



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33281
MLA Name: Morris, Mike VM150093 **Claim Date:** February 09, 2015
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:

Date	Expenses	Amount
February 09, 2015	12(km)	\$6.24
February 12, 2015	12(km)	\$6.24
February 09, 2015	Airfare	\$945.26 ✓
February 10, 2015	Dinner Only - Victoria	\$36.00
February 11, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1094.24**
 [REDACTED]

Date 16 Feb 2015

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

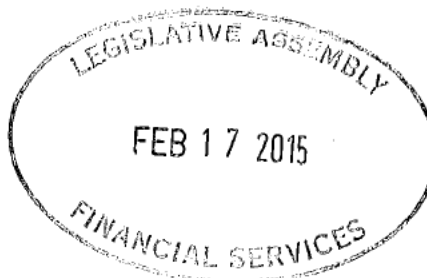
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date _____

Signature [REDACTED]

Spending Authority Signature



***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized
Air Canada travel information


[View your planner >](#)

Booking Information

Booking Reference: 

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Michael  Morris

Mobile: 

Home: 

Work: 

At destination: 

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	945.26
Number of passengers	x 1
Total with options	945.26
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$945.26

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ Amount paid: **\$945.26**

The following charges (tax inclusive) will appear on your credit or debit card statement:

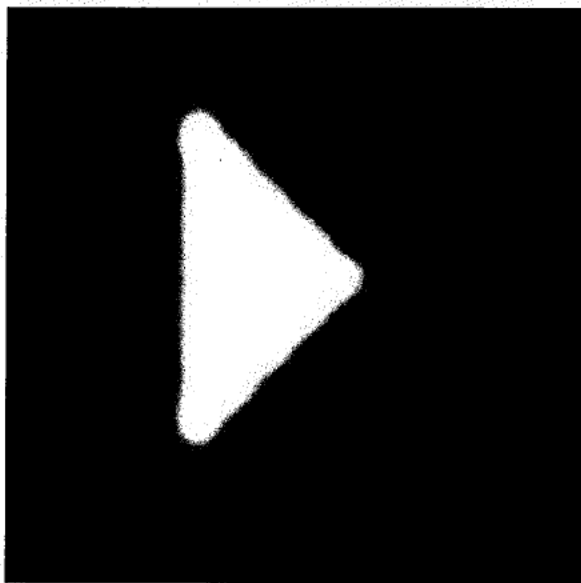
- Air Canada: \$945.26 (Airfare - per ticket)

Ticket number(s): 0142143470130

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



[Read the complete guide](#)

Fare Rules

Departing Flight Prince George (YXS) To Victoria (YYJ) - Flex

- **Changes:**
-



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

Claim Number: 33350
MLA Name: Morris, Mike VM150093 **Claim Date:** February 15, 2015
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 15, 2015	12(km)	\$6.24
February 15, 2015	Airfare - oneway Flight from PG to vic	\$323.64 ✓
February 15, 2015	Airfare - oneway Flight from Vic to PG. Cancelled but still had to pay. Credit will come off next flight.	\$259.48 ✓
February 15, 2015	Parking	\$48.00 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$859.86

Date 19 Feb 2015

Signature [REDACTED]

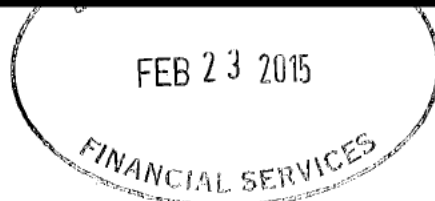
Morris, Mike VM150093

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]
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[REDACTED]

[REDACTED]

LANE:Long Term Exit 1-10

Paid On:2015/02/15 [REDACTED]
Ticket#:205025160
Paid:\$ 48.00
GST:\$ 2.29

CC:MASTERCARD:[REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** Swiped

MASTER CARD

Purchase 15/02/15 [REDACTED]

