



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49369  
**MLA Name:** Morris, Mike [REDACTED] RWR      **Claim Date:** January 09, 2023  
**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/McLeod Lake  
**Trip Details:** MLA In-Constituency Travel for meetings with constituents, stakeholders and municipality

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
January 09, 2023	396(km) Prince George to Mackenzie/Mcleod Lake - return	\$225.72
January 09, 2023	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$274.22</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49441

**MLA Name:** Morris, Mike [REDACTED] RWR      **Claim Date:** February 03, 2023

**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/Vancouver

**Trip Details:** MLA Travel for Caucus Planning & Stakeholder meetings in Vancouver and Victoria

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
January 30, 2023	25(km) Home to PG Airport	\$14.25
January 30, 2023	Airfare - oneway	\$427.48
January 30, 2023	Dinner Only - Victoria	\$36.00
January 30, 2023	Taxi	\$71.00
January 31, 2023	Airfare - oneway	\$310.00
January 31, 2023	MLA Per Diem	\$61.00
January 31, 2023	Taxi	\$9.70
January 31, 2023	Taxi	\$20.00
January 31, 2023	Taxi	\$22.70
February 01, 2023	Lunch & Dinner only	\$48.50
February 02, 2023	Accommodation Expenses	\$450.16
February 02, 2023	Airfare - oneway	\$310.00
February 02, 2023	MLA Per Diem	\$61.00
February 02, 2023	Taxi	\$5.50
February 03, 2023	MLA Per Diem - Victoria In Victoria office for meetings	\$61.00
	<b>Total Payable</b>	<b>\$1908.29</b>



**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	\$407.12	\$20.36	\$427.48	\$427.48	\$0.00

**Passenger(s)**

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Jan 2023	[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 - 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	\$13.00	\$0.65	\$13.65
<b>Total</b>			<b>\$407.12</b>	<b>\$20.36</b>	<b>\$427.48</b>

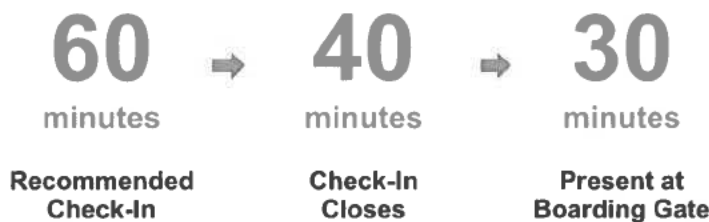
**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 January 2023	Mike Morris	\$427.48	MASTERCARD		3633396	007267

Tax Registration: [REDACTED]

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Airport - Apartment

Yellow cab of Victoria 33

http://www.yellowcabvictoria.com

Transaction 000717

Total \$71.00  
CREDIT CARD SALE \$71.00  
MASTERCARD

Retain this copy for statement validation

30-Jan.-2023  
\$71.00 | Method: LMV  
Mastercard XXXXXXXX  
MIKE MORRIS  
Reference ID: 303100501316  
Auth ID: 018149  
MID: \*\*\*\*\*0198  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Thank you for your business

BLUEBIRD CABS

leg to Helix

Tue 01/31/2023

txn ID: #08e65c9e

Type: CREDIT

PURCHASE  
Mastercard  
Number: \*\*\*\*\*  
Card Type: MASTERCARD  
Entry Mode: Contactless  
CVM: NONE  
Mode: Issuer

Mastercard  
AID: A0000000041010  
TVR: 000008001  
IAD: 5110A040032200  
TSI: 0000  
ATC: 00DD  
TC: EC699533695FCFEC  
UN: 118D3497  
Response: APPROVED  
Approval Code: 021725

Sub Total: \$9.70  
Tip: \$0.00

Total: \$9.70

Hotel to UCC

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2023/02/02  
TIME 0206  
CLERK ID 7  
INVOICE # 221  
RECEIPT NUMBER  
H85069217-001-648-003-0

PURCHASE  
AMOUNT \$5.50  
TIP  
TOTAL

Mastercard  
A0000000041010  
8BD37C0A04FF846A  
0000008000-

APPROVED

FF/DT 00  
AUTH# 079343 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MLA MIKE MORRIS

To Econ from Hotel

VANCOUVER TAXI

VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2023/01/31  
TIME 7181  
CLERK ID 7  
INVOICE # 207  
RECEIPT NUMBER  
H85041423-001-751-004-0

