



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Mike Morris		CONSTITUENCY: Prince George/Mackenzie	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Prince George BC		TO: Victoria BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY: Pacific Coastal			\$504.48 ✓
OTHER EXPENSES: Taxi		June 14/17	[REDACTED] ✓
	63.00		128.50
	65.50		
HOTEL:			\$
PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	632.98

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] 2017-06-29 _____ _____
MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

ACCOUNTS OFFICE USE ONLY VM150093

[REDACTED]

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



[REDACTED] 7/5/17
SPENDING AUTHORITY SIGNATURE

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	480.44	24.04	504.48	504.48	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	21 Jun 2017	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	SAAB [REDACTED]	CONFIRMED
2	03 Jul 2017	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - PRINCE GEORGE	[REDACTED]	SAAB [REDACTED]	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
14 Jun 2017	[REDACTED]	AIF - YXS	25.00	1.25	26.25
14 Jun 2017	[REDACTED]	CLASSIC FARE	189.00	9.45	198.45
14 Jun 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
14 Jun 2017	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
14 Jun 2017	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
14 Jun 2017	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
14 Jun 2017	[REDACTED]	CLASSIC FARE	189.00	9.45	198.45
14 Jun 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
14 Jun 2017	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
14 Jun 2017	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			480.44	24.04	504.48

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
14 Jun 2017	VISA	Mike Morris	CC VI	504.48		2533328	003968

Tax Registration: [REDACTED]

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](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

**** PURCHASE ****

07-03-2017

Acct # ***** C

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 97

Trace # 2004

Inv. # 4695

Auth # 071206

RRN 001497007

Purchase	\$59.50
Tip	\$6.00
Total	\$65.50

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240036

**** PURCHASE ****

06-21-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 136
Trace # 1929
Inv. # 136
Auth # 084900 RRN 001624002

Total \$63.00

(001) APPROVED-THANK YOU

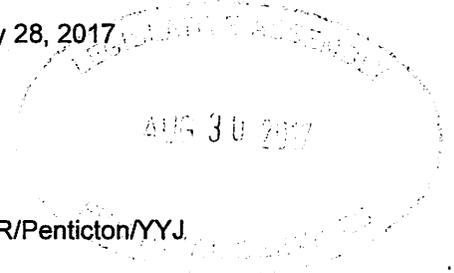
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250-381-2222



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

Claim Number: 39252
MLA Name: Morris, Mike VM150093 **Claim Date:** July 28, 2017
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** YVR/Penticton/YYJ
Trip Details: MLA Travel and Caucus Meeting



Date	Expenses	Amount
July 24, 2017	12(km)	\$6.36
July 26, 2017	27(km)	\$14.31
July 28, 2017	27(km)	\$14.31
July 29, 2017	12(km)	\$6.36
July 04, 2017	Public Transportation	\$7.80 ✓
July 24, 2017	Airfare - oneway	\$294.24 ✓
July 26, 2017	Ferry	\$72.50 ✓
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$483.30 ✓
July 28, 2017	Ferry	\$72.50 ✓
July 28, 2017	MLA Per Diem	\$61.00
July 29, 2017	Taxi	\$65.00 ✓

Total Payable \$1219.68

Date 23 Aug 2017

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

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

Date 08/31/17

Signature [REDACTED]

Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
TVM73111
Tue 04 Jul 17 [REDACTED]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 7.80

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 172611
Ref #: TVVD97VKZVPM
Receipt #: 83018

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

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

Thank You!

PURCHASE



2017/07/28
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-
Total 72.50
MasterCard 72.50

005/01-66223131
0013975460
Approved: 211813
CHANGE DUE 0.00

LANE 44

TSA 28 Jul 2017

[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE



2017/07/26
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-
Total 72.50
MasterCard 72.50

005/01-66223091
0013821540
Approved: 111513
CHANGE DUE 0.00

LANE 04

SWB 28 Jul 2017

[REDACTED]
SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET VICTORIA BC
21852400
GH2185240019

*** PURCHASE ***
07-29-2017
Acci # ***** C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Operator: 19
Trace # 6428
Inv. # 517
Auth # 160856 RRN 001803005

Total \$65.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

From: reserve@pacificcoastal.com
Sent: Friday, August 11, 2017
To:
Subject: Pacific Coastal Airlines - Reservation # Itinerary

Thank you for booking with us!

