



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

Claim Number: 48358
MLA Name: Morris, Mike VM150093 **Claim Date:** July 12, 2022
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:** Prince George & areas
Trip Details: Trips taken within the PG Timber Supply area in MLA Morris's riding to observe and review extent of cumulative effects of resource development (forest harvesting, Coastal Gas Link pipeline construction and mining exploration).

Date	Expenses	Amount
June 30, 2022	428(km) Travel on the "800", the "200", and the "400" forest service roads	\$235.40
July 02, 2022	380(km) Travel on "700" forest service road	\$209.00
July 03, 2022	326(km) Travel on Anzak "2000" forest service road	\$179.30
July 09, 2022	224(km) Travel on Davie Lake "100" forest service road	\$123.20
July 12, 2022	296(km) Accompanied the CBC 5th Estate documentary team out on the "Rocky" and the "100" forest service road	\$162.80
Total Payable		\$909.70

Date 13 Jul 2022

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: 48416
MLA Name: Morris, Mike VM150093 **Claim Date:** July 22, 2022
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 around the area

Date	Expenses	Amount
July 22, 2022	406(km) Prince George to Mackenzie and area and return	\$223.30
July 22, 2022	Lunch only	\$27.00
Total Payable		\$250.30

Date 26 Jul 2022

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

Page: 1

Claim Number: 48425
MLA Name: Morris, Mike VM150093 **Claim Date:** July 28, 2022
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Fort St John
Trip Details: MLA travel for stakeholder engagement meetings at Fort St. John and tour of Site C progress.

Date	Expenses	Amount
July 27, 2022	471(km) Prince George to Fort St John	\$259.05
July 28, 2022	471(km) Fort St John to Prince George	\$259.05
July 27, 2022	Lunch & Dinner only	\$48.50
July 28, 2022	Accommodation Expenses	\$168.77
July 28, 2022	Breakfast & Dinner Only	\$48.50
Total Payable		\$783.87

Date 29 Jul 2022

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: 48454
MLA Name: Morris, Mike VM150093 **Claim Date:** August 09, 2022
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 meetings in Victoria and attended as Critic - ADSE Conference in Vancouver Aug 3 & 4

Date	Expenses	Amount
July 31, 2022	828(km) Prince George to Tsawwassen, then Swartz Bay to Victoria	\$455.40
August 09, 2022	828(km) Victoria to Swartz Bay then Tsawwassen to Prince George	\$455.40
July 31, 2022	Ferry	\$113.10
July 31, 2022	MLA Per Diem	\$61.00
August 03, 2022	Airfare - oneway HA [REDACTED] - Victoria to Vancouver	\$276.00
August 03, 2022	Dinner Only	\$36.00
August 04, 2022	Accommodation Expenses	\$499.38
August 04, 2022	Airfare - oneway Helijet [REDACTED] - Vancouver to Victoria	\$295.00
August 04, 2022	Dinner Only - Victoria	\$36.00
August 04, 2022	Public Transportation	\$3.10
August 09, 2022	Ferry	\$95.10
August 09, 2022	MLA Per Diem	\$61.00
	Total Payable	\$2386.48

Date 09 Aug 2022

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

MLA M. MORRIS

BC Ferries
 Suite 500 - 1261 Signature Street
 Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/31
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
22'	Oversize Vehic	76.10
2'	BC Senior	18.00 36.00
1	Child	0.00
1	Adult	18.00
	Fuel Surcharg	3.45
Total		150.55
Prepayment		17.00
Master Card		142.55
AUTH 084467 64336102 001001200 H		
Mastercard		
A000000041010 / 000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
 TSA 31 Jul 2022 [REDACTED]
 [REDACTED]

SECRETARY OF THE HOUSE OF COMMONS
 108639

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 [REDACTED]
 Thu 04 Aug 22 [REDACTED]

