



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44863
MLA Name: Morris, Mike VM150093 **Claim Date:** November 28, 2019
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 22, 2019	25(km) PG Airport to Home	\$13.75
November 24, 2019	25(km) Home to PG Airport	\$13.75
November 24, 2019	airfare - round trip Already claimed on #44706 & 44743	\$0.00
November 24, 2019	Dinner Only - Victoria	\$36.00
November 24, 2019	Parking	\$47.00 ✓
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$342.00

Date 28 Nov 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date DEC 02 2019

Signature [REDACTED]
 Spent

MIKE MORRIS



Paid On: 2019/11/24 [REDACTED]
Ticket#: 19588232
Paid: \$ 47.00
GST: \$ 2.24

CC: MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]

***** [REDACTED]
MASTERCARD
Seq 000022 010
Purchase 19/11/24 [REDACTED]
Auth 007759
APPROVED /



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

Claim Number: 44927
 MLA Name: Morris, Mike VM150093 Claim Date: November 29, 2019
 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
 MLA travel for meetings/events - North Island/Victoria



Date	Expenses	Amount
November 30, 2019	534(km) Victoria to North Island - rtn - meetings	\$293.70 ✓
December 01, 2019	30(km) Victoria to Langford - rtn - event	\$16.50
December 02, 2019	25(km) PG Airport to Home	\$13.75
November 29, 2019	MLA Per Diem - Victoria	\$61.00
November 30, 2019	MLA Per Diem - Victoria	\$61.00
December 01, 2019	MLA Per Diem - Victoria	\$61.00
December 02, 2019	Airfare - oneway Return flight already claimed on #44743 (Nov 21)	\$0.00 ✓
December 02, 2019	Breakfast Only - Victoria	\$27.00
December 02, 2019	Taxi	\$66.00 ✓
Total Payable		\$599.95

Date 03 Dec 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44927

MLA Name: Morris, Mike VM150093

Claim Date: November 29, 2019

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date DEC 05 2019

Signature [Redacted]
Spence Signature

MIKE MORRIS

YELLOW CAB #40
817 FISGARD ST V8W1R9
VICTORIA BC
23767780
GH2376778001

**** PURCHASE ****

12-02-2019
Acct # ***** [REDACTED] C

Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Operator: 040
Trace # 997
Inv. # 040
Auth # 078625 RRN 001146004

Total \$66.00

[REDACTED] APPROVED THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44976
MLA Name: Morris, Mike VM150093 **Claim Date:** December 12, 2019
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 and Caucus

Date	Expenses	Amount
December 10, 2019	25(km) Home to PG Airport	\$13.75
December 12, 2019	25(km) PG Airport to Home	\$13.75
December 10, 2019	airfare - round trip Airfare already claimed on #44706	\$0.00
December 10, 2019	Dinner Only - Victoria	\$36.00
December 10, 2019	Taxi	\$68.50
December 11, 2019	MLA Per Diem - Victoria	\$61.00
December 12, 2019	Breakfast Only - Victoria	\$27.00
December 12, 2019	Taxi	\$66.80
Total Payable		\$286.80

Date 12 Dec 2019

Signature

see attached

Morris, Mike VM150093
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date DEC 13 2019

Signature

 Authority Signature

MIKE MORRIS

YELLOW CAB #137
817 FISGARD ST. V8W1R9
VICTORIA BC
23784934
GH2378493401

**** PURCHASE ****

12-10-2019
Acct # ***** [REDACTED] C
Card Type MC
A0000000041010 MasterCard

Operator: 137
Trace # 236
Inv. # 8202
Auth # 099770 RRN 001025001

Purchase \$68.50
Tip \$0.00
Total \$68.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

817 FISGARD STREET
VICTORIA
V8W 1R9
TEL#250 381 2222

YELLOW CAB #60
817 FISGARD STREET V8W1R9
VICTORIA BC
23767970
GH2376797001

**** PURCHASE ****

12-12-2019
Acct # ***** [REDACTED] C
Card Type MC
A0000000041010 MasterCard

Operator: 160
Trace # 1639
Inv. # 1834
Auth # 078711 RRN 001075003

Purchase \$66.80
Tip \$0.00
Total \$66.80

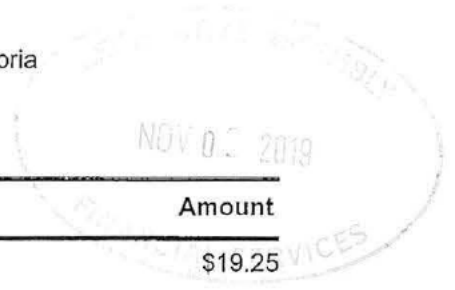
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



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

Claim Number: 44682
 MLA Name: Morris, Mike VM150093 Claim Date: November 01, 2019
 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 25, 2019 Victoria to YYJ	35(km)	\$19.25
October 27, 2019 YYJ to Victoria	35(km)	\$19.25
November 01, 2019 Victoria to Merritt	317(km)	\$174.35
November 02, 2019 Merritt to Prince George	[REDACTED] 561	308.55
October 25, 2019	Taxi	\$60.00 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00 ✓
October 27, 2019	Parking	\$47.00 ✓
October 27, 2019	Taxi	\$60.10 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00
November 01, 2019	Ferry	\$75.80 ✓
November 01, 2019	Relative/Friend Accommod.	\$30.75 ✓

Total Payable [REDACTED] 1062.55

Date 04 Nov 2019

Signature [REDACTED]

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: 44682

MLA Name: Morris, Mike VM150093

Claim Date: November 01, 2019

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

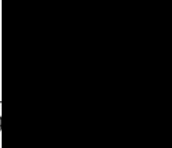
Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date NOV 05 2019

Signature  _____
Spending _____ e

MIKE MORRIS

PRINCE GEORGE TAXI #003
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797184

BATCH#: 538
SHIFT#: 002

Sale

INVT: 000000004

MCARD Chip
SEQ#: 538001001004

Application Label: MasterCard

AID: A000000041010

TVR: 00 00 00 00

TSI: 68 00

Total: CAD\$ 60.00

APPROVED 026151
001/00

NO SIGNATURE REQUIRED

25-Oct -19

MERCHANT COPY
THANK YOU!