Seq# 000043 004

Auth# 234917

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MORRIS MIKE	[REDACTED]	308.22	15.42	323.64	323.64	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	15 Feb 2015	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
10 Feb 2015	MORRIS, MIKE	AIF - YXS	20.00	1.00	21.00
10 Feb 2015	MORRIS, MIKE	CLASSIC FARE	257.00	12.85	269.85
10 Feb 2015	MORRIS, MIKE	Security Surcharge	7.12	0.36	7.48
10 Feb 2015	MORRIS, MIKE	Nav Canada Fee	16.00	0.80	16.80
10 Feb 2015	MORRIS, MIKE	Carbon Surcharge	8.10	0.41	8.51
Total			308.22	15.42	323.64

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
10 Feb 2015	MASTERCARD	Mike Morris	CC CA	323.64		2061599	190205

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
 Aircraft Type subject to change without notice.

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](#)

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

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

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 19-Feb 2015	Thu 19-Feb 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 19-Feb 2015	Fri 20-Feb 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Name:	Mr Michael Morris	Passenger	1
Frequent Flyer Pgm:	Air Canada Aeroplan	Ticket number:	014 2144 732044
		Program number:	[REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2144 732044

Date of issue	10-Feb 2015
Fare Amount in Canadian dollars:	230.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	12.36
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	259.48

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

*Fare calculation:
19FEB15YYJ AC X/YVR AC YXS Q12.00R218.00CAD230.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) # [REDACTED]
RC Canada Harmonized Sales Tax (HST) # [REDACTED]
XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

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

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

Important Information & Conditions

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

Before You Go: A 'To-Do' List

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

Travel Insurance

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

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



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

Claim Number: 33673
MLA Name: Morris, Mike VM150093
Constituency: Prince George - Mackenzie
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Prince George
Trip Details: CA conference

Claim Date: February 28, 2015

Claimant Name: [REDACTED]
Travel To: Victoria

V130977

Date	Expenses	Amount
February 28, 2015	Miscellaneous Baggage fee PG to Victoria	\$26.25 ✓
February 28, 2015	Taxi to Victoria airport	\$58.95 ✓
March 01, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Miscellaneous Baggage fee Victoria to PG	\$26.25 ✓

[REDACTED] **Total Payable** \$183.45 [REDACTED]

Date 24 Mar 2015

Signature

Morris, Mike VM150093

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

Date 24 Mar 2015

Signature

Accompanying Person (CA) - Sharon Logan

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]

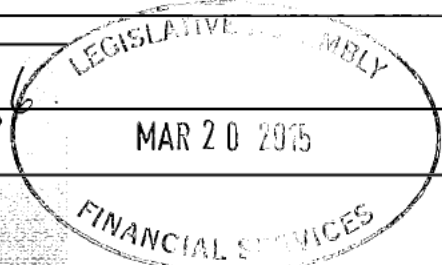


**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: MIKE MORRIS MLA		CONSTITUENCY: PRINCE GEORGE-MACKENZIE	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MLA TAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
		CAPITAL TRIP - CA <input type="checkbox"/>	
TRAVEL FROM: PRINCE GEORGE		TO: VICTORIA	RETURN TRIP: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$50/KM)	KMS		\$
TAXI/PARK/AIRPORTIMPROV.FEE:		AIR CANADA Baggage fee to Victoria - \$26.25 AIR CANADA Baggage fee to Prince George - \$26.25	\$ 52.50
OTHER EXPENSES: (Car rental,Gas,etc.)		Taxi to Victoria airport (one way)	\$ 58.95
HOTEL & MEALS			
PER DIEM: Sunday Dinner - [REDACTED] Tuesday Dinner - [REDACTED]			\$ [REDACTED] \$72.00
TOTAL HST ON BUSINESS REIMBURSEMENTS (COPIES ATTACHED)			\$ [REDACTED] \$183.45
TOTAL AMOUNT CLAIMED			



