



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33837
MLA Name: Morris, Mike VM150093 **Claim Date:** April 08, 2015
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince George
Trip Details: Flight home to Prince George. Extended stay in Vancouver after trip to Kelowna.

Date	Expenses	Amount
April 08, 2015	Airfare - oneway	\$135.58 ✓
Total Payable		\$135.58

Date 13 Apr 2015

Signature

[REDACTED 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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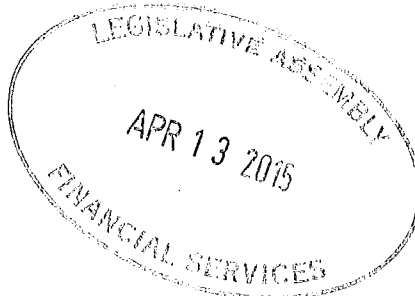
[REDACTED ACCOUNTS OFFICE DATA]

Date 4/14/15

Signature

[REDACTED 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 CAXXXXXXXXXX [REDACTED]

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

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Wed 08-Apr 2015	Wed 08-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1
Name: Mr Michael Morris **Ticket number:** 014 2145 894364

Purchase Summary

Passenger: 1 Ticket number 014 2145 894364

Date of issue 10-Mar 2015
Fare Amount in Canadian dollars: 117.00
(including navigational & other charges)
Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	6.46
Canada Airport Improvement Fee (SQ)	5.00

Total Fare in Canadian dollars:

135.58

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

**Fare calculation:*

08APR15YVR AC YXS Q12.00R105.00CAD117.00 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: \$25.00 CAD + taxes* per direction 2nd bag: \$25.00 CAD + taxes* per direction
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.

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

Baggage Policy

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

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

Claim Number: 33853
MLA Name: Morris, Mike VM150093 **Claim Date:** April 13, 2015
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Week in session

Date	Expenses	Amount
April 13, 2015	Airfare - oneway	\$130.33 ✓
April 13, 2015	Dinner Only - Victoria	\$36.00
April 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Airfare - oneway	\$387.58 ✓
April 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$715.41

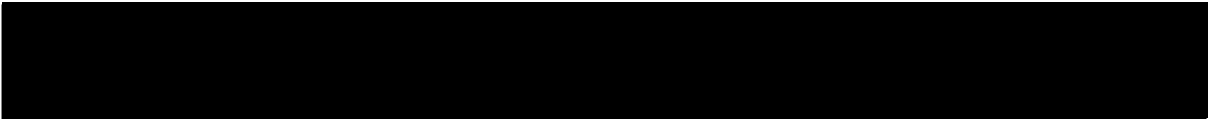
Date 16 Apr 2015

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



Date 4/20/15

Signature [REDACTED]
 Spending Authority



Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

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

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

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Sun 12-Apr 2015	Sun 12-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Mon 13-Apr 2015	Mon 13-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1
Name: Mr Michael Morris **Ticket number:** 014 2145 922659

Purchase Summary

Passenger: 1 Ticket number 014 2145 922659

Date of issue

11-Mar 2015

Fare Amount in Canadian dollars:

209.00

(including navigational & other charges)

Taxes, Fees & Charges

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

14.25
 12.41
 25.00

Total Fare in Canadian dollars: [REDACTED]

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

*Fare calculation:
 12APR15YXS AC YVR Q12.00R115.00AC YYJ Q12.00R70.00CAD209.00
 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]

half charged to
 ministry (PG → van)
 → 130.33

Fare Rules Summary

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- 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: \$25.00 CAD + taxes* per direction 2nd bag: \$25.00 CAD + taxes* per direction
Air Canada Baggage Rules Apply For Flights: [REDACTED]	1st bag: \$25.00 CAD + taxes* per direction 2nd bag: \$25.00 CAD + taxes* per direction
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.

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Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

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

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

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 16-Apr 2015	Thu 16-Apr 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 (M)	Confirmed
<i>Operated by:</i>	Thu 16-Apr 2015	Fri 17-Apr 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 2147 159351**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2147 159351

Date of issue	10-Apr 2015
Fare Amount in Canadian dollars:	352.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) XXXXXXXXXX	18.46
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	387.58

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

***Fare calculation:**

16APR15YYJ AC X/YVR AC YXS Q12.00R340.00CAD352.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) XXXXXXXXXX

RC Canada Harmonized Sales Tax (HST) XXXXXXXXXX

XQ Quebec Sales Tax (QST) XXXXXXXXXX

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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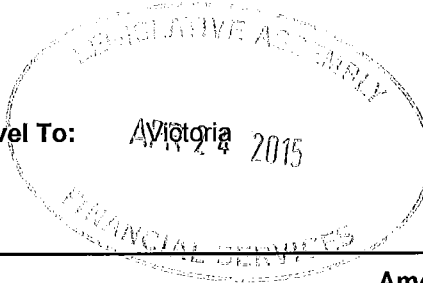
Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

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

Claim Number: 33977
MLA Name: Morris, Mike VM150093 **Claim Date:** April 19, 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 2015
Trip Details: Week at Legislature



Date	Expenses	Amount
April 19, 2015 PG-YYJ	Airfare	\$370.89 ✓
April 19, 2015	Parking	\$46.00 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Dinner Only - Victoria	\$36.00
Total Payable		\$623.39

Date 23 Apr 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/24/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

[REDACTED]
LANE:Long Term Exit 1-10

Paid On:2015/04/19 [REDACTED]
Ticket#:210471159
Paid:\$ 46.00
GST:\$ 2.19

CC:MASTERCARD [REDACTED]

THANK YOU

Transaction: Approved

GST [REDACTED]

