



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48641
MLA Name: Morris, Mike VM150093 **Claim Date:** September 26, 2022
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria/Vanc/Whistler
Trip Details: MLA Travel for UBCM and Caucus Planning Session

Date	Expenses	Amount
September 11, 2022	25(km) Home to PG Airport	\$13.75
September 12, 2022	214(km) Victoria to Swartz Bay then Tsawwassen to Whistler for UBCM	\$117.70
September 15, 2022	214(km) Whistler to Tsawwassen then Swartz Bay to Victoria	\$117.70
September 16, 2022	25(km) PG Airport to Home	\$13.75
September 18, 2022	828(km) Prince George to Tsawwassen then Swartz Bay to Victoria	\$455.40
September 20, 2022	66(km) Victoria to Swartz Bay then Tsawwassen to White Rock for Caucus Planning Session	\$36.30
September 22, 2022	66(km) White Rock to Tsawwassen then Swartz Bay to Victoria	\$36.30
September 26, 2022	25(km) PG Airport to Home	\$13.75
September 26, 2022	27(km) Victoria to YYJ	\$14.85
September 11, 2022	airfare - round trip PCA # [REDACTED] - Sept 11 - PG to Victoria return Sept 16	\$844.46
September 11, 2022	Dinner Only - Victoria	\$36.00
September 11, 2022	Taxi YYJ to Victoria	\$71.10



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 48641

MLA Name: Morris, Mike VM150093

Claim Date: September 26, 2022

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 12, 2022	Ferry	\$85.55
September 12, 2022	MLA Per Diem	\$61.00
September 13, 2022	MLA Per Diem	\$61.00
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	Accommodation Expenses	\$1589.60
September 15, 2022	Ferry	\$85.55
September 15, 2022	MLA Per Diem	\$61.00
September 15, 2022	Parking	\$6.00
September 16, 2022	Breakfast Only - Victoria	\$27.00
September 16, 2022	Taxi	\$69.60
September 18, 2022	Ferry	\$112.65
September 18, 2022	MLA Per Diem	\$61.00
September 19, 2022	MLA Per Diem - Victoria	\$61.00
September 19, 2022	Taxi	\$14.00
	To Govt House for Commemorative Reception, received ride back from other guest	
September 20, 2022	Ferry	\$80.55
September 20, 2022	MLA Per Diem - Victoria	\$61.00
September 21, 2022	Lunch only	\$27.00
September 22, 2022	Accommodation Expenses	\$519.08
September 22, 2022	Ferry	\$80.55
September 22, 2022	Lunch and Dinner Only-Victoria	\$48.50
September 25, 2022	MLA Per Diem - Victoria	\$61.00
	Stayed to attend BC Law Enforcement Memorial Service	
September 26, 2022	airfare - round trip PCA # [REDACTED] - Sept 26 Victoria to Prince George return Oct 2 Prince George to Victoria	\$1155.26
September 26, 2022	Breakfast Only - Victoria	\$27.00
	Total Payable	\$6174.45



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48641

MLA Name: Morris, Mike VM150093

Claim Date: September 26, 2022

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 03 Oct 2022

Signature

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$804.24	\$40.22	\$844.46	\$844.46	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

8F [REDACTED]
8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	11 Sep 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	16 Sep 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
2	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$804.24	\$40.22	\$844.46

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 September 2022	Mike Morris	\$844.46	MASTERCARD		3571447	010264

Tax Registration: [REDACTED]

MLA MIKE MORRI

YELLOW CAB OF
VICTORIA 8

VICTORIA, BC

Cashier:

Transaction 009398

Total

CA\$71.10

CREDIT CARD SALE
MASTERCARD

CA\$71.10

11-Sep.-2022

CA\$71.10 | Method: EMV

Mastercard XXXXXXXXXXXX

MIKE MORRIS

Reference ID: 225400504806

Auth ID: 035607

MID: *****1292

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/12

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	1.55

Total **85.55**

Prepayment 22.00

Master Card

***** 63.55

AUTH 010952 66336650 0010014900 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 12 Sep 2022

1005026 993026
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BC Ferries
Victoria BC Canada V8W 8B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/15

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	1.55

Total **85.55**

Prepayment 22.00

Master Card

***** 63.55

AUTH 027339 66338100 0010014900 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 15 Sep 2022

1007091 051521
109453
SEE REVERSE SIDE OF TICKET



Welcome to Whistler

Meter ID: [REDACTED]

Plate: [REDACTED]