EXPENSES CHARGED TO MLA VISA CARD

DETAILS:	DATES:	AMOUNTS
[REDACTED]		\$
[REDACTED]		\$
[REDACTED]		\$

MEMBER'S SIGNATURE: [REDACTED] DATE: 2015-03-16

PLEASE ATTACH ALL RECEIPTS

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

ACCOUNTS OFFICE USE ONLY
[REDACTED]



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142144762541

PNR RECLOC:
ISSUED BY :

YVRS4

NAME: [REDACTED]
DATE OF ISSUE: 28FEB2015

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS - AUTH*731685/28FEB2015
GST/TPS HST/TVH NO. [REDACTED] **GST/TVQ NO.** [REDACTED]
FEES ARE NON-REFUNDABLE

BLUEBIRD CABS LTD.

CAB 93
 2612 QUADRA ST. 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

TERM ID: C8342463 BATCH#: 241
 SHIFT#: 001

Sale

INV#: 000000013 Chip
 MCARD SEGH: 241001001013

Application Label: MasterCard
 AID: A0000000041010
 TVR:00 00 00 00 00
 TSI:EB 00

Total: CAD\$ 58.95

APPROVED 003963
 00/100

03-Mar-15

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

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



AIRPORT FEE RECEIPT
TICKET NO: 0142144762541
NAME: [REDACTED]
DATE OF ISSUE: 03MAR2015

PNR RECLOC:
ISSUED BY :

Please see below for details on the bags you plan to check in at the baggage counter.

Flight 1: Prince George (YXS) To Vancouver (YVR) - Flex		
Regular Baggage Allowance	1st bag:	2nd bag:
	Complimentary	\$25.00 CAD
		+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

Flight 2: Vancouver (YVR) To Victoria (YYJ) - Tango		
Flight 3: Victoria (YYJ) To Prince George (YXS) - Tango		
Regular Baggage Allowance	1st bag:	2nd bag:
	\$25.00 CAD	\$25.00 CAD
	+ taxes* per direction	+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Important Information

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

Before You Go: A 'To-Do' List

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe senders list.



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

Claim Number: 33482
MLA Name: Morris, Mike VM150093 **Claim Date:** February 22, 2015
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
February 26, 2015	12(km)	\$6.24
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Airfare	\$576.71
Total Payable		\$765.95

Date 05 Mar 2015

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

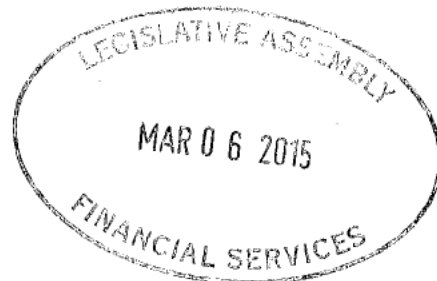
Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature [REDACTED]

Spending Authority Signature



***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

From: MICHAEL MORRIS

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: 

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Michael Morris

Home: 

Work: 

Mobile: 

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince George (YXS) Sun 22-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 22-Feb 2015 [REDACTED] - Terminal M	0	2hr45	DH4	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 22-Feb 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 22-Feb 2015 [REDACTED]	0		DH3	Flex, Q	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 26-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 26-Feb 2015 [REDACTED] - Terminal M	0	3hr09	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 26-Feb 2015 [REDACTED] - Terminal M	Prince George (YXS) Fri 27-Feb 2015 [REDACTED]	0		DH4	Flex, V	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Morris : Adult (16+), Ticket Number: 0142144975318	
Air Canada - [REDACTED]	Meal Preference : None
Aeroplan : [REDACTED]	
Payment Card: XXXX-XXXX-XXXX-[REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	258.00
Return Flight - Flex	223.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	27.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	576.71

Number of passengers	x 1
Total with options	576.71
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$576.71

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ - Amount paid: **\$576.71**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$576.71 (Airfare - per ticket)

Ticket number(s): 0142144975318

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

▶ [Read the complete guide](#)

Fare Rules

Departing Flight Prince George (YXS) To Victoria (YYJ) - **Flex**

Return Flight Victoria (YYJ) To Prince George (YXS) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the Itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.



