



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to December 31, 2015**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



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

**Claim Number:** 35072  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** October 02, 2015  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Session

Date	Expenses	Amount
October 02, 2015	Ferry	\$16.90
<i>Sept. 22/15'</i>	<i>ferry</i>	<i>8.45</i>
		<i>25.35</i>

Date 06 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 10/13/15      Signature [REDACTED]  
 Spending Authority Signature [REDACTED]

**PURCHASE**  
**BCFerries**

2015/09/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

[Redacted] Adult  
Fuel Rebate 0.80

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223131  
0017223010  
Approved: 162225  
CHANGE DUE 0.00

*8.45*

**LANE 41**

TSA 22 Sep 2015

[Redacted]  
104820  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/10/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

[Redacted] Adult  
Fuel Rebate 1.00-

Total  
Visa  
\*\*\*\*\*  
005/01-66223091  
0017181340  
Approved: 067591  
CHANGE DUE 0.00

*-16.90  
on  
claim  
35072*

**LANE 07**

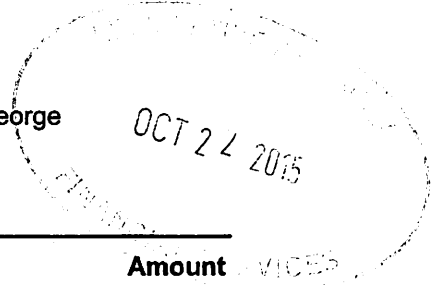
SWB 02 Oct 2015

[Redacted]  
SEE REVERSE SIDE OF TICKET



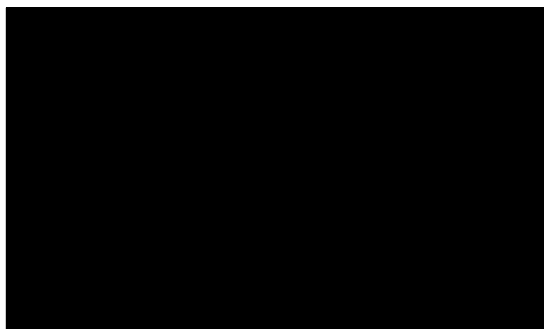
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35150  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** October 08, 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:** Session



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

October 08, 2015	Taxi taxi to airport	\$64.00
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\$64.00

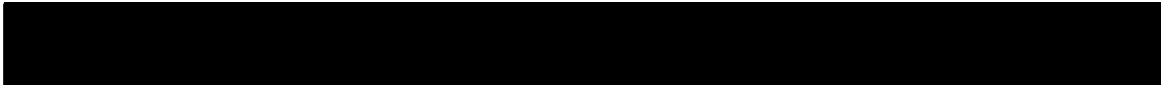


Date 20 Oct 2015

*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 10/22/15

Signature [REDACTED]  
Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
(GH2185240035)

\*\*\* PURCHASE \*\*\*

10-08-2015  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: MICHAEL MORRIS  
A0000000031010 VISA

Trace #: 3080 Operator 135  
Inv. #: 135  
Auth #: 022591 RRN 001584001

Total \$64.00

(.00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com

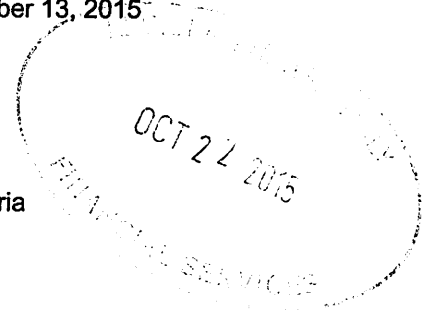
250-381-2222

TO AIRPORT



# Members Of The Legislative Assembly Travel Claim Form

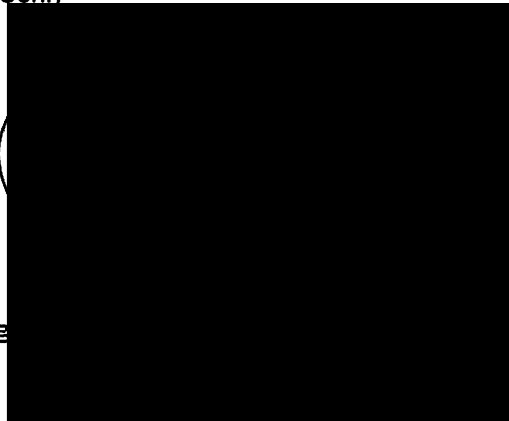
**Claim Number:** 35156  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** October 13, 2015  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** LNG Conference/Session