PRINCE GEORGE TAXI #050
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797246

BATCH#: 538
SHIFT#: 001

Sale

INVT: 000000001

MCARD Chip
SEQ#: 538001001001

Application Label: MasterCard

AID: A000000041010

TVR: 00 00 00 00

TSI: 68 00

Total: CAD\$ 60.10

APPROVED 056077
001/00

27-Oct -19

CUSTOMER COPY
THANK YOU!



Paid On: 2019/10/27

Ticket#: 294128127

Paid: \$ 47.00

GST: \$ 2.24

CC: MASTERCARD

THANK YOU

Transaction: Approved

GST#

***** S

MASTERCARD

Seq 000039 010

Purchase 19/10/27

Auth 057973

APPROVED /

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 19

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/01

20' Oversize Vehic 57.50
21 Adult 17.00 34.40
Fuel Surcharg 1.10 1.35

Total 75.80 98.25

Master Card

AUTH 077729 66277643 0010015310 S

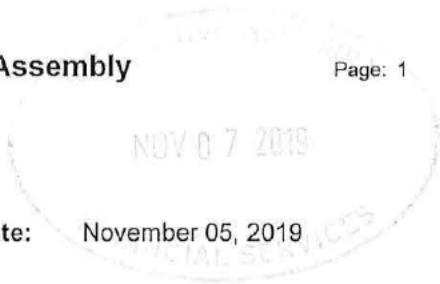
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



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



Claim Number: 44706
MLA Name: Morris, Mike VM150093 **Claim Date:** November 05, 2019
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: Future travel for MLA sitting of the Legislature and December Caucus meeting

Date	Expenses	Amount
November 05, 2019	airfare - round trip Future travel - Nov 16 - Prince George to Victoria and Nov 22 - Victoria to Prince George	\$819.26 ✓
November 05, 2019	airfare - round trip Future travel - Nov 24 - Prince George to Victoria and Nov 29 - Victoria to Prince George	\$533.66 ✓
November 05, 2019	airfare - round trip Future travel - Dec 10 - Prince George to Victoria and Dec 12 - Victoria to Prince George	\$644.96 ✓
Total Payable		\$1997.88

Date 05 Nov 2019

Signature [REDACTED]

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


ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 07 2019

Signature [REDACTED]
Spending A

Booking Confirmation


 Booking Reference: 


Date of issue: 05 Nov, 2019


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 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.

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 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 directly.


- Depart
Economy - Flex

 Saturday
16 Nov, 2019


Prince George
 (YXS), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


1hr19
 Economy W
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr46

 Saturday
16 Nov, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC


0hr29
 Economy W
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Total duration

2hr34


- Return
Economy - Flex

 Friday
22 Nov, 2019


Victoria
 Victoria Int. (YYJ), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


0hr31
 Economy G
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr44

 Friday
22 Nov, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Prince George
 (YXS), BC

1hr16
 Economy G
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Total duration

2hr31

Passengers

Michael Morris

Seats

Ticket Number

AC

AC

Air Canada - Aeroplan

AC

AC



Purchase summary

MasterCard

Amount paid: \$819.26

Tax information

GST no. \$39.01

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex

702.00

Surcharges

24.00

Taxes, fees and charges

Goods and Services Tax - Canada

39.01

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

40.00

Total airfare and taxes before options

\$819.26

GRAND TOTAL (Canadian dollars)

\$819.26

\$819.26



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times 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.

15


minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Booking Confirmation


 Booking Reference: 

Date of issue: 05 Nov, 2019


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 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.


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 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 directly.


- Depart

Economy - Flex

 Sunday
24 Nov, 2019


Prince George
 (YXS), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


1hr19
 Economy A
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr41

 Sunday
24 Nov, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

0hr29
 Economy A
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Total duration

2hr29


- Return

Economy - Flex

 Friday
29 Nov, 2019


Victoria
 Victoria Int. (YYJ), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


0hr31
 Economy A
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr44

 Friday
29 Nov, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Prince George
 (YXS), BC

1hr16
 Economy A
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Total duration

2hr31

Passengers

Michael Morris

Seats

Ticket Number

AC

AC

Air Canada - Aeroplan

AC

AC



Purchase summary

MasterCard

Amount paid: \$533.66

Tax information

GST no. \$25.41

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex

430.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada

25.41

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

40.00

Total airfare and taxes before options

\$533⁶⁶

GRAND TOTAL (Canadian dollars)

\$533⁶⁶

\$ 533.66



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times 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.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Booking Confirmation


 Booking Reference: [REDACTED]

Date of issue: 05 Nov, 2019

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 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.

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 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 directly.


