



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32383
MLA Name: Morris, Mike VM150093
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince George
Travel To: Victoria
Trip Details:

Claim Date: October 04, 2014

Date	Expenses	Amount
October 04, 2014	1642(km) Return Mileage	\$853.84
October 04, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2014	Ferry	\$71.75
October 05, 2014	MLA Per Diem - Victoria	\$61.00
October 06, 2014	Breakfast Only - Victoria	\$27.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	Ferry	\$72.25
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00



Payable **\$1317.34**

Date 17 Oct 2014

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

	STOB Code	Amount

Date _____

Signature _____

Spending Authority Signature

PURCHASE

over



2014/10/05

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005/01-66223133	
0013702040	
Approved: 142730	
CHANGE DUE	0.00

LANE 41

TSA 05 Oct 2014



SEE REVERSE SIDE OF TICKET

PURCHASE

Return



2014/10/08

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-R1700

CONF: [REDACTED]

RES: 1		
20'	Undersize Vehi	53.25
2	Adult	32.50
1	Reservation Pr	18.50

Fuel Surchg	2.75
	16.25

Total	107.00
Prepayment	18.50
MasterCard	88.50

005/01-66223091	72.25
0013593220	
Approved: 192957	
CHANGE DUE	0.00

LANE 01

SWB 08 Oct 2014



SEE REVERSE SIDE OF TICKET

63
50
55
96



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32385
MLA Name: Morris, Mike VM150093 **Claim Date:** October 08, 2014
Constituency: Prince George - Mackenzie
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Prince George
Trip Details:

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

October 08, 2014	Ferry	\$16.25
------------------	-------	---------

	able	\$16.25
--	------	---------

Date 17 Oct 2014

Signature _____

*...id is correct, and is in accordance
...authority for payment*

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature



PURCHASE

Return



2014/10/08

Swartz Bay

To
Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: 1

20	Undersize Vehi	53.25
2	Adult	32.50
1	Reservation Pr	18.50

Fuel Surchg 2.75

16.25

Total 107.00

Prepayment 18.50

MasterCard 88.50

***** [REDACTED]

005/01-86223091 72.2

0013593220

Approved: 192957

CHANGE DUE 0.00

LANE 01

SWB 08 Oct 2014



95168

SEE REVERSE SIDE OF TICKET



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

Claim Number: 32387
MLA Name: Morris, Mike VM150093 **Claim Date:** October 15, 2014
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 15, 2014	Airfare	\$290.98
October 15, 2014	Taxi	\$66.00
October 16, 2014	MLA Per Diem - Victoria	\$61.00
October 17, 2014	Breakfast & Lunch only	\$39.50
		\$457.48

Date 17 Oct 2014

Signature

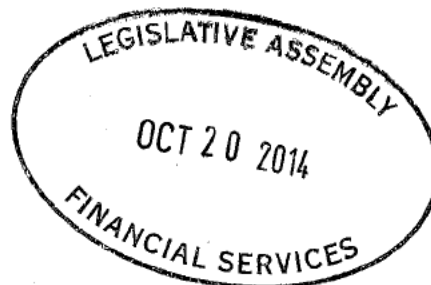
*correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Date _____

Signature

Spending Authority Signature

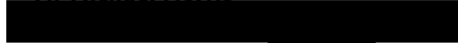



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information *





Booking reference: 

Name: **Mr Michael Morris**
E-mail: 
Form of payment: **CC CAXXXXXXXXXXX** 


Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533

International Reservations
Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
	Vancouver (YVR)	Victoria (YYJ)	DH3	H	Confirmed
<i>Operated by:</i>	Wed 15-Oct 2014	Wed 15-Oct 2014			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					

Passenger Information

Passenger 1
Name: **Mr Michael Morris** Ticket number: **014 2139 894741**
Frequent Flyer Pgm: Air Canada Aeroplan Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2139 894741

Date of issue: 07-Oct 2014
Fare Amount in Canadian dollars: 265.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)		7.12
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)		13.86
Canada Airport Improvement Fee (SQ)		5.00

Total Fare in Canadian dollars: 290.98

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*

15OCT14YVR AC YYJ Q12.00R253.00CAD265.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]

RC Canada Harmonized Sales Tax (HST) [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and [US Secure Flight Program](#) US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included

Airport to [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

10-15-2014
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Trace # 960001 Operator 192
FV2185240092

Inv. # 192
Auth # 000204 RRN 001406001

Total \$66.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32465
MLA Name: Morris, Mike VM150093 **Claim Date:** October 19, 2014
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 19, 2014	26(km) Distance from airport to [REDACTED]	\$13.83
October 19, 2014	13(km)	\$6.76
October 23, 2014	13(km)	\$6.76
October 23, 2014	26(km) Distance from [REDACTED] to airport	\$13.83
October 19, 2014	Airfare	\$961.01 ✓
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Parking	\$38.00 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00
[REDACTED]		\$1298.69