***** [REDACTED] Swiped

MASTER CARD

Purchase 15/04/19 [REDACTED]

Seq# 000045 004

Auth# 233838

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 MICHAEL	[REDACTED]	353.22	17.67	370.89	370.89	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1.	19 Apr 2015	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
10 Apr 2015	MORRIS, MICHAEL	AIF - YXS	20.00	1.00	21.00
10 Apr 2015	MORRIS, MICHAEL	ENCORE FARE	302.00	15.10	317.10
10 Apr 2015	MORRIS, MICHAEL	Security Surcharge	7.12	0.36	7.48
10 Apr 2015	MORRIS, MICHAEL	Nav Canada Fee	16.00	0.80	16.80
10 Apr 2015	MORRIS, MICHAEL	Carbon Surcharge	8.10	0.41	8.51
Total	353.22	17.67	370.89		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
10 Apr 2015	MASTERCARD	MORRIS, MICHAEL	CC CA	370.89		2091192	142516

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](#)
[CHANGES AND CANCELLATIONS](#)
[SOUTH TERMINAL AIRPORT SHUTTLE](#)
[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33836
MLA Name: Morris, Mike VM150093 **Claim Date:** March 27, 2015
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kelowna
Trip Details: BC Guide Outfitters AGM & Convention

Date	Expenses	Amount
March 27, 2015	Accommodation Expenses	\$273.70
March 27, 2015	airfare - round trip Victoria to Kelowna- Kelowna to Vancouver. Vancouver - Prince George will come on second expense claim	\$276.95
March 27, 2015	MLA Per Diem	\$61.00
March 27, 2015	Taxi	\$64.45
March 27, 2015	Taxi	\$45.00
March 29, 2015	Breakfast only	\$27.00
March 29, 2015	Taxi	\$45.00
Total Payable		\$793.10

Date 13 Apr 2015

Signature [REDACTED]

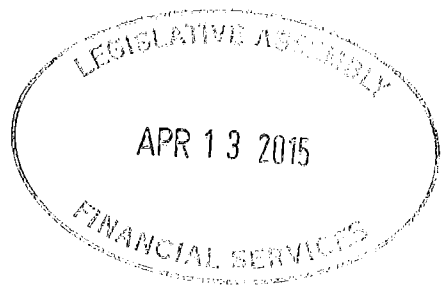
Morris, Mike VM150093
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

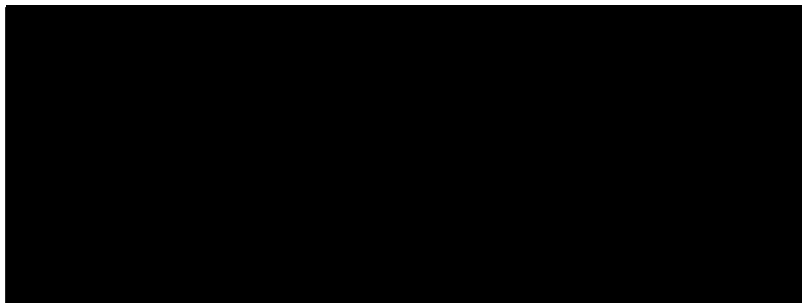
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

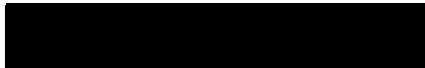
Date 4/14/15

Signature [REDACTED]
 Spending Authority Signature





Guide Outfitters Association of BC
Mr Mike Morris



Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: 68
Arrival: 03-27-15
Departure: 03-29-15
Reference:

Group: GOABC Convention and AGM 2015

Date	Description	Additional Information	Charges	Credits
03-27-15	Room Charge		119.00	
03-27-15	Room GST		5.95	
03-27-15	Room Hotel Tax		9.52	
03-27-15	Room Municipal Tax		2.38	
03-28-15	Room Charge		119.00	
03-28-15	Room GST		5.95	
03-28-15	Room Hotel Tax		9.52	
03-28-15	Room Municipal Tax		2.38	
03-29-15	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		273.70

Total	273.70	273.70
Balance Due	0.00	CDN

GST Summary	
Registration No:	[Redacted]
Room	11.90
F&B	0.00
Other	0.00
Total	11.90

PST Summary	
Room	19.04
F&B	0.00
Other	0.00
Total	19.04

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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: CCCAXXXXXXXXXX
 CC CAXXXXXXXXXX [REDACTED]

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

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Fri 27-Mar 2015	Fri 27-Mar 2015			
<i>Air Canada Express Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	E90	Economy (B)	Confirmed
	Fri 27-Mar 2015	Fri 27-Mar 2015			
	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (L)	Confirmed
<i>Operated by:</i>	Sun 29-Mar 2015	Sun 29-Mar 2015			
<i>Air Canada Express Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Passenger Information

Passenger 1
Name: Mr Michael Morris **Ticket number:** 014 2145 893447

Purchase Summary

Passenger: 1 Ticket number 014 2145 893447

Date of issue	10-Mar 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	469.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST [REDACTED])	12.95
Combined Taxes *see fare calculation below (XT)	PD
 Total Fare in Canadian dollars:	 276.95A

Ticket particularities:
AC ONLY

***Fare calculation:**

26MAR15YYJ AC X/YVR AC YLW Q12.00R358.00AC YVR
Q12.00R87.00CAD469.00 END ROE1.00 PD14.25CA12.46XG25.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (HST) [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- 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
Air Canada Baggage Rules Apply For Flights: [REDACTED]	1st bag: \$25.00 CAD + taxes* per direction 2nd bag: \$25.00 CAD + taxes* per direction
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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240018