- Depart
Economy - Flex

 Tuesday
10 Dec, 2019

[REDACTED]
Prince George
 (YXS), BC

[REDACTED]
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

1hr19
 Economy A
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr46

 Tuesday
10 Dec, 2019

[REDACTED]
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

[REDACTED]
Victoria
 Victoria Int. (YYJ), BC

0hr29
 Economy A
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Total duration

2hr34


- Return
Economy - Flex

 Thursday
12 Dec, 2019

[REDACTED]
Victoria
 Victoria Int. (YYJ), BC

[REDACTED]
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

0hr31
 Economy G
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr44

 Thursday
12 Dec, 2019

[REDACTED]
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

[REDACTED]
Prince George
 (YXS), BC

1hr16
 Economy G
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400

Total duration

2hr31

Passengers

Michael Morris

Seats

Ticket Number

AC

AC

AC

AC

Air Canada - Aeroplan



Purchase summary

MasterCard
Amount paid: \$644.96
Tax information
GST no.
\$30.71

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex 536.00

Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada 30.71

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 40.00

Total airfare and taxes before options \$644.96

GRAND TOTAL (Canadian dollars) \$644.96

\$644.96



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

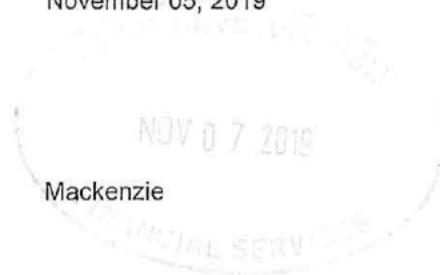
You must be present at the boarding gate before it closes.

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: 44710
MLA Name: Morris, Mike VM150093 **Claim Date:** November 05, 2019
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



Date	Expenses	Amount
November 05, 2019	380(km) Prince George to Mackenzie - meetings - rtn	\$209.00
November 05, 2019	Lunch only	\$27.00
Total Payable		\$236.00

Date 06 Nov 2019 Sign [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 07 2019 Signature [REDACTED]
 Spending [REDACTED] re [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44731
MLA Name: Morris, Mike VM150093 **Claim Date:** November 12, 2019
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 in Mackenzie

Date	Expenses	Amount
November 11, 2019	380(km) Prince George to Mackenzie - service - rtn	\$209.00
Total Payable		\$209.00

Date 12 Nov 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 14 2019

Signature [REDACTED]
 Special Signature [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44743
MLA Name: Morris, Mike VM150093 **Claim Date:** November 21, 2019
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 17, 2019	25(km) Home to PG Airport	\$13.75
November 14, 2019	Airfare Flight change - was Nov 16 - Prince George to Victoria - now Nov 17 - Prince George to Victoria	\$384.30 ✓
November 17, 2019	Taxi	\$64.20 ✓
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	Airfare Original flight claimed on #44706 - flight change from Nov 29 - YYJ to PG to Dec 2 - YYJ to PG	\$216.30 ✓
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	Breakfast and Dinner Only	\$48.50
November 21, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$897.55

Date 21 Nov 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 25 2019

Signature _____

Special Agent

Booking Confirmation



Booking Reference: [REDACTED] **AIR CANADA CHANGED REF. PER OM** [REDACTED] Date of issue: 08 Nov, 2019

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 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.

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 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 directly.


- Depart

				Economy - Flex
Sunday 24 Nov, 2019	[REDACTED] Prince George (YXS), British Columbia		[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M	 [REDACTED] 1hr19 Economy A Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
Sunday 24 Nov, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M		[REDACTED] Victoria Victoria Int. (YYJ), British Columbia	 [REDACTED] 0hr29 Economy A Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro

- Return

				Economy - Flex
Monday 02 Dec, 2019	[REDACTED] Victoria Victoria Int. (YYJ), British Columbia		[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M	 [REDACTED] 0hr31 Economy W Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
Monday 02 Dec, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M		[REDACTED] Prince George (YXS), British Columbia	 [REDACTED] 1hr16 Economy W Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro

Passengers

Passenger	Seats
 Michael [REDACTED] Morris Ticket Number [REDACTED] Air Canada - Aeroplan [REDACTED]	AC [REDACTED] AC [REDACTED] AC [REDACTED] AC [REDACTED]

Purchase summary

Your refund	1 adult	Your additional charges	1 adult
Air Transportation Charges		Air Transportation Charges	
Base Fare		Base Fare	
Michael [redacted] Morris (ADT)	0.00	Michae [redacted] Morris (ADT)	158.00
Taxes, Fees and Charges	0.00	Taxes, Fees and Charges	
Subtotal	0.00	Goods and Services Tax - Canada - [redacted]	7.80
Travel Options	0.00	Subtotal	163.80
Seat selection	0.00	Change Fee	52.50
TOTAL REFUND	\$0.00	Travel Options	0.00
		Seat selection	0.00
		TOTAL CHARGES	\$216.30

Your additional charges

An additional charge of \$216.30 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.



Check-in and boarding gate deadlines

flight change - revised

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

MIKE MORRIS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240056

**** PURCHASE ****

11-17-2019
Acct # ***** C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Operator: 056
Trace # 21852
Inv. # 056
Auth # 021270 RRN 001226002

Total \$64.20

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 05 Nov, 2019

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 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.

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 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 directly.