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

Claim Number: 33671
MLA Name: Morris, Mike VM150093 **Claim Date:** February 28, 2015
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 expenses for [REDACTED]
 Please Pay to [REDACTED]

V101133

Date	Expenses	Amount
March 01, 2015	Accommodation Expenses [REDACTED] March 1-3	\$209.08 ✓
March 01, 2015	airfare - round trip	\$623.96 ✓
Total Payable		\$833.04

Date 24 Mar 2015

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

As Attached

Date 24 Mar 2015

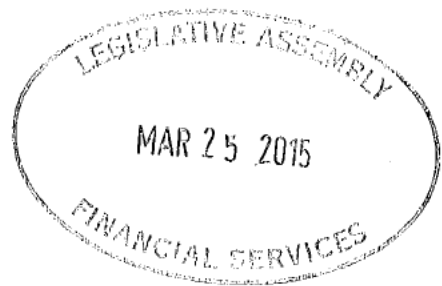
Signature _____
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____
 Spending Authority Signature

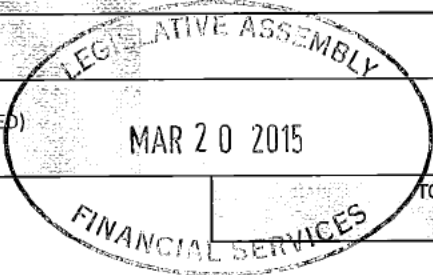


**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: MIKE MORRIS MLA		CONSTITUENCY: PRINCE GEORGE-MACKENZIE	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MLA TAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
		C/A convention	
TRAVEL FROM: PRINCE GEORGE		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM) KMS		\$
MILEAGE (\$50/KM) KMS		\$
TAXI/ PARK/AIRPORTIMPROV.FEE:	Plane Fare – Air Canada	\$623.96
OTHER EXPENSES: (Car rental,Gas,etc.)		\$
HOTEL & MEALS	[REDACTED] March 1 & 2, 2015	\$209.08
PER DIEM \$61.00		\$
TOTAL HST ON BUSINESS REIMBURSEMENTS (COPIES ATTACHED)		[REDACTED]
	TOTAL AMOUNT CLAIMED	[REDACTED]



EXPENSES CHARGED TO MLA VISA CARD

DETAILS:	DATES:	AMOUNTS
[REDACTED]		\$
[REDACTED]		\$
[REDACTED]		\$

MEMBER'S SIGNATURE [REDACTED]

