



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50998
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** October 10, 2023
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: In - Constituency travel for meetings and events

Date	Expenses	Amount
October 10, 2023	376(km) Prince George to Mackenzie - return	\$229.36
October 10, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$277.86

Date 11 Oct 2023

Signature

[REDACTED]
Morris, M
certified t
with appr



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51108
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** October 19, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Rock creek/Kelowna/Victor
Trip Details: MLA travel for speaking event in Rock Creek and outreach meetings
 MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 15, 2023	1435(km)	\$875.35
Oct ██████	13-15 Prince George to Kelowna to Rock Creek to Osoyoos to Tsawassen then Swartz Bay to Victoria	
October 19, 2023	25(km) PG Airport to Home	\$15.25
October ██████ 2023	Accommodation Expenses	\$277.24
October 13, 2023	MLA Per Diem	\$61.00
October ██████ 2023	13 Accommodation Expenses	\$164.72
October 14, 2023	MLA Per Diem	\$61.00
October 15, 2023	Ferry	\$103.60
October 15, 2023	MLA Per Diem	\$61.00
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	Airfare - oneway PCA # ██████ - Victoria to Prince George	\$421.08
October 19, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 19, 2023	Taxi	\$75.05
Total Payable		\$2325.29

Date 23 Oct 2023

Signature ██████████

Morris, Mike VM150093 RWR
*certified that the amount to be paid is corr
 with appropriate statute or other authority.*

Mike Morris	Folio No. :	Room No. :
Prince George BC Canada	A/R Number :	Arrival : 10-13-23
	Group Code :	Departure : 10-14-23
	Company : Government Canada	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1
INFORMATION INVOICE	Ref.No. :	

Date	Description	Charges	Credits
10-13-23	*Accommodation	142.00	
10-13-23	GST 5%	7.10	
10-13-23	PST 8%	11.36	
10-13-23	City Tax 3%	4.26	
10-14-23	MasterCard XXXXXXXXXXXX		164.72
Total		164.72	164.72

Balance 0.00

Tax Summary

PST 8%	11.36
GST 5%	7.10
City Tax 3%	4.26
	0.00

Mr Mike Morris

PRINCE GEORGE BC
CANADA

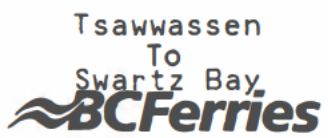
Invoice

Invoice date 10/15/2023
Invoice number
Our reference
Your reference
HST Number

Guest	Mr Mike Morris	Arrival	10/14/2023	Departure	10/15/2023	Room
Date	Description	Quantity	Unit Price	Total (\$)		
10/14/2023	Room Charge	1	239.00	239.00		
10/14/2023	GST Taxes	1	11.95	11.95		
10/14/2023	Provincial Tax	1	19.12	19.12		
10/14/2023	Hotel Tax	1	7.17	7.17		
				Total invoice	277.24	
10/15/2023	Mastercard			Total Paid	-277.24	
				Total Due	0.00	

Total HST

MLA M MORRIS



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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/15

BOOKING-

REF#:

Reservations Only

1	Reservation fee	19.00
20'	Undersize Vehi	63.85
1	BC Senior	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card 85.60

PUth 006373 66338105 0010019660 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Oct 2023

SEE REVERSE SIDE OF TICKET

Bluebird Cab #82

[REDACTED]
[REDACTED]
[REDACTED]

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 100487

Total CA\$75.05

CREDIT CARD SALE CA\$75.05

MASTERCARD [REDACTED]

Retain this copy for statement validation

19-Oct.-2023 [REDACTED]

CA\$75.05 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 329200501429

Auth ID: 015029

MID: *****2653

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thanks For Riding With Bluebird



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	\$401.02	\$20.06	\$421.08	\$421.08	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	19 Oct 2023	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	SAAB 340A	CONFIRMED

