



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46207
MLA Name: Morris, Mike VM150093 **Claim Date:** March 30, 2021
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED] [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince George
Trip Details: Remaining MLA travel for sitting of the Legislature.

Date	Expenses	Amount
March 26, 2021	25(km) Home to Airport	\$13.75
March 30, 2021	35(km) Victoria to Swartz Bay	\$19.25
March 30, 2021	793(km) Tsawwassen to Prince George	\$436.15
March 26, 2021	Airfare - oneway UD: Other 1/2 Airfare - March 26 - Prince George to Victoria [REDACTED]	\$406.01
March 26, 2021	Dinner Only - Victoria	\$36.00
March 26, 2021	Taxi	\$67.90
March 29, 2021	MLA Per Diem - Victoria	\$61.00
March 30, 2021	Ferry	\$ [REDACTED] 78.40
March 30, 2021	MLA Per Diem	\$61.00
Total Payable		\$ [REDACTED] 1179.46



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$773.34	\$38.68	\$812.02	\$812.02	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Mar 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED
2	[REDACTED]	26 Mar 2021	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$11.55	\$0.58	\$12.13
2	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
2	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$11.55	\$0.58	\$12.13
Total			\$773.34	\$38.68	\$812.02

Mike
YELLOW CAB OF
VICTORIA
855 ELLERY ST
VICTORIA, BC V9A 6X6
7787005138

Driver: [REDACTED]

Transaction 000403

Total CA\$67.90

CREDIT CARD SALE CA\$67.90

MASTERCARD [REDACTED]

26-Mar-2021 [REDACTED]

CA\$67.90 | Method: EMV

Mastercard [REDACTED]

MIKE MORRIS

Reference ID: 108500000286

Auth ID: 092990

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

HAVE A BLESSED DAY :-)

Swartz Bay
To
Tsawwassen



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/30
BOOKING-R0900
REF#: B210384169

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
22	Oversize Vehic	70.50
2	BC Senior	0.00
	Fuel Rebate	1.10-

less \$13.00 charge for oversize

Total 91.40

Prepayment 22.00

Master Card
***** [REDACTED] 69.40

AUTH 033319 66307704 0010012860 H

Mastercard
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46228
MLA Name: Morris, Mike VM150093 **Claim Date:** April 16, 2021
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
April 11, 2021	25(km) Home to Airport	\$13.75
April 11, 2021	Airfare - oneway Prince George to Victoria - PCA - Conf: [REDACTED]	\$412.62
April 11, 2021	Dinner Only - Victoria	\$36.00
April 11, 2021	Taxi	\$60.30
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	MLA Per Diem - Victoria	\$61.00
April 16, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$827.67

5/1ke

YELLOW CAB #189
817 FISGARD ST V8W1R9
VICTORIA BC
23876615
GH2387661502

PURCHASE

04-11-2021

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010 Mastercard

Operator: 189

Trace # 1486

Inv. # 189

Auth # 017665

RRN 001194006

Purchase

\$60.30

Tip

Total

(001) APPROVED-THANK YOU

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Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$392.97	\$19.65	\$412.62	\$412.62	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Apr 2021	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$392.97	\$19.65	\$412.62



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46253
MLA Name: Morris, Mike VM150093 **Claim Date:** April 23, 2021
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
April 23, 2021	21(km) Airport to Home	\$11.55
April 17, 2021	MLA Per Diem - Victoria Worked in Victoria office on weekend.	\$61.00
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	MLA Per Diem - Victoria	\$61.00
April 23, 2021	Airfare - oneway Air Travel - April 23 - Victoria to Prince George -PCA - [REDACTED]	\$402.12
April 23, 2021	Breakfast & Lunch Only-Victoria	\$39.50
April 23, 2021	Taxi	\$65.70
Total Payable		\$823.87

Date 23 Apr 2021

Signature See attached email [REDACTED]
 Morris, Mike [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]	[REDACTED]	[REDACTED]	\$461.60
[REDACTED]	[REDACTED]	[REDACTED]	\$331.73
[REDACTED]	[REDACTED]	[REDACTED]	\$30.54

Date _____

Signature _____
 Spending Authority Signature



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$382.97	\$19.15	\$402.12	\$402.12	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Apr 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$382.97	\$19.15	\$402.12

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 April 2021	Mike Morris	\$402.12	MASTERCARD		3338805	[REDACTED]

Tax Registration: [REDACTED]



Book Your Stay Now!

