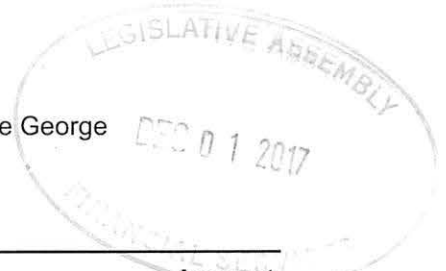




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40062
MLA Name: Morris, Mike VM150093 **Claim Date:** November 27, 2017
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: Session



Date	Expenses	Amount
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	Airfare - oneway For flights on Friday (December 1)	\$483.13
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Breakfast Only - Victoria	\$27.00
Total Payable		\$680.63

Date 30 Nov 2017

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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date DEC 01 2017

Signature

[REDACTED] Signature



Purchase summary

MasterCard

 Amount paid: \$483.13
 Tax Information
 GST/HST no. [REDACTED]
 \$23.01

1 adult

Air Transportation Charges	
Base Fare	426.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	23.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$483 ¹³
GRAND TOTAL (Canadian dollars)	\$483 ¹³



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: 40153
MLA Name: Morris, Mike VM150093 **Claim Date:** December 12, 2017
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: Caucus Meeting



Date	Expenses	Amount
December 01, 2017	39(km)	\$20.67
December 11, 2017	39(km)	\$20.67
December 12, 2017	39(km)	\$20.67
	Mileage for drive to and from airport on December 13	
December 11, 2017	Airfare - oneway	\$263.68 ✓
December 11, 2017	Lunch and Dinner Only-Victoria	\$48.50
December 12, 2017	Airfare - oneway	\$294.13 ✓
	Flight to PG on December 13	
December ¹³ 12, 2017	Breakfast & Lunch Only-Victoria	\$39.50
	Food for December 13	
December 12, 2017	Breakfast & Lunch O [REDACTED]	\$39.50
Total Payable		\$747.32

Date 12 Dec 2017

Signature [REDACTED]
ke VM150093

I certify 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 13 2017

Signature [REDACTED]
 Spending A

Passenger: 1 **Mr Michael Morris**
Ticket number: **014 2186 567476**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2186 567476

Date of issue	29-Nov 2017
Fare Amount in Canadian dollars:	219.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	12.56
Airport Improvement Fee - Canada (SQ)	25.00
 Total Fare in Canadian dollars:	 263.68

Ticket particularities:
 AC ONLYF/NONREF/CHGE FEE
 -BG:AC

**Fare calculation:*
 11DEC17YXS AC X/YVR Q12.00AC YYJ R207.00CAD219.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

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



Purchase summary

MasterCard

Amount paid: \$294.13

Tax Information

GST/HST no. [REDACTED]

\$14.01

1 adult



Air Transportation Charges

Base Fare - Economy Flex

246.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

14.01

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$294¹³

GRAND TOTAL (Canadian dollars)

\$294¹³



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: 40196
MLA Name: Morris, Mike VM150093 **Claim Date:** December 18, 2017
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:

Date	Expenses	Amount
December 11, 2017	Parking	\$118.50 ✓
December 13, 2017	Taxi	\$65.00 ✓
Total Payable		\$183.50

Date 18 Dec 2017

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
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[REDACTED]

Date DEC 19 2017

Signature [REDACTED]

Spenc



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

**** PURCHASE ****

12-13-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Operator: 007
Trace # 11706
Inv. # 007
Auth # 123918 RRN 001961004

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

LANE: [REDACTED]

Paid On: 2017/12/11 [REDACTED]
Ticket#: 230220424 [REDACTED]
Paid: \$ 118.50
GST: \$ 5.64

CC: MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST: [REDACTED]
***** Swiped
MASTER CARD
Purchase 17/12/11 [REDACTED]
Seq# 000013 004
Auth# 154609
APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39799
MLA Name: Morris, Mike VM150093 **Claim Date:** October 23, 2017
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: Session

OCT 30 2017

Date	Expenses	Amount
October 26, 2017	39(km)	\$20.67
October 29, 2017	39(km)	\$20.67
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast Only - Victoria	\$27.00
October 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 29, 2017	airfare - round trip	\$613.46 ✓
October 29, 2017	Parking	\$45.00 ✓
Total Payable		\$897.30

Date 30 Oct 2017

Signature [REDACTED]
 Morris, Mike
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
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[REDACTED]

Date OCT 31 2017

Signature [REDACTED]
 Spending Authority Signature

Michael ██████ Morris

Seats

Ticket Number
0142184868729

Air Canada - Aeroplan



Purchase summary

MasterCard ██████
Amount paid: \$613.46
Tax Information
GST/HST no. ██████
\$29.21

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Flex	283.00
Base Fare - Return - Economy Flex	223.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. ██████	29.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options **\$613⁴⁶**

GRAND TOTAL (Canadian dollars) \$613⁴⁶



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.