Valid until:

THURSDAY SEP 15 2022

AMOUNT PAID: \$6.00

ARRIVAL TIME: 9/15/2022

RECEIPT #: 11287

TRN: 74F7C70DD959FA8F

AUTH: 070396

www.whistler.ca/parking

www.whistler.ca/parking

www.whistler.ca/parking

www.w

Mr. Mike Morris
Canada

Room Number [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/15/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 2

Guest Name Mr. Mike Morris

INFORMATION INVOICE

GST # [REDACTED]

10/03/22

Date	Description	Charges	Credits
09/12/22	DEPT.TRANSF. AT CHECK		423.40

09/12/22	Room Charge	510.00	
09/12/22	Room Tax	56.10	
09/12/22	Room GST	25.50	
09/12/22	Resort Fee	25.00	
09/12/22	Resort Fee Tax	2.75	
09/12/22	Resort Fee GST	1.25	
09/12/22	Parking - Valet	48.00	
09/12/22	Parking GST	2.40	
09/12/22	Resort Fee	-25.00	
09/12/22	Resort Fee Tax	-2.75	
09/12/22	Resort Fee GST	-1.25	

09/13/22	Room Charge	365.00	
09/13/22	Room Tax	40.15	
09/13/22	Room GST	18.25	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	48.00	
09/13/22	Parking GST	2.40	
09/13/22	Resort Fee	-25.00	
09/13/22	Resort Fee Tax	-2.75	

Mr. Mike Morris
Canada

Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/15/22
A/R No:
Folio No: [REDACTED]
Page No: 2 of 2

Guest Name Mr. Mike Morris

INFORMATION INVOICE

GST # [REDACTED]

10/03/22

Date	Description	Charges	Credits
09/13/22	Resort Fee GST	-1.25	
09/14/22	Room Charge	365.00	
09/14/22	Room Tax	40.15	
09/14/22	Room GST	18.25	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	48.00	
09/14/22	Parking GST	2.40	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX	1,280.34

Total **1589.60** [REDACTED]

Balance 0.00

GST Summary:

Rooms GST: 62.00
F&B GST:
Other GST:

PST Summary:

Rooms PST: 136.40
F&B PST: 0.00
Other PST:

BLUEBIRD CABS #32
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/09/16
TIME 8830 [REDACTED]
RECEIPT NUMBER
H85034248-001-125-004-0

PURCHASE
TOTAL

\$69.60

Mastercard
A0000000041010
61AF5947349C6BB9
0000008000-

APPROVED

AUTH# 091712 01-027
THANK YOU

NO SIGNATURE REQUIRED

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/18
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
22	Oversize Vehic	76.10
2	BC Senior	18.00
	Fuel Surcharge	52.80

Total **112.65** 131.90
Prepayment 17.00

Master Card
*****9981 114.90
AUTH 037406 66338182 0018017400 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Sep 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

MLA MIKE MORRI

To: Gov't House
YELLOW CAB VICTORIA
#82

817 FISGARD ST
VICTORIA, BC V8W 1R9
2503812222
<http://yellowcabvictoria.com>

cab: 082
Cashier: [REDACTED]
Transaction 004937

Total **CA\$14.00**
CREDIT CARD SALE CA\$14.00
MASTERCARD [REDACTED]

19-Sep-2022 [REDACTED]
CA\$14.00 Method.
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 226200502919
Auth ID: 019405
MID: *****4764
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
thank you for your business

NLA MIKE MORRIS

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	1.55

Total **80.55**

Prepayment 17.00

Visa ***** [REDACTED] 63.55

AUTH 001825 66336651 0010012760 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Sep 2022 [REDACTED]

[REDACTED]

1005017 629361
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	1.55

Total **80.55**

Prepayment 17.00

Master Card ***** [REDACTED] 63.55

AUTH 000898 66330102 0010010060 H

Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 22 Sep 2022 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Statement (CAD)

Bill To

BC Liberal Caucus
 Mike Morris
 direct booking

Date: 22 Sep 2022
 Room Type: King Studio
 Room Number:
 Adults: 1
 Arrive Date: 20 Sep 2022
 Depart Date: 22 Sep 2022
 Acc No:
 Reservation No:
 Cashier:

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Nightly Rate - (20-Sep-22)	\$209.00	\$0.00	
		- GST	\$10.45	\$0.00	
		- Room Tax	\$16.72	\$0.00	
		Parking	\$17.95	\$0.00	
		- Transit Tax	\$4.31	\$0.00	
		- GST	\$1.11	\$0.00	\$259.54
21 Sep 2022		Nightly Rate - (21-Sep-22)	\$209.00	\$0.00	
		- GST	\$10.45	\$0.00	
		- Room Tax	\$16.72	\$0.00	
		Parking	\$17.95	\$0.00	
		- Transit Tax	\$4.31	\$0.00	
		- GST	\$1.11	\$0.00	\$519.08

Thank you for your payment, we hope you enjoy your stay!