Date	Expenses	Amount
October 13, 2015	Public Transportation	\$9.00 ✓
October 14, 2015	Accommodation Expenses LNG October 14 - 16	\$538.16 ✓
October 14, 2015	Public Transportation	\$4.00 ✓
October 16, 2015	Airfare - oneway Vancouver to Prince George (LNG Con.)	\$230.61 ✓
October 18, 2015	Taxi Airport to Victoria	\$63.25 ✓
		<b>\$845.02</b>

Date 20 Oct 2015

Signature



*in accordance*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/22/15

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: XXXXXXXXXX

Name: **Mr Michael Morris**  
 E-mail: XXXXXXXXXX  
 Form of payment: **CC VIXXXXXXXXXXXXX** XXXXXX

**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
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Mon 12-Oct 2015	Mon 12-Oct 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXX</span>	<span style="background-color: black; color: black;">XXXXXX</span> - TERMINAL M -MAIN			
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (T)	Confirmed
<i>Operated by:</i>	Fri 16-Oct 2015	Fri 16-Oct 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXX</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">XXXXXX</span>			

### Passenger Information

**Passenger 1**

Name: **Mr Michael Morris**

Ticket number: **014 2153 954955**

FIM Ticket number(s):

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: XXXXXXXXXX

## Purchase Summary

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**Passenger: 1 Ticket number 014 2153 954955**

<b>Date of issue</b>	09-Oct 2015
<b>Fare Amount in Canadian dollars:</b>	400.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) <span style="background-color: black; color: black;">XXXXXXXXXX</span> (XG)	21.96
Canada Airport Improvement Fee (SQ)	25.00
<b>Total Fare in Canadian dollars:</b>	461.21 <sup>12</sup>

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

\*Fare calculation:  
12OCT15YXS AC YVR Q12.00R251.00AC YXS Q12.00R125.00CAD400.00  
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

\$ 280.00

Finance oct 12  
LNG oct 10

## Fare Rules Summary

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- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

## Baggage Information

---

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



Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 632  
 Page # : 1 of 2

Mr Mike Morris

Arrival : 10-12-15  
 Departure : 10-16-15

Canada

Date	Description	Additional Information	Charges	Credits
10-12-15	Room charge		229.00	
10-12-15	Destination Marketing Fee		2.96	
10-12-15	Room PST		25.52	
10-12-15	Room GST		11.60	
10-12-15	Parking	<i>Finance Committee</i>	36.21	
10-12-15	Parking - Tax		7.60	
10-12-15	Parking - GST		2.19	
10-13-15	Room charge		229.00	
10-13-15	Destination Marketing Fee		2.96	
10-13-15	Room PST		25.52	
10-13-15	Room GST		11.60	
[REDACTED]	[REDACTED]		[REDACTED]	<i>remove.</i>
10-14-15	Room charge		229.00	
10-14-15	Destination Marketing Fee		2.96	
10-14-15	Room PST		25.52	
10-14-15	Room GST		11.60	
10-15-15	Room charge		229.00	
10-15-15	Destination Marketing Fee		2.96	
10-15-15	Room PST		25.52	
10-15-15	Room GST		11.60	
10-16-15	Mastercard			1,141.21

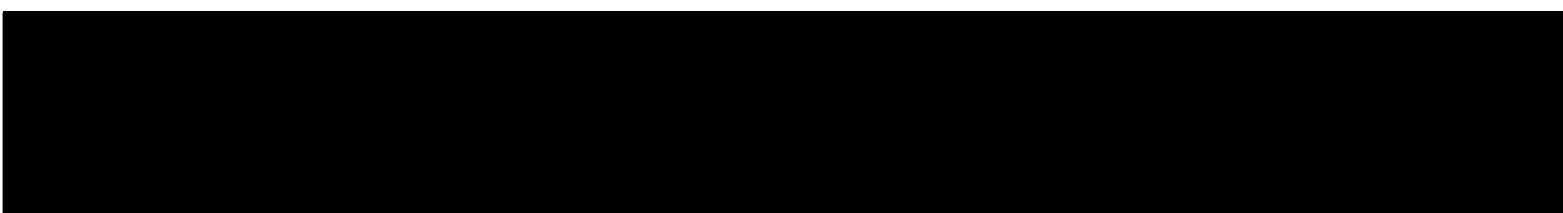
*Finance  
884.14*

*remove.*

*LNG*



**538.14**



Room : [REDACTED]  
Folio # :  
Invoice # :  
Cashier # : 632  
Page # : 2 of 2

Mr Mike Morris  
[REDACTED]

Arrival : 10-12-15  
Departure : 10-16-15  
[REDACTED]