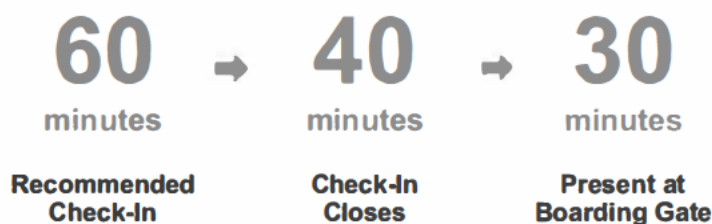
8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Q - 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	\$16.90	\$0.85	\$17.75
Total			\$401.02	\$20.06	\$421.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 October 2023	Mike Morris	\$421.08	MASTERCARD		3786915	069529





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51143
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** October 19, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: Accompanying Person Travel V101133
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Prince George **Travel To:** Victoria
Trip Details: Accompanying person travel(CA)for CA Conference

Date	Expenses	Amount
October 16, 2023	826(km) Prince George to Tsawwassen then Swartz Bay to Victoria	\$503.86
October 19, 2023	826(km) Victoria to Swartz Bay then Tsawwassen to Prince George	\$503.86
October 16, 2023	Ferry	\$81.35
October 16, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 17, 2023	Breakfast & Lunch only	\$39.50
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023	Accommodation Expenses	\$874.74
October 19, 2023	Ferry	\$71.40
October 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$2257.71

Date 25 Oct 2023

Signature [REDACTED] 93 RWR

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

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19

BOOKING [REDACTED]

REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharg	2.55

Total 71.40

Prepayment 86.35

Prepay Adjust 14.95-

CHANGE DUE 0.00

REFUND DUE 14.95-

*Refund if applicable will be issued according to terms and conditions of original booking

STANDARD

CUSTOMER COPY
SWB 19 Oct 2023 [REDACTED]

1005037 361758
101663

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/16

BOOKING [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	BC Senior	0.00
	Fuel Surcharg	3.10
Total Prepaid		81.35

CHANGE DUE 0.00

CUSTOMER COPY
TSA 16 Oct 2023 [REDACTED]

107743 336482
SEE REVERSE SIDE OF TICKET

Room :
 Folio # :
 Cashier # : 1191
 Reference # :
 Page # : 1 of 2

Group Name : BC United Caucus
 Company Name : BC United

Arrival : 10-16-23
 Departure : 10-19-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-16-23	Parking - Self		35.00	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-17-23	Parking - Self		35.00	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-18-23	Parking - Self		35.00	
10-19-23	Mastercard	XXXXXXXXXXXX XX/XX		874.74

GST Summary		Total Charges	874.74	
Room	33.18	Total Credits		874.74
F&B	5.00			
Other	0.00			
Total	38.18	Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51144
MLA Name: Morris, Mike VM150093-RWR **Claim Date:** October 19, 2023
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: Accompanying person travel(CA)for CA Conference

Date	Expenses	Amount
October 15, 2023	830(km) Prince George to Tsawwassen then Swartz Bay to Victoria	\$506.30
October 20, 2023	830(km) Victoria to Swartz Bay then Tsawwassen to Prince George	\$506.30
October 15, 2023	Ferry	\$99.85
October 16, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 17, 2023	Breakfast & Lunch only	\$39.50
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2023	Parking	\$30.50
October 19, 2023	Accommodation Expenses	\$769.74
October 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023	Parking	\$30.50
October 20, 2023	Ferry	\$99.85
Total Payable		\$2265.54

Date 25 Oct 2023

Signature

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

Date 25 Oct 2023

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 05

RECEIPT - PLEASE RETAIN
PURCHASE 2023/10/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Vehi 78.25
1 2 Adult ~~37.00~~ 18.50
Fuel Surcharg ~~2.50~~ 3.10
Total Prepaid 119.75

CHANGE DUE 0.00

99.85

CUSTOMER COPY
SMB 20 Oct 2023 [REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2023/10/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Vehi 78.25
1 2 Adult ~~37.00~~ 18.50
Fuel Surcharg ~~2.50~~ 3.10
Total Prepaid 119.75

