Pgm: Air Canada Aeroplan

Ticket number: **014 2148 660908**  
 Program number: 

## Purchase Summary




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**Passenger: 1 Ticket number 014 2148 660908**

<b>Date of issue</b>	20-May 2015
<b>Fare Amount in Canadian dollars:</b>	322.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST)  (XG)	18.06
Canada Airport Improvement Fee (SQ)	25.00
<b>Total Fare in Canadian dollars:</b>	<b>379.31</b>

Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC

\*Fare calculation:  
 21JUN15YXS AC YVR Q12.00R154.00AC YXS Q12.00R144.00CAD322.00  
 END ROE1.00

Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST)   
 RC Canada Harmonized Sales Tax (HST)   
 XQ Quebec Sales Tax (QST) 

## Fare Rules Summary

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## Baggage Information

---

Please see below for details on the bags you plan on checking at the baggage counter.



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240051

*GAS for rental car.*

PETRO-CANADA  
5111 GRT MCCHONACI  
RICHMOND  
BC V7B 1K3  
60429187488

GST [REDACTED]  
PST [REDACTED]  
PC0244835:6812601  
TERMINAL: 016812658  
PAYPOINT: 016812601

2015-06-23 [REDACTED]

PUMP 08  
REGULAR  
LITRES L 16.334  
PRICE/L \$ 1.339  
FUEL SALES \$ 21.87\*  
  
TOTAL OWED \$ 21.87

TOTAL PAID  
CREDIT CARD \$ 21.87

\* GST INCL. \$ 1.04

MASTERCARD  
\*\*\*\*\* [REDACTED] S  
INVOICE 183222  
AUTH 202906  
PURCHASE  
S 0010010010 00 027  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PETRO-CANADA.CA/HERO

\*\*\*\* PURCHASE \*\*\*\*

06-15-2015 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: MIKE MORRIS  
A0000000041010 MasterCard  
  
Trace # 1926 Operator 51  
Inv. # 051  
Auth # 113706 RRN 001374002

Total \$69.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy  
[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)  
250-381-2222

*GOASC / First Nations Summit*

[REDACTED]  
06/23/15 [REDACTED] 1.00 L. 0.00 3.00  
06/23/15 [REDACTED] 06/23/15 [REDACTED] 06  
TRCH 090679  
DAILY RATE \$ 21.00  
TOTAL TAX \$ 21.00 \$21.00  
CASH PAID \$ 21.00  
Cash Tender \$ 21.00  
Change Due \$ 4.00  
TOTALS INCLUDE  
21 PERCENT LEVY  
5 PERCENT GST AND  
5 PERCENT GST ON LEVY



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

**Claim Number:** 34911  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** September 08, 2015  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Terrace  
**Trip Details:** Terrace to Vancouver to Victoria

Date	Expenses	Amount
September 08, 2015	Accommodation Expenses [REDACTED]	\$397.16 ✓
September 08, 2015	Lunch & Dinner only	\$48.50 ✓
September 08, 2015	Public Transportation Airport Translink 2 zone	\$9.00 ✓
September 10, 2015	Accommodation Expenses [REDACTED]	\$123.17 ✓
September 10, 2015	Dinner Only	\$36.00
September 14, 2015	Taxi Airport to Victoria	\$65.00 ✓
<b>Total Payable</b>		<b>\$678.83</b>

Date 16 Sep 2015

Signature

Morris, Mike VM150093

*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 9/24/15

Signature

Spending Authority Signature

AIRPORT  
Adult

TRANS LINK

2 ZONE  
\$ 9.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER -2-

TU . SE . 08

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z1

\*\*\*\* PURCHASE \*\*\*\*

09-14-2015

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type MC

Name: MIKE MORRIS

A0000000041010 MasterCard

Trace # 669 Operator 322

Inv. # 322

Auth # 160459 RRN 001525002

Total \$65.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

www.yellowcabvictoria.com  
250-381-2222

**Consolidated Invoice**

Printed on: September 10, 2015

Group Information

Morris

Arrival Date

September 10, 2015

Departure Date

September 11, 2015

Reservation Number



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**Front Desk Charges**

Morris, Mike	9/10/15		Mastercard	-123.17
Morris, Mike	9/10/15		Room Revenue	109.00
Morris, Mike	9/10/15		GST	5.45
Morris, Mike	9/10/15		Provincial Room Tax	8.72

**Total for: 10/09/2015** 0.00

---

**Total for: Morris, Mike** For Dates from 9/10/15 to 9/10/15 **0.00**

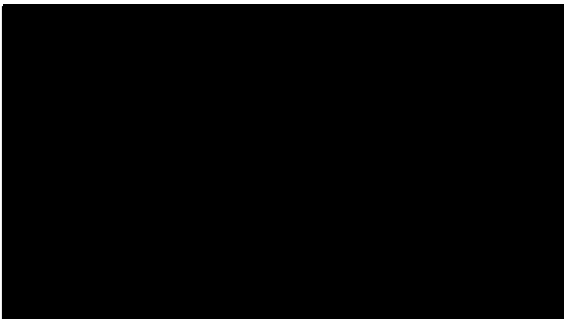
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**Total Front Desk Charges** **0.00**