Canada

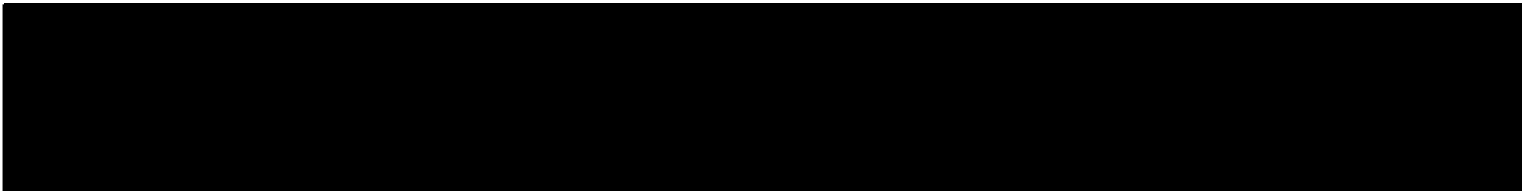
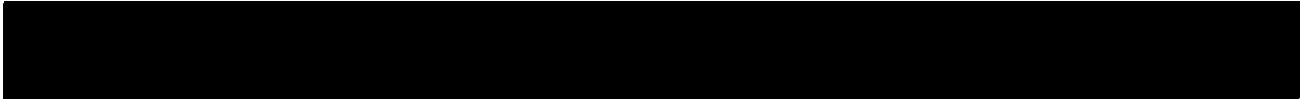
Date	Description	Additional Information	Charges	Credits
		Total	1,141.21	1,141.21
		Balance Due	0.00	

GST Summary

Room : 46.40  
F&B : 0.00  
Other : 3.09  
Total : 49.49

HST Summary

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



TRANS LINK  
Adult 2 ZONE  
\$ 9.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER -2-

TU.OC.13

TRANS LINK  
Adult 2 ZONE  
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER -1-

WE.OC.14

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240082

\*\*\*\* PURCHASE \*\*\*\*

10-18-2015

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type MC

Name: MIKE MORRIS

A0000000041010 MasterCard

Trace # 2566

Operator 182

Inv. # 182

Auth # 205643

RRN 001527001

Total \$63.25

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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250-381-2222

From Airport



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35206  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** October 18, 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:** Fall Session

Date	Expenses	Amount
October 18, 2015	Airfare Prince George to Victoria and Return	\$440.21 ✓
October 18, 2015	Lunch Only - Victoria	\$27.00
October 19, 2015	MLA Per Diem - Victoria	\$61.00
October 20, 2015	Breakfast Only - Victoria	\$27.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Lunch and Dinner Only-V	\$48.50
		<b>\$664.71</b>

Date 22 Oct 2015

Signature

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

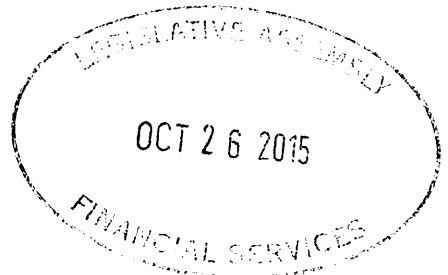
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/27/15

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: XXXXXXXXXX

**Name:** Mr Michael Morris  
**E-mail:** XXXXXXXXXX  
**Form of payment:** CC CAXXXXXXXXXXXXXXXXXXX

**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
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 18-Oct 2015	Sun 18-Oct 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXXXX</span>				
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 18-Oct 2015	Sun 18-Oct 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">XXXXXXXXXX</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXXXX</span>				
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (T)	Confirmed
<i>Operated by:</i>	Thu 22-Oct 2015	Thu 22-Oct 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (T)	Confirmed
<i>Operated by:</i>	Thu 22-Oct 2015	Fri 23-Oct 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			

## Passenger Information

**Passenger 1**

Name: **Mr Michael Morris** Ticket number: **014 2154 183099**

FIM Ticket number(s):

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

## Purchase Summary

**Passenger: 1 Ticket number 014 2154 183099**

<b>Date of issue</b>	15-Oct 2015
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	370.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED]	20.96
Canada Airport Improvement Fee (SQ)	35.00
<b>Total Fare in Canadian dollars:</b>	<b>440.21</b>

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

*\*Fare calculation:*  
18OCT15YXS AC X/YVR Q12.00AC YYJ R218.00AC X/YVR AC YXS  
Q12.00R128.00CAD370.00 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]

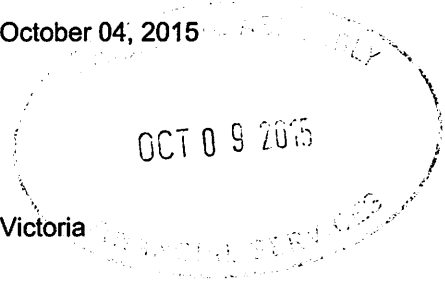
## Fare Rules Summary

- 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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35116  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** October 04, 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:** Fall Session