CHANGE DUE 0.00

99.85

CUSTOMER COPY
TSA 15 Oct 2023 [REDACTED]

Room
 Folio #
 Cashier # : 428
 Reference # :
 Page # : 1 of 2

Group Name : BC United Caucus
 Company Name : BC United

Arrival : 10-15-23
 Departure : 10-20-23

Date	Description	Additional Information	Charges	Credits
[REDACTED]				
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
			11.06	
[REDACTED]				
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
[REDACTED]				

256.58

Room
 Folio #
 Cashier # : 428
 Reference # :
 Page # : 2 of 2

Group Name : BC United Caucus
 Company Name : BC United

Arrival : 10-15-23
 Departure : 10-20-23

Date	Description	Additional Information	Charges	Credits
10-20-23	Mastercard	XXXXXXXXXXXX XXXX		

GST Summary		Total Charges	
Room		Total Credits	
F&B			
Other			
Total		Balance	769.74 0.00

ROBBINS PARKING -142
[REDACTED] BROUGHTON ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2023/10/18
TIME 7999 [REDACTED]
RECEIPT NUMBER
C84034592-001-467-012-0

PURCHASE
TOTAL

\$30.50

INTERAC
A0000002771010
7940945430791B67
8080008000-6800
3353AD1E26B072DE

APPROVED

AUTH# 008434 00-001
THANK YOU

CARDHOLDER COPY

ROBBINS PARKING -142
[REDACTED] BROUGHTON ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2023/10/19
TIME 9241 [REDACTED]
RECEIPT NUMBER
C84034592-001-469-003-0

PURCHASE
TOTAL

\$30.50

INTERAC
A0000002771010
52D23D9AF97BB477
8080008000-6800
3643A216681890B3

APPROVED

AUTH# 001316 00-001
THANK YOU

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51267
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** November 04, 2023
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
 MLA travel for speaking event @ UBC and outreach meetings

Date	Expenses	Amount
October 27, 2023	520(km) Prince George to Merritt	\$317.20
October 28, 2023	308(km) Merritt to Tsawwassen then Swartz Bay to Victoria	\$187.88
October 27, 2023	Lunch & Dinner only	\$48.50
October 27, 2023	Relative/Friend Accom. Allow.	\$33.59
October 28, 2023	Ferry	\$118.65
October 28, 2023	MLA Per Diem	\$61.00
October 30, 2023	MLA Per Diem - Victoria	\$61.00
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	MLA Per Diem - Victoria	\$61.00
November 02, 2023	MLA Per Diem - Victoria	\$61.00
November 03, 2023	Airfare - oneway HJ # [REDACTED] - Victoria to Vancouver	\$310.00
November 03, 2023	MLA Per Diem	\$61.00
November 03, 2023	Taxi	\$41.15
November 04, 2023	Accommodation Expenses	\$288.41
November 04, 2023	Airfare - oneway HJ # [REDACTED] - Vancouver to Victoria	\$310.00
November 3, 2023	Taxi	\$41.25

Total Payable \$2062.63

Date 06 Nov 2023

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

To
Swartz Bay



LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/28
BOOKING
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	18.00
22'	Oversize Vehic	78.35
2	BC Senior	37.00
	Fuel Surcharg	4.50
Total		119.85
Prepayment		18.00
Master Card		119.85

AUTH 047396 66336174 001001270 H		
Mastercard		
A0000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 28 Oct 2023 [REDACTED]

Helijet to UBC

----- TRANSACTION RECORD -----

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day!
GST# [REDACTED]

Purchase

Nov 03,2023
MASTERCARD *****
Entry: Tap EMV (H)
Ref#: 194-0S3JZLYANKEKFT6
Auth#: 024635 Response: 01 027
Order: MGO1699024388091
Username: 88888d209

Amount **\$ 41.15**

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

www.vancouvertaxi.cab

GST # [REDACTED]