---

**Grand Total:** **0.00**

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Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 10005  
 Page # : 1 of 1

Mr Mike Morris  


Arrival : 09-08-15  
 Departure : 09-10-15  

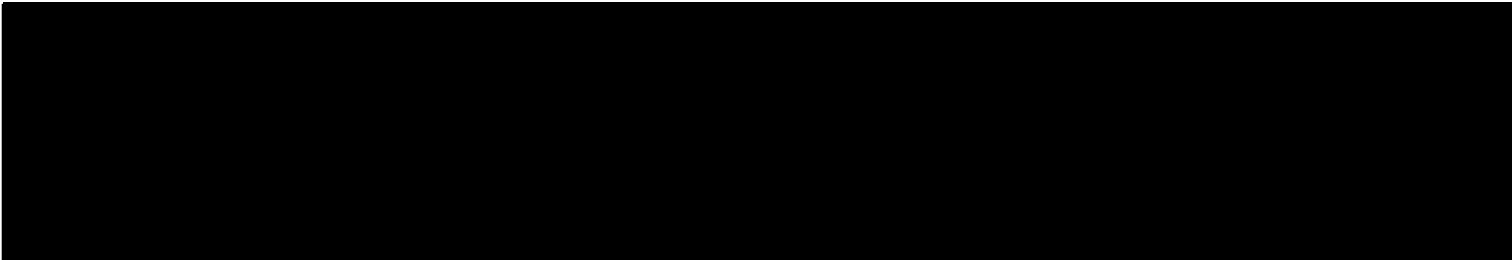
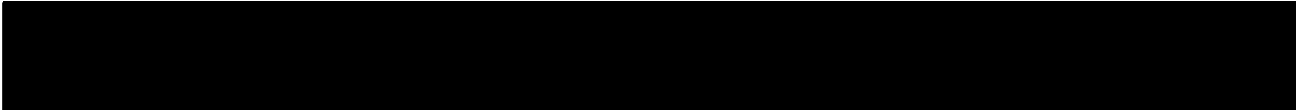

Date	Description	Additional Information	Charges	Credits
09-08-15	Room Charge - Provincial Govt		169.00	
09-08-15	Destination Marketing Fee		2.19	
09-08-15	Hotel Room Tax		18.83	
09-08-15	Room GST		8.56	
09-09-15	Room Charge - Provincial Govt		169.00	
09-09-15	Destination Marketing Fee		2.19	
09-09-15	Hotel Room Tax		18.83	
09-09-15	Room GST		8.56	
<b>Total</b>			<b>397.16</b>	<b>0.00</b>
<b>Balance Due</b>			<b>397.16</b>	

GST Summary

Room : 17.12  
 F&B : 0.00  
 Other : 0.00  
 Total : 17.12

HST Summary

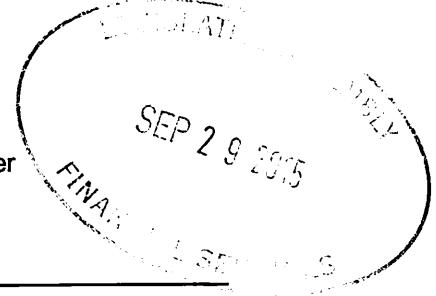
Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34957  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** September 20, 2015  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince George      **Travel To:** Vancouver  
**Trip Details:** UBCM



Date	Expenses	Amount
September 20, 2015	876(km) Prince George to Victoria	\$455.52
September 20, 2015	Accommodation Expenses [REDACTED]	\$957.70 ✓
September 20, 2015	Lunch & Dinner only	\$48.50
September 21, 2015	MLA Per Diem	\$61.00
September 22, 2015	Airfare - oneway Victoria to Vancouver	\$159.00 ✓
September 22, 2015	MLA Per Diem	\$61.00
September 23, 2015	MLA Per Diem	\$61.00
September 24, 2015	MLA Per Diem	\$61.00
September 25, 2015	Airfare - oneway Vancouver to Victoria	\$210.00 ✓
September 25, 2015	MLA Per Diem	\$61.00
September 26, 2015	MLA Per Diem	\$61.00
September 27, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$2257.72</b>

Date 28 Sep 2015

Signature [REDACTED]

Morris, Mike VM150093  
 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:** 34957