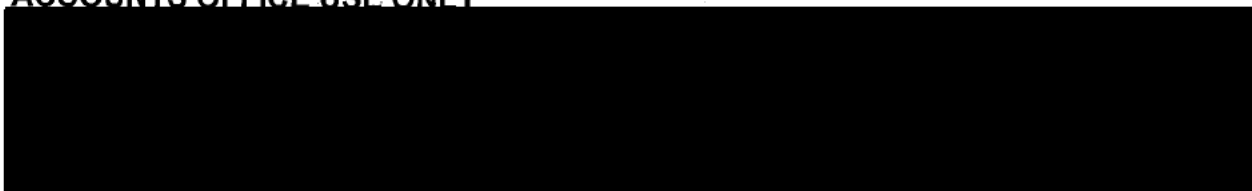
Date 23 Oct 2014

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





Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference 


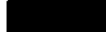










Name: Mr Michael Morris
E-mail: 
Form of payment: CC CAXXXXXXXXXXXXX 

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
	Prince George (YXS)	Vancouver (YVR)	DH4	Y	Confirmed
<i>Operated by:</i>	Sun 19-Oct 2014	Sun 19-Oct 2014			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
Seat number(s) requested:					
	Vancouver (YVR)	Victoria (YYJ)	DH3	Y	Confirmed
<i>Operated by:</i>	Sun 19-Oct 2014	Sun 19-Oct 2014			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
Seat number(s) requested:					
	Victoria (YYJ)	Vancouver (YVR)	DH3	W	Confirmed
<i>Operated by:</i>	Thu 23-Oct 2014	Thu 23-Oct 2014			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
Seat number(s) requested:					

Flight	From	To	Aircraft	Booking class	Status
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	W	Confirmed
<i>Operated by:</i>		Thu 23-Oct 2014		Thu 23-Oct 2014	
<i>Air Canada Express-Jazz</i>		[REDACTED] - TERMINAL M -MAIN		[REDACTED]	
Seat number(s) requested:		[REDACTED]			

Passenger Information

		Passenger 1	
Name:	Mr Michael Morris	Ticket number:	014 2140 294330
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	[REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2140 294330

Date of issue	17-Oct 2014
Fare Amount in Canadian dollars:	871.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST)	45.76
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	961.01

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

***Fare calculation:**

19OCT14YXS AC X/YVR Q12.00AC YYJ R634.00AC X/YVR AC YXS
Q12.00R213.00CAD871.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]
RC Canada Harmonized Sales Tax (HST) [REDACTED]
XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.

Private vehicle

LANE: [REDACTED]

Paid On: 2014/10/19 [REDACTED]
Ticket#: 293450833 [REDACTED]
Paid: \$ 38.00
GST: \$ 1.81

CC: MASTERCARD [REDACTED]

THANK YOU

Transaction: Approved

GST [REDACTED]

***** Swiped

MASTER CARD [REDACTED]

Purchase 14/10/19 [REDACTED]

Seq# 000029 004

Auth# 193117



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32550
MLA Name: Morris, Mike VM150093 **Claim Date:** October 26, 2014
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:

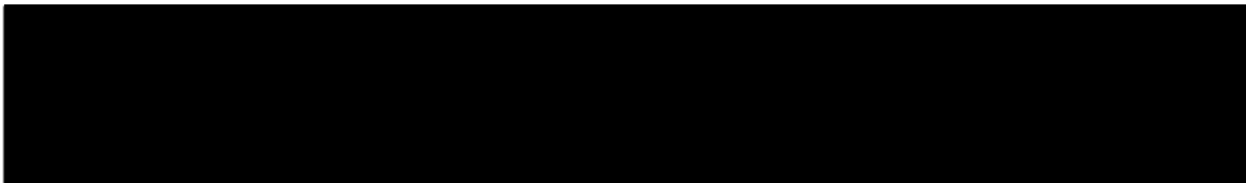
Date	Expenses	Amount
October 26, 2014	12(km)	\$6.24
October 30, 2014	12(km)	\$6.24
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Parking	\$45.00
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00
Total		\$315.98

Date 30 Oct 2014

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



Date _____

Signature

Spending Authority Signature



Mike Morris.

LANE [REDACTED]

Paid On: 2014/10/26 [REDACTED]

Ticket#: 226886617

Paid: \$ 45.00

GST: \$ 2.14

CC: MASTERCARD: [REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** Swiped

MASTER CARD

Purchase 14/10/26 [REDACTED]

Seq# 000701 005

Auth# 193917



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32356
MLA Name: Morris, Mike VM150093 **Claim Date:** September 21, 2014
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Vancouver
Trip Details: Return Trip

Date	Expenses	Amount
September 21, 2014	Airfare	\$276.41 ✓
Total Payable		\$276.41

Date 15 Oct 2014

Signature _____

[Redacted Signature]

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

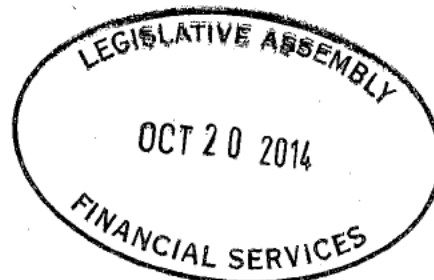
ACCOUNTS OFFICE USE ONLY

[Redacted Accounts Office Information]