Pacific Coastal Airlines Passenger Itinerary

RESERVATION INFORMATION

Name: MORRIS, MICHAEL
Reservation #:
Total Charges: 280.22
Total Tax: 14.02
Total Amount: 294.24
Total Payments: 294.24
Balance: 0.00

ITINERARY

8P flight numbers operated by Pacific Coastal Airlines.

Date	Flight	From	To	Status
24 Jul 2017		- PRINCE GEORGE		- VICTORIA INT ARPT

CONFIRMED

CHARGES

Description	Amount	GST	Total (CAD)
AIF - YXS		25.00	1.25 26.25
CLASSIC FARE		224.00	11.20 235.20
Security Surcharge		7.12	0.36 7.48
Nav Canada Fee		16.00	0.80 16.80
Carbon Surcharge		8.10	0.41 8.51
Total	280.22	14.02	294.24

PAYMENT INFORMATION

Transaction Date: 24 Jul 2017
Description: MASTERCARD
Payer: MIKE MORRIS
Method: CC CA
Amount: 294.24



MORRIS MIKE

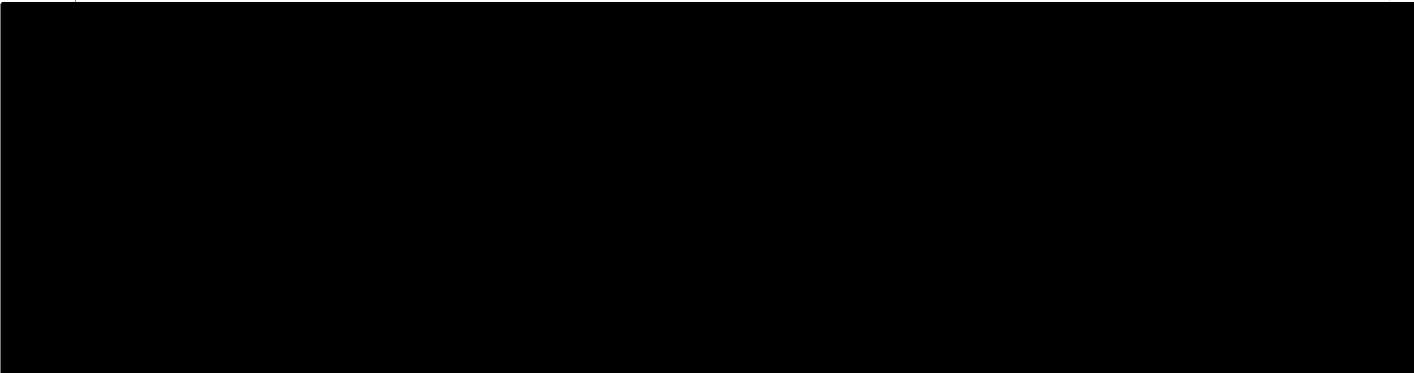
VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room Charg			201.00
07/26/17	BKM	3-Room Tax			20.10
07/26/17	BKM	22-Guest Park			10.00
[REDACTED]					
07/27/17	BKM	2-Room Charg			201.00
07/27/17	BKM	3-Room Tax			20.10
07/27/17	BKM	22-Guest Park			10.00
07/28/17	LJM	93-Mastercard			-
				GST On Guest Parkin	1.00
				GST On Room Charge	20.10
				Tax Reg. #	[REDACTED]

\$241.65
incl
\$10.55 GST
\$241.65
incl
\$10.55 GST

483.30
LJ





Members Of The Legislative Assembly Travel Claim Form

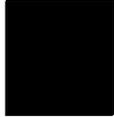
Claim Number: 39439
MLA Name: Morris, Mike VM150093 **Claim Date:** August 27, 2017
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
August 27, 2017	27(km)	\$14.31
August 27, 2017	12(km)	\$6.36
August 29, 2017	12(km)	\$6.36
August 29, 2017	27(km)	\$14.31
September 06, 2017	12(km)	\$6.36
September 06, 2017	27(km)	\$14.31
September 14, 2017	12(km)	\$6.36
September 14, 2017	27(km)	\$14.31
August 13, 2017	MLA Per Diem - Victoria	\$61.00
August 14, 2017	MLA Per Diem - Victoria	\$61.00
August 27, 2017 Aug 27 & 29	airfare - round trip	\$426.56
August 27, 2017	Lunch and Dinner Only-Victoria	\$48.50
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 06, 2017 Sept 6 & 14	airfare - round trip	\$659.66
September 06, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 06, 2017	Parking	\$97.50
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1829.90