Payment Type: MASTER CARD
 Purchase: 1 Zone Ticket
 Product Price: \$ 3.10

Compass Ticket #: [REDACTED]
 Credit Card #: [REDACTED]
 Auth #: 059339
 Ref #: TUU45C88SH7B
 Receipt #: 63450

Card Entry: Chip
 AID:A0000000041010
 TVR:8000008000
 TSI:E800

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

BC Ferries
 Suite 500 - 1261 Signature Street
 Victoria BC Canada V8W 0B7

LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
22'	Oversize Vehic	76.10
2'	Adult	36.00
2'	BC Senior	0.00
	Fuel Surcharg	2.80
Total		141.90
Prepayment		17.00
Master Card		114.90
AUTH 084697 64336451 001001200 H		
Mastercard		
A000000041010 / 000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
 SWB 09 Aug 2022 [REDACTED]
 [REDACTED]
 1003017 221294
 SEE REVERSE SIDE OF TICKET

Subject:

FW: Flight Itinerary. Thanks for choosing Harbour Air!

Customer Information

Account

HAS #

Name

Michael Morris

Booking

Wednesday, August 3, 2022

Flight

Victoria Harbour / Map

Vancouver Harbour / Map

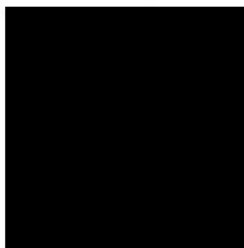
35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Michael Morris, Male

[Add to Calendar](#)



Invoice #

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$246.11

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$5.25

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.14

Billing \$262.86

Taxes \$13.14

Grand Total \$276.00

Master Card **\$276.00**

Date / Time August 3, 2022 @

Summary *****

Expiration

Authorization 016209

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).

Mike Morris

Page Number 1 Invoice Nbr 1000243601
Guest Number [REDACTED]
Folio ID [REDACTED]
Arrive Date 03-AUG-22 [REDACTED]
Depart Date 04-AUG-22 [REDACTED]
No. Of Guest 1
Room Number [REDACTED]
Marriott Bonvoy Number :

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-AUG-22	[REDACTED]	Room Chrg - Govt./Military	425.00	
03-AUG-22	[REDACTED]	GST	21.55	
03-AUG-22	[REDACTED]	Destination Marketing Fee	5.48	
03-AUG-22	[REDACTED]	MRDT	12.92	
03-AUG-22	[REDACTED]	PST	34.43	
AUG-04-2022	MC	MasterCard		-499.38

Approve EMV Receipt for MC - [REDACTED] : PIN Verified
TC:6F540F8D3DDF9757
IAD:51106770030200007D57000000000000FF TVR:000008000
AID:A0000000041010 Application Label:Mastercard

** Total 499.38 -499.38
*** Balance 0.00

[Redacted]

From: passengerservices@helijet.com
Sent: August 4, 2022 [Redacted]
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]

Thursday, August 4, 2022

[Redacted]
[Redacted] Vancouver Harbour / Map [x]
[Redacted] Victoria Harbour / Map [x]

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Morris, Male

Corp Account Manager: [Redacted]

Invoice [Redacted]

FARE-QT private fare-2022	\$280.95
+ GST	\$14.05
Billing	\$280.95
Taxes	\$14.05
Grand Total	\$295.00

Mastercard

Date / Time August 4, 2022 @ [Redacted]

Summary **** * [Redacted]

Expiration [Redacted]

\$295.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48527
MLA Name: Morris, Mike VM150093 **Claim Date:** August 31, 2022
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:** PG & surrounding area
Trip Details: Traveled within the MLA's riding viewing PG timber supply with constituent to show biodiversity impacts and resource development.

Date	Expenses	Amount
August 30, 2022	220(km) MLA drove in Prince George - Mackenzie riding	\$121.00
August 31, 2022	220(km) MLA drove in Prince George - Mackenzie riding	\$121.00
Total Payable		\$242.00

Date 07 Sep 2022

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