**** PURCHASE ****

03-27-2015
Acct # *****
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Trace # 1109 Operator 118
Inv. # 118
Auth # 114638 RRN 001244002

Total \$64.45

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

yellowcabvictoria.com
250-381-2222

CHECKMATE CABS
1988 WINDSOR RD
KELOWNA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/03/27
TIME 7235
RECEIPT NUMBER
CB5015642-001-180-001-0

PURCHASE
TOTAL

\$45.00

MasterCard
A0000000041010
185B173C36F15857
0000008000-EB00
8E1366F21DFB335E

APPROVED

AUTH# 163500 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KELOWNA CABS CAR #2
1304 MORRISON RD V1X4W2
KELOWNA BC
22464933
GH

**** PURCHASE ****

03-29-2015
Acct # *****
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Trace # 341
Inv. # 347
Auth # 113938 RRN 001186010

Total \$45.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34058
MLA Name: Morris, Mike VM150093 **Claim Date:** April 24, 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: 25th Victoria- PG
 26th PG- Victoria
 30th Victoria-PG

Date	Expenses	Amount
April 13, 2015	Taxi From previous trip, returning from airport to leg	\$65.00 ✓
April 24, 2015	MLA Per Diem - Victoria	\$61.00 ✓
April 25, 2015	Airfare - oneway Airfare Victoria-PG on Saturday 25th. Sunday portion of flight cancelled, but will be kept as credit	\$518.96 ✓
April 26, 2015	Airfare - oneway Mike chose to book this alternate flight for PG-Victoria on Sunday 26th	\$250.14 ✓
April 26, 2015	Parking	\$ [REDACTED] 43.00
April 27, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Airfare - oneway	\$52.50 ✓
April 30, 2015	Breakfast and Dinner [REDACTED]	\$48.50

MAY 01 2015
 [REDACTED]

Date 30 Apr 2015

Signature

[REDACTED 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**

[REDACTED ACCOUNTS OFFICE DATA]

[REDACTED]



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

Claim Number: 34058
MLA Name: Morris, Mike VM150093
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Claim Date: April 24, 2015

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



Date 5/1/15

Signature 
Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

04-13-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Trace # 679 Operator 24
Inv. # 024
Auth # 172514 RRN 001270002

Total \$65.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Itinerary / Receipt

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

Contact Information

Booking reference: [REDACTED]

Name: Mr Michael Morris
 E-mail: [REDACTED]@LEG.BC.CA
 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 (G)	Confirmed
<i>Operated by:</i>	Sat 25-Apr 2015	Sat 25-Apr 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 (G)	Confirmed
<i>Operated by:</i>	Sat 25-Apr 2015	Sat 25-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 26-Apr 2015	Sun 26-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

AIR CANADA

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
Operated by:		Sun 26-Apr 2015	Sun 26-Apr 2015		
Air Canada Express- Jazz		[REDACTED] - TERMINAL M -MAIN	[REDACTED]		
Seat number(s) requested:		[REDACTED]			

Passenger Information

Passenger 1
Name: **Mr Michael Morris** Ticket number: **014 2147 157610**
Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2147 157610

Date of issue 10-Apr 2015
Fare Amount in Canadian dollars: 450.00
(including navigational & other charges)
Taxes, Fees & Charges
Canada Security Charge (CA) 14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 24.71
Canada Airport Improvement Fee (SQ) 30.00
Total Fare in Canadian dollars: 518.96

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC
*Fare calculation:
25APR15YYJ AC X/YVR AC YXS Q12.00R188.00AC X/YVR Q32.00AC YYJ
R218.00CAD450.00 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]

*pg -> victoriad cancelled,
credit will be used on future flight*

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.

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
MOORIS MICHAEL	[REDACTED]	238.22	11.92	250.14	250.14	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	26 Apr 2015	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
24 Apr 2015	MASTERCARD	MOORIS, MICHAEL	CC CA	250.14		2098429	130836

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](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

[REDACTED]
LIME Long Term Exit [REDACTED]

Paid On: 2015/04/26 [REDACTED]
Ticket#: 211441239
Paid: \$ 49.00
GST: \$ 2.05

CC: MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** Swiped
MASTER CARD
Purchase 15/04/26 [REDACTED]
Seq# 000041 004
Auth# 035472

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]@LEG.BC.CA
Form of payment: CCCAXXXXXXXXXXXXX[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 (Q)	Confirmed
<i>Operated by:</i>	Thu 30-Apr 2015	Thu 30-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Thu 30-Apr 2015	Fri 01-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1

Name: Mr Michael Morris **Ticket number:** 014 2147 866567

Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2147 866567

Date of issue

28-Apr 2015

Fare Amount in Canadian dollars:

443.00

(Including navigational & other charges)

Taxes, Fees & Charges

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in :

No Additional collection

Options

Change fee in Canadian dollars

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

50.00
2.50

= 52.50

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

30APR15YYJ AC X/YVR Q12.00AC YXS R188.00/-YYJ AC X/YVR AC YXS
Q12.00R231.00CAD443.00 END ROE1.00 PD14.25CA23.86XG20.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

*only paid
change fee. used
credit from April 26
cancellation.*

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 flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
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 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

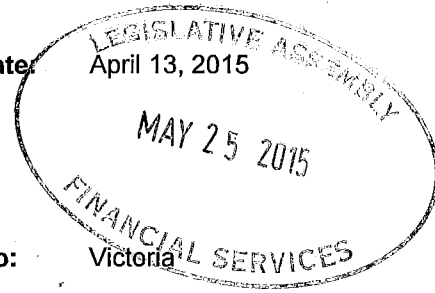


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34266
MLA Name: Morris, Mike VM150093
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Prince George
Trip Details: Missed mileage from April 13- -30th