OCEAN PROMENADE HOTEL
 15611 MARINE DRIVE V4B1E1
 WHITE ROCK BC
 22863910
 QC2286391001

PRE-AUTH COMP

09-22-2022
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name: MORRIS/MIKE
 A0000000041010
 Mastercard
 Trace # 960005
 Inv. # 25738
 Auth # 024243 RRN 001462185
 Amount \$519.08
TOTAL \$519.08

+++++
 00 APPROVED-THANK YOU
 +++++
 Retain this copy for your records
 Customer copy



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$1,100.24	\$55.02	\$1,155.26	\$1,155.26	\$0.00

Passenger(s)

Seat(s)

MORRIS, MIKE	8P [REDACTED]
	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	26 Sep 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED
2	8P [REDACTED]	02 Oct 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	ENCORE FARE	\$460.00	\$23.00	\$483.00
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
2	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
2	MORRIS, MIKE	ENCORE FARE	\$460.00	\$23.00	\$483.00
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$1,100.24	\$55.02	\$1,155.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 September 2022	Mike Morris	\$1155.26	MASTERCARD		3578253	086571

Tax Registration: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48783
MLA Name: Morris, Mike VM150093 **Claim Date:** October 21, 2022
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 16, 2022	25(km) Home to PG Airport	\$13.75
October 21, 2022	27(km) Victoria to YYJ	\$14.85
October 21, 2022	25(km) PG Airport to Home	\$13.75
October 16, 2022	airfare - round trip PCA [REDACTED] - Oct 16 - Prince George to Victoria return Oct 21 Victoria to Prince George	\$999.86
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Taxi MLA shared ride with MLA Oakes who paid	\$0.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00
October 21, 2022	Breakfast Only - Victoria	\$27.00
Total Payable		\$1349.21

Date 21 Oct 2022

Signature [REDACTED]

Morris, Mike VM150093

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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$952.24	\$47.62	\$999.86	\$999.86	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

8P [REDACTED]
8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	16 Oct 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	21 Oct 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$460.00	\$23.00	\$483.00
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
2	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$952.24	\$47.62	\$999.86

\$999.86

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 October 2022	Mike Morris	\$999.86	MASTERCARD		3588485	008600

Tax Registration: [REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 48898
MLA Name: Morris, Mike VM150093 **Claim Date:** October 28, 2022
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 23, 2022	27(km) YYJ to Victoria	\$14.85
October 23, 2022	25(km) Home to PG Airport	\$13.75
October 28, 2022	25(km) PG Airport to Home	\$13.75
October 28, 2022	27(km) Victoria to YYJ	\$14.85
October 23, 2022	airfare - round trip PCA [REDACTED] - Prince George to Victoria return Oct 28 Victoria to Prince George	\$844.46
October 23, 2022	Dinner Only - Victoria	\$36.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Dinner Only - Victoria	\$36.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
October 28, 2022	Breakfast Only - Victoria	\$27.00
Total Payable		\$1183.66

Date 28 Oct 2022

Signature [REDACTED]

Morris, Mike VM150093

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$804.24	\$40.22	\$844.46	\$844.46	\$0.00

Passenger(s)	Seat(s)
MORRIS, MIKE	8P [REDACTED] 8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	23 Oct 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	28 Oct 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
2	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$804.24	\$40.22	\$844.46

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 October 2022	Mike Morris	\$844.46	MASTERCARD		3592711	062691

Tax Registration: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48743
MLA Name: Morris, Mike VM150093 **Claim Date:** October 08, 2022
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 02, 2022	25(km) Home to PG Airport	\$13.75
October 02, 2022	27(km) YYJ to Victoria	\$14.85
October 07, 2022	378(km) Victoria to Swartz Bay then Tsawwassen to Ashcroft	\$207.90
October 08, 2022	450(km) Ashcroft to Prince George	\$247.50
October 02, 2022	Airfare Airfare claimed on Claim # 48641	\$0.00
October 02, 2022	Parking	\$96.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 07, 2022	Ferry	\$112.65
October 07, 2022	MLA Per Diem	\$61.00
October 07, 2022	Relative/Friend Accommodation	\$32.93
October 08, 2022	Breakfast & Lunch	\$39.50
Total Payable		\$1070.08