MIKE MORRIS

BLUEBIRD CABS #65
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2021/04/23
TIME 8:23

RECEIPT NUMBER
H85012018-001-044-003-0

PURCHASE
TOTAL
\$65.70

Mastercard
A0000000041010
87ADDD6D09FF4A4C
0000008000-

APPROVED
AUTH# 064904 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46345
MLA Name: Morris, Mike [REDACTED] **Claim Date:** May 14, 2021
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
May 09, 2021	21(km) Home to Airport	\$11.55
May 09, 2021	Airfare - oneway Air travel - May 9 - Prince George to Victoria - PCA - [REDACTED]	\$412.62
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Taxi	\$67.60
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
May 14, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$832.77

Date 14 May 2021

Signature [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]	[REDACTED]	[REDACTED]	\$473.54
[REDACTED]	[REDACTED]	[REDACTED]	\$328.36
[REDACTED]	[REDACTED]	[REDACTED]	\$30.87

Date _____

Signature [REDACTED]

Spending Authority Signature



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$392.97	\$19.65	\$412.62	\$412.62	\$0.00

Passenger(s)	Seat(s)
MORRIS, MIKE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 May 2021	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$392.97	\$19.65	\$412.62

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240088

PURCHASE

05-09-2021

RF
Card Type MC
A0000000041010 Mastercard

Operator: 88

Trace # 480

Inv. # 1315

Auth # 080525

RRN 001658002

Purchase	\$67.60
Tip	\$0.00
Total	\$67.60

(004) APPROVED THANK YOU
(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46347
MLA Name: Morris, Mike VM150093 **Claim Date:** May 21, 2021
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince George
Trip Details: MLA Travel for sitting of Legislature

Date	Expenses	Amount
May 21, 2021	27(km) Victoria to YYJ	\$14.85
May 21, 2021	25(km) PG Airport to Home	\$13.75
May 15, 2021	MLA Per Diem - Victoria Worked in Victoria office on Saturday.	\$61.00
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 21, 2021	Airfare - oneway	\$402.12
May 21, 2021	Breakfast & Lunch O	\$39.50
		\$775.22

Date 21 May 2021

Signature

MORRIS, MIKE VM150093
 certified that the amount to be paid
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	\$414.75
[REDACTED]	[REDACTED]	[REDACTED]	\$331.73
[REDACTED]	[REDACTED]	[REDACTED]	\$28.74

Date _____

Signature

[REDACTED]
Spending Authority Signature



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$382.97	\$19.15	\$402.12	\$402.12	\$0.00

Passenger(s)

Seat(s)

MORRIS, MIKE [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 May 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$382.97	\$19.15	\$402.12



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46429
MLA Name: Morris, Mike VM150093 **Claim Date:** June 04, 2021
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
May 30, 2021	25(km) Home to PG Airport	\$13.75
May 30, 2021	27(km) YYJ to Victoria	\$14.85
June 04, 2021	27(km) Victoria to YYJ	\$14.85
May 30, 2021	airfare - round trip May 30 - PG to Victoria return June 4 - Victoria to PG - [REDACTED]	\$814.74
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Parking	\$120.00
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	airfare - round trip FUTURE TRAVEL - June 6 - PG to Victoria return June 11 - Victoria to PG - [REDACTED]	\$875.64
[REDACTED]	[REDACTED]	[REDACTED]
June 03, 2021	MLA Per Diem - V [REDACTED]	\$61.00
June 04, 2021	Breakfast & Lunch [REDACTED]	\$39.50
Total Payable		\$2988.07

Date 04 Jun 2021

Signature

[REDACTED] VM150093

*certified that the amount to be
with appropriate statute or ot*



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$775.94	\$38.80	\$814.74	\$814.74	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 May 2021	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	04 Jun 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$775.94	\$38.80	\$814.74



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$833.94	\$41.70	\$875.64	\$875.64	\$0.00

Passenger(s)

Seat(s)

MORRIS, MIKE

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Jun 2021	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Jun 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$370.00	\$18.50	\$388.50
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$833.94	\$41.70	\$875.64



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$775.94	\$38.80	\$814.74	\$814.74	\$0.00

Passenger(s)

Seat(s)

MORRIS, MIKE	[REDACTED]
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Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Jun 2021	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	18 Jun 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$775.94	\$38.80	\$814.74

EX4A_GREEN 30/05/21
Receipt 023343

Short-term parking tkt

21/05/21

30/05/21

Period 9d5h31

(GST)

\$120.00

Gross total

\$120.00

Payment

Type: PURCHASE

\$120.00

MASTERCARD

CARD: *****

REF: 665320270010460060H

AUTH #: 094714

A0000000041010

0000008001

01 APPROVED-THANK YOU 027

Net total

\$114.29

GST 5%

\$5.71



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46462
MLA Name: Morris, Mike VM150093 **Claim Date:** June 11, 2021
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
June 06, 2021	25(km) Home to PG Airport	\$13.75
June 11, 2021	25(km) PG Airport to Home	\$13.75
June 06, 2021	airfare - round trip Air Travel - [REDACTED] - June 6 - June 11 - return Kelowna to Victoria - already claimed on Expense Claim #46429	\$0.00
June 06, 2021	Dinner Only - Victoria	\$36.00
June 06, 2021	Parking - km from YYJ to downtown will be on next claim	\$43.00
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	MLA Per Diem - Victoria	\$61.00
June 11, 2021	Breakfast & Lunch Only-Vi	\$39.50
		\$390.00