Claim Date:

April 13, 2015



Travel To:

Victoria

Date	Expenses	Amount
April 13, 2015 YYJ-Legislature	28(km)	\$14.56
April 16, 2015 Legislature-yyj	28(km)	\$14.56
April 16, 2015 YXS (PG airport) to constituency	12(km)	\$6.24
April 19, 2015 constituency- YXS	12(km)	\$6.24
April 19, 2015 YYJ-leg	28(km)	\$14.56
April 25, 2015 Leg-YYJ	28(km)	\$14.56
April 25, 2015 YXS-constituency	12(km)	\$6.24
April 26, 2015 constituency-YXS	12(km)	\$6.24
April 26, 2015 YYJ-leg	28(km)	\$14.56
April 30, 2015 Leg-YYJ	28(km)	\$14.56
April 30, 2015 YXS-constituency	12(km)	\$6.24





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

Claim Number: 34266

MLA Name: Morris, Mike VM150093

Claim Date: April 13, 2015

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Date	Expenses	Amount
	[REDACTED]	
	Total Payable	\$118.56

Date 19 May 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date

5/26/15

Signature

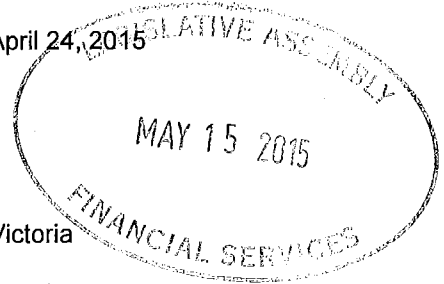
Spending Authority Signature



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

Claim Number: 34260
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 [REDACTED] **Travel To:** Victoria
Trip Details: [REDACTED]

Claim Date: April 24, 2015



V101133

Date	Expenses	Amount
April 24, 2015	Accommodation Expenses	\$104.54 ✓
April 24, 2015	Airfare	\$163.93 ✓
April 24, 2015	Miscellaneous Shuttle Bus	\$25.00 ✓
April 24, 2015	Miscellaneous Expense Baggage Fee	\$26.25 ✓
April 24, 2015	Miscellaneous Expense Baggage Fee	\$26.25 ✓
April 25, 2015	Airfare	\$119.00 ✓
April 26, 2015	Airfare	\$203.83 ✓
Total Payable		\$668.80

Date 15 May 2015

Signature

[REDACTED]
 Morris, M
 certified t
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 5/19/15

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: Capital Trip	MLA TAVEL <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

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS	April 24 th , 2015 Air Canada Prince George-Vancouver	\$ 163.93
MILEAGE (\$50/KM)	KMS	April 25 th – Harbour Air April 26 th – West Jet	\$ 119.00 \$ 203.83
TAXI/ PARK/AIRPORTIMPROV.FEE:	AC Westjet YYJ	Baggage fee Baggage fee Shuttle Bus	\$ 26.25 \$ 26.25 \$ 25.00
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS: Hotel April 24, 2015			\$ 104.54
PER DIEM			\$
TOTAL HST ON BUSINESS REIMBURSEMENTS (COPIES ATTACHED)			
TOTAL AMOUNT CLAIMED			\$ 668.80

EXPENSES CHARGED TO MLA VISA CARD

DATES:	AMOUNTS
	\$
	\$
	\$

[REDACTED SIGNATURE]

MEMBER'S SIGNATURE

[REDACTED]

April 28/15

DATE

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:	project :
org:	acct:	stob:	\$	qty:	project :
org:	acct:	stob:	\$	qty:	project :

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom

PNR

Date

Time/Heure

26APR15

Description

Fee/Frais
(CAD)

GST/TPS

Total
(CAD)

Total (CAD)

FIRST BAG	8382605283320	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

\$25.00 \$1.25

RECEIPT/RECU 1/1
MC XXXXXXXXXXXX
AUTH 08731S

GST/TPS No.
QST/TVQ No.

KIOSK ID
KYVR344

YYJ AIRPORT Shuttle

YYJ Airport Shuttle

04/24/2015

1640 Electra Blvd
Sidney, BC V8L 5V4

www.yyjairportshuttle.com

1x YYJ Main Adult 25.00
1 Trip

GST: 5.0%: 1.19 CAD

Total: 25.00 CAD

Cash: 25.00

ENJOY YOUR STAY!

A11ME336032A



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO:

PNR RECLOC:
ISSUED BY :

COUPON FOR
YXSKD

NAME:
DATE OF ISSUE: 24APR2015

	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 CASH

GST/TPS HST/TVH NO. GST/TVQ NO.