Date 11 Oct 2022

Signed [REDACTED]

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

MLA M. MORRIS

Victoria Airport
1640 Electra Blvd
TaxCode [REDACTED]
02/10/22
Receipt 013508

Short-term parking tkt
LT1 - [REDACTED]
26/09/22 [REDACTED]
02/10/22 [REDACTED]
Period 6d5h45'
(GST) \$96.00

Gross total \$96.00

Payment
Type: PURCHASE \$96.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 665320280014000180C
AUTH #: 015398
A0000000041010
000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$91.43
GST 5% \$4.57

61F32601 - 1/1

... Day
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

- 1 Reservation fe 17.00
- 22' Oversize Vehic 76.10
- 2 BC Senior ~~36.00~~ 18.00
- Fuel Surcharg ~~2.80~~ 1.55

Total **112.65** 131.90

Prepayment 17.00

Master Card
***** [REDACTED] 114.90

AUTH 092955 66336651 0010012320 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Oct 2022 [REDACTED]

1005017 835934
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48907
MLA Name: Morris, Mike VM150093- **Claim Date:** October 21, 2022
Constituency: Prince George - Mackenzie
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Mackenzie **Travel To:** Victoria
Trip Details: Travelling for CA Conference

Date	Expenses	Amount
October 18, 2022	1037(km) Mackenzie to Victoria through Horseshoe Bay	\$570.35
October 20, 2022	66(km) Victoria to Swartz Bay then Tsawwassen to Surrey	\$36.30
October 21, 2022	979(km) Surrey to Mackenzie	\$538.45
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2022	Parking	\$10.00
October 19, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Accommodation Expenses	\$399.86
October 20, 2022	Ferry	\$11.30
October 20, 2022	Full Day Meals Per Diem	\$61.00
October 21, 2022	Accommodation Expenses	\$243.59
October 21, 2022	Full Day Meals Per Diem	\$61.00
Total Payable		\$2032.35

Date 30 Oct 2022

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance

Date 30 Oct 2022

Signature [REDACTED]

with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20
BOOKING-
REF#:

Saver		
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
	CO paid 70.70	
Total		82.00

Prepayment 70.70

Visa ***** 11.30

AUTH 087682 66336650 0010012870 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

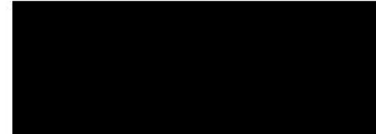
SWB 20 Oct 2022



1005027 387997
SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH

Expiration Date/Time



OCT 18, 2022

Purchase Date/Time: Oct 18, 2022

Total Due: CAD\$10.00 Note: Park til 6pm \$10.00

Total Paid: CAD\$10.00 Pmt Type: CC (Tap)

Ticket #: 00000608

S/N #:

Setting:

Mach Name:

CVM:NO CARDHOLDER VERIFICATION

**** Visa

Auth #: 040341

RECEIPT

Expiration Date/Time: Oct 18, 2022

Purchase Date/Time: Oct 18, 2022

Total Due: CAD\$10.00 Note: Park til 6pm \$10.00

Total Paid: CAD\$10.00 Pmt Type: CC (Tap)

Ticket #: 00000608

Setting:

Mach Name:

CVM:NO CARDHOLDER VERIFICATION

**** Visa

Auth #: 040341

10/21/2022

Loyalty Club:

BASE

Room #

Registered To:

Bill To:

*BWR DISCOUNT RATE (BW)

Conf #

Arrival

Departure

10/20/22

10/21/22

Room Type

Guests

1 / 0

Payment

Acct

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/20/22		RC	ROOM CHRG REVENUE			\$209.99
10/20/22		9	HOTEL ROOM TAX			\$16.80
10/20/22		91	GST (ROOM)			\$10.50
10/20/22		93	MUNICIPAL TAX			\$6.30
10/21/22		VS	PAYMENT VISA			(\$243.59)

