



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45834
MLA Name: Morris, Mike VM150093 **Claim Date:** August 16, 2020
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: MLA travel for sitting of the Legislature

Date	Expenses	Amount
August 06, 2020	878(km) Prince George to Victoria	\$482.90
August 16, 2020	878(km) Victoria to Prince George	\$482.90
August 06, 2020	Ferry	[REDACTED]
August 06, 2020	MLA Per Diem	\$61.00
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	MLA Per Diem - Victoria	\$61.00
August 16, 2020	Ferry	[REDACTED]
August 16, 2020	MLA Per Diem	\$61.00

Total Payable [REDACTED]

MIKE MORRIS

Tsawwassen
To
Swartz Bay



LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/06

BOOKING REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
[REDACTED]	Vehic [REDACTED] 57.50
1	BC Senior 0.00
	Fuel Rebate 1.20
Total [REDACTED]	
Prepayment	10.00
Master Card	[REDACTED]
AUTH 042093 66307719 0010015030 C	
MasterCard	
A0000000041010 / 0000000000 / E800	
VERIFIED BY PIN	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 06 Aug 2020 [REDACTED]
SEE REVERSE OF TICKET

Member paid \$66.30

Swartz Bay
To
Tsawwassen



LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/16

BOOKING REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
[REDACTED]	Vehic [REDACTED] 57.50
1	Adult 17.20
	Fuel Rebate - 1.20
Total [REDACTED]	
Prepayment	17.00
Master Card	[REDACTED]
AUTH 026088 66307708 0010019340 C	
MasterCard	
A0000000041010 / 0000000000 / E800	
VERIFIED BY PIN	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Prepayment 17.00
Master Card [REDACTED]
AUTH 026088 66307708 0010019340 C
MasterCard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Member paid \$90.50

CARDHOLDER COPY
SWB 16 Aug 2020 [REDACTED]

[REDACTED]
SEE REVERSE OF TICKET

MIKE MORRIS

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/26

BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
[REDACTED]	Vehic	70.50
1	Adult	17.20
	Fuel Rebate	1.40-

Total *90.30* [REDACTED]

Prepayment 17.00

Master Card
***** [REDACTED] [REDACTED]

AUTH 071781 66307709 0010015540 C.

MasterCard
A000000041010 / 0000000000 / E600

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 26 Jun 2020 [REDACTED]
[REDACTED]



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45716
MLA Name: Morris, Mike VM150093 **Claim Date:** July 17, 2020
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
July 12, 2020	25(km) Home to PG Airport	\$13.75
July 17, 2020	25(km) PG Airport to Home	\$13.75
July 12, 2020	airfare - round trip Original flight of Mar 1 - March 6, 2020 PG to YYJ return reimbursed through Expense Claim #45070, flight cancelled, credit	\$191.10
July 12, 2020	Dinner Only - Victoria <i>booked with add'l. fee of \$191.10</i>	\$36.00
July 12, 2020	Taxi	\$66.10
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	MLA Per Diem - Victoria	\$61.00
July 16, 2020	MLA Per Diem - Victoria	\$61.00
July 17, 2020	Breakfast & Lunch Only-Victoria	\$39.50
July 17, 2020	Taxi	\$67.00
Total Payable		\$671.20

MIKE MORRIS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

07-12-2020
Acct # ***** C
Card Type MC
A0000000041010 MasterCard

Operator: 251
Trace # 10435
Inv. # 8191
Auth # 023238 RRN 001320002
TVR 0000008000 TSI E800
TC 06EC986590218407

Purchase \$66.10
Tip \$0.00
Total \$66.10

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

BLUEBIRD CABS #4
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2020/07/17
TIME 9680
RECEIPT NUMBER
C85033766-001-176-041-0

PURCHASE
TOTAL
\$67.00

MasterCard
A0000000041010
8B4A8F95F2E9F9F4
0000008000-E800
34E4B43A4788944C

APPROVED
AUTH# 030151 . 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FARE DETAILS

Form of payment:

CC CA XXXXXXXXXXXX [REDACTED]

XXXX 063840

Endorsements:

AC ONLY/NONREF/CHGFEE -BG

AC

Air Transportation Charges:

CAD 584.00

Taxes, Fees and Charges:

Goods and Services Tax - Canada -
[REDACTED]

CAD 9.10

Air Travellers Security Charge - Canada(CA)

CAD PD 14.25

Goods and Services Tax - Canada -
[REDACTED]

CAD PD 22.81

Airport Improvement Fee - Canada(SQ)

CAD PD 40.00

Total Amount:

CAD 191.10A



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45916
MLA Name: Morris, Mike VM150093 **Claim Date:** September 18, 2020
Constituency: Prince George - Mackenzie
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Mackenzie
Trip Details: MLA Travel for Emergency Response Demonstration

Date	Expenses	Amount
September 18, 2020	401(km) PG - Mackenzie - rtn	\$220.55
September 18, 2020	Lunch only	\$27.00
Total Payable		\$247.55