[REDACTED]

Paid On:2017/10/29 [REDACTED]
Ticket#:227142443
Paid:\$ 45.00
GST:\$ 2.14

CC:MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** [REDACTED] Swiped
MASTER CARD
Purchase 17/10/29 [REDACTED]
Seq# 000021 004
Auth# 155417
APPROVED



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

Claim Number: 39853
 MLA Name: Morris, Mike [REDACTED] Claim Date: October 22, 2017
 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: CA Conference

V 101133

Date	Expenses	Amount
October 22, 2017	airfare - round trip	\$407.88
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Taxi	\$61.90
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Accommodation Expenses	\$471.00
October 25, 2017	Lunch & Dinner only	\$48.50
Total Payable		\$1061.28

Date 07 Nov 2017

Signature [REDACTED]

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

Date 07 Nov 2017

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

[REDACTED]

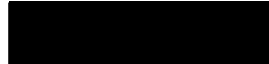
Date NOV 08 2017

Signature [REDACTED]

Spending Authority Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	388.44	19.44	407.88	407.88	0.00

Itinerary

• 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Oct 2017	[REDACTED] - PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	[REDACTED]	SAAB 340A	CONFIRMED
2	25 Oct 2017	[REDACTED] VICTORIA INT ARPT	[REDACTED] PRINCE GEORGE	[REDACTED]	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
05 Oct 2017	[REDACTED]	AIF - YXS	25.00	1.25	26.25
05 Oct 2017	[REDACTED]	BRAVO FARE	154.00	7.70	161.70
05 Oct 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
05 Oct 2017	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
05 Oct 2017	[REDACTED]	Shop (0) - 1st Checked Bag	20.00	1.00	21.00
05 Oct 2017	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
05 Oct 2017	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
05 Oct 2017	[REDACTED]	WEEKLY DEAL	92.00	4.60	96.60
05 Oct 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
05 Oct 2017	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
05 Oct 2017	[REDACTED]	Shop (1) - 1st Checked Bag	20.00	1.00	21.00
05 Oct 2017	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			388.44	19.44	407.88

Payments

Date	Description	Payment	Method	Amount	TAN	Receipt	Authorization
05 Oct 2017	MASTERCARD	[REDACTED]	CC CA	407.88		2616081	04645S

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

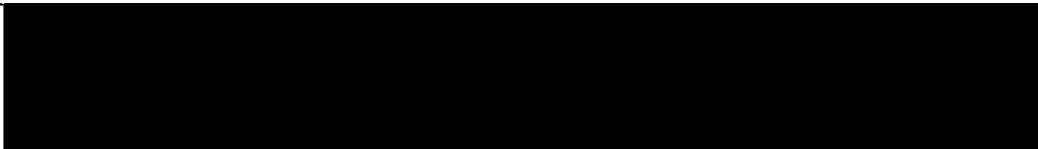


Canada

Room No. :
Arrival : 10/22/17
Departure : 10/25/17
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	4.02	
10/24/17	Municipal Hotel Tax 3%	12.18	
10/24/17	Provincial Hotel Tax 8%	32.49	
10/24/17	Goods and Service Tax 5%	20.31	
10/25/17	Mastercard	XXXXXXXXXXXX	471.00
		Total Charges	471.00
		Total Credits	471.00
		Balance	0.00
			CAD

Net Amount	402.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	20.31
	0.00
	0.00
Total Charges	0.00
	CAD



YELLOW CAB
FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

PURCHASE ****

10/2017
Acct# ***** C
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Operator: 158
Trace # 8389
361
03167B RRN 001933001

Purchase	\$58.90
Tip	\$3.00
Total	\$61.90

(001) APPROVED-THANK YOU

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39891
MLA Name: Morris, Mike VM150093 **Claim Date:** October 30, 2017
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: Session