Date _____

Signature _____

Spending Authority Signature



Home

Next

Prev

Enlarge

Print

AIR CANADA

COLLECTIVE TICKETS

CHGE FEE

DATE OF ISSUE

ORIGIN / DESTINATION
YXS/YXS - SITI

AIR CANADA

AIR CANADA TOWER

TORONTO, ON

6799127

YYZ IT

TRAVEL MR

NOT TRANSFERABLE

35Sep14

BOOKING REFERENCE

ISSUED IN EXCHANGE FOR

A

GEORGE/YXS

CARRIER
AC

CLASS
A

DATE
21Sep14

STATUS
OK

FARE BASIS / TICKET DESIGNATOR
A10ZTGB/GB

NOT VALID BEFORE
35Sep14

NOT VALID AFTER
35Sep15

ALLOW

VANCOUVER/YVR

AC

A

24Sep14

OK

A10ITGB/GB

35Sep14

35Sep15

PRINCE GEORGE/YXS

F EXCESS PAYMENT DESIRED
CIRCLE NUMBER OF MONTHS 3 6 9 12

NUMBER OF PAGES ALLOWED
1PC

224.00

FARE CALCULATION
21SEP14YXS AC YVR Q18.00R99.00AC YXS Q18.00R99.00CAD224.00END ROE1.00

14.25

25.00

13.16

1PC1PC

APPROVAL CODE
124856

TOUR CODE

TOTAL FARE
CAD 276.41

CFN

AIRLINE CODE

FORM

SERIAL NUMBER

CK

ISSUE
014

CK

COMMISSION
0.00

TAX

COMM RATE
0.00

014

2138485816

5

014/

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Done.

Image Info

Stats

Next

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Enlarge

Print

AIR CANADA

CONJUNCTIVE TICKETS



REF/CHGE FEE

DATE OF ISSUE
3Sep14

CARRIER / DISTRIBUTION
YXS/YXS - SITI

AIR CANADA
AIR CANADA TOWER
TORONTO, ON
6799127

YYZ IT

NOT TRANSFERABLE

BOOKING REFERENCE
ISSUED IN EXCHANGE FOR

PRINCE GEORGE/YXS

CARRIER
AC

CLASS
A

DATE
21Sep14

TIME

STATUS
OK

FARE BASIS / TICKET DESIGNATOR
A10ZTGB/GB

NOT VALID BEFORE
3Sep14

NOT VALID AFTER
3Sep15

ALLOW

VANCOUVER/YVR

CARRIER
AC

CLASS
A

DATE
24Sep14

TIME

STATUS
OK

FARE BASIS / TICKET DESIGNATOR
A10ITGB/GB

NOT VALID BEFORE
3Sep14

NOT VALID AFTER
3Sep15

ALLOW

PRINCE GEORGE/YXS

CARRIER

CLASS

DATE

TIME

STATUS

FARE BASIS / TICKET DESIGNATOR

NOT VALID BEFORE

NOT VALID AFTER

ALLOW

TO

IF ENTERED PAST DUE PAYMENT DESIRED
CIRCLE NUMBER OF MONTHS
3 6 9 12

NUMBER OF PIECES ALLOWED
1PC

FARE CALCULATION
CAD 224.00 21SEP14YXS AC YVR Q18.00R99.00AC YXS Q18.00R99.00CAD224.00END ROE1.00

BASE FARE

CA 14.25

SO 25.00

XC 13.18

TOTAL FARE
CAD 276.41

FORM OF PAYMENT

1PC1PC

APPROVAL CODE
124856

TOLIT CODE

CPN

AIRLINE CODE

FORM

SERIAL NUMBER

CK

014

2138485817

6

ISSUE

CK

COMMISSION

TAX

014

0.00

COMM RATE

0.00

014/

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Done.

Image Info



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

Claim Number: 32278
MLA Name: Morris, Mike VM150093 **Claim Date:** September 21, 2014
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Whistler
Trip Details: UBCM

Date	Expenses	Amount
September 21, 2014	12(km) to Airport	\$6.24
September 24, 2014	12(km) Airport to	\$6.24
September 21, 2014	Dinner Only	\$36.00
September 22, 2014	Breakfast & Dinner Only	\$48.50
September 23, 2014	Lunch & Dinner only	\$48.50
September 24, 2014	Accommodation Expenses	\$698.05 ✓
September 24, 2014	Car Rental	\$285.09 ✓
September 24, 2014	Dinner Only	\$36.00
September 24, 2014	Fuel	\$52.53 ✓
September 24, 2014	Parking 3 nights parking	\$117.00 ✓
		\$1334.15

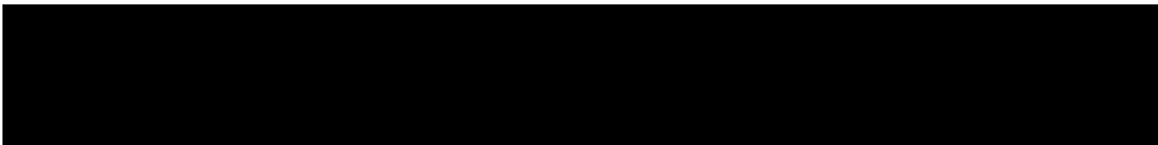


Date 08 Oct 2014

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



Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]