- Depart

Economy - Latitude


Sunday 17 Nov, 2019	[REDACTED] Prince George (YXS), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M	 [REDACTED]	1hr19 Economy Y Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Layover in Vancouver					0hr46
Sunday 17 Nov, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Int. (YYJ), BC	 [REDACTED]	0hr29 Economy Y Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Total duration					2hr34

- Return

Economy - Flex

Friday 22 Nov, 2019	[REDACTED] Victoria Victoria Int. (YYJ), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M	 [REDACTED]	0hr31 Economy G Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Layover in Vancouver					0hr44
Friday 22 Nov, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Prince George (YXS), BC	 [REDACTED]	1hr16 Economy G Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Total duration					2hr31

Passengers

 **Michael Morris**
 Ticket Number [REDACTED]
 Air Canada - Aeroplan
 [REDACTED]

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


Purchase summary

Tax information
 GST no. [REDACTED]
 \$18.30

Additional Charges
 adult

 Air Transportation Charges

Base Fare	316.00
Goods and Services Tax - Canada - [REDACTED]	15.80
Total Additional Fare - per passenger	331.80
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada - [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	384.30

 Seat selection

MICHAEL Morris	
AC [REDACTED] Standard Seat (Window)	0.00
AC [REDACTED] Standard Seat (Window)	0.00
GRAND TOTAL(Canadian dollars)	\$384³⁰

Check-in and boarding gate deadlines

change-fee \$384.30

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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: 44308
MLA Name: Morris, Mike VM150093 **Claim Date:** September 27, 2019
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Quesnel/Van/Victoria
Trip Details: MLA travel to Quesnel as Critic
 MLA travel to Vancouver for UBCM
 MLA travel to Victoria for event



Date	Expenses	Amount
September 18, 2019	263(km) Prince George to Quesnel - meetings -rtn	\$144.65 ✓
September 23, 2019	25(km) Home to PG Airport	\$13.75 ✓
September 03, 2019	airfare - round trip Future Travel - Sept 12 PG to Van and return Sept 14 Vancouver to PG	\$936.86 ✓
September 09, 2019	Airfare Sept 12 PG Flight change to Oct 6 PG to Victoria for session as event cancelled.	\$115.00 ✓
September 09, 2019	Airfare	\$-17.40 ✓
September 18, 2019	Lunch & Dinner only	\$48.50
September 23, 2019	MLA Per Diem	\$61.00
September 23, 2019	Taxi	\$37.00 ✓
September 24, 2019	Breakfast & Dinner Only	\$48.50
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	MLA Per Diem	\$61.00
September 27, 2019	Accommodation Expenses	\$935.28 ✓
September 27, 2019	Airfare - oneway	\$240.00 ✓
September 27, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$2721.14

Date 30 Sep 2019

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: 44308

MLA Name: Morris, Mike VM150093

Claim Date: September 27, 2019

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



OCT 02 2019

Date _____

Signature _____

Spending Au _____



AIR CANADA
YOUR BOOKING IS
CONFIRMED



Booking Reference :

Booking date:03 September 2019
Date of issue:09 September 2019

Passengers

Mr. Michael Morris

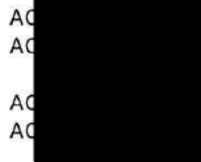
Ticket Number



Aeroplan



Seats



Depart

Economy - Comfort

Sunday
06 Oct, 2019

Prince George
(YXS), Canada



Vancouver
Vancouver Int. (YVR), Canada
Terminal M



1 hr 18

AC

Economy (A)

Operated by Air Canada Express - Jazz De Havilland Dash 8-400



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Victoria

Victoria Int. (YYJ), Canada



0 hr 29

AC

Economy (A)

Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Return

Economy - Comfort

Friday

11 Oct, 2019



Victoria

Victoria Int. (YYJ), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 30

AC

Economy (A)

Operated by Air Canada Express - Jazz De Havilland Dash 8-400



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Prince George

(YXS), Canada



1 hr 14

AC

Economy (A)

Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Purchase summary

Additional Charges 1 Adult

Airport Improvement Fee - Canada	10.00
----------------------------------	-------

Change Fee

Change Fee	100.00
------------	--------

Goods and Services Tax - Canada - [REDACTED]	5.00
--	------

GRAND TOTAL - Canadian dollars	\$ 115.00
---------------------------------------	------------------

Refund 1 Adult

Air Transportation Charges

Base Fare	0.00
-----------	------

Goods and Services Tax - Canada - [REDACTED]	17.40
--	-------

GRAND TOTAL - Canadian dollars	\$ 17.40
---------------------------------------	-----------------

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 04 Sep, 2019

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 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.

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 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 directly.

- Depart

Economy - Flex

Thursday
12 Sep, 2019

[REDACTED]
Prince George
(YXS), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr18
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

- Return

Economy - Flex

Saturday
14 Sep, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Prince George
(YXS), BC



1hr14
Economy V
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Michael Morris**

Seats

Ticket Number

AC [REDACTED]

Air Canada - Aeroplan

AC [REDACTED]



Purchase summary

MasterCard

 Amount paid: \$936.86
Tax information
 GST no. [REDACTED]
 \$44.61

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex	824.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	44.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$936⁸⁶

GRAND TOTAL (Canadian dollars)

\$936⁸⁶

\$936.86



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, September 27, 2019 10:35 AM
To: [REDACTED]
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!