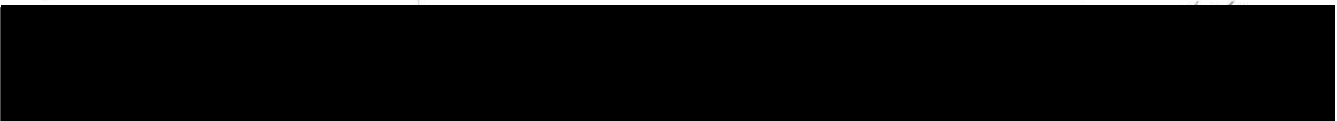
Date	Expenses	Amount
November 02, 2017	39(km)	\$20.67
November 05, 2017	39(km)	\$20.67
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Dinner Only - Victoria	\$36.00
November 05, 2017	airfare - round trip	\$579.86 ✓
November 05, 2017	Parking	\$45.00 ✓
November 06, 2017	[REDACTED]	[REDACTED]
Total Payable		[REDACTED] 860.20

Date 07 Nov 2017

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
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Date NOV 09 2017

Signature [REDACTED]
 Spending Authority Signature

Michael Morris

Seats

Ticket Number
0142184873487

Air Canada - Aeroplan



Purchase summary

MasterCard
Amount paid: \$579.86
Tax information
GST/HST no.
\$27.61

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Flex	223.00
Base Fare - Return - Economy Flex	251.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	27.61
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options **\$579⁸⁶**

GRAND TOTAL (Canadian dollars) **\$579⁸⁶**



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.

Morris

LANE: [REDACTED]

Paid On: 2017/11/05 [REDACTED]
Ticket#: 227747287
Paid: \$ 45.00
GST: \$ 2.14

CC: MASTERCARD: [REDACTED]
THANK YOU
Transaction: Approved
GST: [REDACTED]
***** [REDACTED] Swiped
MASTER CARD
Purchase 17/11/05 [REDACTED]
Seq# 000034 005
Auth# 191437
APPROVED





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39969
MLA Name: Morris, Mike VM150093 **Claim Date:** November 06, 2017
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: Session



Date	Expenses	Amount
November 09, 2017	39(km)	\$20.67
November 19, 2017	39(km)	\$20.67
November 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 19, 2017	Airfare	\$831.86 ✓
November 19, 2017	Airfare	\$78.75 ✓
	Change Fee	
November 19, 2017	Car Rental	\$28.03 ✓
November 19, 2017	Fuel	\$24.04 ✓
	Gas for Abbotsford trip	
November 19, 2017	MLA Per Diem	\$61.00
November 19, 2017	Parking	\$115.50 ✓

Total Payable \$1369.02

Date 20 Nov 2017

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
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Purchase summary

MasterCard

Amount paid: \$831.86

Tax information

GST/HST no. \$39.61

1 adult

Air Transportation Charges	
Base Fare - Return 1 - Economy Flex	406.00
Base Fare - Return 2 - Economy Flex	318.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	39.61
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$831⁸⁶
GRAND TOTAL (Canadian dollars)	\$831⁸⁶



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.

Passenger: 1 Mr Michael Morris
Ticket number: 014 2186 073082
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2186 073082

Date of issue 19-Nov 2017
Fare Amount in Canadian dollars: 748.00
(including *navigational & other charges*)
Taxes, Fees & Charges

Total Fare in : No Additional collection
Options
Change fee in Canadian dollars 75.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) 3.75

\$78.75

Ticket particularities:
CAD724.00 NONREF-BG:AC
*Fare calculation:
19NOV17YXS AC YVR Q12.00R406.00AC YYJ Q12.00R318.00CAD748.00
END ROE1.00 PD14.25CA39.61XG30.00SQ
Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

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

PETRO-CANADA
5111 GRT MCCONACI
RICHMOND
BC U7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0389106:6812601
TERMINAL: 016812652
PAYPOINT: 016812601

2017-11-19 [REDACTED]

PUMP 02
REGULAR
LITRES L 17.309
PRICE/L \$ 1.389
FUEL SALES \$ 24.04*

TOTAL OWED \$ 24.04

TOTAL PAID
CREDIT CARD \$ 24.04

* GST INCL. \$ 1.14

MASTERCARD
***** [REDACTED] C
AUTH 203018
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 226794

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

Paid On: 2017/11/19 [REDACTED]
Ticket #: 228952184
Paid: \$ 115.50
GST: \$ 5.50

CC: MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST [REDACTED]
***** [REDACTED] Skipped
MASTER CARD
Purchase 17/11/19 [REDACTED]
Seq# 001166 005
Auth# 233313
APPROVED

Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]
Renter: MORRIS, MIKE
***** [REDACTED] Expire: *****

Unit #: 195405
Time Out: 19/11/2017 [REDACTED]
Kms Out: 13936
Time In: 19/11/2017 [REDACTED]
Kms In: 14122
Location In: B-01 YvR Airport
Kms Driven: 186
Est. Fuel Level: FULL
Condition: OK

Charges:	Item	Qty	Unit Price	Charges
Vehicle Rental		1	15.00	15.00
VLf/AC Recovery Fee		1	0.85	0.85
Customer Facility Charge		1	5.00	5.00
Location Recovery Fee		1	2.77	2.77

Total: 23.62

GST/HST	1.26
PST	1.65
PVRT	1.50
Total:	4.41

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	28.03
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	28.03

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 19/11/2017 [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40057
MLA Name: Morris, Mike VM150093 **Claim Date:** November 20, 2017
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Session and Fall Summit BC Justice



Date	Expenses	Amount
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 24, 2017	Accommodation Expenses	\$210.32 ✓
November 24, 2017	Airfare	\$325.00 ✓
November 24, 2017	Breakfast & Lunch only	\$39.50
November 24, 2017	Taxi	\$35.50 ✓
November 25, 2017	Airfare	\$189.00 ✓
November 25, 2017	Breakfast only	\$27.00
Total Payable		\$1070.32

Date 28 Nov 2017

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 28 2017

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Friday, November 24, 2017 6:31 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 MLA

Booking [REDACTED]	
Friday, November 24, 2017	Invoice #226044
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Peak	Grand Total \$325.00
Mike Morris, Male	Mastercard \$325.00
Add to Calendar	Date / Time November 24, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/24
TIME 0987
CLERK ID 83275
INVOICE # 1
RECEIPT NUMBER
085027997-001-722-001 0

PURCHASE
AMOUNT \$30.50
TIP \$5.00
TOTAL

\$35.50

MasterCard
A6000000041010
485A28CD7A53F66E
0000008000-E800
191C651442F4A9E4

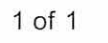
APPROVED

AUTH# 105533 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS




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

Mr Mike Morris


Arrival : 11-24-17
 Departure : 11-25-17

Canada



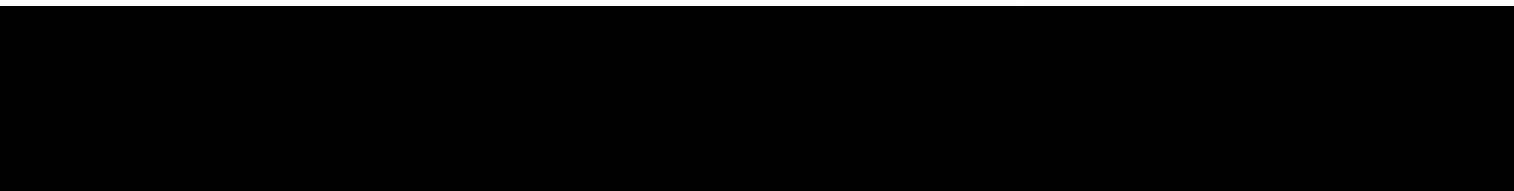
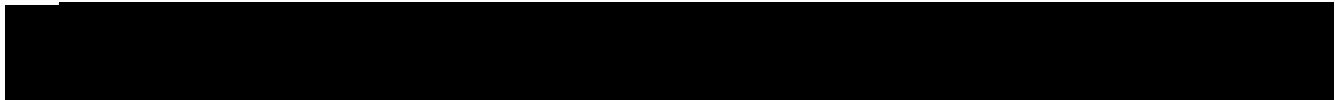
Date	Description	Additional Information	Charges	Credits
11-24-17	Room Charge		179.00	
11-24-17	Destination Marketing Fee		2.31	
11-24-17	Room PST		19.94	
11-24-17	Room GST		9.07	
11-25-17	Mastercard	XXXXXXXXXXXX  XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

Room : 9.07
 F&B : 0.00
 Other : 0.00
 Total : 9.07

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



From: passengerservices@helijet.com
Sent: Tuesday, November 07, 2017 11:55 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 Government Of Bc

Booking [REDACTED]	
Saturday, November 25, 2017	Invoice #225943
[REDACTED]	FARE-YWH-OffPeak_Winter17-18 \$180.00
Vancouver Harbour	+ GST \$9.00
Victoria Harbour	Billing \$180.00
35 minutes	Taxes \$9.00
Confirmed	Grand Total \$189.00
1 Passengers - Off-Peak	Weekend and Off Peak Fares
Mike Morris, Male	
Add to Calendar	



