



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47797  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** April 08, 2022  
**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 01, 2022	27(km) Victoria to YYJ	\$14.85
April 01, 2022	25(km) PG Airport to Home	\$13.75
April 03, 2022	25(km) Home to PG Airport	\$13.75
April 03, 2022	27(km) YYJ to Victoria	\$14.85
April 01, 2022	Breakfast Only - Victoria	\$27.00
April 03, 2022	airfare - round trip PCA - [REDACTED] - April 1 - Victoria to Prince George return April 3 - Prince George to Victoria	\$844.14
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Parking	\$44.00
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	MLA Per Diem - Victoria	\$61.00
April 08, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1313.34</b>

Date 08 Apr 2022

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

Victoria Airport

TaxCode

03/04/22

Receipt 084927

Short-term parking tkt

LT1 - No.

01/04/22

03/04/22

Period 2d5h57'

(GST)

\$44.00

Gross total

\$44.00

Payment

Type: PURCHASE

\$44.00

MASTERCARD

CARD: \*\*\*\*\*

REF: 665320280012670100C

AUTH #: 077453

A0000000041010

0000008000 E800

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

Net total

\$41.90

GST 5%

\$2.10

7A385147 - 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	\$803.94	\$40.20	\$844.14	\$844.14	\$0.00

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	01 Apr 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED
2	8F [REDACTED]	03 Apr 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	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	\$29.00	\$1.45	\$30.45
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 - 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	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
<b>Total</b>			<b>\$803.94</b>	<b>\$40.20</b>	<b>\$844.14</b>

**\$ 844.14**

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$844.14	MASTERCARD		3480883	074750

Tax Registration: [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47889  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** April 29, 2022  
**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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 16, 2022	828(km) Victoria to Swartz Bay then Tsawwassen to PG	\$455.40
April 24, 2022	25(km) Home to PG Airport	\$13.75
April 24, 2022	27(km) YYJ to Victoria	\$14.85
April 29, 2022	27(km) Victoria to YYJ	\$14.85
April 29, 2022	25(km) PG Airport to Home	\$13.75
April 16, 2022	Ferry	\$111.55
April 16, 2022	MLA Per Diem	\$61.00
April 24, 2022	Dinner Only - Victoria	\$36.00
April 25, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2022	airfare - round trip PCA - [REDACTED] - April 24 Prince George to Victoria return April 29 Victoria to Prince George	\$844.14
April 29, 2022	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$1811.29</b>

MLA MORRIS

Swartz Bay  
To  
Tsawwassen



**LANE 14**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/16  
BOOKING-  
REF#:

Reservation Only

1	Reservation fe	17.00
22'	Oversize Vehic	76.10
2	BC Senior	17.60 36.00
	Fuel Surcharg	85 1.05

Total 111.55 ~~130.15~~

Prepayment 17.00

Master Card \*\*\*\*\* 113.15

AUTH 001010 66336651 0010017330 H

Mastercard  
#0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 16 Apr 2022

1005010 080458  
98980

SEE REVERSE SIDE OF TICKET



**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	\$803.94	\$40.20	\$844.14	\$844.14	\$0.00

**Passenger(s)**

**Seat(s)**

MORRIS, MIKE	8F [REDACTED]
	8F [REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	24 Apr 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	29 Apr 2022	[REDACTED] - VICTORIA	[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	\$29.00	\$1.45	\$30.45
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	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
<b>Total</b>			<b>\$803.94</b>	<b>\$40.20</b>	<b>\$844.14</b>

*\$844.14*

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$844.14	MASTERCARD		3491881	025486

Tax Registration: [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47940  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** May 06, 2022  
**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 01, 2022	27(km) YYJ to Victoria	\$14.85
May 01, 2022	25(km) Home to PG Airport	\$13.75
May 06, 2022	27(km) Victoria to YYJ	\$14.85
May 06, 2022	25(km) PG Airport to Home	\$13.75
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Parking	\$44.00
May 02, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2022	MLA Per Diem - Victoria	\$61.00
May 06, 2022	airfare - round trip PCA [REDACTED] - May 1 Prince George to Victoria return May 6 Victoria to Prince George	\$844.14
May 06, 2022	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$1218.34</b>

Date 06 May 2022

Signature [REDACTED]

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

MLA MORRIS

Victoria Airport

TaxCode

01/05/22

Receipt 010854

Short-term parking tkt

LT1 - No

29/04/22

01/05/22

Period 2dsh41

(GST) \$44.00

Gross total \$44.00

Payment

Type: PURCHASE \$44.00

MASTERCARD

CARD: \*\*\*\*\*

REF: 665320270013760230H

AUTH #: 008496

A000000041010

0000008001

01 APPROVED-THANK YOU 027

Net total \$41.90

GST 5% \$2.10

93AADDPE - 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	\$803.94	\$40.20	\$844.14	\$844.14	\$0.00