Download our APP

Important. Retain this copy for your record

UBC to Hotel.
YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Fri 11/03/2023 [REDACTED]

txn ID: #96db9f2b
Type: CREDIT

PURCHASE
Mastercard

Number: *****
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
AID: A0000000041010
TVR: 0000008001
IAD: 5110A040032200
TSI: 0000
ATC: 0103
TC: 0EF4F0FA90C40F9D
UN: EEB7B2C8
Response: APPROVED
Approval Code: 031576

Sub Total: \$41.25
Tip: \$0.00
Total: **\$41.25**

Thank You for using
Yellow Cab! GST

THANK YOU

From: passengerservices@helijet.com
Sent: November 3, 2023 6:30 AM
To:
Subject: Thank you for choosing to take off with Helijet!



Customer Information	
Account	Customer # [REDACTED]
	Name Mike Morris
	Company Bc Liberal Caucus

Booking # [REDACTED]	
Friday, November 3, 2023	Invoice # [REDACTED]
[REDACTED]	FARE-QT private fare - 2022 Winter \$295.24
	+ GST \$14.76
Departure:	Billing \$295.24
[REDACTED] Victoria Harbour	Taxes \$14.76
» Directions	Grand Total \$310.00
Arrival:	
[REDACTED] Vancouver Harbour	Mastercard \$310.00
» Directions	

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

Mr Mike Morris

Arrival : 11-03-23
 Departure : 11-04-23

Date	Description	Additional Information	Charges	Credits
11-03-23	Room Charge		239.00	
11-03-23	Destination Marketing Fee		3.01	
11-03-23	Room PST		26.62	
11-03-23	Room GST		13.43	
11-03-23	Major Event MRDT		6.05	
11-03-23	Major Event MRDT GST		0.30	
11-04-23	Mastercard	XXXXXXXXXXXX		288.41
Total			288.41	288.41
Balance Due			0.00	

GST Summary

Room : 13.43
 F&B : 0.00
 Other : 0.00
 Total : 13.43

PST Summary

PST : 26.92
 ME MRDT : 6.05
 Total : 32.97



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Mike Morris
	Company Bc Liberal Caucus

Booking [REDACTED]	
Saturday, November 4, 2023	Invoice # [REDACTED]
[REDACTED]	FARE-QT private fare - 2022 Winter \$295.24
	+ GST \$14.76
Departure:	Billing \$295.24
[REDACTED] Vancouver Harbour	Taxes \$14.76
» Directions	Grand Total \$310.00
Arrival:	Mastercard \$310.00
[REDACTED] Victoria Harbour	Date / Time November 4, 2023 @ [REDACTED]
» Directions	Summary **** * [REDACTED]
35 minutes	Expiration [REDACTED]
Confirmed	Authorization 092626
1 Passengers - FULL FARE	
Mike Morris, Male	
Corp Account Manager: [REDACTED]	
Add to Calendar	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51268
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** November 12, 2023
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 12, 2023	828(km) Victoria to Swartz Bay then Tsawwassen to Prince George	\$505.08
November 05, 2023	MLA Per Diem - Victoria Worked in Legislature on Sunday on bill debate	\$61.00
November 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	MLA Per Diem - Victoria	\$61.00
November 10, 2023	MLA Per Diem - Victoria	\$61.00
November 12, 2023	Ferry	\$118.65
November 12, 2023	MLA Per Diem	\$61.00
Total Payable		\$1029.23

Date 14 Nov 2023

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*

Swartz Bay
To
Tsawwassen



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
22'	Oversize Vehic	78.35
2,	BC Senior	18.50 37.00
	Fuel Surcharg	4.50

Total 19.20 ~~137.85~~

Prepayment 119.65 18.00

Master Card
***** [REDACTED] 119.85

AUTH 073422 66336651 0010011100 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 12 Nov 2023 [REDACTED]

[REDACTED]