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

Claim Number: 39576
MLA Name: Morris, Mike [REDACTED] **Claim Date:** September 30, 2017
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:** Vancouver
Trip Details: UBCM

✓ 101133

Date	Expenses	Amount
September 25, 2017	airfare - round trip	\$258.56 ✓
September 25, 2017	Dinner Only	\$36.00
September 25, 2017	Miscellaneous Expense Airfare baggage	\$26.25 ✓
September 26, 2017	Lunch & Dinner only	\$48.50
September 27, 2017	Lunch & Dinner only	\$48.50
September 28, 2017	Lunch & Dinner only	\$48.50
September 29, 2017	Accommodation Expenses	\$739.86 ✓
September 29, 2017	Lunch only	\$27.00
September 29, 2017	Taxi	\$7.50 ✓
September 30, 2017	Miscellaneous Expense Airfare baggage	\$26.25 ✓
September 30, 2017	Public Transport	\$2.85 ✓
Total Payable		\$1269.77

Date 03 Oct 2017

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 2017

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
-------------------	--------------	-----------	--------



Purchase summary

Credit/Debit Card ***** [REDACTED]	1 adult
Amount paid: \$258.56	
Tax Information	Air Transportation Charges
1 adult	
Goods and Services Tax - Canada no. [REDACTED]	Base Fare 178.00
\$12.31	Surcharges 24.00
	Taxes, fees and charges
	Goods and Services Tax - Canada no. [REDACTED] 12.31
	Air Travellers Security Charge 14.25
	Airport Improvement Fee - Canada 30.00
	Total airfare and taxes before options (per passenger) \$258 ⁵⁶
	Number of passengers X 1
	Total \$258 ⁵⁶
	GRAND TOTAL (Canadian dollars) \$258 ⁵⁶



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

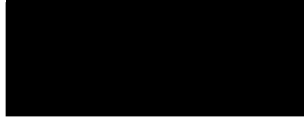
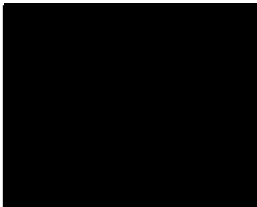
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

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.



Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 25-SEP-17 [REDACTED]
 Depart Date : 30-SEP-17 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : Pay Own

Tax ID : [REDACTED]

SEP-30-2017

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-SEP-17	[REDACTED]	Room Charge	165.00	
25-SEP-17	[REDACTED]	HRT 11% Net Room	18.38	
25-SEP-17	[REDACTED]	GST 5% Net Room & DMF	8.36	
25-SEP-17	[REDACTED]	Destination Mktg Fee	2.13	
26-SEP-17	[REDACTED]	Room Charge	165.00	
26-SEP-17	[REDACTED]	HRT 11% Net Room	18.38	
26-SEP-17	[REDACTED]	GST 5% Net Room & DMF	8.36	
26-SEP-17	[REDACTED]	Destination Mktg Fee	2.13	
27-SEP-17	[REDACTED]	Room Charge	165.00	
27-SEP-17	[REDACTED]	HRT 11% Net Room	18.38	
27-SEP-17	[REDACTED]	GST 5% Net Room & DMF	8.36	
27-SEP-17	[REDACTED]	Destination Mktg Fee	2.13	
28-SEP-17	[REDACTED]	Room Charge	165.00	
28-SEP-17	[REDACTED]	HRT 11% Net Room	18.38	
28-SEP-17	[REDACTED]	GST 5% Net Room & DMF	8.36	
28-SEP-17	[REDACTED]	Destination Mktg Fee	2.13	



30-SEP-17 MC MasterCard-CDN Funds-[REDACTED]

For Authorization Purpose Only

xxxxxx [REDACTED]

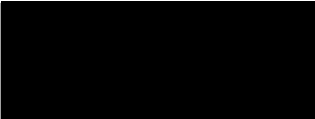
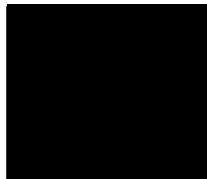
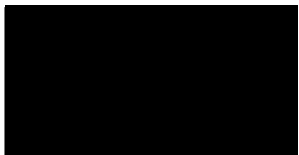
Date	Code	Authorized
25-SEP-17	00898B	891
25-SEP-17	00356B	78.35






