



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46081
MLA Name: Morris, Mike VM150093 **Claim Date:** March 05, 2021
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
February 26, 2021	793(km) Prince George to Tsawwassen	\$436.15
February 27, 2021	35(km) Tsawwassen to terminal then Swartz Bay terminal to Victoria	\$19.25
February 26, 2021	Accommodation Expenses All ferries cancelled for the day due to high winds, reservation refunded, MLA required to stay night, book new ferry reservation for <i>next day travel</i>	\$208.49 ✓
February 26, 2021	MLA Per Diem	\$61.00
February 27, 2021	Breakfast only	\$27.00
February 27, 2021	Ferry	\$103.30 ✓
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	MLA Per Diem - Victoria	\$61.00
March 05, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1160.19

Guest	Mr Mike Morris	Arrival	2/26/2021	Departure	2/27/2021	Room	████████
Date	Description	Quantity	Unit Price	Total (CAD)			
2/26/2021	Room Charge	1	164.50	164.50			
2/26/2021	Room GST Taxes	1	8.23	8.23			
2/26/2021	Provincial Room Tax 8%	1	13.16	13.16			
2/26/2021	Room Charge	1	20.00	20.00			
2/26/2021	Room GST Taxes	1	1.00	1.00			
2/26/2021	Provincial Room Tax 8%	1	1.60	1.60			
				Total Invoice	208.49		
2/27/2021	Visa						-208.49
				Total Paid	-208.49		
				Total Due	0.00		

Tsawwassen
To
Swartz Bay



LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00	
22'	Oversize Vehic	70.50	
[REDACTED]	BC Senior	17.20	[REDACTED]
	Fuel Rebate	1.40	[REDACTED]

Total
Prepayment

103.30

Visa



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46098
MLA Name: Morris, Mike VM150093 **Claim Date:** March 12, 2021
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 for sitting of the Legislature

Date	Expenses	Amount
March 12, 2021	25(km) Airport to Home	\$13.75
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	MLA Per Diem - Victoria	\$61.00
March 12, 2021	Airfare - oneway UD: 1/2 Airfare - March 12 Victoria to Prince George [REDACTED]	\$406.01
March 12, 2021	Breakfast Only - Victoria [REDACTED]	\$27.00
March 12, 2021	Taxi [REDACTED]	\$64.70
Total Payable		\$755.46

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	386.67	19.34	406.01	406.01	\$0.00

BLUEBIRD CABS #37
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2021/03/12
TIME 1525 [REDACTED]
RECEIPT NUMBER
C85055220-001-023-016-0

PURCHASE
TOTAL

\$64.70