\$



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51351
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** November 24, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By:
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 19, 2023	25(km) Home to PG Airport	\$15.25
November 24, 2023	25(km) PG Airport to Home	\$15.25
November 19, 2023	Airfare - oneway PCA # - Prince George to Victoria	\$431.58
November 19, 2023	Dinner Only - Victoria	\$36.00
November 19, 2023	Taxi Received UBER ride with MLA Oakes	\$0.00
November 20, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2023	MLA Per Diem - Victoria	\$61.00
November 23, 2023	MLA Per Diem - Victoria	\$61.00
November 24, 2023	airfare - round trip PCA # - Nov 24 - Victoria to Prince George then Nov 26 -Prince George to Victoria	\$852.66
November 24, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 24, 2023	Taxi Picked up MLA Oakes and shared ride to YYJ	\$80.55

Total Payable \$1680.79

Date 27 Nov 2023

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



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	\$411.02	\$20.56	\$431.58	\$431.58	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	19 Nov 2023	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340A	CONFIRMED

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

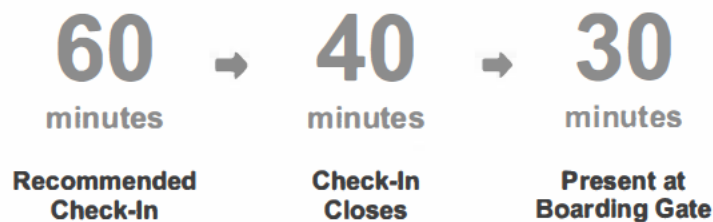
Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	Q - 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	\$16.90	\$0.85	\$17.75
Total			\$411.02	\$20.56	\$431.58

431.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 November 2023	Mike Morris	\$431.58	MASTERCARD		3804182	014628



BLUEBIRD CABS

2612 QUADRA ST 2ND FLOOR
VICTORIA, BC V8T 4E4

Cashier: [REDACTED]

Transaction 001410

Total CA\$80.55

CREDIT CARD SALE CA\$80.55

MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: 44

24-Nov.-2023 [REDACTED]

CA\$80.55 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 332800502738

Auth ID: 061691

MID: *****5835

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

*picked up MIA OAKES
& shared ride to
YYJ*



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	\$812.04	\$40.62	\$852.66	\$852.66	\$0.00

Passenger(s)

Seat(s)

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	24 Nov 2023	[REDACTED] - VICTORIA	[REDACTED] PRINCE GEORGE	SAAB 340A	CONFIRMED
2	8F [REDACTED]	26 Nov 2023	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340A	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	Q - 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	\$16.90	\$0.85	\$17.75
2	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
2	MORRIS, MIKE	Q - 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	\$16.90	\$0.85	\$17.75
Total			\$812.04	\$40.62	\$852.66

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 November 2023	Mike Morris	\$852.66	MASTERCARD		3810210	072668



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51540
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** December 14, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Mackenzie
Trip Details: All day In Constituency travel for Chamber speaking event and stakeholder meetings

Date	Expenses	Amount
December 14, 2023	376(km) PG to Mackenzie - return	\$229.36
December 14, 2023	Dinner Only	\$36.00
Total Payable		\$265.36

Date 15 Dec 2023

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

Page: 1

Claim Number: 51422
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** December 03, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria/Vancouver
Trip Details: MLA travel for sitting of the Legislature
MLA travel for stakeholder meetings in Vancouver

Date	Expenses	Amount
November 26, 2023	25(km) Home to PG Airport	\$15.25
December 03, 2023	25(km) PG Airport to Home	\$15.25
November 26, 2023	Airfare - oneway PCA # [REDACTED] - Prince George to Victoria already claimed on # 51351	\$0.00
November 26, 2023	Dinner Only - Victoria	\$36.00
November 26, 2023	Taxi Took UBER with MLA Oakes	\$0.00
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	MLA Per Diem - Victoria	\$61.00
December 01, 2023	Airfare - oneway HJ - [REDACTED] - Victoria to Vancouver	\$310.00 ✓
December 01, 2023	Airfare - oneway HJ # [REDACTED] Vancouver to Victoria	\$310.00 ✓
December 01, 2023	MLA Per Diem - Victoria	\$61.00
December 01, 2023	Taxi	\$42.95 ✓
December 01, 2023	Taxi	\$41.55 ✓
December 02, 2023	Breakfast & Lunch Only-Victoria Worked in Victoria office on weekend	\$39.50
December 03, 2023	Airfare - oneway PCA # [REDACTED] - Victoria to Prince George	\$421.08 ✓