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

Booking [REDACTED]	
Friday, September 27, 2019	Invoice #441335
[REDACTED]	FARE-YWH-FULL_Summer2019 \$228.57
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$11.43
[REDACTED] Victoria Harbour (Downtown)	Billing \$228.57
35 minutes	Taxes \$11.43
Confirmed	Grand Total \$240.00
1 Passengers - Off-Peak	Mastercard \$240.00
Mike Morris, Male	Date / Time September 27, 2019 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary **** * [REDACTED]
	Expiration [REDACTED]

Mike Morris
[REDACTED]
PRINCE GEORGE, BC, [REDACTED]
Canada

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 23-SEP-19 [REDACTED]
Depart Date : 27-SEP-19 [REDACTED]
No. Of Guest : 1 [REDACTED]
Room Number : [REDACTED]

Tax ID : [REDACTED]
[REDACTED] SEP-27-2019 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-SEP-19	[REDACTED]			
23-SEP-19	[REDACTED]			
23-SEP-19	[REDACTED]			
23-SEP-19	[REDACTED]			
23-SEP-19	[REDACTED]			
23-SEP-19	[REDACTED]	Room Chrg - Special Corp	199.00	
23-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	22.17	
23-SEP-19	[REDACTED]	GST 5% Net Room & DMF	10.08	
23-SEP-19	[REDACTED]	Destination Mktg Fee	2.57	
24-SEP-19	[REDACTED]	Room Chrg - Special Corp	199.00	
24-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	22.17	
24-SEP-19	[REDACTED]	GST 5% Net Room & DMF	10.08	
24-SEP-19	[REDACTED]	Destination Mktg Fee	2.57	
25-SEP-19	[REDACTED]			
25-SEP-19	[REDACTED]	Room Chrg - Special Corp	199.00	
25-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	22.17	
25-SEP-19	[REDACTED]	GST 5% Net Room & DMF	10.08	
25-SEP-19	[REDACTED]	Destination Mktg Fee	2.57	

> 233.82

> 233.82

> 233.82

Mike Morris
[REDACTED]
PRINCE GEORGE, BC, [REDACTED]
Canada

Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 23-SEP-19 [REDACTED]
Depart Date : 27-SEP-19 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-SEP-19	[REDACTED]	Room Chrg - Special Corp	199.00	
26-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	22.17	
26-SEP-19	[REDACTED]	GST 5% Net Room & DMF	10.08	
26-SEP-19	[REDACTED]	Destination Mktg Fee	2.57	
27-SEP-19	MC	MasterCard-CDN Funds [REDACTED]		[REDACTED]

For Authorization Purpose Only

Date	Time	Code	Authorized
23-SEP-19	[REDACTED]	010817	[REDACTED]
23-SEP-19	[REDACTED]	084566	[REDACTED]

> 233.82

935.28 ✓

Approve EMV Receipt for MC - 9981: PIN Verified
TC:F8A8368E9D540532 TVR:0000008000
Application Label:MasterCard

** Total [REDACTED]
*** Balance 0.00

MIKE MORRIS

MACLURE'S CAB 170
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/23
TIME 0627 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85041618-001-558-001-0

PURCHASE
TOTAL

\$37.00

MasterCard
A0000000041010
1D25AE1B0029CA1A
000008000-E800
07CD64D128686E5F

APPROVED
AUTH# 082304 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44326
MLA Name: Morris, Mike VM150093 **Claim Date:** September 19, 2019
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



Date	Expenses	Amount
September 19, 2019	366(km) Prince George to Mackenzie - meetings - rtn	\$201.30
Total Payable		\$201.30

Date 30 Sep 2019

Signature

Morris, Mike VM150093
 certified that the amount to be paid is correct, and is in
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



OCT 02 2019

Date 09/27/2019

Signature

Spending /





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44480
MLA Name: Morris, Mike VM150093 **Claim Date:** October 11, 2019
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
October 06, 2019	Parking	\$90.00 ✓
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2019	MLA Per Diem - Victoria	\$61.00 ✓
October 11, 2019	Taxi	\$65.40 ✓
Total Payable		\$374.40

Date 16 Oct 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date OCT 17 2019

Signature [REDACTED]
Spending Au

MIKE MORRIS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240062

**** PURCHASE ****

10-11-2019

Acct # ***** C

Card Type MC

Name: MIKE MORRIS

A0000000041010 MasterCard

Operator: 12

Trace # 1948

Inv. # 8065

Auth # 039099

RRN 001905005

Total \$65.40

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy



Paid On: 2019/11/06
Ticket#: 224880833
Paid: \$ 90.00
GST: \$ 4.29

CC: MASTERCARD
THANK YOU
Transaction: Approved
GST: S
***** S
MASTERCARD
Seq 000031 010
Purchase 19/11/06
Auth 099194
APPROVED /



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

Claim Number: 44481
 MLA Name: Morris, Mike VM150093
 Constituency: Prince George - Mackenzie
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Prince George Travel To: Victoria
 Trip Details: Accompanying person travel for CA Conference



Date	Expenses	Amount
October 07, 2019	airfare - round trip	\$474.86 ✓
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Parking	\$41.00 ✓
October 08, 2019	Breakfast & Dinner Only	\$48.50
October 09, 2019	Breakfast & Lunch only	\$39.50
October 10, 2019	Accommodation Expenses	\$572.91 ✓
October 10, 2019	Airfare	\$31.50 ✓
	Luggage fee	
October 10, 2019	Breakfast & Lunch only	\$39.50
	Total Payable	\$1283.77

Date 16 Oct 2019

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

Date 16 Oct 2019

Signature [REDACTED]

Accompanying Person (CA) [REDACTED]
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date OCT 17 2019

Signature [REDACTED]

Spending

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, August 28, 2019 4:07 PM
To: [REDACTED]
Subject: Air Canada - 07 Oct: Prince George - Victoria (Booking Reference: [REDACTED])
Attachments: Air_Canada_Booking_Confirmation_[REDACTED].pdf

Follow Up Flag: Follow up
Flag Status: Completed

Booking Confirmation



Booking Reference [REDACTED] **Date of issue:** 28 Aug, 2019

- Select Seats
- Check in
- Manage my booking
- Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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 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.

