



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

Claim Number: 46768
MLA Name: Morris, Mike VM150093 **Claim Date:** September 28, 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
September 28, 2021	376(km) Prince George to Mackenzie - rtn - Meetings	\$206.80
September 28, 2021	Lunch & Dinner only	\$48.50
Total Payable		\$255.30

Date 06 Oct 2021

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46770
MLA Name: Morris, Mike VM150093 **Claim Date:** October 07, 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 meetings
MLA Travel for sitting of the Legislature

Date	Expenses	Amount
September 27, 2021	25(km) PG Airport to Home	\$13.75
September 27, 2021	27(km) Victoria to YYJ	\$14.85
October 01, 2021	27(km) YYJ to Victoria 1	\$14.85
October [REDACTED] 2021	25(km) Home to PG Airport	\$13.75
September 27, 2021	Airfare - oneway PCA - [REDACTED] - Sept 27 Victoria to PG	\$557.52
September 27, 2021	Breakfast Only - Victoria	\$27.00
October 01, 2021	Airfare - oneway PCA - [REDACTED] - Oct 1 - Prince George to Victoria	\$412.62
October 01, 2021	Dinner Only - Victoria	\$36.00
October 01, 2021	Parking	\$76.00
October 03, 2021	MLA Per Diem - Victoria Worked in Victoria office on Sunday	\$61.00
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1471.34



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	\$530.97	\$26.55	\$557.52	\$557.52	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
MORRIS, MIKE	8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	27 Sep 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	\$460.00	\$23.00	\$483.00
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
Total			\$530.97	\$26.55	\$557.52

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$557.52	MASTERCARD		3395936	081093

Tax Registration: [REDACTED]



Book Your
Stay Now!

Booking.com



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	8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	01 Oct 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	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$392.97	\$19.65	\$412.62

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$412.62	MASTERCARD		3397997	088187

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com



Member Name: Morris, Mike MLA

Travel Claim Form Number	46770
Expense Description	Parking
Vendor	Victoria Airport Authority
Amount	\$76.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46835
MLA Name: Morris, Mike VM150093 **Claim Date:** October 13, 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
October 13, 2021	376(km) Prince George to Mackenzie - rtn - Meetings	\$206.80
October 13, 2021	Dinner Only	\$36.00
Total Payable		\$242.80

Date 18 Oct 2021

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46877
MLA Name: Morris, Mike VM150093 **Claim Date:** October 22, 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
October 08, 2021	828(km) Victoria to Swartz Bay then Tsawwassen to PG	\$455.40
October 17, 2021	25(km) Home to PG Airport	\$13.75
October 08, 2021	Ferry Reservation fee	\$17.00 ✓
October 08, 2021	Ferry Swartz Bay to Tsawwassen	\$90.10 ✓
October 08, 2021	MLA Per Diem	\$61.00
October 17, 2021	airfare - round trip PCA - [REDACTED] - Oct 17 - PG to Victoria return Oct 29 - Oct 29 - Victoria to PG	\$814.74 ✓
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Taxi	\$65.90 ✓
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1858.89

Date 25 Oct 2021

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

MIKE MORRIS

YELLOW CAB # 25
817 FISGARD STREET V8W1R9
VICTORIA BC
23782888
GH2378288801

**** PURCHASE ****

10-17-2021
Acct # ***** RF
Card Type MC
A0000000041010 Mastercard

Operator: 025
Trace # 1864
Inv. # 25
Auth # 055541 RRN 001507005

Purchase	\$65.90
Tip	\$0.00
Total	\$65.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222



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, MICHAEL	\$775.94	\$38.80	\$814.74	\$814.74	\$0.00

Passenger(s)

Seat(s)

MORRIS, MICHAEL	8P [REDACTED]
	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	17 Oct 2021	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8P [REDACTED]	29 Oct 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, MICHAEL	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MICHAEL	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MICHAEL	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MICHAEL	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MICHAEL	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MICHAEL	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	MORRIS, MICHAEL	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MICHAEL	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MICHAEL	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MICHAEL	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	MORRIS, MICHAEL	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MICHAEL	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$775.94	\$38.80	\$814.74

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 October 2021	Mike Morris	\$814.74	MASTERCARD		3408866	077840

Tax Registration: [REDACTED]





Member Name: Morris, Mike MLA

Travel Claim Form Number	46877
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$90.10
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Morris, Mike MLA