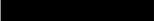
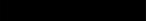
 **Michael Morris**

Ticket Number
0142182559560
Air Canada - Aeroplan

Seats



Purchase summary

Credit/Debit Card ***** 	1adult
Amount paid: \$659.66	
Tax information	 Air Transportation Charges
1adult	
Goods and Services Tax - Canada no. 	Base Fare 550.00
\$31.41	Surcharges 24.00
	 Taxes, fees and charges
	Goods and Services Tax - Canada no.  31.41
	Air Travellers Security Charge 14.25
	Airport Improvement Fee - Canada 40.00
	Total airfare and taxes before options (per passenger) \$659 ⁶⁶
	Number of passengers X 1
	Total \$659 ⁶⁶
	GRAND TOTAL (Canadian dollars) \$659 ⁶⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Mr. Michael Morris

Ticket Number
0142181899498

Seats



Purchase summary

Credit/Debit Card *****	1adult
Amount paid: \$426.56	
Tax information	
1adult	
Goods and Services Tax - Canada no	
\$20.31	
Air Transportation Charges	
Base Fare	328.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no	20.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options (per passenger)	\$426 ⁵⁶
Number of passengers	X 1
Total	\$426 ⁵⁶
GRAND TOTAL (Canadian dollars)	\$426 ⁵⁶

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

VICTORIA

LANE

Paid On: 2017/09/06
Ticket#: 222111789
Paid: \$ 97.58
GST: \$ 4.64

CC: VISA
THANK YOU
Transaction: Approved
GS

VISA
Purchase 17/09/06
Seq# 000015 004
Auth# 032403
APPROVED

Morris



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39499
MLA Name: Morris, Mike VM150093 **Claim Date:** September 17, 2017
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
September 17, 2017	39(km)	\$20.67
September 21, 2017	39(km)	\$20.67
September 17, 2017 Sept 17 & 21	airfare - round trip	\$558.86 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Parking	\$45.00 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$925.20

Date 21 Sep 2017

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
[REDACTED]			

Date SEP 25 2017

Signature [REDACTED]
 Spending Authority Signature

 **Michael Morris**

Seats

Ticket Number
0142183134597

Air Canada - Aeroplan



Purchase summary

Credit/Debit Card *****		1adult
Amount paid: \$558.86		
Tax Information	 Air Transportation Charges	
1adult	Base Fare	454.00
Goods and Services Tax - Canada no.	Surcharges	24.00
\$26.61	 Taxes, fees and charges	
	Goods and Services Tax - Canada no.	26.61
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	40.00
	Total airfare and taxes before options (per passenger)	\$558⁸⁶
	Number of passengers	X 1
	Total	\$558⁸⁶
	GRAND TOTAL (Canadian dollars)	\$558⁸⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Mike Harris

[REDACTED]

Paid On: 2817/09/17
Ticket#: 290625603
Paid: \$ 45.00
GST: \$ 2.14

CC: MASTERCARD
THANK YOU
Transaction: Approved
Swiped

MASTER CARD
Purchase 17/09/17
Seq# 000038 004
Auth# 202535
APPROVED



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

Claim Number: 39478
MLA Name: Morris, Mike VM150093 **Claim Date:** August 27, 2017
Constituency: Prince George - Mackenzie
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Prince George **Travel To:** Victoria
Trip Details: CA Meeting

SEP 21 2017

V101133

Date	Expenses	Amount
August 27, 2017	Accommodation Expenses	\$278.84 ✓
August 27, 2017	airfare - round trip	\$426.56 ✓
August 27, 2017	Dinner Only	\$36.00
August 27, 2017	Taxi	\$58.70
August 28, 2017	Breakfast & Lunch only	\$39.50
August 29, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$879.10

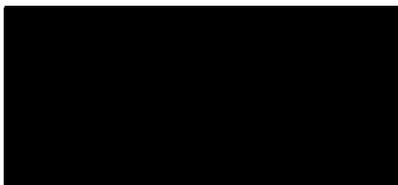
Date 20 Sep 2017 Signature [REDACTED]
 Morris, Mike VM150093
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 20 Sep 2017 Signature See attached
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 20 2017 Signature [REDACTED]
 Spending Authority Signature