Renter: **MORRIS, MICHAEL**

***** [REDACTED] Expire: [REDACTED]

Unit #: 183747
Time Out: 21/09/2014 [REDACTED]
Kms Out: 12938
Time In: 24/09/2014 [REDACTED]
Kms In: 13209
Location In: B-01 YVR Airport
Kms Driven: 271
Condition: OK

Charges:	Item	Qty	Unit Price	Charges
	Vehicle Rental	4	62.23	248.92

Total: 248.92

GST/HST	12.75
PST	17.42
PVRT	6.00
Total:	36.17

Payments & Refunds:

Amount Owning:

Net Charges & Taxes	285.09
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owning	285.09

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds.
Express Recpt Copy: 2 24/09/2014 [REDACTED]

This is an Express Receipt.
Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

PETRO-CANADA

[REDACTED]
RICHMOND
BC U7B 1K3
6042318748

GST [REDACTED]
PST [REDACTED]
PC0908213:6812601
TERMINAL: 016812652
PAYPOINT: 016812601

2014-09-24 [REDACTED]

PUMP 02
REGULAR
LITRES L 38.374
PRICE/L \$ 1.369
FUEL SALES \$ 52.53*

TOTAL OWED \$ 52.53

TOTAL PAID
DEBIT CARD \$ 52.53

* GST INCL. \$ 2.50

DEBIT

***** [REDACTED]
REF018236 OPER A
AUTH 001888
FROM CHEQUING
S/N [REDACTED]
PURCHASE
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY? EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 8641
 Page # : 1 of 2

Mr Mike Morris

Arrival : 09-22-14
 Departure : 09-24-14

UBCM

Canada

Date	Description	Additional Information	Charges	Credits
09-21-14	Deposit Transferred at C/I	Morris Mike # [REDACTED] => Morris Mike # [REDACTED]		[REDACTED]
09-21-14	Room Charge*	Morris Mike # [REDACTED] => Morris Mike # [REDACTED]	239.00	[REDACTED]
09-21-14	Room PST	Morris Mike # [REDACTED] => Morris Mike # [REDACTED]	23.90	[REDACTED]
09-21-14	Room GST	Morris Mike # [REDACTED] => Morris Mike # [REDACTED]	11.95	[REDACTED]
09-21-14	Valet Parking*	Morris Mike # [REDACTED] => Morris Mike # [REDACTED]	39.00	[REDACTED]
09-22-14	Mastercard	Morris Mike # [REDACTED] => Morris Mike # [REDACTED] XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
09-22-14	Deposit Transferred at C/I			[REDACTED]
09-22-14	Room Charge*		179.00	[REDACTED]
09-22-14	Room PST		17.90	[REDACTED]
09-22-14	Room GST		8.95	[REDACTED]
09-22-14	Valet Parking*		39.00	[REDACTED]
09-23-14	Room Charge*		189.00	[REDACTED]
09-23-14	Room PST		18.90	[REDACTED]
09-23-14	Room GST		9.45	[REDACTED]
09-23-14	Valet Parking*		39.00	[REDACTED]

Total

Balance Due

GST Summary

HST Summary

698.05

17.00
698.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32240

MLA Name: Morris, Mike VM150093

Claim Date: September 21, 2014

Constituency: Prince George - Mackenzie

Type Of Trip: Accompanying Person Travel

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Prince George

Travel To: Whistler

Trip Details: UBCM

V101133

Date	Expenses	Amount
September 21, 2014	646(km)	\$335.92
September 26, 2014	646(km)	\$335.92
September 21, 2014	Accommodation Expenses	\$856.75
September 21, 2014	Parking	\$112.00
September 22, 2014	Breakfast & Lunch only	\$39.50
September 23, 2014	Full Day Meals Per Diem Allow.	\$61.00
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	Breakfast & Dinner Only	\$48.50
September 26, 2014	Breakfast & Lunch only	\$39.50

	Total Payable	\$1877.59

Date 03 Oct 2014

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 03 Oct 2014

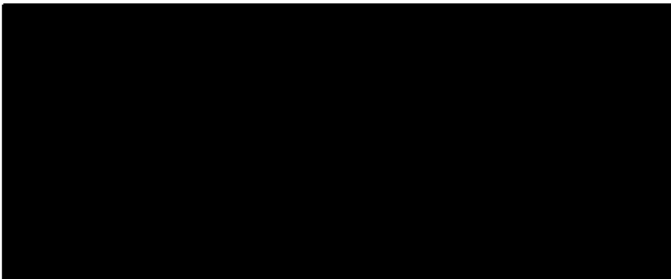
Signature [REDACTED]

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





Guest Folio

Arrival Date: 21 Sep 2014

Departure Date: 26 Sep 2014

Room Type: One Bedroom
Loft-Q/POC

Room: [Redacted]

CC Number: ***** [Redacted]