Date 11 Jun 2021

Signature

[REDACTED]
 Morris, Mike VM150093
 certified that the amount to be paid
 with appropriate statute or other d

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	\$67.89
[REDACTED]	[REDACTED]	[REDACTED]	\$307.66

EX4A_GREEN 06/06/21 [REDACTED]
Receipt 024512

Short-term parking tkt
[REDACTED]

04/06/21 [REDACTED]
06/06/21 [REDACTED]
Period 2d5h30'
(GST) \$43.00

Gross total ----- \$43.00

Payment
Type: PURCHASE \$43.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 665320270010530080C
AUTH #: 079092
A0000000041010
0000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$40.95
GST 5% \$2.05

96ZZEEA1 - 1/1



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46511
MLA Name: Morris, Mike VM150093 **Claim Date:** June 20, 2021
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
June 06, 2021	35(km) YYJ to Victoria - missed on previous claim 46462	\$19.25
June 12, 2021	793(km) Prince George to Tsawwassen	\$436.15
June 12, 2021	35(km) Swartz Bay to Victoria	\$19.25
June 20, 2021	828(km) Victoria to Swartz Bay then Tsawwassen to Prince George	\$455.40
[REDACTED]	[REDACTED]	[REDACTED]
June 11, 2021	Taxi Victoria to YYJ - missed on claim 46462	\$65.80
June 12, 2021	Ferry	\$92.90
June 12, 2021	MLA Per Diem	\$61.00
[REDACTED]	[REDACTED]	[REDACTED]
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	MLA Per Diem - Victoria	\$61.00
June 20, 2021	Ferry	\$92.90
June 20, 2021	MLA Per Diem	\$61.00

BLUEBIRD CABS #102
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/06/11
TIME 0916 [REDACTED]
RECEIPT NUMBER
H85069020-001-727-015-0

PURCHASE
TOTAL

\$65.80

Mastercard
A0000000041010
341F0BD1D0C037D6
0000008000-

APPROVED

AUTH# 040363 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Tsawwassen
To
Strait of Bay
BC Ferries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	BC Senior	35.20
	Fuel Rebate	1.50-

Total **92.90** [REDACTED]

Prepayment 17.00

Master Card [REDACTED]

AUTH 096557 66307720 0010012310 H

Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
[REDACTED]

To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	BC Senior	35.20
	Fuel Rebate	1.50-

Total **92.90** [REDACTED]

Prepayment 17.00

Master Card [REDACTED]

AUTH 096478 66307709 0010018470 H

Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46520
MLA Name: Morris, Mike VM150093 **Claim Date:** June 20, 2021
Constituency: Prince George - Mackenzie
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Prince George **Travel To:** Victoria
Trip Details: Accompanying person for MLA Morris

Date	Expenses	Amount
June 12, 2021	Ferry	\$17.30
June 20, 2021	Ferry	\$17.30
Total Payable		\$34.60

Date 21 Jun 2021

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]	\$33.32
[REDACTED]	[REDACTED]	[REDACTED]	\$1.28

Date _____

Signature _____
 Spending Authority Signature

Tsawwassen
To
Strait of Juan de Fuca
BC Ferries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

Reservation fee
Undersize Vehi
BC Senior
Fuel Rebate

Total *17.30*

Prepayment

Master Card

Mastercard

80000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

Reservation fee
Undersize Vehi
BC Senior
Fuel Rebate

Total *17.30*

Prepayment

Master Card

AUTH 096478 66307704 0010010470 N

Mastercard

80000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0,00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46527
MLA Name: Morris, Mike VM150093 **Claim Date:** June 23, 2021
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: In-Constituency travel for meetings

Date	Expenses	Amount
June 23, 2021	376(km) Prince George to Mackenzie - rtn - Meetings	\$206.80
June 23, 2021	Lunch only	\$27.00
Total Payable		\$233.80

Date 24 Jun 2021

Signature [REDACTED]
 Morris, Mike VM150093
certified that the amount to
with appropriate statute or

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	\$26.00
[REDACTED]	[REDACTED]	[REDACTED]	\$199.13
[REDACTED]	[REDACTED]	[REDACTED]	\$8.67

Date _____

Signature [REDACTED]
 Spending Authority Signature