DATE

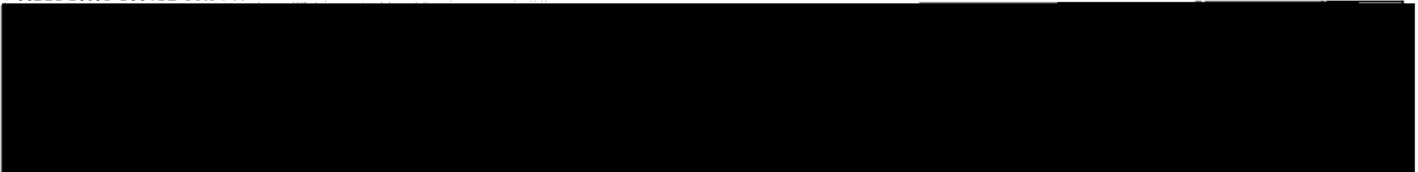
2015-03-16

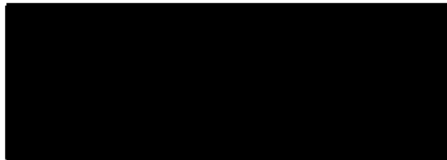
****PLEASE ATTACH ALL RECEIPTS****

V101133

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

ACCOUNTS OFFICE USE ONLY

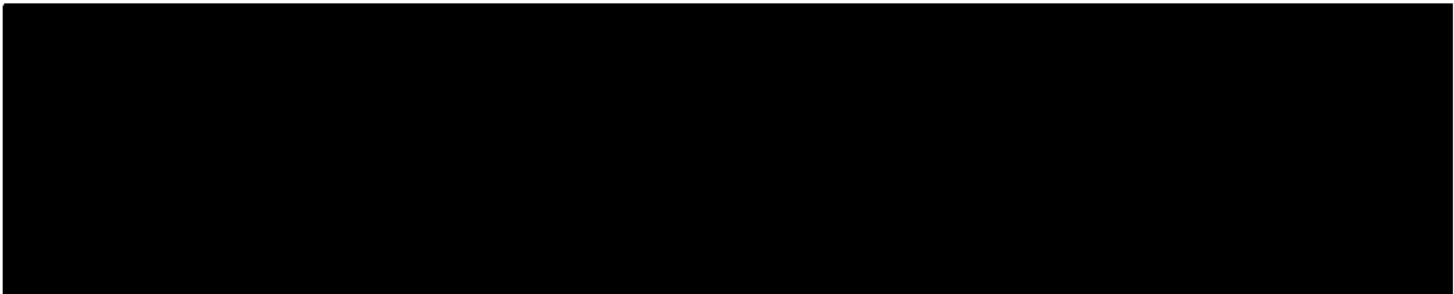




Room : 0205
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4086303
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/03/15	Mastercard	XXXXXXXXXXXX XX/XX		209.08
Room H/GST Total - 9.10			Total	209.08
Other H/GST Total - 0.00				209.08
H/GST #	PST#	Balance	0.00	



Prince George (YXS) Sat 28-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 28-Feb 2015 [REDACTED] - Terminal M	0	1hr14	DH4	Flex, Q
Vancouver, Vancouver Int'l (YVR) Sat 28-Feb 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sat 28-Feb 2015 [REDACTED]	0	0hr25	DH3	Tango, S
Victoria, Victoria Int'l (YYJ) Tue 03-Mar 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 03-Mar 2015 [REDACTED] Terminal M	0	2hr34	DH3	Tango, S
Vancouver, Vancouver Int'l (YVR) Tue 03-Mar 2015 [REDACTED] Terminal M	Prince George (YXS) Tue 03-Mar 2015 [REDACTED]	0		DH4	Tango, S

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED]: Adult (16+), Ticket Number: 0142144762541	
Frequent Flyer Prog : None	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Flight 1 - Airfare (Flex)	256.00
Flight 2 - Airfare (Tango)	91.00
Flight 3 - Airfare (Tango)	162.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	35.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	29.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	623.96
Number of passengers	x 1
Total with options	623.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$623.96

Payment Information



From: Air Canada <confirmation@aircanada.ca>
Sent: February 11, 2015 10:58 AM
To: [Redacted]
Subject: Air Canada - 28-Feb: Prince George - Vancouver... (booking ref: [Redacted]) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: [Redacted]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: [Redacted] Mobile: [Redacted] Home: [Redacted] Work: [Redacted]	
Online Services Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$623.96**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$623.96 (Airfare - per ticket)

Ticket number(s): 0142144762541

Fare Rules

Flight 1: Prince George (YXS) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Flight 2: Vancouver (YVR) To Victoria (YYJ) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger,



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33483
MLA Name: Morris, Mike VM150093 **Claim Date:** March 01, 2015
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:

Date	Expenses	Amount
March 01, 2015	12(km)	\$6.24
March 05, 2015	12(km)	\$6.24
March 01, 2015	Airfare	\$764.53 ✓
March 01, 2015	Parking	\$46.00 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Breakfast and Dinner Only - Victoria	\$48.50
Total Payable		\$993.51

