



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to September 30, 2016

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Mike Morris		CONSTITUENCY: Prince George/Mackenzie	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM:	Prince George	TO:	Quesnel RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$53/KM)	121 KMS	June 13, 2016		\$64.13 ✓
MILEAGE (\$53/KM)	121 KMS	June 15, 2016		\$64.13 ✓
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$ 273.44 ✓
PER DIEM:				\$122.00
61 x 2 dys.				
TOTAL AMOUNT CLAIMED				\$523.70 ✓

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

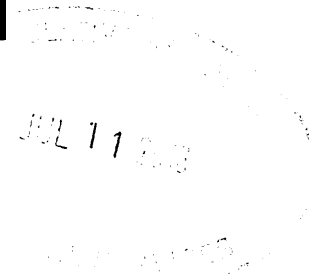
ACCOUNTS OFFICE USE ONLY

VM150093

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

SPENDING AUTHORITY SIGNATURE

7/18/16



C/O 06/15/2016 [REDACTED] CM

Registered To:

Morris, Michael MLA
[REDACTED]

Room # [REDACTED]
Conf # [REDACTED]
Arrival 06/13/16
Departure 06/15/16
Group BC Liberals
Room Type [REDACTED]
Guests 1 / 0
Payment Visa/Master
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16	CH	RC	ROOM CHRG REVENUE			\$120.99
06/13/16	CH	9GS	GST 5%			\$6.05
06/13/16	CH	91	ROOM TAX-8%			\$9.68
06/14/16	CH	RC	ROOM CHRG REVENUE			\$120.99
06/14/16	CH	9GS	GST 5%			\$6.05
06/14/16	CH	91	ROOM TAX-8%			\$9.68
06/15/16	CM	VS	PAYMENT VISA/MC			\$273.44-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

[REDACTED]

Signature _____ [REDACTED]