PURCHASE  
AMOUNT \$20.00  
TIP  
TOTAL

Mastercard  
A0000000041010  
5B47A37DA25133C2  
0000008000-

APPROVED

AUTH# 023583 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

From Econ to Hotel

BONNY'S TAXI

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2023/01/31  
TIME 0854  
CLERK ID 02  
RECEIPT NUMBER  
H85048770-001-654-001-0

PURCHASE  
TOTAL \$22.70

Mastercard  
A0000000041010  
5B7163FD45B60DCF  
0000008000-

APPROVED

AUTH# 091455 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Subject:**

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Mike Morris
	Company Bc Liberal Caucus

Booking [REDACTED]	
<b>Tuesday, January 31, 2023</b>	Invoice #662569
[REDACTED]	FARE-QT private fare - 2022 Winter \$295.24
	+ GST \$14.76
<b>Departure:</b> [REDACTED] Victoria Harbour » Directions	Billing \$295.24
	Taxes \$14.76
	<b>Grand Total \$310.00</b>
<b>Arrival:</b> [REDACTED] Vancouver Harbour » Directions	Mastercard \$310.00
<b>35 minutes</b>	Date / Time January 31, 2023 @ [REDACTED]
	Summary **** * [REDACTED]

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : [REDACTED]  
 Page # : 1 of 1

\*

Mr Mike Morris  
 [REDACTED]  
 Prince George BC [REDACTED]

Arrival : 01-31-23  
 Departure : 02-02-23

Date	Description	Additional Information	Charges	Credits
<del>01-31-23</del>	<del>ARC Restaurant</del>	<del>Room# 0025 - TV Services</del>	<del>21.06</del>	
<del>01-31-23</del>	<del>ARC Lounge</del>	<del>Room# 0025 - TV Services</del>	<del>21.06</del>	
01-31-23	Room Charge		189.00	} 222.07
01-31-23	Destination Marketing Fee		2.44	
01-31-23	Room PST		21.06	
01-31-23	Room GST		9.57	
<del>02-01-23</del>	<del>In Room Movies - Movies</del>	<del>Room# 0025 - TV Services</del>	<del>21.06</del>	
02-01-23	Room Charge		189.00	} 228.09
02-01-23	Destination Marketing Fee		2.38	
02-01-23	Room PST		25.84	
02-01-23	Room GST		10.87	
<del>02-02-23</del>	<del>ARC Restaurant</del>	<del>Room# 0025 - TV Services</del>	<del>21.06</del>	
02-02-23	Mastercard	XXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]

222.07

228.09

\$ 450.16

Balance Due 0.00

**From:** passengerservices@helijet.com  
**Sent:** February 2, 2023  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer #	[REDACTED]
Name	Mike Morris
Company	Bc Liberal Caucus

### Booking

Thursday, February 2, 2023

Invoice #662570

FARE-QT private fare - 2022 Winter	\$295.24
+ GST	\$14.76

#### Departure:

Vancouver Harbour

» Directions

Billing	\$295.24
Taxes	\$14.76

**Grand Total \$310.00**

#### Arrival:

Victoria Harbour

» Directions

Mastercard **\$310.00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49512

**MLA Name:** Morris, Mike [REDACTED] RWR

**Claim Date:** February 05, 2023

**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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 05, 2023	Airfare - oneway PCA [REDACTED] - Victoria to Prince George	\$572.38
February 05, 2023	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$599.38</b>





### 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	\$545.12	\$27.26	\$572.38	\$572.38	\$0.00

### Passenger(s)

MORRIS, MIKE

### Seat(s)



### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Feb 2023	[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	\$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	\$13.00	\$0.65	\$13.65
<b>Total</b>			<b>\$545.12</b>	<b>\$27.26</b>	<b>\$572.38</b>

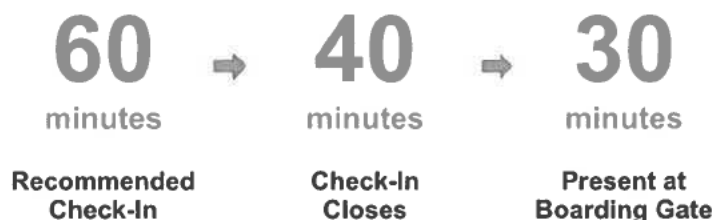
### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 February 2023	Mike Morris	\$572.38	MASTERCARD		3648613	084049

Tax Registration: [REDACTED]

### Online Check-In

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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49648  
**MLA Name:** Morris, Mike [REDACTED] RWR      **Claim Date:** February 24, 2023  
**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:** Potential MLA travel for sitting of the Legislature - unable to travel due to weather  
a