Date 05 Mar 2015

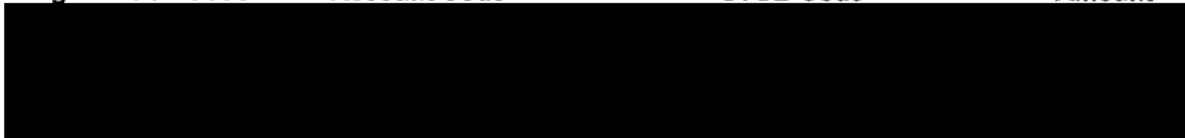
Signature

Morris, Mike VM150093

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

ACCOUNTS OFFICE USE ONLY

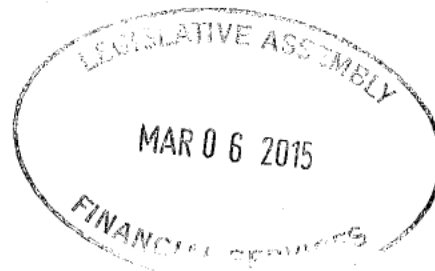
Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature

Spending Authority Signature




Itinerary / Receipt

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

Main Contact Information

Booking reference: 


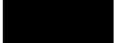

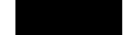





Name: Mr Michael Morris
E-mail: 
Form of payment: CCCAXXXXXXXXXXXXXX
 CC CAXXXXXXXXXXXXXX

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

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Prince George (YXS)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 01-Mar 2015	Sun 01-Mar 2015			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 01-Mar 2015	Sun 01-Mar 2015			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 05-Mar 2015	Thu 05-Mar 2015			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 05-Mar 2015	Fri 06-Mar 2015			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			

Passenger Information

Passenger 1

Name: **Mr Michael Morris** Ticket number: **014 2145 395042**

Purchase Summary

Passenger: 1 Ticket number 014 2145 395042

Date of issue	26-Feb 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	██████████
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	33.90
Canada Airport Improvement Fee (SQ)	20.00
Total Fare in Canadian dollars:	712.03A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	2.50

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

**Fare calculation:*
01MAR15YXS AC X/YVR Q12.00AC YYJ R634.00AC X/YVR AC YXS
Q12.00R223.00CAD881.00 END ROE1.00 PD7.12CA12.36XG10.00SQ

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

Fare Rules Summary

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

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

LA [redacted] Term Exit 2-11

Paid On: 2015/03/01 [redacted]
Ticket#: 206235666
Paid: \$ 46.88
GST: \$ 2.19

CC: MASTERCARD [redacted]
THANK YOU
Transaction: Approved
GST# [redacted]
***** Swiped
MASTER CARD
Purchase 15/03/01 [redacted]
Seq# 000105 005
Auth# 224344

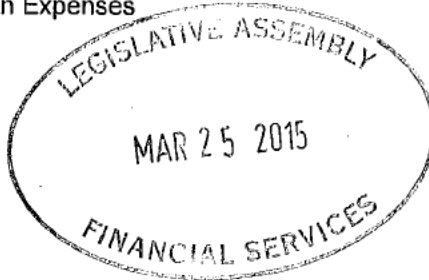


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33670
MLA Name: Morris, Mike VM150093 **Claim Date:** March 01, 2015
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

V101133

Date	Expenses	Amount
March 01, 2015	796(km)	\$413.92
March 04, 2015	796(km)	\$413.92
March 01, 2015	Accommodation Expenses [REDACTED] March 1-3	\$209.08 ✓
March 01, 2015	Dinner Only	\$36.00 ✓
March 01, 2015	Ferry Return	\$32.50 ✓
March 03, 2015	Dinner Only	\$36.00 ✓
Total Payable		\$1141.42



Date 24 Mar 2015

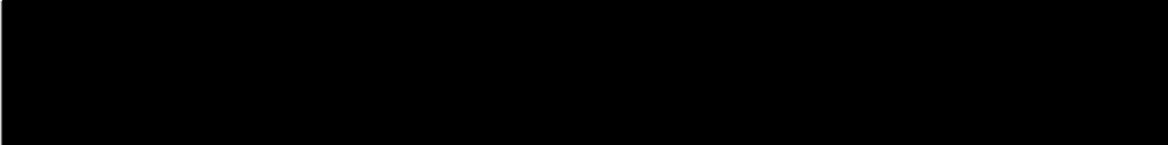
Signature _____
 Morris, Mike VM150093
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 24 Mar 2015

