

### **MLA Travel Expenses**

### Paid in the period April 1, 2017 to June 30, 2017

For Members of Cabinet (the Premier, 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 <a href="website">website</a>. 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 CADDRESS)	OTHER THAN MLA; IF CA INCLUDE	SPOUSE/DEPENDENT √	CONSTIT.ASSISTANT		
TRAVEL FROM: Prince George BC		TO: Victoria BC	RETURN TRIP		
	TRAVEL EXPEN	NSES FOR REIMBURSEMENT			
		DATES	AMOUNT CLAIMED		
MILEAGE	77.10		\$		
(\$.53/KM) MILEAGE	KMS		\$		
(\$.53/KM)	KMS				
AIRFARE/FERRY: Westjet	\$334.03				
		une 7/11			
OTHER EXPENSES:	\$64.60 \(\frac{1}{2}\)				
VACTOR!	·				
HOTEL:			\$		
PER DIEM:			\$		
		TOTAL AMOUNT CLAIMED	\$ 398.63		
	LEASE AT	TTACH ALL RECEIPTS**			
	JO17-06	6-12			
MEMBER'S SIGNATU	URE DATE	CA'S SIGNATURE	DATE		
ACCOUNTS OFFICE USE ON	VM150	093			
ACCOUNTS OFFICE USE ON		_			
org: acct:	stob:	\$			
certified that the amount to be pauthority for payment	paid is correct, and is in accordance with a	appropriate statute or other EGISLA	ATIVE ASSEMBLY		
	1 /2	/	· <b>\</b>		
6/12/17 JUN 1 2 2017					
SPENDING AUTHORI	TY SIGNATURE				
		NANC	IAL SERVICES		
		and the same of th	revised:2017-06-12		

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240046



Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222



# eTicket Receipt

### **Prepared For**

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

05Jun17

8382126533434

**WESTJET** 

WestJet/SDX

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Jun17	Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time	VANCOUVER BC, CANADA Time	Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid Before 07JUN17 Not Valid After 07JUN17
Side of the second of the seco		Million to the second s	Terminal MAIN TERMINAL	
07Jun17	WESTJET	VANCOUVER BC, CANADA	VICTORIABC, CANADA	Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid Before 07JUN17 Not Valid After 07JUN17
	Operated by: WESTJET ENCORE	Time Terminal MAIN TERMINAL		

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX		
Fare Calculation Line	YXS WS X/YVR WS YYJ274.00CAD274.00END		
Fare	CAD 274.00		
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)		
	CAD 15.91 XG (GOODS AND SERVICES TAX (GST))		
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))		
entralised in the second of th	CAD 12.00 YQI (OTHER AIR TRANSPORTATION		
ALGER LOOMES CONTROL TO SEE A SECTION OF THE SECTIO	CHARGES)		
Total Fare	CAD 334.03		

Positive identification required for airport check in