Canada

Date	Folio	Reference	Amount	Tax	Total
11 Aug 2014	1	Payment: Mastercard	\$-171.35	\$0.00	\$-171.35
21 Sep 2014	1	Room Charge	\$149.00	\$22.35	\$171.35
21 Sep 2014	1	Parking Charge	\$20.00	\$2.40	\$22.40
22 Sep 2014	1	Room Charge	\$149.00	\$22.35	\$171.35
23 Sep 2014	1	Room Charge	\$149.00	\$22.35	\$171.35
24 Sep 2014	1	Room Charge	\$149.00	\$22.35	\$171.35
25 Sep 2014	1	Room Charge	\$149.00	\$22.35	\$171.35
26 Sep 2014	1	Parking Charge	\$20.00	\$2.40	\$22.40
26 Sep 2014	1	Parking Charge	\$20.00	\$2.40	\$22.40
26 Sep 2014	1	Parking Charge	\$20.00	\$2.40	\$22.40
26 Sep 2014	1	Parking Charge	\$20.00	\$2.40	\$22.40
Room Charges			\$745.00	\$111.75	\$856.75
Other Charges			\$100.00	\$12.00	\$112.00
Credits			\$-171.35	\$0.00	\$-171.35
Balance					\$797.40

968.75

PST1	\$7.00 %	\$100.00	\$7.00
PST	\$8.00 %	\$745.00	\$59.60
GST	\$2.00 %	\$845.00	\$42.25
DMT	\$2.00 %	\$745.00	\$14.90

Thank you for choosing [Redacted] we look forward to seeing you again!
Follow us on Facebook and Twitter!





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32656

MLA Name: Morris, Mike VM150093

Claim Date: November 02, 2014

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 02, 2014	27(km) Distance from Airport to Leg	\$14.35
November 06, 2014	27(km) Distance from Leg to Airport	\$14.35
November 07, 2014	12(km) Distance from Airport to [REDACTED]	\$6.24
November 02, 2014	Airfare	\$702.71 ✓
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Parking	\$45.00 ✓
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	Breakfast Only - Victoria	\$27.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Accommodation Expenses	\$185.23 ✓
November 06, 2014	MLA Per Diem - Victoria	\$61.00
November 07, 2014	Dinner Only - Victoria	\$36.00
Total Payable		\$1228.38

Date 13 Nov 2014

Signature [REDACTED]

I hereby certify that the above information 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
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32656

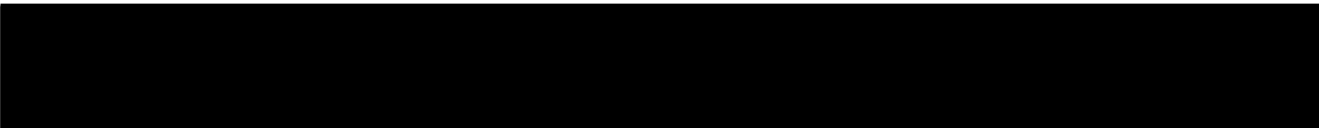
MLA Name: Morris, Mike VM150093

Claim Date: November 02, 2014

Constituency: Prince George - Mackenzie

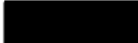

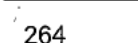
Type Of Trip: MLA Travel

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



Date _____


Signature _____
Spending Authority Signature

Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 264
 Page # : 1 of 1

Arrival : 11-06-14
 Departure : 11-07-14

MR MIKE MORRIS

Canada

Date	Description	Additional Information	Charges	Credits
11-06-14	Room Charge		159.00	
11-06-14	Destination Marketing Fee		2.07	
11-06-14	Room PST		16.11	
11-06-14	Room GST		8.05	
11-07-14	Mastercard	XXXXXXXXXXXX  XX/XX		185.23
Total			185.23	185.23
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	8.05	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	8.05	Total :	0.00



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information







Booking reference: 

Name: **Mr Michael Morris**
 E-mail: 
 Form of payment: 


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Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations
 Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
	Victoria (YYJ)	Vancouver (YVR)	DH3	T	Confirmed
<i>Operated by:</i>	Thu 06-Nov 2014	Thu 06-Nov 2014			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
	Vancouver (YVR)	Prince George (YXS)	DH4	T	Confirmed
<i>Operated by:</i>	Fri 07-Nov 2014	Fri 07-Nov 2014			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

Passenger Information

Passenger 1
 Name: **Mr Michael Morris** Ticket number: **014 2140 386418**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2140 386418

Date of issue	20-Oct 2014
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	615.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED]	33.46
Canada Airport Improvement Fee (SQ)	40.00
Total Fare in Canadian dollars:	702.71

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

*Fare calculation:
02NOV14YXS AC YVR Q12.00R170.00AC YYJ Q12.00R150.00AC YVR
Q12.00R116.00AC YXS Q12.00R131.00CAD615.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) [REDACTED]
RC Canada Harmonized Sales Tax (HST) [REDACTED]
XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation and US Secure Flight Program US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

From: [REDACTED]
 Sent: November-14-14 9:43 AM
 To: [REDACTED]
 Subject: FW: [REDACTED] Morris

From: Ticket copy and usage [mailto:tusage@aircanada.ca]
 Sent: November-14-14 9:43 AM
 To: [REDACTED]
 Subject: RE: [REDACTED] Morris

Hello

Please find below the receipt (s) you had requested.