Passengers

<input type="checkbox"/> [REDACTED]	Seats
Ticket Number: [REDACTED]	AC [REDACTED] -
	AC [REDACTED] -
	AC [REDACTED] -
	AC [REDACTED] -

Depart

Economy - Standard

Monday
07 Oct, 2019

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M

1hr18



Economy A

AC [redacted] Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Monday
07 Oct, 2019

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia

0hr29



Economy A

AC [redacted] Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Return

Economy - Standard

Thursday
10 Oct, 2019

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M

0hr30



Economy A

AC [redacted] Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Thursday
10 Oct, 2019

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia

1hr14



Economy A

AC [redacted]

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Purchase summary

MasterCard

XXXX-XXXX-XXXX-XXXX

Amount paid: \$474.86

Full details can be found in your attached Itinerary/Receipt

Tax information

GST no. [REDACTED]

\$22.61

1 adult



Air Transportation Charges

398.00



Taxes, fees and charges

76.86

GRAND TOTAL (Canadian dollars)

\$474.86

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Prince George (YXS) > Victoria (YYJ)



1st bag

\$ 31.50 CAD

Including taxes



2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)



Victoria (YYJ) > Prince George (YXS)



1st bag

\$ 31.50 CAD

Including taxes



2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the

Fee Receipt

PASSENGER
SELECT

FLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATION

PRINT
DOCUMENTS

Your fees have been successfully collected.

Departure Date: **2019-10-07**

Passenger: 
Departure city: **PRINCE GEORG YXS**

Destination city: **VICTORIA YYJ**

Fee Breakdown:

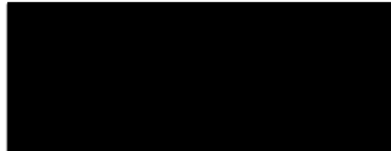
Baggage fee CAD 30.00
GST CAD 1.50

CAD Total : CAD 31.50

Form of payment used: MasterCard XXXXXXXXXXXX 

Please Note: This fee is non refundable.
XG - GOODS AND SERVICES TAX GST

Please enter your email address if you wish to have this receipt emailed to you.





PLEASE KEEP THIS TICKET

Entered/Arrivee:
2019/10/07

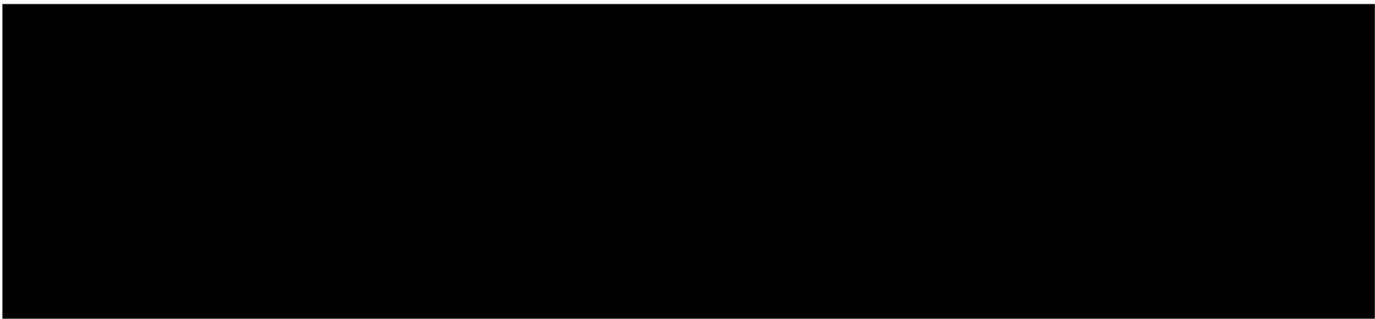
Ticket/Billet#:57702013
Dur/Duree:79:06:30
Paid On/Paye Le:
2019/10/10

Paid/Paye:\$ 41.00
Original Fee:\$ 41.00
GST:\$ 1.95

GST#
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00



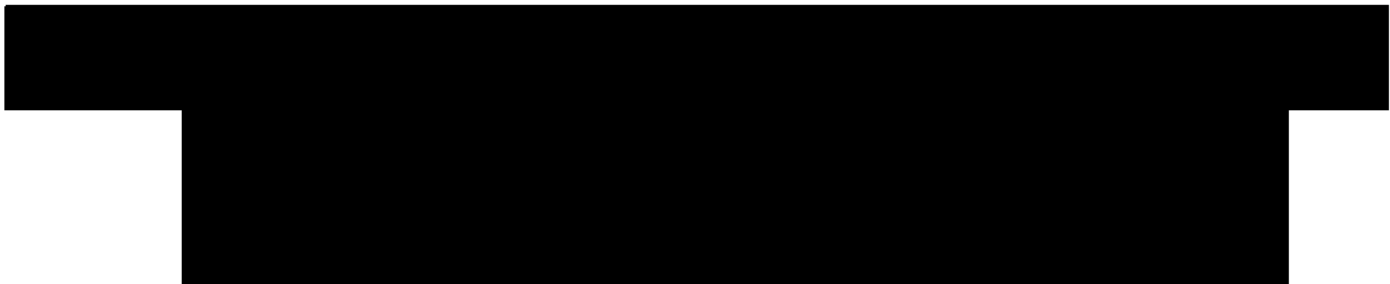
***** C
MASTERCARD
Seq 011001001000 PGAAIPC3
Purchase 19/10/10
Auth 091845
A000000041010
0000000000 E000
APPROVED 001/00