Date	Expenses	Amount
September 04, 2015 UBCM	Taxi	\$62.00
October 04, 2015	Airfare Victoria to Prince George	\$550.33
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2015	MLA Per Diem - Victoria	\$61.00
<b>[REDACTED]</b>		<b>\$834.83</b>

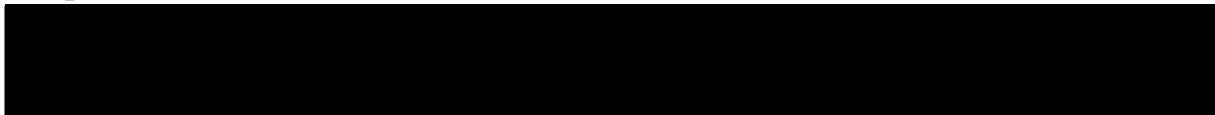
Date 08 Oct 2015

Signature [REDACTED]

Member of the Legislative Assembly  
certified to be a member of the Legislative Assembly 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 10/13/15

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240064

\*\*\*\* PURCHASE \*\*\*\*

10-04-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: MICHAEL MORRIS  
A0000000031010 VISA

Trace # 1543 Operator 164  
Inv. # 164  
Auth # 003419 RRN 001552001

Total \$62.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## 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 VXXXXXXXXXXXX [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
<span style="background-color: black; color: black;">[REDACTED]</span>	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 08-Oct 2015	Thu 08-Oct 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 08-Oct 2015	Fri 09-Oct 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			

### Passenger Information

**Passenger 1**

**Name:** Mr Michael Morris      **Ticket number:** 014 2153 815853  
**Frequent Flyer Pgm:** Air Canada Aeroplan      **Program number:** [REDACTED]

### Purchase Summary

Passenger: 1 Ticket number 014 2153 815853

<b>Date of issue</b>	06-Oct 2015
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	502.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	26.21
Canada Airport Improvement Fee (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	<b>550.33</b>

Ticket particularities:  
AC ONLY -BG:AC

**\*Fare calculation:**

08OCT15YYJ AC X/YVR AC YXS Q12.00R490.00CAD502.00 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

## Baggage Information


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

<b>Baggage Information for: Mr Michael Morris</b>	
Air Canada baggage rules apply. For flight(s): [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 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: 35046  
 MLA Name: Morris, Mike VM150093  
 Constituency: Prince George - Mackenzie  
 Type Of Trip: Accompanying Person Travel  
 Prepared By:   
 Claimant Type: Accompanying Person (CA)  
 Travel From: Prince George  
 Trip Details: UBCM

Claim Date: September 21, 2015

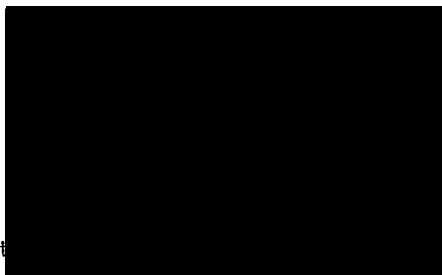
*V101133*

Claimant Name:   
 Travel To: Vancouver

Date	Expenses	Amount
September 21, 2015	789(km) Prince George to Vancouver	\$410.28
September 21, 2015	789(km) Vancouver to Prince George	\$410.28
September 21, 2015	Accommodation Expenses	\$580.00 <i>X</i>
September 21, 2015	Lunch & Dinner only	\$48.50
September 21, 2015	Parking 4 day parking	\$86.40 <i>X</i>
September 22, 2015	Dinner Only	\$36.00
September 23, 2015	Lunch & Dinner only	\$48.50
September 24, 2015	Lunch & Dinner only	\$48.50
September 25, 2015	Lunch & Dinner only	\$48.50
		<b>\$1716.96</b>

Date 01 Oct 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 01 Oct 2015

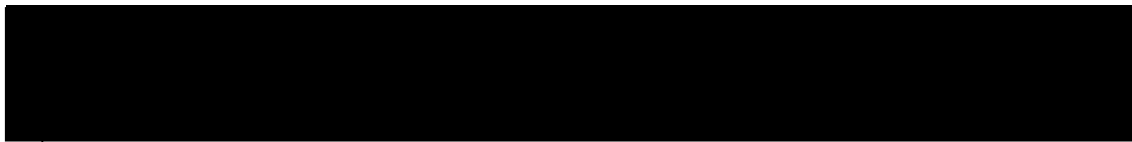
Signature



Accompanying Person (CA) -   
 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



*Oce 715*



Canada

Group:

Account No.:

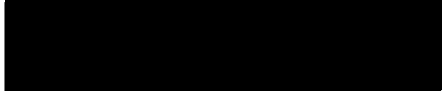
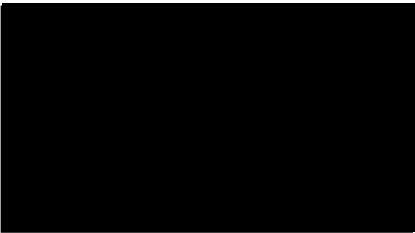
Room Number: [REDACTED]  
Arrival Date: 09-21-15  
Departure Date: 09-25-15  
Confirmation No. [REDACTED]  
Page No.: 1 of 2  
Folio No.: [REDACTED]  
Custom Ref. No.  
Invoice No.:  
Cashier No.: 13

INVOICE

09-25-15

Date	Description	Additional Information	Charges	Credits
09-21-15	Room Rate - Caucus		125.00	
09-21-15	GST Room Tax		6.25	
09-21-15	PST Room Tax		10.00	
09-21-15	MRDT		3.75	
09-21-15	Parking (guest)		17.00	
09-21-15	Translink Parking Tax		3.57	
09-21-15	GST Tax Other		1.03	
09-22-15	Room Rate - Caucus		125.00	
09-22-15	GST Room Tax		6.25	
09-22-15	PST Room Tax		10.00	
09-22-15	MRDT		3.75	
09-22-15	Parking (guest)		17.00	
09-22-15	Translink Parking Tax		3.57	
09-22-15	GST Tax Other		1.03	
09-23-15	Room Rate - Caucus		125.00	
09-23-15	GST Room Tax		6.25	
09-23-15	PST Room Tax		10.00	
09-23-15	MRDT		3.75	
09-23-15	Parking (guest)		17.00	
09-23-15	Translink Parking Tax		3.57	
09-23-15	GST Tax Other		1.03	
09-24-15	Room Rate - Caucus		125.00	
09-24-15	GST Room Tax		6.25	
09-24-15	PST Room Tax		10.00	
09-24-15	MRDT		3.75	
09-24-15	Parking (guest)		17.00	
09-24-15	Translink Parking Tax		3.57	
09-24-15	GST Tax Other		1.03	
09-25-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		

666.40



Canada

Group:

Account No.:

Room Number: [Redacted]

Arrival Date: 09-21-15

Departure Date: 09-25-15

Confirmation No. [Redacted]

Page No.: 2 of 2

Folio No.: [Redacted]

Custom Ref. No.

Invoice No.:

Cashier No.: 13

INVOICE

09-25-15

Date	Description	Additional Information	Charges	Credits	
	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 falls to pay for any part of or the full amount of these charges.		<b>Total</b>	666.40	666.40
			<b>Balance</b>	0.00 CAD	

Tax Summary:

GST/HST: 29.12 CAD  
PST ROOM: 40.00 CAD  
PST OTHER: 0.00 CAD  
MRDT: 15.00 CAD  
TRANSLINK PARKING TAX: 14.28 CAD

Total Tax's: 98.40 CAD

GST #: [Redacted]

Signature: \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35071  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** September 28, 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:** Fall Session

Date	Expenses	Amount
September 22, 2015	Ferry	\$71.50✓
September 28, 2015	Breakfast & Lunch Only-Victoria	\$39.50
September 29, 2015	Breakfast Only - Victoria	\$27.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	MLA Per Diem	\$61.00
October 02, 2015	Deduction accompanying person	\$-16.90✓
October 02, 2015	Ferry	\$88.20✓

ferry

[REDACTED SIGNATURE]

(8.45)✓  
 322.85

Date 06 Oct 2015

Signature \_\_\_\_\_  
 in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/13/15

Signature \_\_\_\_\_  
 Spending Authority Signature

**PURCHASE**  
**BCFerries**

2015/09/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
20' Undersize Vehi 55.40  
Adult  
Fuel Rebate 0.80

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223101  
0017223010  
Approved: 162225  
CHANGE DUE 0.00

8.45

**LANE 41**

TSA 22 Sep 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/10/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
20' Undersize Vehi 55.40  
Adult  
Fuel Rebate 1.00

Total  
Visa  
\*\*\*\*\*  
005/01-66220031  
0017181340  
Approved: 067591  
CHANGE DUE 0.00