Balance Due

\$0.00

CARD
 CARD TYPE VISA
 DATE 2022/10/21
 TIME 5349
 RECEIPT NUMBER
 C84033848-001-378-014-0

PRE-AUTH COMPLETION
TOTAL

\$243.59

VISA CREDIT
A00011000031010

APPROVED

AUTH# 379995 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Room : [REDACTED]
Arrival Date : 10/18/22
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 10/20/22
A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/18/22	Parking Charges	8.00	
10/18/22	GST	0.40	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/19/22	Parking Charges	18.00	
10/19/22	GST	0.90	
10/20/22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		399.86
Room H/GST Total - 16.06		Total	399.86
Other H/GST Total - 1.30			399.86
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48912
MLA Name: Morris, Mike VM150093 **Claim Date:** October 20, 2022
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: Travelling for CA Conference

Date	Expenses	Amount
October 14, 2022	24(km) Home to PG Airport	\$13.20
October 20, 2022	24(km) PG Airport to Home	\$13.20
October 14, 2022	airfare - round trip AC - [REDACTED] - Prince George to Vancouver - Oct 20 return Victoria to Prince George	\$538.91
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses	\$558.84
October 20, 2022	Airfare Baggage Claim	\$31.50
October 20, 2022	Full Day Meals Per Diem	\$61.00
Total Payable		\$1338.65

Date 30 Oct 2022

Signature [REDACTED]

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

Date 30 Oct 2022

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



Booking Reference: [REDACTED]

Date of issue: 20 Sep, 2022

This is your official itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used and disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

IMPORTANT:

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements page prior to travel.

 **Depart**

Economy - Comfort

Friday
14 Oct 2022

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr17
Economy K
Operated by Air Canada Express -
Jazz | De Havilland Dash 8-400

 **Return**

Economy - Standard

Thursday
20 Oct 2022

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



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

Thursday
20 Oct 2022

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



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

Passengers



[REDACTED]
Ticket number
[REDACTED]

Seats

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

Purchase summary

MasterCard

Amount paid: \$538.91
 Tax information
 GST no. \$25.66

1 adult

Flights

Air Transportation charges

Base fare - Depart Economy - Comfort	283.00
Base fare - Return Economy - Standard	144.00
Carrier surcharges	32.00
Air Travel Fees and Charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	25.66
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	\$538⁹¹

GRAND TOTAL (Canadian dollars) **\$538⁹¹**



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



Room :
 Arrival Date : 10/17/22
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. :
 Billing Date : 10/20/22
 A/R Number

BC Liberal Caucus

Date	Description		Debit	Credit
10/17/22	Room		159.00	
10/17/22	Destination Marketing Fee		1.59	
10/17/22	Provincial Room Tax		17.66	
10/17/22	Room GST		8.03	
10/18/22	Room		159.00	
10/18/22	Destination Marketing Fee		1.59	
10/18/22	Provincial Room Tax		17.66	
10/18/22	Room GST		8.03	
10/19/22	Room		159.00	
10/19/22	Destination Marketing Fee		1.59	
10/19/22	Provincial Room Tax		17.66	
10/19/22	Room GST		8.03	
10/20/22	Mastercard	XXXXXXXXXXXX XX/XX		558.84
Room H/GST Total - 24.09			Total	558.84
Other H/GST Total - 0.00				558.84
H/GST # PST#			Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48913
MLA Name: Morris, Mike VM150093 **Claim Date:** October 21, 2022
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: Travelling for CA Conference

Date	Expenses	Amount
October 16, 2022	830(km) Prince George to Tsawwassen then Swartz Bay to Victoria	\$456.50
October 21, 2022	830(km) Victoria to Swartz Bay then Tsawwassen to Prince George	\$456.50
October 16, 2022	Ferry Tsawwassen to Swartz Bay return Oct 21 - Swartz Bay to Tsawwassen	\$175.75
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 21, 2022	Accommodation Expenses - 3 nights	\$615.54
October 21, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1948.29

Date 30 Oct 2022

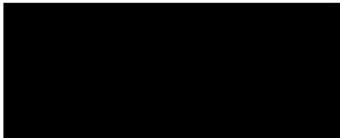
Signature [REDACTED]

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

Date 30 Oct 2022

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*



Room : [REDACTED]
Arrival Date : 10/16/22
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 2
Billing Date : 10/21/22
A/R Number

Date	Description	Debit	Credit
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/18/22	Parking Charges	18.00	
10/18/22	GST	0.90	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/19/22	Parking Charges	18.00	
10/19/22	GST	0.90	
10/20/22	Room	159.00	
10/20/22	Destination Marketing Fee	1.59	
10/20/22	Provincial Room Tax	17.66	
10/20/22	Room GST	8.03	
10/20/22	Parking Charges	18.00	
10/20/22	GST	0.90	
10/21/22	Mastercard	XXXXXXXXXXXX[REDACTED]	XX/XX
			1,025.90