Prince George BC
Canada

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 10/10/19
A/R Number

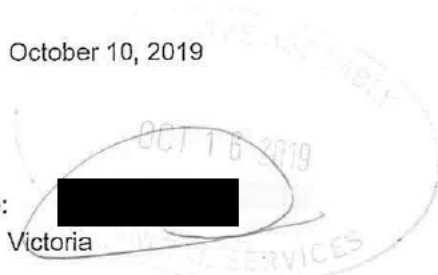
Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Room		199.00	
10/09/19	Destination Marketing Fee		1.99	
10/09/19	Provincial Room Tax		22.11	
10/09/19	Room GST		10.05	
10/10/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		572.91
Room H/GST Total - 24.69		Total	572.91	572.91
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	





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

Claim Number: 44482
 MLA Name: Morris, Mike VM150093 ✓ Claim Date: October 10, 2019
 Constituency: Prince George - Mackenzie
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Prince George Travel To: Victoria
 Trip Details: Accompanying person travel for CA Conference



V101133

Date	Expenses	Amount
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Taxi	\$70.30 ✓
October 08, 2019	Breakfast & Dinner Only	\$48.50
October 09, 2019	Breakfast & Lunch only	\$39.50 ✓
October 10, 2019	Accommodation Expenses	\$572.91 ✓
October 10, 2019	Airfare	\$32.00 ✓
	Baggage Claim	
October 10, 2019	airfare - round trip	\$474.86 ✓
October 10, 2019	Breakfast & Lunch only	\$39.50 ✓
October 10, 2019	Taxi	\$65.90 ✓
	Total Payable	\$1379.47

Date 16 Oct 2019

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

Date 16 Oct 2019

Signature [REDACTED]
 Accompanying Person (CA)
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 17 2019

Signature [REDACTED]

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, August 28, 2019 3:50 PM
To: [REDACTED]
Subject: Air Canada - 07 Oct: Prince George - Victoria (Booking Reference: [REDACTED])
Attachments: Air_Canada_Booking_Confirmation_[REDACTED].pdf



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 28 Aug, 2019



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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 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.

Passengers



[REDACTED]

Seats

AC [REDACTED]

AC [REDACTED]

AC [REDACTED]

AC [REDACTED]

Ticket Number:

[REDACTED]

Air Canada - Aeroplan:

[REDACTED]



Depart

Economy - Standard

Monday
07 Oct, 2019

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M

1hr18
Economy A
Operated by: Air Canada Express - Jazz | Q400

Monday
07 Oct, 2019

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia

0hr29
Economy A
Operated by: Air Canada Express - Jazz | Q400

Return

Economy - Standard

Thursday
10 Oct, 2019

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M

0hr30
Economy A
Operated by: Air Canada Express - Jazz | Q400

Thursday
10 Oct, 2019

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia

1hr14
Economy A
Operated by: Air Canada Express - Jazz | Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Standard	189.00
Base Fare - Return Flight - Economy - Standard	185.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	22.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
GRAND TOTAL - Canadian dollars	\$474⁸⁶

\$474.86

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Prince George(YXS) > Victoria(YYJ)

1st bag

2nd bag

Max. weight per bag:
23 kg (50 lb)



AIR CANADA
AIRPORT FEE RECEIPT

TICKET NO: [REDACTED]

NAME [REDACTED]

DATE OF ISSUE: 10OCT2019

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
[REDACTED]
YYJEW

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	30.00	02.00XG	32.00
GRAND TOTAL	30.00	02.00	32.00

FORM OF PAYMENT: IN CANADIAN DOLLARS VI*****[REDACTED]
GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE

X 2

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081

**** PURCHASE ****

10-07-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 181
Trace # 5342
Inv. # 181
Auth # 049331

Purchase	\$64.30
Tip	\$6.00
Total	\$70.30

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #76
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/10/10
TIME 4574
RECEIPT NUMBER
C85041052-001-278-003-0

PURCHASE
AMOUNT \$60.90
TIP \$5.00
TOTAL

\$65.90

Visa Credit
A0000000031010
C2C60C8A7FF18218
0080008000-E800
B493CEE3833DB64C
0080008000-F800