Signature _____
 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

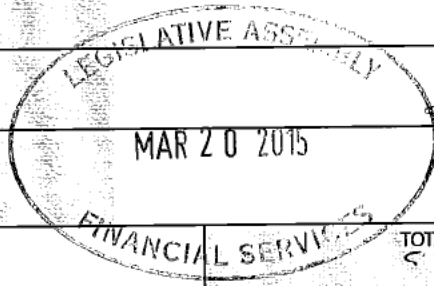


**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: MIKE MORRIS MLA		CONSTITUENCY: PRINCE GEORGE-MACKENZIE	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP: C/A conference	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: PRINCE GEORGE		TO: VICTORIA	RETURN TRIP Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

DETAILS	DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM) 796 KMS	March 1, 2015	\$ 413.92
MILEAGE (\$50/KM) 796 KMS	March 4, 2015	\$ 413.92
TAXI/PARK/AIRPORT IMPROV.FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.) BC Ferries- Return - Vancouver to Victoria 2x \$16.25		\$ 32.50
HOTEL & MEALS Hotel March 2 & 3, 2015		\$ 209.08
PER DIEM: Sunday Dinner [REDACTED] Tuesday Dinner [REDACTED]	36 + 36.00	\$ 72.00
TOTAL HST ON BUSINESS REIMBURSEMENTS (COPIES ATTACHED)		\$ [REDACTED] \$1,141.42
TOTAL AMOUNT CLAIMED		



EXPENSES CHARGED TO MLA VISA CARD

DETAILS:	DATES:	AMOUNTS
[REDACTED]		\$
[REDACTED]		\$
[REDACTED]		\$

MEMBER'S SIGNATURE: [REDACTED] DATE: 2015-03-16

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS
V101133
ACCOUNTS OFFICE USE ONLY

[REDACTED]

PURCHASE
BCFerries

2015/03/03
Swartz Bay
To
Tsawwassen
PURCHASE
1 Adult 16.25

Total 16.25
CDN Cash 16.25
CHANGE DUE 0.00

LANE 02
SWB 03 Mar 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/03/01
Tsawwassen
To
Swartz Bay
PURCHASE
1 Adult 16.25
Total 16.25
MasterCard
***** [REDACTED] 16.25
005/01 - 66223201
0015230530
Approved: 08863S

FOOT AREA 5S
TSA 01 Mar 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET
KTOSK00744

Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4086302
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/03/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		209.08
Room H/GST Total - 9.10			Total	209.08
Other H/GST Total - 0.00				209.08
H/GST # [REDACTED]	PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33606
MLA Name: Morris, Mike VM150093 **Claim Date:** March 08, 2015
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:

Date	Expenses	Amount
March 08, 2015	12(km)	\$6.24
March 12, 2015	12(km)	\$6.24
March 08, 2015	Airfare	\$581.96 ✓
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Parking	\$45.00 ✓
March 09, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$897.94

Date 12 Mar 2015

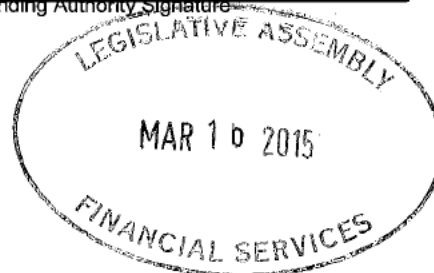
Signature [REDACTED]
 Morris, Mike VM150093
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]
 Spending Authority Signature



Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

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

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

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 08-Mar 2015	Sun 08-Mar 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 08-Mar 2015	Sun 08-Mar 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 12-Mar 2015	Thu 12-Mar 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 12-Mar 2015	Fri 13-Mar 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1