209.18





RECEIPT – PLEASE RETAIN

Date issued: 08/Oct/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s): [REDACTED]
GST number: [REDACTED]
Purchase amount: \$212.65
Card type: Visa
Card ending: [REDACTED]
Authorization #: 086254

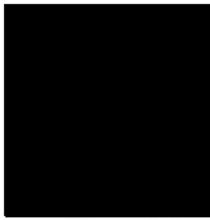
212.65
- 18.45
- 18.45

175.75
prepaid

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
-888-BC FERRY (1-888-223-3779)

bcferries.com

BOOKING CONFIRMATION



Date issued: 08/Oct/2022
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Booking reference:
[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 21/Oct/2022	Vancouver (Tsawwassen)	[REDACTED] 21/Oct/2022

Fare type: Saver

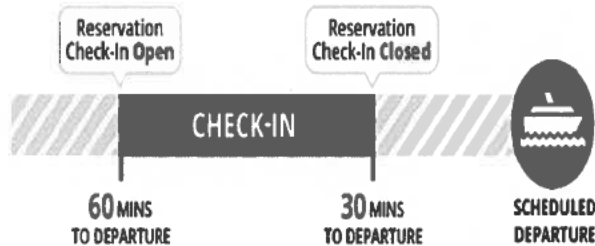
Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.45
2x	12+ years	\$36.90
Total		\$97.35
Amount paid		\$97.35
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

BOOKING CONFIRMATION



Date issued: 08/Oct/2022
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
-	
-	
-	
-	

Booking reference:
[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	16/Oct/2022	Victoria (Swartz Bay)	16/Oct/2022

Fare type: Prepaid

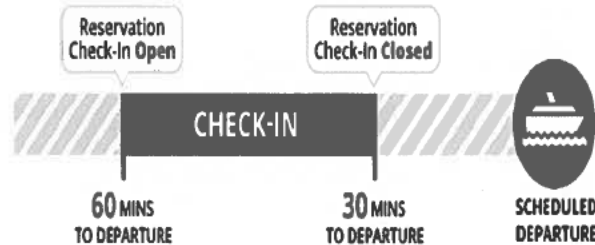
Ferry: Spirit of British Columbia

Fare Information

1x	20 ft (6.10 m) Under height passenger vehicle	\$78.40
2x	12+ years	\$36.90
Total		\$115.30
Amount paid		\$115.30
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49006
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** November 03, 2022
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 30, 2022	27(km) YYJ to Victoria	\$14.85
October 30, 2022	25(km) Home to PG Airport	\$13.75
October 23, 2022	Parking Parking missed from Claim #48898	\$44.00
October 30, 2022	airfare - round trip PCA [REDACTED] - Oct 30 Prince George to Victoria return Nov 4 Victoria to Prince George.	\$844.46
October 30, 2022	Dinner Only - Victoria	\$36.00
October 30, 2022	Parking	\$45.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1242.06

Date 03 Nov 2022

Signature [REDACTED]

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

MLA MIKE MORRI

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode [REDACTED]

[REDACTED] 23/10/22 [REDACTED]
Receipt 040559

Short-term parking tkt
LT2 - [REDACTED]
21/10/22 [REDACTED]
23/10/22 [REDACTED]
Period 2d5h33
(GST) \$44.00

Gross total \$44.00

Payment
Type: PURCHASE \$44.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 665320300011010180C
AUTH #: 075687
A0000000041010
0000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$41.90
GST 5% \$2.10

98180F74 - 1/1

Victoria Airport
1640 Electra Blvd [REDACTED]
TaxCode [REDACTED]

[REDACTED] 30/10/22 [REDACTED]
Receipt 048966

Short-term parking tkt
LT1 - [REDACTED]
28/10/22 [REDACTED]
30/10/22 [REDACTED]
Period 2d6h10
(GST) \$45.00

Gross total \$45.00

Payment
Type: PURCHASE \$45.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 665320280014100130C
AUTH #: 099325
A0000000041010
0000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$42.86
GST 5% \$2.14

13971316 - 1/1

Mike M



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$804.24	\$40.22	\$844.46	\$844.46	\$0.00

Passenger(s)

Seat(s)

MORRIS, MIKE	8P [REDACTED]
	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	30 Oct 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	04 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
2	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$804.24	\$40.22	\$844.46