Thank you

Air Canada Ticket Usage Department

Ing Stats		Next		Prev		Enlarge		Print	
Electronic Ticket						AIR CANADA		2140386418	
AC ONLY/NON-REF/CHGE FEE				DATE OF ISSUE		ORIGIN / DESTINATION		AIR CANADA	
PASSENGER NAME				20Oct14		YXS/YXS - SITI		5100 DE MAISONNEUVE O.	
MORRIS/MICHAEL MR				NOT TRANSFERABLE		MONTREAL, QC		6999087	
PRINCE GEORGE/YXS				AC		S		2NOV14	
VANCOUVER/YVR				AC		S		2NOV14	
VICTORIA/YYT				AC		T		6NOV14	
VANCOUVER/YVR				AC		T		7NOV14	
PRINCE GEORGE/YXS				AC		T		7NOV14	
FARE CALCULATION				CIRCLE NUMBER OF MONTHS		NUMBER OF PIECES ALLOWED			
CAD 815.00				02NOV14YXS AC YVR Q12.00R170.00AC YYT Q12.00R150.00AC YVRQ12.00R116.00AC YXS Q12.00R131.00CAD615.00 EN		D ROE1.00			
TAX CA 14.25									
TAX SQ 40.00									
TAX XG 33.46								APPROVAL CODE 203733	
TOTAL FARE CAD 702.71				CFR		AIRLINE CODE		FORM	
014/				014		2140386418		2	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE									
Done.								Image	

LANE: [REDACTED]

Paid On:2014/11/02 [REDACTED]
Ticket#:227489435
Paid:\$ 45.00
GST:\$ 2.14

CC:MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST [REDACTED]
***** Swiped
MASTER CARD
Purchase 14/11/02 [REDACTED]
Seq# 000041 004
Auth# 222428



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

Claim Number: 32745
MLA Name: Morris, Mike VM150093 **Claim Date:** November 16, 2014
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:

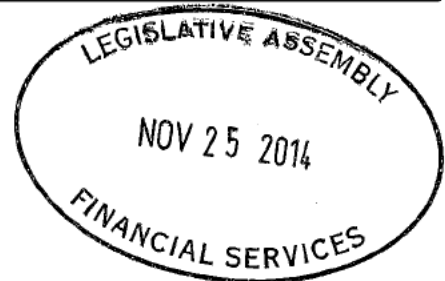
Date	Expenses	Amount
November 16, 2014	12(km)	\$6.24
November 20, 2014	12(km)	\$6.24
November 06, 2014	Public Transportation	\$7.75 ✓
November 07, 2014	Public Transportation	\$4.00 ✓
November 16, 2014	Airfare - oneway	\$616.46
November 16, 2014	Dinner Only - Victoria	\$36.00
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00
November 21, 2014	Airfare - oneway	\$252.13 ✓
November 21, 2014	Airfare - oneway	\$231.00 ✓
Total Payable		\$1342.82

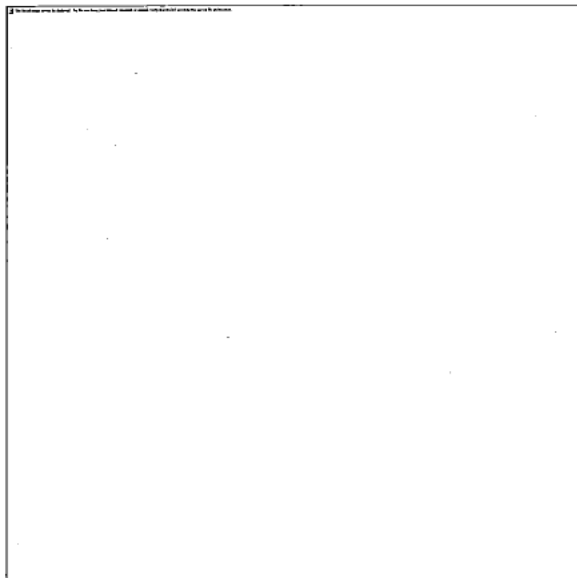
Date 24 Nov 2014

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





Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name		Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
MORRIS	MIKE	[REDACTED]	220.00	11.00	231.00	231.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	21 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	18 Nov 2014	MORRIS, MIKE	PEAKFARE - Full Fare*	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Nov 2014	Master Card	Mike Morris	MC	231.00		372057	Y:174458:216527f.:W:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**



eTicket Receipt

Prepared For
MORRIS/MIKE MR

WESTJET RESERVATION CODE	[REDACTED]
ISSUE DATE	18Nov2014
TICKET NUMBER	8382102996103
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GZT
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Nov	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	PRINCE GEORGE BC, CANADA Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis QA Not Valid Before 21 NOV Not Valid After 21 NOV

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YVR WS YXS216.00CAD216.00END
Fare	CAD 216.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 252.13

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

QST [REDACTED] **GST #** [REDACTED]

- We look forward to welcoming you on board your upcoming WestJet flight.
- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airline partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in; ensure the name on the reservation matches the guest's identification before departing for the airport. Make sure you have the proper identification and travel documents for each country on your itinerary as the documents you use on your departure may not be sufficient upon your return. The law is the law, and we'd hate it if you were unable to board your flight.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Should you miss the first flight on your booking, or fail to show up for another flight on a multi-segment booking, you'll lose your seat on remaining flights and the fare, fees, charges and taxes will not be refunded.
- For more information on your flight with WestJet visit [travel info](#) or go directly to the most common searches:
 - [Fares, taxes and fees](#) ([Change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods , restricted items)
 - [ID requirements](#) (For adults, children and infants on domestic, transborder and international flights)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) (Channel line-up, and pay-per-view movies and TV programs)
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.





Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 

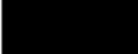
Name: Mr Michael Morris
E-mail: 
Form of payment: CCCAXXXXXXXXXX 
NONREF ACCT890525DEPT0065

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533

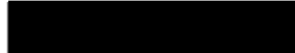
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
	(QET) Mon 16-Nov 2015	(QEU) Mon 16-Nov 2015		Y	Open

Passenger Information

Passenger 1
Name: Mr Michael Morris
Frequent Flyer Pgm: Air Canada Aeroplan
Ticket number: 014 2141 481310
Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2141 481310

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

17-Nov 2014
493.00

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

3.00A

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

***Fare calculation:**

21NOV14YXS AC X/YVR Q12.00AC YYJ R253.00/-YVR AC YXS
Q12.00R216.00CAD493.00 END ROE1.00 PD14.25CA26.61XG25.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]

RC Canada Harmonized Sales Tax (HST) [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

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Travel Insurance

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U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference 




Name: Mr Michael Morris
E-mail: 
Form of payment: 
NONREF ACCT890525DEPT0065

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations


Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
	Vancouver (YVR)	Prince George (YXS)	DH4	V	Confirmed
<i>Operated by:</i>	Fri 21-Nov 2014	Fri 21-Nov 2014			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

Passenger Information

Passenger 1

Name: Mr Michael Morris **Ticket number:** 014 2141 481310
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** 

Purchase Summary

Passenger: 1 Ticket number 014 2141 481310

Date of issue 17-Nov 2014
Fare Amount in Canadian dollars: 493.00
(including navigational & other charges)

Taxes, Fees & Charges

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

3.00A

Options

Change fee in Canadian dollars

50.00

Canada Goods and Services Tax (GST/HST [REDACTED])

2.50

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*

21NOV14YXS AC X/YVR Q12.00AC YYJ R253.00/-YVR AC YXS
Q12.00R216.00CAD493.00 END ROE1.00 PD14.25CA26.61XG25.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax [REDACTED]

RC Canada Harmonized Sales Tax [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and [US Secure Flight Program](#). US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: **Mr Michael Morris**
 E-mail: [REDACTED]
 Form of payment: **CC CAXXXXXXXXXX** [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Q	Confirmed
<i>Operated by:</i>	Sun 16-Nov 2014	Sun 16-Nov 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Q	Confirmed
<i>Operated by:</i>	Sun 16-Nov 2014	Sun 16-Nov 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	W	Confirmed
<i>Operated by:</i>	Thu 20-Nov 2014	Thu 20-Nov 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Booking class	Status
██████████	Vancouver (YVR)	Prince George (YXS)	DH4	W	Confirmed
Operated by: Thu 20-Nov 2014		Fri 21-Nov 2014			
Air Canada Express-Jazz	██████████	TERMINAL M -MAIN	██████████		
Seat number(s) requested: ██████████					

Passenger Information

Name:	Mr Michael Morris	Passenger 1	Ticket number:	014 2141 285581
Frequent Flyer Pgm:	Air Canada Aeroplan		Program number:	██████████

Purchase Summary

Passenger: 1 Ticket number 014 2141 285581

Date of issue	12-Nov 2014
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	490.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) ██████████	26.71
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	560.96
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	+ 3.00
	+ 50.00
	+ 2.50
	+ 3.00
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
	= 616.46

**Fare calculation:*
 16NOV14YXS AC X/YVR Q12.00AC YYJ R253.00AC X/YVR AC YXS
 Q12.00R213.00CAD490.00 END ROE1.00
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) ██████████
 RC Canada Harmonized Sales Tax (HST) ██████████
 XQ Quebec Sales Tax (QS) ██████████

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.

AIRPORT TRANS LINK
Adult 2 ZONE
\$ 7.75
VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -2-
○ TH.NO.06 [REDACTED]

TRANS LINK
Adult 2 ZONE
\$ 4.00
VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -1-
○ FR.NO.07 [REDACTED]



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

Claim Number: 32653
MLA Name: Morris, Mike VM150093
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince George
Trip Details:

Claim Date:



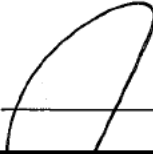
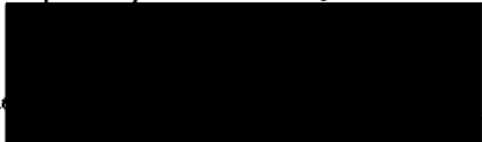
Travel To:

Victoria

Date	Expenses	Amount
October 26, 2014	27(km) Distance from the Airport to the Legislature.	\$14.35
October 30, 2014	27(km) Distance from the Legislature to the Airport.	\$14.35
October 26, 2014	Airfare	\$503.21
Total Payable		\$531.91

Date 13 Nov 2014

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



Date _____

Signature

Spending Authority Signature

From: [Redacted]
 Sent: November-12-14 11:40 AM
 To: [Redacted]
 Subject: FW: ticket receipt

Follow Up Flag: Fpollow up
 Flag Status: Flagged

From: Ticket copy and usage [tusage@aircanada.ca]
 Sent: November 12, 2014 11:37 AM
 To: [Redacted]
 Subject: ticket receipt

Hello

Please find below the receipt (s) you had requested.