** Total



[REDACTED]
 739.86





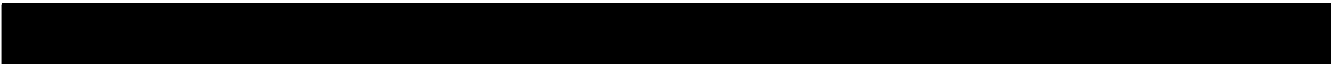
Page Number : 2
 Guest Number : 
 Folio ID : 
 Arrive Date : 25-SEP-17 
 Depart Date : 30-SEP-17
 No. Of Guest : 1
 Room Number : 
 Club Account : 
 Voucher Number : Pay Own

*** Balance 0.00

Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	41.80
Hotel Room Tax (HRT) 11%	91.90
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	133.70



3

From: Air Canada <confirmation@aircanada.ca>
Sent: Saturday, September 30, 2017
To:
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-09-30

Passenger:
Departure city: VANCOUVER YVR
Destination city: PRINCE GEORGE YXS

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO.

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:



AIRPORT FEE RECEIPT
TICKET NO: 0142182604780

NAME:
DATE OF ISSUE: 25SEP2017

PNR RECLOC:
ISSUED BY :

RBV7ME
YXSMH

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
GRAND TOTAL	25.00	01.25	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS CA*****
GST/TPS HST/TVH NO. GST/TVQ NO.
FEES ARE NON-REFUNDABLE

* RECEIPT *
* NOT VALID FOR TRAVEL *

Travel to: [REDACTED]
[REDACTED]
Sat 30 Sep 17 [REDACTED]

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 00444B
Ref #: TUU8492U6N9A
Receipt #: 48273

Card Entry: Chip
ATD:A0000000041010
TVR:8000008000
TS1:E800

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

Thank You!

MACLURE'S CAB 148
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/29
TIME 3386 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85013388-001-099-003-0

PURCHASE
AMOUNT \$6.50
TIP \$1.00
TOTAL

\$7.50

MasterCard
A0000000041010
0AE717B0E17211F1
0000008000-E800
A546C11BDB101F3E

APPROVED

AUTH# 07423B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39577
MLA Name: Morris, Mike VM150093 **Claim Date:** October 01, 2017
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Vancouver/Victoria
Trip Details: MLA travel and UBCM

Date	Expenses	Amount
September 23, 2017	839(km)	\$444.67
August 27, 2017	Taxi	\$65.00 ✓
September 23, 2017	Ferry	[REDACTED] 72.00
September 23, 2017	MLA Per Diem	\$61.00
September 24, 2017	Airfare - oneway	\$189.00 ✓
September 24, 2017	MLA Per Diem - Victoria	\$61.00
September 25, 2017	Breakfast & Lunch only	\$39.50
September 26, 2017	Lunch only	\$27.00
September 28, 2017	Lunch & Dinner only	\$48.50
September 29, 2017	Accommodation Expenses	\$2050.45 ✓
September 29, 2017	Lunch & Dinner only	\$48.50 ✓
September 30, 2017	Airfare - oneway	\$159.00 ✓
September 30, 2017	Dinner Only - Victoria	\$36.00
September 30, 2017	Taxi	\$10.00 ✓



Total Payable [REDACTED] 3311.62

Date 03 Oct 2017 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]			



#39577

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
9/30/2017
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]
Mike Morris
Saturday, September 30, 2017
1 Passenger(s)
Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5778623

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHC Terminal \$9.85 CDN
1.00 Sked 200/300 : Non-Peak \$140.92 CDN

Goods and Services Tax \$7.57 GST
Grand Total \$159.00 CDN

Payment Information:

Master Card \$159.00 CDN

Date/Time 9/30/2017 [REDACTED]
Station HCXHC306
Terminal ID HCXHC006
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$159.00
Authorization 171624
Trace Number 074001001030
Response 00-001/APPROVED 171624
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TST 000003000/6800

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z5

**** PURCHASE ****

08-27-2017 [REDACTED]
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Operator: 036
Trace # 592
Inv. # 857
Auth # 152117 RRN 001109005

Purchase \$61.00
Tip \$4.00
Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PURCHASE



2017/09/23
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Oversize Vehic 57.50
Adult 17.20
Fuel Rebate 2.70-

Total 12.00
MasterCard [REDACTED]
005/01-66223128 [REDACTED]
0014552400 [REDACTED]
Approved: 192755 [REDACTED]
CHANGE DUE 0.00