FEES ARE NON-REFUNDABLE

Prince George (YXS) Fri 24-Apr 2015 [REDACTED] - Terminal M	Vancouver, Vancouver Int'l (YVR) Fri 24-Apr 2015 [REDACTED] - Terminal M	0	2hr23	DH4	Tango, A
Vancouver, Vancouver Int'l (YVR) Fri 24-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Fri 24-Apr 2015 [REDACTED]	0		DH3	Tango, A

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs [REDACTED]: Adult (16+), Ticket Number: [REDACTED]	
Air Canada - [REDACTED]	Meal Preference : None
Aeroplan :	
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	117.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	7.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	163.93
Number of passengers	x 1
Total with options	163.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$163.93

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] amount paid: **\$163.93**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$163.93 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

Fare Rules

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

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: April 1, 2015 11:10 AM
To: [REDACTED]
Subject: Reservation Confirmation

WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: [REDACTED]
E-mail: [REDACTED]@leg.bc.ca
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Flight Vancouver (YVR)-Prince George (YXS)
Ticket Number [REDACTED]
Seat YVR-YXS: *

Air Itinerary Details

Operated by WESTJET ENCORE
Vancouver, CA Sun 26 Apr, 2015 [REDACTED]
Prince George, CA Sun 26 Apr, 2015 [REDACTED]
Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 170.00	CAD 12.00	CAD 21.83	CAD 203.83	x 1	CAD 203.83
						Total airfare: CAD 203.83

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 9.71
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00
		Total taxes: CAD 21.83

Fare family benefits

YVR-YXS: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹

- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Total

Charged to MASTERCARD XXXX XXXX XXXX [REDACTED]

CAD 203.83

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

From: reservation@harbourair.com
Sent: April 22, 2015 4:24 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking #	
Saturday, April 25, 2015	Sked [REDACTED] Carbon Offset \$0.50
Flight [REDACTED]	Sked [REDACTED] VHFC Terminal Fee \$9.50
[REDACTED] Victoria Harbour	Sked [REDACTED] SuperSaver Get Away Web Fare \$103.32
[REDACTED] Vancouver Harbour	+ Goods and Services Tax \$5.68

35 minutes

█ - Confirmed

1 Passenger(s) - Regular Fare

[Add to Calendar](#)

Billing	\$113.32
Taxes	\$5.68
Grand Total	\$119.00

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria, Vancouver, and Whistler.

Room : [REDACTED]
 Arrival Date : 04/24/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4113081
 Cashier No. : 12
 Billing Date : 04/25/15
 A/R Number

Canada

MLA

Date	Description	Debit	Credit
04/24/15	Room Charge	90.00	
04/24/15	Destination Marketing Fee	0.90	
04/24/15	Provincial Room Tax	9.09	
04/24/15	Room GST	4.55	
04/25/15	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		104.54
Room H/GST Total - 4.55		Total	104.54
Other H/GST Total - 0.00			104.54
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Guests have accepted delivery of The Globe and Mail on a complimentary basis. Guests are not responsible for payment of the newspaper if they decline.

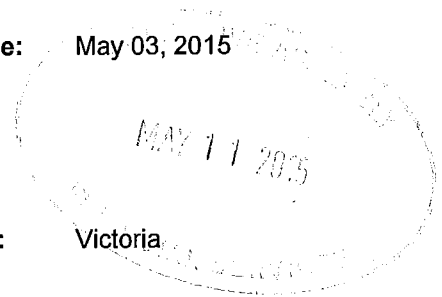
[REDACTED]



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

Claim Number: 34146
MLA Name: Morris, Mike VM150093
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George
Trip Details:

Claim Date: May 03, 2015



Travel To: Victoria

Date	Expenses	Amount
May 03, 2015	56(km) Round trip legislature-yyj	\$29.12
May 03, 2015	24(km) Round trip constituency-airport	\$12.48
May 03, 2015	Airfare - oneway	\$250.14
May 03, 2015	Parking	\$47.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	airfare - round trip Airfare May 7 and future airfare May 10	\$550.46
May 07, 2015	Breakfast and Dinner O	\$48.50
Total Payable		\$1108.20

Date 07 May 2015

Signature

[REDACTED 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
[REDACTED]			

Date 5/11/15

Signature

Spending Authority Signature

Michy
Floris



LANE:Long Tern Exit

Paid On:2015/05/03

Ticket#:211680733

Paid:\$ 47.00

GST:\$ 2.24

CC:MASTERCARD:

THANK YOU

Transaction: Approved

GST:

***** Swiped

MASTER CARD


Purchase 15/05/03

Seq# 000345 005

Auth# 234156


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: 

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MORRIS MICHAEL		238.22	11.92	250.14	250.14	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	03 May 2015	 PRINCE GEORGE	 VICTORIA		CONFIRMED

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
28 Apr 2015	MASTERCARD	MORRIS, MICHAEL	CC CA	250.14		2100289	144120

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](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

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]@LEG.BC.CA
Form of payment: CC CAXXXXXXXXXXXXXX[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 (V)	Confirmed
<i>Operated by:</i>	Thu 07-May 2015	Thu 07-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 07-May 2015	Thu 07-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 10-May 2015	Sun 10-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>		Sun 10-May 2015	Sun 10-May 2015		
Air Canada Express- Jazz		██████████ - TERMINAL M -MAIN	██████████		

Passenger Information

	Passenger 1		
Name:	Mr Michael Morris	Ticket number:	014 2148 107574
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	██████████

Purchase Summary

Passenger: 1 Ticket number 014 2148 107574

Date of issue	05-May 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	480.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████ (XG))	26.21
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	550.46

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

**Fare calculation:*
07MAY15YYJ AC X/YVR AC YXS Q12.00R218.00AC X/YVR Q32.00AC YYJ
R218.00CAD480.00 END ROE1.00

Canadian tax registration numbers:

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

Fare Rules Summary

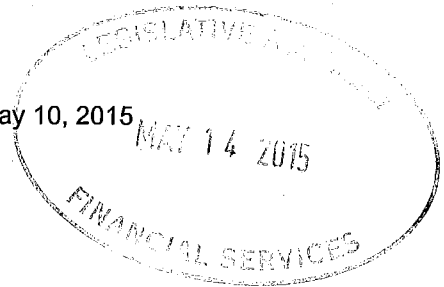
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34222
MLA Name: Morris, Mike VM150093
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George
Travel To: Victoria
Trip Details:



Date	Expenses	Amount
May 10, 2015	24(km) constituency - airport RT	\$12.48
May 14, 2015	56(km) Legislature - Airport RT	\$29.12
May 10, 2015	Airfare Changed to earlier flight	\$ 18.75
May 10, 2015	Airfare - oneway	\$550.46
May 10, 2015	Airfare - oneway	\$254.23
May 10, 2015	Parking	\$45.00
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Lunch and Dinner Only-	\$48.50

Total Payable \$~~1189.04~~

Date 14 May 2015

Signature [REDACTED]

50093

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

Claim Number: 34222

MLA Name: Morris, Mike VM150093

Claim Date: May 10, 2015

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/14/15

Signature


Spending Authority Signature

Choosing Air Canada.
to the airport.