Thank you

Air Canada Ticket Usage Department

Ing Stats		Next		Prev		Enlarge		Print	
Electronic Ticket				AIR CANADA				2140386067	
AC ONLY/NON-REF/CHGE FEE				DATE OF ISSUE 200ct14		ORIGIN / DISTRIBUTION YXS/YXS - SITI		AIR CANADA 5100 DE MAISONNEUVE O. MONTREAL, QC 6999087	
PASSENGER NAME MORRIS/MICHAEL MR				NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR		YUL IT	
CLASS	FROM	TO	CARRIER	CLASS	DATE	STATUS	FARE BASIS / TICKET DESIGNATION	NOT VALID BEFORE	NOT VALID AFTER
X	PRINCE GEORGE/YXS	VANCOUVER/YVR	AC	W	28Oct14	OK	W5ZTPA	200ct14	200ct15
X	VICTORIA/YYT	VANCOUVER/YVR	AC	G	30Oct14	OK	G10ZTPA	200ct14	200ct15
X	PRINCE GEORGE/YXS	VANCOUVER/YVR	AC	G	30Oct14	OK	G10ZTPA	200ct14	200ct15
FARE CAD 435.00				FARE CALCULATION 28OCT14YXS AC X/YVR Q12.00AC YYT R213.00AC X/YVR AC YXSQ12.00R198.00CAD435.00 END ROE1.00		IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS 3 6 9 12		NUMBER OF PIECES ALLOWED 1PC	
TAX	CA	14.25							
TAX	SO	30.00							
TAX	KG	23.98							
TOTAL FARE	CAD	503.21	1PC1PC1PC1PC		APPROVAL CODE 202838		TOUR CODE		
014/			014		2140386067		1		
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE									
Done.									



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

Claim Number: 32778
MLA Name: Morris, Mike VM150093 **Claim Date:** November 23, 2014
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: Prince George to Victoria

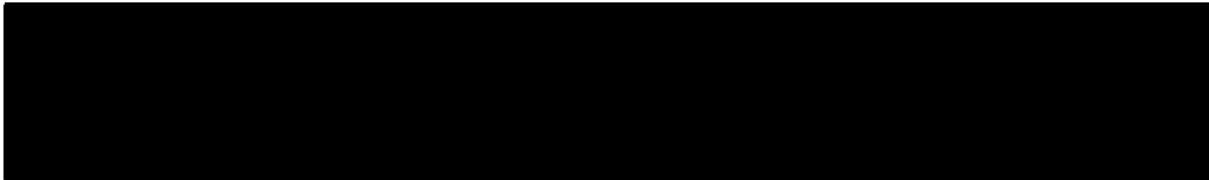
Date	Expenses	Amount
November 16, 2014 Airport Parking	Parking	\$112.50 ✓
November 23, 2014 Return Airfare	airfare - round trip	\$508.46 ✓
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014 Shared w/ Other MLAs	Taxi	\$70.25 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2014	Dinner Only - Victoria	\$36.00
November 27, 2014	MLA Per Diem - Victoria	\$61.00
November 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$964.21

Date 01 Dec 2014

Signature 

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240080

**** PURCHASE ****

11-23-2014
Acct # ***** C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Trace # 71 Operator 180
Inv. # 180
Auth # 200441 RRN 001005026

Total \$70.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

 Parking

LANE 

Paid On: 2014/11/16
Ticket#: 228094288
Paid: \$ 112.58
GST: \$ 5.36

CC: MASTERCARD
THANK YOU
Transaction: Approved
GST#
***** Swiped.
MASTER CARD
Purchase 14/11/16
Seq# 800039 805
Auth# 192930

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference [REDACTED]

Name: Mr Michael Morris
E-mail [REDACTED]
Form of payment: CC CAXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	V	Confirmed
<i>Operated by:</i>	Sun 23-Nov 2014	Sun 23-Nov 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	V	Confirmed
<i>Operated by:</i>	Sun 23-Nov 2014	Sun 23-Nov 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	G	Confirmed
<i>Operated by:</i>	Fri 28-Nov 2014	Fri 28-Nov 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			



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

Claim Number: 32931
MLA Name: Morris, Mike VM150093 **Claim Date:** December 08, 2014
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 23, 2014	12(km) Forgot to claim mileage last time	\$6.24
November 28, 2014	12(km) Forgot to claim mileage last time.	\$6.24
December 08, 2014	Airfare	\$231.00 ✓
December 09, 2014	MLA Per Diem	\$61.00
December 10, 2014	MLA Per Diem	\$61.00
Total Payable		\$365.48

Date 11 Dec 2014

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



Date _____

Signature

Spending Authority Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: November-28-14
To:
Subject: HeliJet International Inc. - Reservation Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
MORRIS MIKE		220.00	11.00	231.00	231.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	08 Dec 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	28 Nov 2014	MORRIS, MIKE	QT - Quick Web Booking	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
28 Nov 2014	Master Card	Mike Morris	MC	231.00		373728	Y:155621:218615c::W:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.