LANE 32

TSA 23 Sep 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET



604 681-1111
604 876-5555

RECEIVED FROM _____

DATE 30 Sept 2017

\$105

FROM [REDACTED] TO [REDACTED]

CAB NO. 4351 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST INCLD GST # [REDACTED]

Sunday, September 24, 2017

Invoice #200566

Victoria Harbour
Vancouver Harbour

FARE-YWH-OffPeak_Winter17-18 \$180.00

+ GST \$9.00

35 minutes

Billing \$180.00

Taxes \$9.00

Confirmed

Grand Total \$189.00

1 Passengers - Off-Peak
Mike Morris, Male

Weekend and Off Peak Fares

[Add to Calendar](#)

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

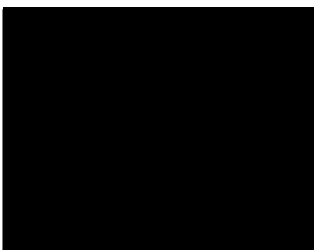
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18



Mr Mike Morris

Canada

INFORMATION INVOICE

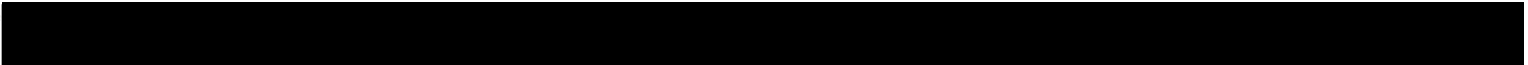
Room Number : [REDACTED]
Arrival Date : 24-SEP-2017
Departure Date : 29-SEP-2017

Page No. : 1 of 2
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. :
Cashier No. : 48
Membership No. :

Group Code : [REDACTED]
Company Name : Union of BC Municipalities

Date	Description	Reference	Charges	Credits
09-24-17	Advance Deposit			2,050.45
09-24-17	Room Charge		349.00	
09-24-17	Room DMF Fee 1.3%		4.52	
09-24-17	Room PST Tax 8%		28.28	
09-24-17	Room MRDT Tax 3%		10.61	
09-24-17	Room GST Tax 5%		17.68	
09-25-17	Room Charge		349.00	
09-25-17	Room DMF Fee 1.3%		4.52	
09-25-17	Room PST Tax 8%		28.28	
09-25-17	Room MRDT Tax 3%		10.61	
09-25-17	Room GST Tax 5%		17.68	
09-26-17	Room Charge		349.00	
09-26-17	Room DMF Fee 1.3%		4.52	
09-26-17	Room PST Tax 8%		28.28	
09-26-17	Room MRDT Tax 3%		10.61	
09-26-17	Room GST Tax 5%		17.68	
09-27-17	Room Charge		349.00	
09-27-17	Room DMF Fee 1.3%		4.52	
09-27-17	Room PST Tax 8%		28.28	
09-27-17	Room MRDT Tax 3%		10.61	
09-27-17	Room GST Tax 5%		17.68	
09-28-17	Room Charge		349.00	
09-28-17	Room DMF Fee 1.3%		4.52	
09-28-17	Room PST Tax 8%		28.28	
09-28-17	Room MRDT Tax 3%		10.61	
09-28-17	Room GST Tax 5%		17.68	

	Total	2,050.45	2,050.45
Balance Due	CAD \$	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39653
MLA Name: Morris, Mike VM150093
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details:

Claim Date: October 01, 2017



Travel To: Prince George

Date	Expenses	Amount
October 06, 2017	839(km)	\$444.67
October 02, 2017	Lunch Only - Victoria	\$27.00
October 03, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 04, 2017	Lunch Only - Victoria	\$27.00
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 06, 2017	Ferry	[REDACTED] 27.30
October 06, 2017	MLA Per Diem	\$61.00
October 13, 2017	Parking	\$105.00 ✓
October 15, 2017	airfare - round trip Departure - October 15 Return - October 19	\$495.86 ✓
October 16, 2017	Breakfast & Lunch On Victoria	\$39.50
Total Payable		[REDACTED] 1375.33

Date 17 Oct 2017

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
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Date OCT 18 2017

Signature [REDACTED]

Spending Authority Signature

LANE: [REDACTED]