16.90

**LANE 07**

SWB 02 Oct 2015

SEE REVERSE SIDE OF TICKET



The Best Place on Earth

# INVOICE

## Ministers' Offices Support Services

PO Box 9415 Stn Prov Govt  
Victoria, BC V8W 9V1

INVOICE NO. MOSS-16-03  
DATE October 21, 2015

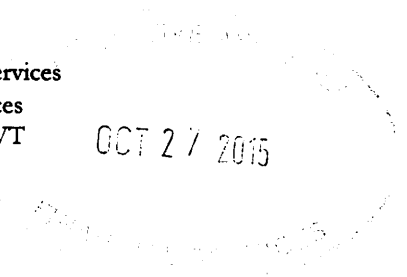
TO Attn: [REDACTED]  
**Legislative Comptroller's Office**  
614 Government St  
Victoria, BC V8V 1X4

DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]
<b>MLA Mike Morris</b>	
Charter Flight Mackenzie to Prince Gerge return September 18, 2015 Inv 06301C	\$ 135.24
<i>If you have any questions, please contact [REDACTED]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [REDACTED]	

SUBTOTAL \$ [REDACTED]  
 5% GST \$ [REDACTED]  
 TOTAL \$ [REDACTED]

Make all cheques payable to the MINISTER OF FINANCE  
Please quote invoice number & mail payment to:

Attn: [REDACTED]  
**Ministry of Finance**  
Corporate Financial and Facilities Services  
Ministers' Office Support Services  
PO Box 9415 STN PROV GOVT  
Victoria, BC V8W 9V1







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

**Claim Number:** 35334  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** November 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:** Fall Session

Date	Expenses	Amount
November 01, 2015	12(km) Prince George to airport	\$6.24
November 01, 2015	27(km) airport to Victoria	\$14.04
November 01, 2015	airfare - round trip	\$513.71 ✓
November 01, 2015	Dinner Only - Victoria	\$36.00
November 01, 2015	Parking	\$45.00 ✓
November 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$815.99</b>

NOV 09 2015  
 RECEIVED  
 CLERK OF THE LEGISLATIVE ASSEMBLY

Date 05 Nov 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]

Date 11/9/15

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:** 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 (V)	Confirmed
<i>Operated by:</i>	Sun 01-Nov 2015	Sun 01-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 01-Nov 2015	Sun 01-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 05-Nov 2015	Thu 05-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

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

## Passenger Information

---

**Passenger 1**

Name: **Mr Michael Morris** Ticket number: **014 2154 730240**

FIM Ticket number(s):

Frequent Flyer Pgm: Air Canada Aeroplan Program number: ██████████

## Purchase Summary

---

**Passenger: 1 Ticket number 014 2154 730240**

<b>Date of issue</b>	29-Oct 2015
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	440.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████)	24.46
Canada Airport Improvement Fee (SQ)	35.00
<b>Total Fare in Canadian dollars:</b>	<b>513.71</b>

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

*\*Fare calculation:*  
01NOV15YXS AC X/YVR Q12.00AC YYJ R218.00AC X/YVR AC YXS  
Q12.00R198.00CAD440.00 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.

LANE:Long Term Exit 1-10

Paid On:2015/11/01  
Ticket#:193850879  
Paid:\$ 45.00  
GST:\$ 2.14

CC:MASTERCARD:  
THANK YOU  
Transaction: Approved  
GST#  
\*\*\*\*\* Swiped  
MASTER CARD  
Purchase 15/11/01  
Seq# 000017 004  
Auth# 192554  
APPROVED



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35477  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** November 15, 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:** Session

Date	Expenses	Amount
November 15, 2015	30(km) Prince George to Airport round trip	\$15.91
November 15, 2015	50(km) Airport to Victoria round trip	\$26.00
November 15, 2015	Airfare - oneway	\$215.49 ✓
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Parking	\$112.50 ✓
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	Breakfast Only - Victoria	\$27.00
November 18, 2015	Breakfast Only - Victoria	\$27.00
November 19, 2015	Airfare - oneway	\$483.18 ✓
November 19, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1065.08</b>

Date 24 Nov 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 11/24/15

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:** Mr Michael Morris  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Form of payment:** CCCAXXXXXXXXXXXXXX [REDACTED]  
 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
<span style="background-color: black; color: black;">[REDACTED]</span>	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 19-Nov 2015	Thu 19-Nov 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 19-Nov 2015	Fri 20-Nov 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			

### Passenger Information

**Name:** Mr Michael Morris  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Passenger 1**  
**Ticket number:** 014 2155 423981  
**FIM Ticket number(s):**  
**Program number:** [REDACTED]

**Purchase Summary**

---

Passenger: 1 Ticket number 014 2155 423981

**Date of issue**

16-Nov 2015

**Fare Amount in Canadian dollars:**

230.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

original flight

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

Combined Taxes \*see fare calculation below (XT)