Travel Claim Form Number	46877
Expense Description	Ferry Reservation Fee
Vendor	BC Ferries
Amount	\$17.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

70.80

Claim Number: 46887
MLA Name: Morris, Mike VM150093 **Claim Date:** October 08, 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
September 19, 2021	Ferry	\$17.35 ✓
October 08, 2021	Ferry	\$17.50 ✓
Total Payable		\$34.85

Date 25 Oct 2021

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

Tsawwassen
To
Swartz Bay



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

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 17.00
20'	Oversize Vehic 59.50
2	BC Senior -35.20
	Fuel Rebate 0.50

Total 111.20

Prepayment 17.00

Visa
***** [REDACTED] ***** 94.20
AUTH 021356 66307721 0010015498 H
VISA CREDIT
#000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

*Same
price as
under
size
R*

*17.60
- .25*

17.35

CARDHOLDER COPY
TSA 19 Sep 2021 [REDACTED]

S [REDACTED]



Member Name: Morris, Mike MLA

Travel Claim Form Number	46887
Expense Description	Ferry (Accompanying Person)
Vendor	BC Ferries
Amount	\$17.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46917
MLA Name: Morris, Mike VM150093 **Claim Date:** October 29, 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 the Legislature

Date	Expenses	Amount
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 29, 2021	Breakfast & Lunch Only-Vict	\$39.50
Total Payable		\$283.50

Date 29 Oct 2021

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*



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46950
MLA Name: Morris, Mike VM150093 **Claim Date:** November 05, 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
October 29, 2021	27(km) Victoria to YYJ	\$14.85
October 29, 2021	25(km) PG Airport to Home	\$13.75
October 31, 2021	25(km) Home to PG Airport	\$13.75
October 31, 2021	27(km) YYJ to Victoria	\$14.85
October 31, 2021	Airfare - oneway PCA - [REDACTED] - Oct 31 - Prince George to YYJ	\$412.62
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Parking	\$44.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Airfare - oneway PCA - [REDACTED] - Nov 7- YYJ to Prince George	\$402.12
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 05, 2021	Breakfast & Lunch Only-Vic	\$39.50
	Total Payable	\$1235.44

Date 05 Nov 2021

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



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)

8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	31 Oct 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	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$392.97	\$19.65	\$412.62

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$412.62	MASTERCARD		3416739	009846

Tax Registration: [REDACTED]



Book Your Stay Now!





Booking.com

MIKE MORRIS

TaxCode: [REDACTED]
[REDACTED] 31/10/21 [REDACTED]
Receipt 069172

Short-term parking tkt
LT1 - No [REDACTED]
29/10/21 [REDACTED]
31/10/21 [REDACTED]
Period 2d5h38'
(GST) \$44.00
Gross total \$44.00

Payment
Type: PURCHASE \$44.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 665320270011950250H
AUTH #: 055914
A0000000041010
000008001
01 APPROVED-THANK YOU 027

Net total \$41.90
GST 5% \$2.10

FB/FACBKS - 1/1



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)

8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	07 Nov 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	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
	Mike Morris	\$402.12	MASTERCARD		3416753	005237

Tax Registration: [REDACTED]



Book Your Stay Now!



Booking.com



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47031

MLA Name: Morris, Mike VM150093

Claim Date: November 11, 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: MLA In Constituency travel for Remembrance Day ceremony

Date	Expenses	Amount
November 11, 2021	376(km) Prince George to Mackenzie - rtn - Remembrance Day Ceremony	\$206.80
November 11, 2021	Lunch only	\$27.00
Total Payable		\$233.80

Date 15 Nov 2021

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47045
MLA Name: Morris, Mike VM150093 **Claim Date:** November 19, 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
November 07, 2021	25(km) PG Airport to Home	\$13.75
November 07, 2021	27(km) Victoria to YYJ	\$14.85
November 14, 2021	25(km) Home to PG Airport	\$13.75
November 14, 2021	27(km) YYJ to Victoria	\$14.85
November 19, 2021	27(km) Victoria to YYJ	\$14.85
November 19, 2021	25(km) PG Airport to Home	\$13.75
November 07, 2021	Breakfast & Lunch Only-Victoria	\$39.50
November 14, 2021	Airfare - oneway Prince George to Vancouver, Vancouver to Victoria - AC - [REDACTED]	\$617.51
November 14, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 14, 2021	Parking	\$104.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	airfare - round trip PCA - [REDACTED] - Nov 21 - PG to Victoria, Nov 26 Victoria to PG	\$814.74
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 19, 2021	Airfare - oneway	\$402.12