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2022	Mike Morris	\$844.46	MASTERCARD		3596314	067714

Tax Registration: [REDACTED]

\$844.46



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49070

MLA Name: Morris, Mike VM150093 RWR **Claim Date:** November 17, 2022

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George **Travel To:** Victoria

Trip Details: MLA travel for sitting of the Legislature
SC - to Appoint A Merit Commissioner in Victoria - Nov 9 & 10, 2022 - Caucus
Planning Nov Session 14-17

Date	Expenses	Amount
November 04, 2022	27(km) Victoria to YYJ	\$14.85
November 04, 2022	27(km) YYJ to Victoria - flight cancelled returned	\$14.85
November 11, 2022	27(km) Victoria to YYJ	\$14.85
November 11, 2022	25(km) PG Airport to Home	\$13.75
November 13, 2022	25(km) Home to PG Airport	\$13.75
November 13, 2022	27(km) YYJ to Victoria	\$14.85
November 17, 2022	27(km) Victoria to YYJ	\$14.85
November 17, 2022	25(km) PG Airport to Home	\$13.75
November 04, 2022	Airfare - oneway PCA # [REDACTED] - Victoria to Prince George refunded as flight cancelled due to weather. Full amount paid on claim #49006	\$-416.98
November 04, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022	Parking Drove to YYJ for flight, delayed 2x then cancelled, alternate flights were sold out and weather was the issue. MLA stayed in Victoria.	\$6.00
November 07, 2022	MLA Per Diem - Victoria	\$61.00
November 08, 2022	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 49070

MLA Name: Morris, Mike VM150093 RWR

Claim Date: November 17, 2022

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 11, 2022	Airfare - oneway PCA [REDACTED] - Victoria to Prince George	\$416.98
November 11, 2022	Breakfast Only - Victoria	\$27.00
November 13, 2022	airfare - round trip PCA [REDACTED] - Nov 13 - Prince George to Victoria return Nov 17 - Victoria to Prince George	\$844.46
November 13, 2022	Dinner Only - Victoria	\$36.00
November 13, 2022	Parking	\$44.00
November 14, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	MLA Per Diem - Victoria	\$61.00
November 17, 2022	Breakfast Only - Victoria	\$27.00
	Total Payable	[REDACTED]-1453.46

Date 17 Nov 2022

Signature [REDACTED]

Morris, Mike VM150093 RWR

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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$407.12	\$20.36	\$427.48	\$427.48	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	30 Oct 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	04 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	FLIGHT CANCELLED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

*FLIGHT CANCELLED
DUE TO WEATHER*

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$407.12	\$20.36	\$427.48

\$427.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2022	Mike Morris	\$844.46	MASTERCARD		3596314	067714
10 November 2022	Mike Morris	(\$416.98)	MASTERCARD		3596314	067714

Tax Registration: [REDACTED]

REFUNDED CLAIMED ON #49006

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



MLA M. MORR

Victoria Airport
 1640 Electra Blvd
 TaxCode: [REDACTED]
 [REDACTED] 04/11/22 [REDACTED]
 Receipt 053737

Short-term parking tkt
 LT1 - [REDACTED]
 04/11/22 [REDACTED]
 04/11/22 [REDACTED]
 Period 0d2h46
 (GST) \$6.00

Gross total \$6.00

Payment
 Type: PURCHASE \$6.00
 MASTERCARD
 CARD: ***** [REDACTED]
 REF: 665320280014150070C
 AUTH #: 020209
 A0000000041010
 0000008000 E800
 VERIFIED BY PIN
 01 APPROVED-THANK YOU 027

Net total \$5.71
 GST 5% \$0.29

1DA7CA75 - 1/1

FLIGHT XCELLED
RETURNED TO VICTORIA

Victoria Airport
 1640 Electra Blvd V8L5V4
 TaxCode: [REDACTED]
 [REDACTED] 13/11/22 [REDACTED]
 Receipt 064473

Short-term parking tkt
 LT2 - [REDACTED]
 11/11/22 [REDACTED]
 13/11/22 [REDACTED]
 Period 2d5h49
 (GST) \$44.00

Gross total \$44.00

Payment
 Type: PURCHASE \$44.00
 MASTERCARD
 CARD: ***** [REDACTED]
 REF: 665320300011180220C
 AUTH #: 011435
 A0000000041010
 0000008000 E800
 VERIFIED BY PIN
 01 APPROVED-THANK YOU 027