Paid On: 2017/10/13 [REDACTED]
Ticket#: 225327139
Paid: \$ 105.00
GST: \$ 5.00

CC: VISA [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** Swiped

VISA
Purchase 17/10/13 [REDACTED]
Seq# 000070 004
Auth# 097970
APPROVED

PURCHASE

BC Ferries

2017/10/06
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20¹ Oversize Vehic 57.50
1 Adult 17.20
Reservati... [REDACTED]
Fuel Rebate 2.70-

Total
Prepayment [REDACTED]
MasterCard [REDACTED]

005/01-66223094
0014680170
Approved: 092429
CHANGE DUE 0.00

Adjusted for regular fare

87.30

LANE 17

SWB 06 Oct 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

Michael Morris
 Ticket Number
 0142183938092
 Air Canada - Aeroplan

Seats



Purchase summary

<p>Credit/Debit Card ***** Amount paid: \$473.81 Tax information 1adult Goods and Services Tax - Canada no. \$22.56</p>	<p>1adult</p> <p> Air Transportation Charges</p> <p>Base Fare 303.00 Surcharges 24.00</p> <p> Taxes, fees and charges</p> <p>Goods and Services Tax - Canada no. 19.06 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 40.00</p> <hr/> <p>Total airfare and taxes before options (per passenger) \$400³¹</p> <p>Number of passengers X 1</p> <hr/> <p>Total \$400³¹</p> <p> Seat selection</p> <p>Michael Morris</p> <ul style="list-style-type: none"> - Preferred Seat (Window) 20.00 - Preferred Seat (Window) 15.00 - Preferred Seat (Window) 15.00 - Preferred Seat (Window) 20.00 <p>Goods and Services Tax - Canada no. 3.50</p> <hr/> <p>Total with options and seat selection fee: \$473⁸¹</p> <hr/> <p>GRAND TOTAL (Canadian dollars) \$473⁸¹</p>
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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.

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>		Thu 19-Oct 2017	Thu 19-Oct 2017		
<i>Air Canada Express- Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			

Passenger Information

Passenger: 1 **Mr Michael Morris**
Ticket number: **014 2183 939944**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2183 939944

Date of issue	02-Oct 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	348.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	1.05
Total Fare in Canadian dollars:	22.05A
Options	
Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	1.00
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	0.75
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	0.75
Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	1.00

Ticket particularities:
 CAD324.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC

**Fare calculation:*
 15OCT17YXS AC X/YVR Q12.00AC YYJ R162.00AC X/YVR AC YXS
 Q12.00R162.00CAD348.00 END ROE1.00 PD14.25CA19.06XG40.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # ██████████)
 RC Canada Harmonized Sales Tax (GST/HST # ██████████)
 XQ Canada Quebec Sales Tax (QST # ██████████)



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

Claim Number: 39727
MLA Name: Morris, Mike VM150093 **Claim Date:** October 15, 2017
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: Session



Date	Expenses	Amount
October 15, 2017	39(km)	\$20.67
October 19, 2017	39(km)	\$20.67
October 22, 2017	39(km)	\$20.67
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2017	airfare - round trip	\$627.11 ✓
October 22, 2017	Parking	\$45.00 ✓
Total Payable		\$879.62

Date 23 Oct 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 25 2017

Signature [REDACTED]
 Spending Authority Signature

Michael [REDACTED] Morris

Seats

Ticket Number
0142184615690

Air Canada - Aeroplan



Purchase summary

MasterCard *****[REDACTED]		1 adult
Amount paid: \$627.11	Air Transportation Charges	
Tax information	Base Fare - Depart - Economy Tango	243.00
GST/HST no. [REDACTED]	Base Fare - Return - Economy Tango	211.00
\$29.86	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	26.61
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	40.00
	Total airfare and taxes before options	\$558⁸⁶
	Seat selection	
	Michael [REDACTED] Morris	
	[REDACTED] Preferred Seat (Aisle)	20.00
	[REDACTED] Preferred Seat (Window)	15.00
	[REDACTED] Standard Seat (Aisle)	10.00
	[REDACTED] Preferred Seat (Aisle)	20.00
	Goods and Services Tax - Canada no. [REDACTED]	3.25
	Total with options and seat selection fee:	\$627¹¹
	GRAND TOTAL (Canadian dollars)	\$627¹¹



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.

LANE: [REDACTED]

Paid On: 2017/10/22 [REDACTED]
Ticket#: 226507265
Paid: \$ 45.00
GST: \$ 2.14

CC: MASTERCARD: [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** Swiped
MASTER CARD
Purchase 17/10/22 [REDACTED]
Seq# 000063 004
Auth# 201606
APPROVED