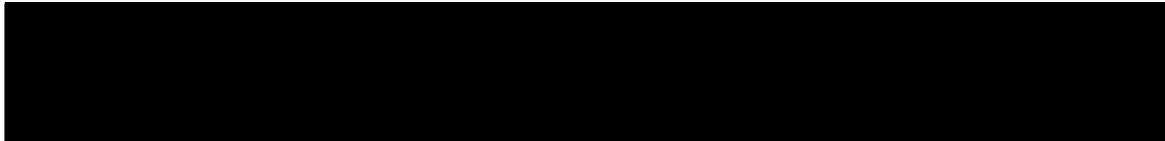
**MLA Name:** Morris, Mike VM150093

**Claim Date:** September 20, 2015

**Constituency:** Prince George - Mackenzie

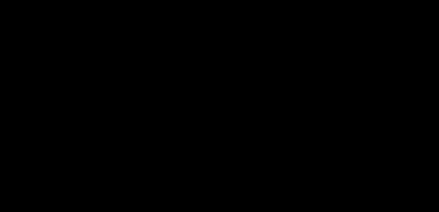
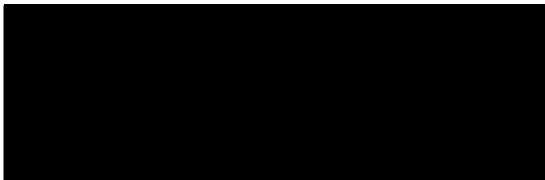
**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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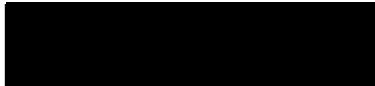


Date 9/29/15

Signature   
Spending Authority Signature


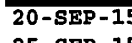




Mike Morris



Email :



Page Number : 1 Invoice Nbr : 6319523  
 Guest Number :   
 Folio ID :   
 Arrive Date : 20-SEP-15   
 Depart Date : 25-SEP-15  
 No. Of Guest : 1  
 Room Number :   
 Room Rate : 155.00  
 Club Account :

Information Invoice

Tax ID :



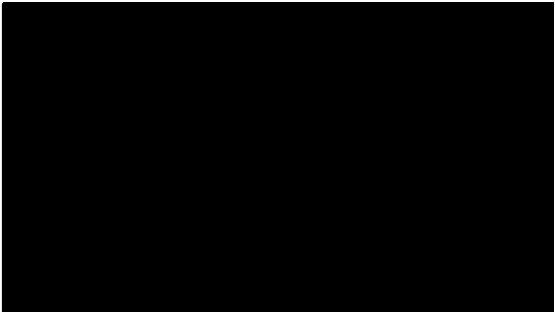
25-SEP-15



Date	Reference	Description	Charges	Credits
20-SEP-15	RT	Room Chrg Governme	155.00	
20-SEP-15	RT	Hotel Room Tax	17.05	
20-SEP-15	RT	Room GST	7.75	
20-SEP-15	RT	Destination Market	2.33	
20-SEP-15	RT	Parking Valet	35.00	
21-SEP-15	RT	Room Chrg Governme	155.00	
21-SEP-15	RT	Hotel Room Tax	17.05	
21-SEP-15	RT	Room GST	7.75	
21-SEP-15	RT	Destination Market	2.33	
21-SEP-15	RT	Parking Valet	35.00	
22-SEP-15	RT	Room Chrg Governme	155.00	
22-SEP-15	RT	Hotel Room Tax	17.05	
22-SEP-15	RT	Room GST	7.75	
22-SEP-15	RT	Destination Market	2.33	
23-SEP-15	RT	Room Chrg Governme	155.00	
23-SEP-15	RT	Hotel Room Tax	17.05	
23-SEP-15	RT	Room GST	7.75	
23-SEP-15	RT	Destination Market	2.33	
24-SEP-15	RT	Room Chrg Governme	155.00	
24-SEP-15	RT	Hotel Room Tax	17.05	
24-SEP-15	RT	Room GST	7.75	

Continued on the next page





Page Number : 2 Invoice Nbr : 6319523  
 Guest Number :   
 Folio ID :   
 Arrive Date : 20-SEP-15   
 Depart Date : 25-SEP-15  
 No. Of Guest : 1  
 Room Number :   
 Room Rate : 155.00  
 Club Account :

Email :

Information Invoice

Date	Reference	Description	Charges	Credits
24-SEP-15	RT	Destination Market	2.33	\$957.70
25-SEP-15	MC	Master Card		
		** Total		
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary

Amount CAD

GST Rooms:  
 ← GST Food and Beverage  
 GST Telephone:  
 GST Other:  
 GST Total:



Continued on the next page

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

Mike Morris  
Tuesday, September 22, 2015  
1 Passengers

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

## Invoice #:

1.00 FARE-YWH-OffPeak\_Winter \$151.43 CAD

GST \$7.57 GST

Grand Total \$159.00 CAD

### Payment Information:

Mastercard \$159.00 CAD

Date/Time 22/09/2015 [REDACTED]  
Station JYWHCS05  
Terminal ID W66248403  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$159.00

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
9/25/2015 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Mike Morris  
Friday, September 25, 2015  
1 Passenger(s)

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

## Invoice #:

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

### Payment Information:

Master Card \$210.00 CDN

Date/Time 9/25/2015 [REDACTED]  
Station HCXHCS08  
Terminal ID HCXHCC08  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$210.00  
Authorization 123028  
Trace Number 136001001024  
Response 00-000/APPROVED 123028

## CUSTOMER COPY

Free WIFI Password: [REDACTED]