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	01 May 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	06 May 2022	[REDACTED] - VICTORIA	[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	\$29.00	\$1.45	\$30.45
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	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
<b>Total</b>			<b>\$803.94</b>	<b>\$40.20</b>	<b>\$844.14</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$844.14	MASTERCARD		3496507	097483

Tax Registration: [REDACTED]

*\$844.14*





## Members Of The Legislative Assembly Travel Claim Form

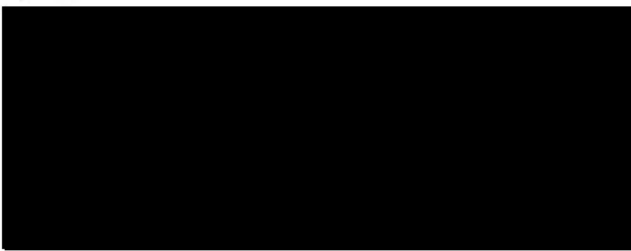
**Claim Number:** 47974  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** May 07, 2022  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince George      **Travel To:** Mackenzie  
**Trip Details:** In-Constituency Travel for Mackenzie Trade Show and meetings.

Date	Expenses	Amount
May 06, 2022	188(km) Prince George to Mackenzie - Mackenzie Trade Show	\$103.40
May 07, 2022	188(km) Mackenzie to Prince George	\$103.40
May 06, 2022	Dinner Only      Breakfast previously claimed	[REDACTED] 4.00
May 07, 2022	Accommodation Expenses	\$133.34
May 07, 2022	Full Day Meals Per Diem Allow [REDACTED]	\$61.00
<b>Total Payable</b>		<b>[REDACTED] 435.14</b>

Date 09 May 2022

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*



MORRIS MIKE

Room # [REDACTED] Invoice # 89527  
Arrive 05/06/22 Depart 05/07/22

PRINCE GEORGE, BRITISH COLUMBIA

EXPO

Date	Clerk	Department	Description	Reference	Amount
05/06/22	LCB	2-Accommodat			118.00
05/06/22	LCB	3-Room Tax	On Accommodation		9.44
05/07/22	CC	93-MasterCard			-133.34
			GST On Accommodatio		5.90
			Tax Reg. # [REDACTED]		



Term ID: M2958218

Pre-Auth Completion

XXXXXXXXXXXX [REDACTED]

MASTERCARD Entry Method: C

Clerk ID: 01

Total: \$ 133.34

2822/05/07 [REDACTED]

Seq #: 001-156010-0

Appr Code: 000848

Resp Code: 01/027

Mastercard  
A0000000041010

APPROVED  
Thank You

Customer Copy

IMPORTANT  
retain this copy for your records

Balance: 0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48031  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** May 13, 2022  
**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 the sitting of the Legislature

Date	Expenses	Amount
May 08, 2022	27(km) YYJ to Victoria	\$14.85
May 08, 2022	25(km) Home to PG Airport	\$13.75
May 13, 2022	25(km) PG Airport to Home	\$13.75
May 13, 2022	27(km) Victoria to YYJ	\$14.85
May 08, 2022	Airfare - oneway PCA - [REDACTED] - May 8 - Prince George to Victoria	\$427.32
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	[REDACTED] - Parking	\$44.00
May 09, 2022	Breakfast Only - Victoria	\$27.00
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 13, 2022	airfare - round trip PCa - [REDACTED] - May 13 - Victoria to Prince George - return May 12 15 - Prince George to Victoria	\$999.54
May [REDACTED] 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2022	Breakfast Only - Victoria	\$27.00

**Total Payable      \$1776.06**

Date 13 May 2022

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*

MLA MORRIS

Victoria Airport  
 TaxCode [REDACTED]  
 08/05/22 [REDACTED]  
 Receipt 018118  
 Short-term parking tkt  
 LT1 - [REDACTED]  
 06/05/22 [REDACTED]  
 08/05/22 [REDACTED]  
 Period 2d5h31  
 (GST) \$44.00  
 -----  
 Gross total \$44.00  
 Payment  
 Type: PURCHASE \$44.00  
 MASTERCARD  
 CARD: \*\*\*\*\* [REDACTED]  
 REF: 665320270013830430H  
 AUTH #: 022432  
 A0000000041010  
 0000008001  
 01 APPROVED-THANK YOU 027  
 Net total \$41.90  
 GST 5% \$2.10

178657ED - 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
MICHAEL , MORRIS	\$406.97	\$20.35	\$427.32	\$427.32	\$0.00

**Passenger(s)**

**Seat(s)**

MICHAEL , MORRIS      8P [REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	08 May 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	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	MICHAEL , MORRIS	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MICHAEL , MORRIS	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MICHAEL , MORRIS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MICHAEL , MORRIS	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MICHAEL , MORRIS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MICHAEL , MORRIS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
<b>Total</b>			\$406.97	\$20.35	<b>\$427.32</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike morris	\$427.32	MASTERCARD		3502866	080219