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 51422

MLA Name: Morris, Mike VM150093 RWR

Claim Date: December 03, 2023

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 03, 2023	Breakfast & Lunch Only-Victoria	\$39.50
December 03, 2023	Taxi	\$74.85 ✓
Total Payable		\$1650.93

Date 04 Dec 2023

Signature


Morris, M
*certified
with app*

MLA M. MORRIS

From Helijet to
UBC

TRANSACTION RECORD
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day!
GST# [REDACTED]

Purchase

Dec 01 2023 [REDACTED]
MASTFCARD ***** [REDACTED]
Entry Tap EMV (H)
Ref# 412 0S505S32210R9WU
Auth#: 089095 Response [REDACTED]
Order: MGO1701442297780
Username 3238

Amount **\$ 42.95**

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

www.vancouvertaxi.cab

GST # [REDACTED]
Downl

Important. Retain this copy for your
record

UBC to Waterfront.

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Fri 12/01/2023 [REDACTED]

Txn ID: [REDACTED]
Type: CREDIT

**PURCHASE
Mastercard**

Number: ***** [REDACTED]
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer

AID: Mastercard
A0000000041010
TVR: 0000008001
IAD: 5210A040032200
TSI: 0000
ATC: 0004
TC: CB2B9E888979521E
UN: 1EF4F59B
Response: APPROVED
Approval Code: 012040

Sub Total: \$41.55
Tip: \$0.00

Total: **\$41.55**

Thank You for using
Yellow Cab! GST

[REDACTED]
THANK YOU

Apt. to Airport.

Yellow Cab

VICTORIA, BC [REDACTED]
[REDACTED]

<https://www.yellowcabvictoria.com/>

Cashier: [REDACTED]
Transaction 000661

Total **\$74.85**
CREDIT CARD SALE **\$74.85**
MASTERCARD 9981

Retain this copy for statement
validation

03-Dec.-2023 [REDACTED]
\$74.85 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 333700501867

Auth ID: 079695

MID: *****2482

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

Subject:

FW: 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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Mike Morris
	Company Bc Liberal Caucus

Booking [REDACTED]	
Friday, December 1, 2023	Invoice [REDACTED]
[REDACTED]	FARE-QT private fare - 2022 Winter \$295.24
	+ GST \$14.76
Departure:	Billing \$295.24
[REDACTED] Victoria Harbour	Taxes \$14.76
» Directions	Grand Total \$310.00
Arrival:	Mastercard \$310.00
[REDACTED] Vancouver Harbour	
» Directions	
35 minutes	Date / Time December 1, 2023 @ [REDACTED]
	Summary ***** [REDACTED]

Subject:

FW: 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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
Account	Customer # [REDACTED]
	Name Mike Morris
	Company Bc Liberal Caucus

Booking [REDACTED]	
Friday, December 1, 2023	Invoice [REDACTED]
[REDACTED]	FARE-QT private fare - 2022 Winter \$295.24
	+ GST \$14.76
Departure:	Billing \$295.24
[REDACTED] Vancouver Harbour	Taxes \$14.76
» Directions	Grand Total \$310.00
Arrival:	Mastercard \$310.00
[REDACTED] Victoria Harbour	
» Directions	
35 minutes	Date / Time December 1, 2023 @ [REDACTED]



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	\$401.02	\$20.06	\$421.08	\$421.08	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	03 Dec 2023	[REDACTED] - VICTORIA	[REDACTED] PRINCE GEORGE	SAAB 340A	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	Q - 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	\$16.90	\$0.85	\$17.75
Total			\$401.02	\$20.06	\$421.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 November 2023	Mike Morris	\$421.08	MASTERCARD		3810213	077914

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](#).