Date	Expenses	Amount
February 25, 2023	Ferry Ferry reservation	\$17.00
February 24, 2023	Parking Vehicle retrieved from lot as Member unable to pick it up due to cancelled travel plan.	\$195.00
<b>Total Payable</b>		<b>\$212.00</b>

Victoria Airport  
1640 Electra Blvd V8L5V4  
TaxCode [REDACTED]

4 - MPS #1 24/02/23 [REDACTED]  
Cashier 14  
Receipt 079684

Short-term parking tkt  
LT1 - No [REDACTED]  
05/02/23 [REDACTED]  
24/02/23 [REDACTED]  
Period 19dih11'  
(GST)

\$195.00

Gross total \$195.00

Payment  
Type: PURCHASE \$195.00  
VISA CREDIT  
CARD: \*\*\*\*\* [REDACTED]  
REF: 665320080017200240C  
AUTH #: 022904  
A0000000031010  
0080008000 F800  
VERIFIED BY PIN  
01 APPROVED-THANK YOU 027

Net total \$185.71  
GST 5% \$9.29

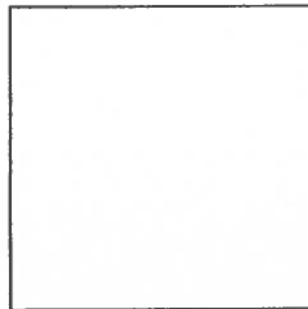
**Subject:**

FW: Your booking is confirmed [REDACTED] for 2023-02-25

[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION



**Booking reference:**

Date issued: 22/Feb/2023 [REDACTED]  
Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Mike Morris  
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 25/Feb/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 25/Feb/2023

**Fare type:** Reservation Only

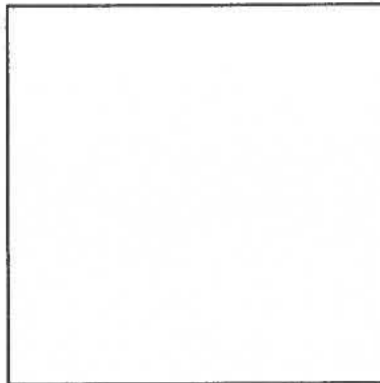
**Ferry:** Spirit of Vancouver Island

### Fare Information

1x	22 ft. (6.71 m) Over height passenger vehicle	\$79.10
2x	65+ years only	\$37.40
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$133.50</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$116.50</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

## Arrive at the terminal 30 to 60 minutes prior to scheduled departure



### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

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### Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

### View important travel information >

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#### RECEIPT – PLEASE RETAIN

<b>Date issued:</b>	22/Feb/2023 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	[REDACTED]
<b>Purchase amount:</b>	\$17.00 [REDACTED]
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	035364

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321  
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-  
3779) [bcferries.com](http://bcferries.com)



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49884

**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** March 23, 2023

**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 meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 23, 2023	376(km) Prince George to Mackenzie - return	\$214.32
March 23, 2023	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$241.32</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49885  
**MLA Name:** Morris, Mike [REDACTED] RWR      **Claim Date:** March 31, 2023  
**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>
March 24, 2023	828(km) Prince George to Tsawwassen, then Swartz Bay to Victoria	\$471.96
March 31, 2023	25(km) Airport to Home	\$14.25
March 31, 2023	27(km) Victoria to YYJ	\$15.39
March 24, 2023	Ferry	\$114.80
March 24, 2023	MLA Per Diem	\$61.00
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023	MLA Per Diem - Victoria	\$61.00
March 31, 2023	Airfare - oneway PCA [REDACTED] - Victoria to Prince George	\$416.98
March 31, 2023	Breakfast Only - Victoria [REDACTED]	\$27.00
<b>Total Payable</b>		<b>\$1340.38</b>





Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 32**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/24  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
22'	Oversize Vehic	76.10
1	BC Senior	18.00
	Fuel Surcharg	3.70

Total 114.80

Prepayment 17.00

Master Card [REDACTED] 97.80

\*\*\*\*\*  
AUTH 092275 66338100 0010019048 H

Mastercard  
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 24 Mar 2023 [REDACTED]

[REDACTED]

KET

107743



**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	[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Mar 2023	[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	Q - 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>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 March 2023	Mike Morris	\$416.98	MASTERCARD		3674329	037607

Tax Registration: [REDACTED]

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