Booking reference: [REDACTED]

Mr Michael Morris
[REDACTED]@LEG.BC.CA
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 14-May 2015	Thu 14-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 14-May 2015	Thu 14-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1

Name: **Mr Michael Morris** Ticket number: **014 2148 177467**

Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2148 177467

Date of issue

06-May 2015

Fare Amount in Canadian dollars:

225.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	12.11
Canada Airport Improvement Fee (SQ)	10.00

Total Fare in Canadian dollars:

254.23

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

*Fare calculation:
14MAY15YYJ AC X/YVR AC YXS Q12.00R213.00CAD225.00 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 flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
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 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 bag fees. 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 bag fees. 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.

Receipt

confirmed. Thank you for choosing Air Canada.
Your itinerary-receipt to the airport.

Contact Information

Booking reference: [REDACTED]

Name: Mr Michael Morris
E-mail: [REDACTED]@LEG.BC.CA
Form of payment: CC CAXXXXXXXXXXX [REDACTED]

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

International Reservations
Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 07-May 2015	Thu 07-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 07-May 2015	Thu 07-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 10-May 2015	Sun 10-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Confirmed
██████████	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 10-May 2015	Sun 10-May 2015			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			

Passenger Information

		Passenger 1	
Name:	Mr Michael Morris	Ticket number:	014 2148 107574
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	██████████

Purchase Summary

Passenger: 1 Ticket number 014 2148 107574

Date of issue	05-May 2015
Fare Amount in Canadian dollars:	480.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████ XG)	26.21
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	550.46

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

**Fare calculation:*
07MAY15YYJ AC X/YVR AC YXS Q12.00R218.00AC X/YVR Q32.00AC YYJ
R218.00CAD480.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) ██████████
RC Canada Harmonized Sales Tax (HST) ██████████
XQ Quebec Sales Tax (QST) # ██████████

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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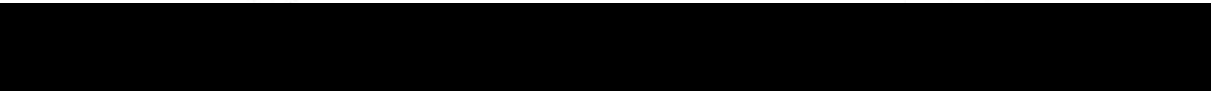
Please read important information and notices regarding Air Canada's [general conditions of carriage](#).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34404
MLA Name: Morris, Mike VM150093 **Claim Date:** June 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:** Vancouver
Trip Details: BC Construction Employers Golf Tournament/ Cuacus Meeting/Media Training/Parksville trip

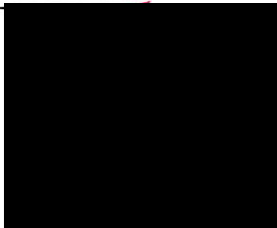
Date	Expenses	Amount
June 08, 2015	12(km) Constituency to Airport	\$6.24
June 08, 2015	28(km) YYJ - leg	\$14.56
June 08, 2015	144(km) Victoria-[REDACTED]	\$74.88
June 01, 2015	Accommodation Expenses Charging two nights , June 1-2	\$287.50



June 01, 2015	MLA Per Diem	\$61.00
June 02, 2015	MLA Per Diem	\$61.00
June 05, 2015	Airfare	\$528.01
June 05, 2015	Breakfast only	\$27.00
June 05, 2015	Public Transportation	\$4.00
June 08, 2015	airfare - round trip PG-Victoria, for caucus meeting in Parksville	\$475.91
June 08, 2015	Parking Parking at YYJ	\$127.00
June 09, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable
\$1730.60





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34404
MLA Name: Morris, Mike VM150093
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel

Claim Date: June 01, 2015



Date	Expenses	Amount
Date <u>09 Jun 2015</u>	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

Date 6/11/15

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 (G)	Confirmed
<i>Operated by:</i>	Tue 09-Jun 2015	Tue 09-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 09-Jun 2015	Tue 09-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 15-Jun 2015	Mon 15-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 15-Jun 2015	Mon 15-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] -	TERMINAL M -MAIN	[REDACTED]		

Passenger Information

	Passenger 1	
Name: Mr Michael Morris	Ticket number: 014 2148 479164	
Frequent Flyer Pgm: Air Canada Aeroplan	Program number: [REDACTED]	

Purchase Summary

Passenger: 1 Ticket number 014 2148 479164

Date of issue	14-May 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	409.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	22.66
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	475.91

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

**Fare calculation:*
09JUN15YXS AC X/YVR Q12.00AC YYJ R167.00AC X/YVR AC YXS
Q12.00R218.00CAD409.00 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](#).