Ms [Redacted]
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 08/27/17
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 53
 Billing Date : 08/29/17
 A/R Number

MLA

Date	Description	Debit	Credit
08/27/17	Room Charge	119.00	
08/27/17	Destination Marketing Fee	1.19	
08/27/17	Provincial Room Tax	13.22	
08/27/17	Room GST	6.01	
08/28/17	Room Charge	119.00	
08/28/17	Destination Marketing Fee	1.19	
08/28/17	Provincial Room Tax	13.22	
08/28/17	Room GST	6.01	
08/29/17	Mastercard [Redacted] XXXXXX [Redacted] [Redacted]		278.84
Room H/GST Total - 12.02		Total	278.84
Other H/GST Total - 0.00			278.84
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	



Vancouver Intl. (YVR),
Canada
Terminal M



(YXS), Canada



1 hr 13

Economy (S)

Operated by Air Canada Express - Jazz Q400

Purchase summary

Adults



Air Transportation Charges

Base Fare	328.00
-----------	--------

Surcharges	24.00
------------	-------



Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]	20.31
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Air Travellers Security Charge	14.25
--------------------------------	-------

Airport Improvement Fee - Canada	40.00
----------------------------------	-------

Total before options (per passenger)	426⁵⁶
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Number of passengers	[REDACTED]
----------------------	------------

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

GRAND TOTAL - Canadian dollars	[REDACTED]
--------------------------------	------------

Baggage allowance

Carry-on Baggage

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240057

**** PURCHASE ****

08-27-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: CHARLES MOUT
A0000000 MasterCard

Operator: 157
Trace # 131
Inv: # 847
Auth # 02260S RRN 001744001

Purchase	\$56.70
Tip	\$2.00
Total	\$58.70

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39477

MLA Name: Morris, Mike VM150093

Claim Date: August 27, 2017

Constituency: Prince George - Mackenzie

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED] SEP 21 2017

Travel From: Prince George

Travel To: Victoria

Trip Details: CA Meeting

✓ 131911

Date	Expenses	Amount
August 27, 2017	Accommodation Expenses	\$278.84
August 27, 2017	airfare - round trip	\$426.56
August 27, 2017	Dinner Only	\$36.00
August 28, 2017	Breakfast & Lunch only	\$39.50
August 29, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$820.40

Date 20 Sep 2017

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

Date 20 Sep 2017

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date SEP 21 2017

Signature [REDACTED]
 Spending Authority Signature



Canada

Room :
Arrival Date : 08/27/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 53
Billing Date : 08/29/17
A/R Number

MLA

Date	Description	Debit	Credit
08/27/17	Room Charge	119.00	
08/27/17	Destination Marketing Fee	1.19	
08/27/17	Provincial Room Tax	13.22	
08/27/17	Room GST	6.01	
08/28/17	Room Charge	119.00	
08/28/17	Destination Marketing Fee	1.19	
08/28/17	Provincial Room Tax	13.22	
08/28/17	Room GST	6.01	
08/29/17	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		278.84
Room H/GST Total - 12.02		Total	278.84
Other H/GST Total - 0.00			278.84
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



3486





Economy S
 Operated by: Air Canada Express - Jazz | Q400

Purchase summary

<p>Credit/Debit Card XXXX-XXXX-XXXX- Amount paid Full details can be found in your attached Itinerary/Receipt Tax Information GST/HST no. \$40.62</p>	<p><input checked="" type="checkbox"/> Air Transportation Charges</p> <p><input checked="" type="checkbox"/> Taxes, fees and charges</p> <p>GRAND TOTAL (Canadian dollars)</p>	<p>adults</p> <p>352.00</p> <p>74.56</p> <p>-----</p> <p>426.56</p>
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Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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

Prince George (YXS) > Victoria (YYJ)

1st bag
 \$ 26.25 CAD
 Including taxes

2nd bag
 \$ 36.75 CAD
 Including taxes

Max. weight per bag:
 23.0 kg (50.0 lb)

Max. dimensions per bag:
 158.0 cm (62.0 in)

Victoria (YYJ) > Prince George (YXS)

1st bag
 \$ 26.25 CAD
 Including taxes

2nd bag
 \$ 36.75 CAD
 Including taxes

Max. weight per bag:
 23.0 kg (50.0 lb)

Max. dimensions per bag:
 158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the