APPROVED

AUTH# 050108 01-02
THANK YOU

CARDHOLDER COPY

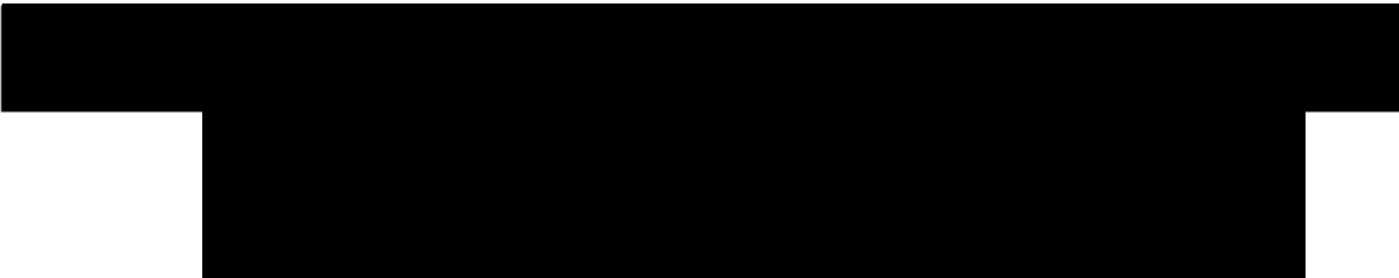
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Prince George BC
Canada

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 10/10/19
A/R Number

Date	Description	Debit	Credit
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Room	199.00	
10/09/19	Destination Marketing Fee	1.99	
10/09/19	Provincial Room Tax	22.11	
10/09/19	Room GST	10.05	
10/10/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		572.91
Room H/GST Total - 24.69		Total	572.91
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44603

MLA Name: Morris, Mike VM150093

Claim Date: October 24, 2019

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Victoria

Trip Details: MLA Travel for sitting of the Legislature
MLA Travel for Roundtable in Surrey



Date	Expenses	Amount
October 17, 2019	764(km) Prince George to Surrey	\$420.20
October 18, 2019	75(km) Surrey to Tsawwassen, Swartz Bay to Victoria	\$41.25



October 18, 2019	Accommodation Expenses	\$205.18
October 18, 2019	Ferry	\$75.80
October 18, 2019	MLA Per Diem	\$61.00
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	airfare - round trip Oct 25 - Victoria to Prince George, Oct 27 - Prince George to Victoria	\$1105.91
October 24, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable

2140.84

Date 24 Oct 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44603

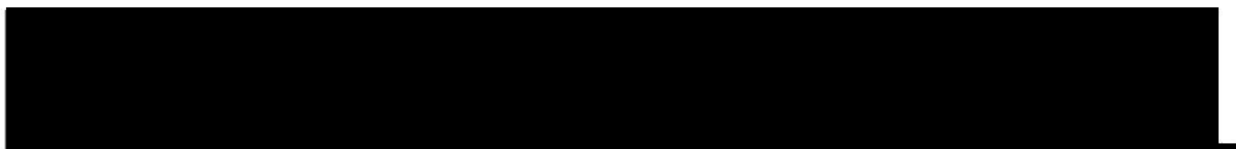
MLA Name: Morris, Mike VM150093

Claim Date: October 24, 2019

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date OCT 28 2019

Signature _____

Spending Signature _____

Tsawwassen
To
Swartz Bay



LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/18

20'	Oversize Vehic	57.50
2'	Adult	34.40
	Fuel Surcharg	1.40
	Total	93.25

Master Card
***** ~~75.80~~ 93.25

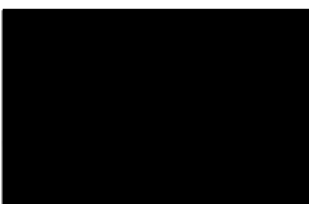
AUTH 042483 66277656 0010017250 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Oct 2019

SEE REVERSE SIDE OF TICKET



Mike Morris

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 17-OCT-19 [REDACTED]
 Depart Date : 18-OCT-19 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]

Copy Tax Invoice

Tax ID :

OCT-18-2019

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-OCT-19	[REDACTED]			
17-OCT-19	[REDACTED]			
17-OCT-19	[REDACTED]	Room Chrg - Govt./Military	165.00	
17-OCT-19	[REDACTED]	Room Tax	13.46	
17-OCT-19	[REDACTED]	Room GST	8.42	
17-OCT-19	[REDACTED]	DST Mktg Fee	3.30	
17-OCT-19	[REDACTED]	Parking - Overnight Guest	11.53	
17-OCT-19	[REDACTED]	GST	0.71	
17-OCT-19	[REDACTED]	Parking Tax	2.76	
18-OCT-19	MC	Mastercard [REDACTED]		[REDACTED]
		For Authorization Purpose Only		
	xxxxx [REDACTED]			
	Date	Time	Code	Authorized
	17-OCT-19	[REDACTED]	007711	[REDACTED]
	17-OCT-19	[REDACTED]	049334	[REDACTED]
		** Total	[REDACTED]	[REDACTED]

meals?

265.18

Continued on the next page

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Oct, 2019

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 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.

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 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 directly.


- Depart
Economy - Flex

 Friday
25 Oct, 2019

 [REDACTED]
Victoria
Victoria Int. (YYJ), BC

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr30
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr45

 Friday
25 Oct, 2019

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Prince George
(YXS), BC

1hr14
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr29


- Return
Economy - Flex

 Sunday
27 Oct, 2019

 [REDACTED]
Prince George
(YXS), BC

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr19
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr41

 Sunday
27 Oct, 2019

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Victoria
Victoria Int. (YYJ), BC

0hr30
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr30

Passengers

Michael Morris

Seats

Ticket Number

AC

Air Canada - Aeroplan

AC

AC

AC



Purchase summary

MasterCard
 Amount paid: \$1105.91
Tax information
 GST no.
 \$52.66

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex 975.00

Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada 52.66

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 40.00

Total airfare and taxes before options \$1105⁹¹

GRAND TOTAL (Canadian dollars) \$1105⁹¹

\$ 1105.91



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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