Net total \$41.90
 GST 5% \$2.10

1DBA4BDE - 1/1



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$397.12	\$19.86	\$416.98	\$416.98	\$0.00

Passenger(s)	Seat(s)
MORRIS, MIKE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	11 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$397.12	\$19.86	\$416.98

\$ 416.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 October 2022	Mike Morris	\$416.98	MASTERCARD		3598770	052796

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$804.24	\$40.22	\$844.46	\$844.46	\$0.00

Passenger(s)

Seat(s)

MORRIS, MIKE	8F [REDACTED]
	8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	13 Nov 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	17 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
2	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$804.24	\$40.22	\$844.46

\$844.46

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 November 2022	Mike Morris	\$844.46	MASTERCARD		3602932	062998

Tax Registration: [REDACTED]

Online Check-In

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49118

MLA Name: Morris, Mike VM150093 RWR

Claim Date: November 18, 2022

Constituency: Prince George - Mackenzie

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Mackenzie

Trip Details: MLA In-Constituency travel for meetings

Date	Expenses	Amount
November 18, 2022	376(km) Prince George to Mackenzie return	\$206.80
November 18, 2022	Lunch only	\$27.00
Total Payable		\$233.80

Date 22 Nov 2022

Signature _____

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 49160
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** November 25, 2022
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
November 20, 2022	25(km) Home to PG Airport	\$13.75
November 20, 2022	27(km) YYJ to Victoria	\$14.85
November 25, 2022	25(km) PG Airport to Home	\$13.75
November 20, 2022	airfare - round trip PCA - # [REDACTED] - Nov 20 PG to Victoria return Nov 25 - Victoria to PG	\$844.46
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Parking	\$61.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	MLA Per Diem - Victoria	\$61.00
November 25, 2022	Breakfast Only - Victoria	\$27.00
November 25, 2022	Taxi	\$70.10
Total Payable		\$1303.41

Date 25 Nov 2022

Signature [REDACTED]

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

MLA M. MORRIS

Victoria Airport
1640 Electra Blvd V8E3V9
TaxCode: [REDACTED]

[REDACTED] 20/11/ [REDACTED]
Receipt 072615

Short-term parking tkt
LT1 - [REDACTED]
17/11/22 [REDACTED]
20/11/22 [REDACTED]
Period 3d6h18
(GST) \$61.00

Gross total \$61.00

Payment Type: PURCHASE \$61.00

MASTERCARD
CARD: ***** [REDACTED]
REF: 665320280014310140C
AUTH #: 008320
A0000000041010
0000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$58.10
GST 5% \$2.90

REG0000 - 1/1

Mike M.

TRANSACTION RECORD

BLUEBIRD CABS # 86

2612 QUADRA ST

VICTORIA BC

Purchase

Nov 25, 2022

MASTERCARD

***** [REDACTED]

TID: 1402997

Entry: Tap EMV (H)

Sequence: 059 006

Auth#: 073169

Response: 01-027

Batch: 059

Amount) \$ 70.10

Total \$ 70.10

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$804.24	\$40.22	\$844.46	\$844.46	\$0.00

Passenger(s)

Seat(s)

MORRIS, MIKE	8F [REDACTED]
	8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	20 Nov 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	25 Nov 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
2	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$804.24	\$40.22	\$844.46

844.46

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 November 2022	Mike Morris	\$844.46	MASTERCARD		3607000	058560

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49235

MLA Name: Morris, Mike VM150093 RWR **Claim Date:** December 04, 2022

Constituency: Prince George - Mackenzie

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George **Travel To:** Bear Lake

Trip Details: Resource activity observation trip, conducted on the following forest service roads; Davie-Muskeg, 200 road, 800 road and 100 roads, all within vicinity of Bear Lake BC.

Date	Expenses	Amount
December 04, 2022	312(km) Resource activity observation trip, conducted on the following forest service roads; Davie-Muskeg, 200 road, 800 road and 100 roads,	\$171.60
December 04, 2022	Lunch only	\$27.00
Total Payable		\$198.60

Date 05 Dec 2022

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



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

Claim Number: 49315
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** December 15, 2022
Constituency: Prince George - Mackenzie
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Mackenzie
Trip Details: MLA In-Constituency Travel for Speaking event at Chamber Lunch and office open house Left at 9:30am return 6:30pm

Date	Expenses	Amount
December 15, 2022	376(km) Prince George to Mackenzie - return	\$206.80
Total Payable		\$206.80

Date 16 Dec 2022

Signature email attached

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