Name: **Mr Michael Morris** Ticket number: **014 2145 592297**

Purchase Summary

Passenger: 1 Ticket number 014 2145 592297

Date of issue	03-Mar 2015
Fare Amount in Canadian dollars: <i>(Including navigational & other charges)</i>	510.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	27.71
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	581.96

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

**Fare calculation:*
08MAR15YXS AC X/YVR Q32.00AC YYJ R253.00AC X/YVR AC YXS
Q12.00R213.00CAD510.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) # [REDACTED]
RC Canada Harmonized Sales Tax (HST) # [REDACTED]
XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

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

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

Baggage Information



LANE:Long Term Exit 1-10

Paid On:2015/03/08
Ticket#:206842238
Paid:\$ 45.00
GST:\$ 2.14

CC:MASTERCARD:

THANK YOU

Transaction: Approved

EST#

***** Swiped

MASTER CARD

Purchase 15/03/08
Seq# 000021 004
Auth# 183926



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33682
MLA Name: Morris, Mike VM150093 **Claim Date:** March 22, 2015
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:

Date	Expenses	Amount
March 22, 2015	12(km)	\$6.24
March 22, 2015	Airfare - oneway	\$706.78
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Parking	\$112.50
March 23, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 24, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1080.52

Date 26 Mar 2015

Signature

Morris, Mike V

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 _____

Signature

Spending Authority Signature



Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

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

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

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 22-Mar 2015	Sun 22-Mar 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 22-Mar 2015	Sun 22-Mar 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1
Name: Mr Michael Morris **Ticket number:** 014 2146 010874

Purchase Summary

Passenger: 1 Ticket number 014 2146 010874

Date of issue	12-Mar 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	646.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	33.66
Canada Airport Improvement Fee (SQ)	20.00
Total Fare in Canadian dollars:	706.78

Ticket particularities:
AC ONLY

*Fare calculation:
22MAR15YXS AC X/YVR Q12.00AC YYJ R634.00CAD646.00 END ROE1.00

Canadian tax registration numbers:

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

Fare Rules Summary

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

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

Baggage Information

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

Baggage Information for: Mr Michael Morris	
Air Canada Baggage Rules Apply For Flights: [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

[REDACTED]
LANE:Long Term Exit 1-18

Paid On:2015/03/22 [REDACTED]
Ticket#:207445015
Paid:\$ 112.50
GST:\$ 5.36

CC:MASTERCARD:[REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** [REDACTED] Swiped
MASTER CARD
Purchase 15/03/22 [REDACTED]
Seq# 000035 004
Auth# 203815



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33684
MLA Name: Morris, Mike VM150093 **Claim Date:** November 28, 2014
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Old taxi receipts that were never claimed from Yellow cab in Victoria

Date	Expenses	Amount
November 28, 2014	Taxi	\$65.00 ✓
December 11, 2014	Taxi	\$68.00 ✓
January 27, 2015	Taxi	\$10.50 ✓
January 27, 2015	Taxi	\$12.55 ✓
Total Payable		\$156.05

Date 25 Mar 2015

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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[REDACTED]

Date _____

Signature [REDACTED]



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

**** PURCHASE ****

11-28-2014
Acct # ***** C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A000000041010 MasterCard

Trace # 100 Operator 142
Inv. # 712
Auth # 113905 RRN 001020003

Total \$65.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****

01-27-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A000000041010 MasterCard

Trace # 830 Operator 112
Inv. # 112
Auth # 153247 RRN 001142004

Total \$10.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

**** PURCHASE ****

12-11-2014
Acct # ***** C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A000000041010 MasterCard

Trace # 226 Operator 42
Inv. # 042
Auth # 221730 RRN 001044002

Total \$68.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 70
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BN342463

BATCH#: 312
SHIFT#: 004

Sale

INVT: 000000002 Chip
RRN: SEQ#: 312001001002

App. Label: MasterCard
AID: 30000000000000000000000000000000
TVR: 60 80 80
TSI: E8
XXXXXXXXXX

Total: CAD\$ 12.55

APPROVED 191902
001/00

27-Jan -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!