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	\$951.94	\$47.60	\$999.54	\$999.54	\$0.00

**Passenger(s)**

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	13 May 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED
2	8F [REDACTED]	15 May 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	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	\$29.00	\$1.45	\$30.45
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 - YXS	\$25.00	\$1.25	\$26.25
2	MORRIS, MIKE	ENCORE FARE	\$460.00	\$23.00	\$483.00
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
<b>Total</b>			<b>\$951.94</b>	<b>\$47.60</b>	<b>\$999.54</b>

# 999.54  
\$999.54

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$999.54	MASTERCARD		3504346	090041

Tax Registration: [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48098  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** May 20, 2022  
**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 24, 2022	-27(km) Member received ride and did not drive as noted on Expense Claim #47889.	\$-14.85
May 15, 2022	25(km) Home to PG Airport	\$13.75
May 15, 2022	27(km) YYJ to Victoria	\$14.85
May 20, 2022	25(km) PG Airport to Home	\$13.75
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Parking	\$44.00
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	Breakfast Only - Victoria	\$27.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 20, 2022	airfare - round trip PCA [REDACTED] - May 20 Victoria to Prince George return May 29 - Prince George to Victoria	\$999.54
May 20, 2022	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$1331.54</b>

Date 20 May 2022

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*



MLA MORRIS

Victoria Airport

TaxCode: [REDACTED]

EX4B\_GREEN 15/05/22 [REDACTED]  
Receipt 026193

Short-term parking tkt

LT1 - [REDACTED]

13/05/22 [REDACTED]

15/05/22 [REDACTED]

Period 2d5h40

(GST) \$44.00

Gross total \$44.00

Payment

Type: PURCHASE \$44.00

MASTERCARD

CARD: \*\*\*\*\* [REDACTED]

REF: 665320280013090190H

AUTH #: 013095

A0000000041010

0000008001

01 APPROVED-THANK YOU 027

Net total \$41.90

GST 5% \$2.10

81007300 - 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	\$951.94	\$47.60	\$999.54	\$999.54	\$0.00

**Passenger(s)**

**Seat(s)**

MORRIS, MIKE	8F [REDACTED]
	8P [REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	20 May 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED
2	8P [REDACTED]	29 May 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	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	\$29.00	\$1.45	\$30.45
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 - 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	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
<b>Total</b>			<b>\$951.94</b>	<b>\$47.60</b>	<b>\$999.54</b>

*\$999.54*

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$999.54	MASTERCARD		3504351	015741

Tax Registration: [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48141  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** June 05, 2022  
**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 and meetings June 3, 2022

Date	Expenses	Amount
May 29, 2022	0(km) MLA Morris shared cab with MLA Oakes	\$0.00
May 29, 2022	25(km) Home to PG Airport	\$13.75
June 05, 2022	25(km) PG Airport to Home	\$13.75
May 20, 2022	Taxi Victoria to YYJ	\$68.20
May 29, 2022	Dinner Only - Victoria	\$36.00
May 30, 2022	Breakfast Only - Victoria	\$27.00
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00
June 03, 2022	MLA Per Diem - Victoria	\$61.00
June 05, 2022	Airfare - oneway PCA - [REDACTED] - Victoria to Prince George	\$416.98
June 05, 2022	Breakfast Only - Victoria	\$27.00
June 05, 2022	Taxi Victoria to YYJ	\$70.20
<b>Total Payable</b>		<b>\$916.88</b>

Date 07 Jun 2022

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*

MLA MORRIS

*Mike*

BLUEBIRD CABS #09  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2022/05/20  
TIME 7200  
RECEIPT NUMBER  
H85021902-001-202-013-0

PURCHASE  
TOTAL

\$68.20

Mastercard  
A0000000041010  
C56DBB9E281BAF73  
0000008006-

APPROVED

FF/DT 00  
AUTH# 002305 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB #68  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23780833  
GH2378083301

\*\*\*\*

PURCHASE

\*\*\*\*

06-05-2022

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

RE

Card Type VI

A0000000031010

VISA CREDIT

Operator: 068

Trace # 2789

Inv. # 088

Auth # 010508

RRN 001262006

Purchase

\$70.20

Tip

\$0.00

Total

\$70.20

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



**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	\$397.12	\$19.86	\$416.98	\$416.98	\$0.00

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	05 Jun 2022	[REDACTED] - VICTORIA	[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	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
<b>Total</b>			<b>\$397.12</b>	<b>\$19.86</b>	<b>\$416.98</b>

*416.98*

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$416.98	MASTERCARD		3513875	099158

Tax Registration: [REDACTED]



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**COVID-19 Travel Requirements**

As per new Transport Canada requirements, customers must complete a health check questionnaire during check-in and bring their own face mask for their trip.

As per the Government of Canada air passengers 12 years of age, plus 4 months, and older will need to be fully vaccinated in order to board domestic