LANE:long term Exit 2-11

Paid On:2015/06/08
Ticket#:214085691
Paid:\$ 127.00
GST:\$ 6.05

CC:MASTERCARD
THANK YOU
Transaction: Approved
GST: [REDACTED]

MASTERCARD
Purchase 15/06/08
Seq# 000180 005
Auth# 224048
APPROVED

TRANS LINK

Adult 2 ZONE
\$ 4.00

← VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER

FR. JN. 05 [REDACTED] -1-

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

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

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

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 01-Jun 2015	Mon 01-Jun 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 (G)	Confirmed
<i>Operated by:</i>	Fri 05-Jun 2015	Fri 05-Jun 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 2148 222753**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2148 222753

Date of issue	07-May 2015
Fare Amount in Canadian dollars:	416.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	22.76
Canada Airport Improvement Fee (SQ)	25.00
 Total Fare in Canadian dollars:	 478.01
Options	
Change fee in Canadian dollars	+
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	50.00
	+ 2.50

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

*Fare calculation:
 01JUN15YXS AC YVR Q12.00R196.00AC YXS Q12.00R196.00CAD416.00
 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.

Mr Mike Morris

Room Number: [REDACTED]
Arrival Date: 06-01-15
Departure Date: 06-05-15
Confirmation No.: 6041651
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 49

Group:

Account No.:

COPY OF INVOICE 06-09-15

Date	Description	Additional Information	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
06-01-15	Room Rate - Caucus		125.00	
06-01-15	GST Room Tax		6.25	
06-01-15	PST Room Tax		10.00	
06-01-15	MRDT		2.50	
06-02-15	Room Rate - Caucus		125.00	
06-02-15	GST Room Tax		6.25	
06-02-15	PST Room Tax		10.00	
06-02-15	MRDT		2.50	

[REDACTED]

06-05-15 Mastercard XXXXXXXXXXXX [REDACTED] XX/XX

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total [REDACTED]

Balance 0.00 CAD

Tax Summary:

GST/HST: [REDACTED] CAD
PST ROOM: [REDACTED] CAD
PST OTHER: 0.00 CAD
MRDT: [REDACTED] CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: [REDACTED] CAD

GST #: [REDACTED]

= 143.75 /night

Signature: _____

Reimbursed for 2 nights \$287.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34407
MLA Name: Morris, Mike VM150093 **Claim Date:** June 08, 2015
Constituency: Prince George - Mackenzie
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: PG **Travel To:** Victoria
Trip Details: Caucus Retreat in Parksville

Date	Expenses	Amount
June 08, 2015	Airfare	\$455.00 ✓
Total Payable		\$455.00

Date 09 Jun 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 6/11/15

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: [REDACTED]
E-mail: [REDACTED]
Form of payment: CCCAXXXXXXXXXXX [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 (W)	Confirmed
<i>Operated by:</i>	Mon 08-Jun 2015	Mon 08-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Mon 08-Jun 2015	Mon 08-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 15-Jun 2015	Mon 15-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 15-Jun 2015	Mon 15-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Name: [REDACTED] **Passenger 1** Ticket number: **014 2149 295665**

Purchase Summary

Passenger: 1 Ticket number 014 2149 295665

Date of issue	05-Jun 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	455.00
Taxes, Fees & Charges	

Total Fare in : No Additional collection

Ticket particularities:

NAMECHG
AC ONLY/NON-REF/CHGE
FEE-BG:AC

***Fare calculation:**

08JUN15YXS AC X/YVR Q12.00AC YYJ R213.00AC X/YVR AC YXS
Q12.00R218.00CAD455.00 END ROE1.00 PD14.25CA30.00SQ24.96XG

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.
- 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](#).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34491
MLA Name: Morris, Mike VM150093 **Claim Date:** June 09, 2015
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: PG **Travel To:** Victoria
Trip Details: Caucus planning in Parksville

Date	Expenses	Amount
June 12, 2015	144(km) Parksville - Victoria	\$74.88
June 15, 2015	28(km) Victoria Condo - YYJ	\$14.56
June 15, 2015	12(km) PG Airport - constit	\$6.24
June 10, 2015	Breakfast & Dinner Only	\$48.50
June 11, 2015	Accommodation Expenses	\$223.10 ✓
June 11, 2015	[REDACTED]	[REDACTED]
June 11, 2015	[REDACTED]	[REDACTED] 48.50
June 12, 2015	Accommodation Expenses	\$116.13
June 12, 2015	MLA Per Diem	\$61.00
Total Payable		[REDACTED] 592.91



Date 19 Jun 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
[REDACTED]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34491

MLA Name: Morris, Mike VM150093

Claim Date: June 09, 2015

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/23/15

Signature 
Spending Authority Signature

Mike Morris

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	11/06/2015	12/06/2015	0.00
Master Folio		Phase 1 One Bedroom		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/06/2015	[REDACTED]	Nightly Room Charge	99.00	0.00	99.00
11/06/2015	[REDACTED]	Destination Marketing Fee - 2.000%	1.98	0.00	100.98
11/06/2015	[REDACTED]	GST - 5.000%	5.05	0.00	106.03
11/06/2015	[REDACTED]	Provincial Hotel Tax - 8.000%	8.08	0.00	114.11
11/06/2015	[REDACTED]	Additional Hotel Room Tax - 2.000%	2.02	0.00	116.13
12/06/2015	[REDACTED]	Mastercard - [REDACTED] Thank You	0.00	116.13	0.00

[REDACTED]

CARD ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2015/06/12

TIME 5446 [REDACTED]