**Total Fare in Canadian dollars:**

**Options**

Change fee in Canadian dollars

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

**Ticket particularities:**

AC ONLY/NON-REF/CHGE

FEE-BG:AC

**\*Fare calculation:**

19NOV15YYJ AC X/YVR AC YXS Q12.00R218.00CAD230.00 END ROE1.00

PD7.12CA7.06XG15.00SQ

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

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

**Baggage Information**

---

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

# 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 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 (L)	Confirmed
<i>Operated by:</i>	Thu 19-Nov 2015	Thu 19-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Thu 19-Nov 2015	Fri 20-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

**Passenger Information**

**Name:** Mr Michael Morris  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Passenger 1**  
**Ticket number:** 014 2155 077480  
**FIM Ticket number(s):**  
**Program number:** [REDACTED]



## Purchase Summary

---

Passenger: 1 Ticket number 014 2155 077480

Date of issue	06-Nov 2015
Fare Amount in Canadian dollars: <i>(including navigational &amp; other charges)</i>	119.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	7.06
Canada Airport Improvement Fee (SQ)	15.00

**Total Fare in Canadian dollars:**

**148.18**

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

**\*Fare calculation:**

19NOV15YYJ AC X/YVR AC YXS Q12.00R107.00CAD119.00 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

## Baggage Information

---

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

## 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 (V)	Confirmed
<i>Operated by:</i>	Thu 19-Nov 2015	Thu 19-Nov 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 (V)	Confirmed
<i>Operated by:</i>	Thu 19-Nov 2015	Thu 19-Nov 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 2155 474549**  
Frequent Flyer Pgm: Air Canada Aeroplan FIM Ticket number(s):  
Program number: 

## Purchase Summary


---

**Passenger: 1 Ticket number 014 2155 474549**

**Date of issue** 17-Nov 2015  
**Fare Amount in Canadian dollars:**   
*(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 # ) (XG)



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

\*Fare calculation:  
19NOV15YYJ AC X/YVR AC YXS Q12.00R218.00CAD230.00 END ROE1.00  
PD7.12CA12.61XG15.00SQ  
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.
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- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

## Baggage Information

---

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

**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:** 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]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 19-Nov 2015	Thu 19-Nov 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 19-Nov 2015	Fri 20-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

**Passenger Information**

**Name:** Mr Michael Morris  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Passenger 1**  
**Ticket number:** 014 2155 508512  
**FIM Ticket number(s):**  
**Program number:** [REDACTED]

**Purchase Summary**

Passenger: 1 Ticket number 014 2155 508512

**Date of issue** 18-Nov 2015  
**Fare Amount in Canadian dollars:** 230.00  
*(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

**Ticket particularities:**  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC  
*\*Fare calculation:*  
 19NOV15YYJ AC X/YVR AC YXS Q12.00R218.00CAD230.00 END ROE1.00  
 PD7.12CA12.61XG15.00SQ  
**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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

**Baggage Information**

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

[REDACTED]  
IE:Long Term Exit 2-11

ad On:2015/11/15 [REDACTED]  
kel#:194456072  
d:\$ 112.50  
: \$ 5.36

:MASTERCARD [REDACTED]  
INK YOU  
nsaction: Approved  
# [REDACTED]

\*\*\*\*\* [REDACTED] Swiped

STER CARD

chase 15/11/15 [REDACTED]

# 000956 005

:h# 201149

PROVED

**From:** [REDACTED]  
**Sent:** Tuesday, November 24, 2015 9:06 AM  
**To:** [REDACTED]  
**Subject:** Pacific Coastal Flight M Morris

**Departure Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, November 15, 2015	[REDACTED]	[REDACTED] YXS	[REDACTED] YYJ	SAAB 340A	0

**Primary Passenger Information**

**Title:** Mr.  
**First Name:** Mike  
**Address Line 1:** [REDACTED]  
**City:** [REDACTED]  
**Province:** BRITISH COLUMBIA  
**Email:** [REDACTED]@leg.bc.ca  
**Phone:** [REDACTED]

**Last Name:** Morris  
**Address Line 2:** [REDACTED]  
**Country:** CANADA  
**Postal Code:** V2K 5A2  
**Verify Email:** [REDACTED]@leg.bc.ca  
**Mobile:** [REDACTED]

Description	Amount
<b>Air Transportation Charges</b>	
Bravo Fare	\$154.00
Nav Canada Fee	\$16.00
Carbon Surcharge	\$8.10
<b>Taxes, Fees and Charges</b>	
AIF - YXS	\$20.00
Security Surcharge	\$7.12
Taxes	\$10.27
<b>Total:</b>	<b>\$215.49 CAD</b>