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

Claim Number: 47045

MLA Name: Morris, Mike VM150093

Claim Date: November 19, 2021

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Date	Expenses	Amount
PCA [REDACTED] - Victoria to Prince George		
November 19, 2021	Breakfast Only - Victoria	\$27.00
Total Payable		\$2383.17

Date 19 Nov 2021

Signature [REDACTED]

Morris, Mike VM150093

*certified that the amount to be paid is correct
with appropriate statute or other authority*

c ce

MIKE MORRIS

TaxCode: [REDACTED]

14/11/21
Receipt 073532

Short-term parking tkt
LT1 - No [REDACTED]
07/11/21 [REDACTED]
14/11/21 [REDACTED]
Period 7d4h6'
(GST) \$104.00

Gross total \$104.00

Payment
Type: PURCHASE \$104.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 665320270012090190C
AUTH #: 077784
A0000000041010
0000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$99.05
GST 5% \$4.95

30-49003 - 1/1

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 05 Nov, 2021

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. Opens in a new window 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

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 Opens in a new window 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 Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements Opens in a new window prior to travel.

 **Depart**

Economy - Latitude

Sunday 14 Nov, 2021	 Prince George (YXS), British Columbia		 Vancouver Vancouver Int. (YVR), Terminal M		1hr19 Economy Y Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Sunday 14 Nov, 2021	 Vancouver Vancouver Int. (YVR), Terminal M		 Victoria Victoria Int. (YYJ), British Columbia		0hr29 Economy Y Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

 **Michael Morris**

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED] [REDACTED]
AC [REDACTED] [REDACTED]

 Purchase summary

MasterCard
 Amount paid \$617.51
 Tax information
 GST no. [REDACTED] \$29.41

1 adult

 Air transportation charges

Base fare Economy - Latitude 568.00

 Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED] 29.41

Airport Improvement Fee - Canada 20.10

Total before options (per passenger) \$617.51

GRAND TOTAL (US dollars) \$617.51

\$ 617.51

 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.

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



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)

8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	19 Nov 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	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
	Mike Morris	\$402.12	MASTERCARD		3419902	027358

Tax Registration: [REDACTED]



Book Your Stay Now!



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)

8P [REDACTED]
8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	21 Nov 2021	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8P [REDACTED]	26 Nov 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

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$814.74	MASTERCARD		3419910	029578

Tax Registration: [REDACTED]





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47101
MLA Name: Morris, Mike VM150093 **Claim Date:** November 26, 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 Legislature

Date	Expenses	Amount
November 21, 2021	25(km) Home to PG Airport	\$13.75
November 21, 2021	27(km) YYJ to Victoria	\$14.85
November 26, 2021	25(km) PG Airport to Home	\$13.75
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Parking	\$44.00
November 22, 2021	airfare - round trip AC [REDACTED] - Dec 9 - PG to Vancouver rtn Dec 10 Vancouver to PG - attending event - Launch of Vancouver Anti-Corruption	\$621.86
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Breakfast Only - Victoria	\$27.00
November 26, 2021	Taxi Victoria to YYJ	\$68.20

Total Payable **\$1083.41**

Date 26 Nov 2021

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*

MIKE MORRIS

TaxCode [REDACTED]
21/11/21 [REDACTED]
Receipt 075926

Short-term parking tkt
LT1 - No. [REDACTED]
19/11/21 [REDACTED]
21/11/21 [REDACTED]
Period 2d5h33'
(GST) \$44.00
Gross total \$44.00

Payment
Type: PURCHASE \$44.00
MASTERCARD
CARD: *****[REDACTED]
REF: 665320280011840130H
AUTH #: 003721
A000000041010
000008001
01 APPROVED-THANK YOU 027

F656DA7 - 1/1

Net total \$41.90
GST 5% \$2.10

BLUEBIRD CARD ...
2612 QUADRA ST
VICTORIA BC

CARD *****[REDACTED]
CARD TYPE MASTERCARD
DATE 2021/11/26
TIME 8855 [REDACTED]
RECEIPT NUMBER
H85058367-001-354-006-0

PURCHASE
TOTAL
\$68.20

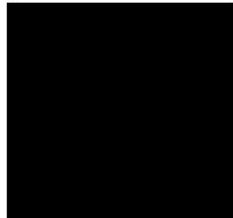

Mastercard
A0000000041010
AA2F9CCDE628A28A
000008000-

APPROVED
AUTH# 082221 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Booking Confirmation

Booking Reference: 

Date of issue: 19 Nov, 2021

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. [Opens in a new window](#) 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more](#) [Opens in a new window](#).