CLERK ID 12

RECEIPT NUMBER

F84045218-001-459-019-0

PRE-AUTH COMPLETION

TOTAL

\$116.13

CHIP CARD SWIPED

APPROVED

AUTH# 194507 01-027

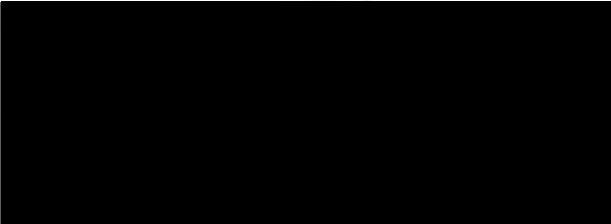
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

12/06/2015 [REDACTED]

Thank you for staying with us!
 GST# [REDACTED]



Morris, Mike
 501 Belleville Street
 Victoria, BC V8V 1Z4
 CA

FOLIO NO.: [REDACTED]
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: 06/09/15
 DEPART: 06/11/15
 RATE/PACKAGE: 97.00
 RATE/PACKAGE DESCRIPTION:
 NO. IN PARTY: 1
 DEPOSIT REC'D: [REDACTED]

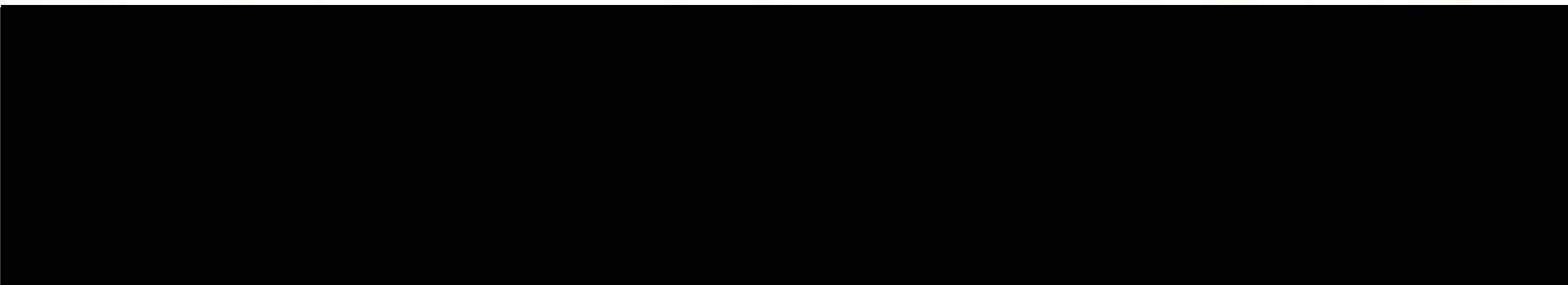
DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
[REDACTED]			
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
[REDACTED]			
06/11/15	RPMC 1 XXXX [REDACTED]		
	Subtotals	\$ [REDACTED]	[REDACTED]

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED]



= 223.10

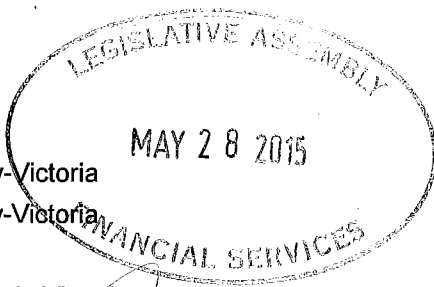




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34339
MLA Name: Morris, Mike VM150093 **Claim Date:** May 24, 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
May 24, 2015	12(km) constituency to PG Airport	\$6.24
May 24, 2015	24(km) YYJ- leg	\$12.48
May 24, 2015	24(km) leg- yyj	\$12.48
May 24, 2015	12(km) PG airport to constituency	\$6.24
May 24, 2015	Airfare	\$370.89 ✓
May 24, 2015	Parking	\$114.50 ✓
May 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	Lunch Only - Victoria	\$27.00
May 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$677.33



Date 28 May 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]			



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

Claim Number: 34339

MLA Name: Morris, Mike VM150093

Claim Date: May 24, 2015

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

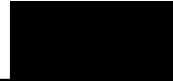
Organization Code	Account Code	STOB Code	Amount
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Date

5/29/15

Signature



Spending Authority Signature

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:

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MORRIS MICHAEL		353.22	17.67	370.89	370.89	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	24 May 2015	- PRINCE GEORGE	VICTORIA		CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
06 May 2015	MORRIS, MICHAEL	AIF - YXS	20.00	1.00	21.00
06 May 2015	MORRIS, MICHAEL	ENCORE FARE	302.00	15.10	317.10
06 May 2015	MORRIS, MICHAEL	Security Surcharge	7.12	0.36	7.48
06 May 2015	MORRIS, MICHAEL	Nav Canada Fee	16.00	0.80	16.80
06 May 2015	MORRIS, MICHAEL	Carbon Surcharge	8.10	0.41	8.51
Total	353.22	17.67	370.89		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
06 May 2015	MASTERCARD	MORRIS, MICHAEL	CC CA	370.89		2104993	203714

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.

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[IDENTIFICATION INFORMATION](#)
[SOUTH TERMINAL AIRPORT INFORMATION](#)
[BAGGAGE ALLOWANCE](#)
[CHANGES AND CANCELLATIONS](#)
[SOUTH TERMINAL AIRPORT SHUTTLE](#)
[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Mom's
May 24

[REDACTED]
LANE:Long Term Exit 1-1B

Paid On:2015/05/24 [REDACTED]
Ticket#:212890005
Paid:\$ 114.50
GST:\$ 5.45

CC:MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** [REDACTED] Swiped
MASTER CARD
Purchase 15/05/24 [REDACTED]
Seq# 000061 004
Auth# 234758
APPROVED