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 [Opens in a new window](#) 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 [Opens in a new window](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub [Opens in a new window](#).

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN [Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the [entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements [Opens in a new window](#) prior to travel.

 **Depart**

Economy - Comfort

Thursday
09 Dec, 2021
Prince George
(YXS),
British Columbia
Vancouver
Vancouver Int. (YVR),
Terminal M**1hr19**
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400 **Return**

Economy - Comfort

Friday
10 Dec, 2021
Vancouver
Vancouver Int. (YVR),
Terminal M
Prince George
(YXS),
British Columbia**1hr17**
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Michael Morris**

Ticket number



Air Canada - Aeroplan



Seats

AC 
AC 



Purchase summary

MasterCard
 Amount paid \$621.86
 Tax information
 GST no. [REDACTED] \$29.61

1 adult

Air transportation charges

Base fare - Depart Economy - Comfort	278.00
Base fare - Return Economy - Comfort	238.00
Carter surcharges	32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada [REDACTED]	29.61
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	<u>\$621.86</u>

GRAND TOTAL (Canadian dollars) **\$621.86**

\$621.86



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.

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



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

Claim Number: 47187
MLA Name: Morris, Mike VM150093 **Claim Date:** December 01, 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
December 01, 2021	376(km) Prince George to Mackenzie - rtn - Meetings	\$206.80
December 01, 2021	Lunch only	\$27.00
Total Payable		\$233.80

Date 02 Dec 2021

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47213
MLA Name: Morris, Mike VM150093 **Claim Date:** December 10, 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:** Vancouver
Trip Details: As Opposition Critic attended launch of Vancouver Anti-Corruption Institute

Date	Expenses	Amount
December 09, 2021	25(km) Home to PG Airport	\$13.75
December 10, 2021	25(km) PG Airport to Home	\$13.75
December 09, 2021	Lunch & Dinner only	\$48.50
December 10, 2021	Accommodation Expenses	\$385.45
December 10, 2021	airfare - round trip Return airfare - PG to Vancouver - claimed on Expense Claim #47101 - Nov. 26, 2021	\$0.00
December 10, 2021	Breakfast only	\$27.00
9 December [REDACTED], 2021	Taxi Hotel to Event	\$45.00
Total Payable		\$533.45

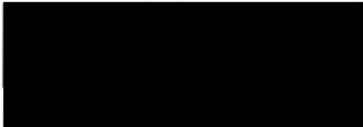
Date 13 Dec 2021

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*

Mr Mike Morris



Arrival : 12-09-21
Departure : 12-10-21

Date	Description	Additional Information	Charges	Credits
12-09-21	Room Charge		329.00	
12-09-21	Destination Marketing Fee		3.29	
12-09-21	Municipal Room tax		9.97	
12-09-21	Provincial Room tax		26.58	
12-09-21	Room GST		16.61	
12-10-21	Mastercard	XXXXXXXXXXXX [redacted] XX/XX		385.45
Total			385.45	
Balance Due			0.00	

GST Summary

Room : 16.61

MIKE MORRIS

----- TRANSACTION RECORD -----

SURREY METRO TAXI

8299 129 ST #101

SURREY BC

Purchase

Dec 09, 2021

MASTERCARD

Entry: Chip (C)

Ref#: 745-1D1343664667200

Auth#: 005757 Response: 01-027

Order: MGO1639103264367

Username: G22289

Amount \$ 45.00

A0000000041010 Mastercard

TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record



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

Claim Number: 47237
MLA Name: Morris, Mike VM150093 **Claim Date:** December 17, 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 - Speaking at Chamber AGM

Date	Expenses	Amount
December 17, 2021	376(km) Prince George to Mackenzie - rtn - Speaking at Chamber AGM	\$206.80
Total Payable		\$206.80

Date 20 Dec 2021

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*