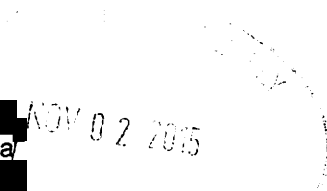
[REDACTED]  
Government Caucus of BC Legislative Assistant  
Phone: [REDACTED] | Fax: 250-952-7263 | Email: [REDACTED]@leg.bc.ca



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35263  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** October 25, 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:** Fall Session

Date	Expenses	Amount
October 25, 2015	15(km) Prince George to Airport	\$7.96
October 25, 2015	50(km) Victoria to Airport	\$26.00
October 25, 2015	airfare - round trip Prince George to Victoria round trip	\$746.81 ✓
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Parking	\$45.00 ✓
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1059.27</b>



Date 29 Oct 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 11/2/15

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:** 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
<span style="background-color: black; color: black;">[REDACTED]</span>	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 25-Oct 2015	Sun 25-Oct 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 25-Oct 2015	Sun 25-Oct 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
<span style="background-color: black; color: black;">[REDACTED]</span>	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 29-Oct 2015	Thu 29-Oct 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 29-Oct 2015	Fri 30-Oct 2015			
<i>Air Canada Express-Jazz</i>	██████ - TERMINAL M -MAIN	██████			

## Passenger Information

**Passenger 1**

Name: **Mr Michael Morris** Ticket number: **014 2154 463141**

FIM Ticket number(s):

Frequent Flyer Pgm: Air Canada Aeroplan Program number: ██████████

## Purchase Summary

**Passenger: 1 Ticket number 014 2154 463141**

<b>Date of issue</b>	22-Oct 2015
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	662.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	35.56
Canada Airport Improvement Fee (SQ)	35.00
<b>Total Fare in Canadian dollars:</b>	<b>746.81</b>

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

*\*Fare calculation:*  
25OCT15YXS AC X/YVR Q12.00AC YYJ R440.00AC X/YVR AC YXS  
Q12.00R198.00CAD662.00 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.

[REDACTED]  
LANE:Long Term Exit 1-10

Paid On:2015/10/25 [REDACTED]  
Ticket#:293908095  
Paid:\$ 45.00  
GST:\$ 2.14

CC:MASTERCARD:[REDACTED]  
THANK YOU  
Transaction: Approved  
GST# [REDACTED]  
\*\*\*\*\* [REDACTED] Swiped  
MASTER CARD  
Purchase 15/10/25 [REDACTED]  
Seq# 000030 004  
Auth# 193200  
APPROVED

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

MLA NAME: <b>MIKE MORRIS</b>		CONSTITUENCY: <b>PRINCE GEORGE - MACKENZIE</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>PRINCE GEORGE</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY: <b>PACIFIC COASTAL AIRLINES</b>			\$ <b>367.98</b> ✓
OTHER EXPENSES: <b>TAXI - 2WAY</b>		<b>\$ 59.45 + \$ 62.00</b>	\$
		<b>PARKING - [REDACTED] - \$ 22.00</b>	\$ <b>143.45</b> ✓
HOTEL [REDACTED]		<b>2 NIGHTS</b>	\$
		<b>DEC 15 + 16, 2015</b>	\$ <b>209.08</b> ✓
PER DIEM: <b>1- BREAKFAST</b>			\$ <b>27.00</b> ✓
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>747.51</b>

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

MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CA'S SIGNATURE **✓ 101133** DATE \_\_\_\_\_

**ACCOUNTS OFFICE USE ONLY**

org:	acct:	sub:	
------	-------	------	--

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

**12/23/15** [REDACTED]  
SPENDING AUTHORITY SIGNATURE

DEC 23 2015  
revised 2015-02-27

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240045

\*\*\*\* PURCHASE \*\*\*\*

12-15-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: A0000000041010 MasterCard

Trace # 751 Operator 45  
Inv. # 45  
Auth # 01960S RRN 001363004

Purchase \$60.00  
Tip \$2.00  
Total \$62.00

( 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  
GH2185240045

\*\*\*\* PURCHASE \*\*\*\*

12-17-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: A0000000041010 MasterCard

Trace # 761 Operator 45  
Inv. # 45  
Auth # 02895S RRN 001365002

Purchase \$57.45  
Tip \$2.00  
Total \$59.45

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



PLEASE KEEP THIS TICKET

Entered/Arrivee:  
2015/12/15

Ticket/Billet#: 97227862  
Dur/Duree: 45:40:06  
Paid On/Paye Le:  
2015/12/17

Paid/Paye: \$ 22.00  
Original Fee: \$ 22.00  
GST: \$ 1.05

Change: \$ 0.00  
MASTERCARD  
SC: \$ 0.00



\*\*\*\*\* S

MASTERCARD

Seq# 000002 005

Purchase 15/12/17

Auth# 00778S

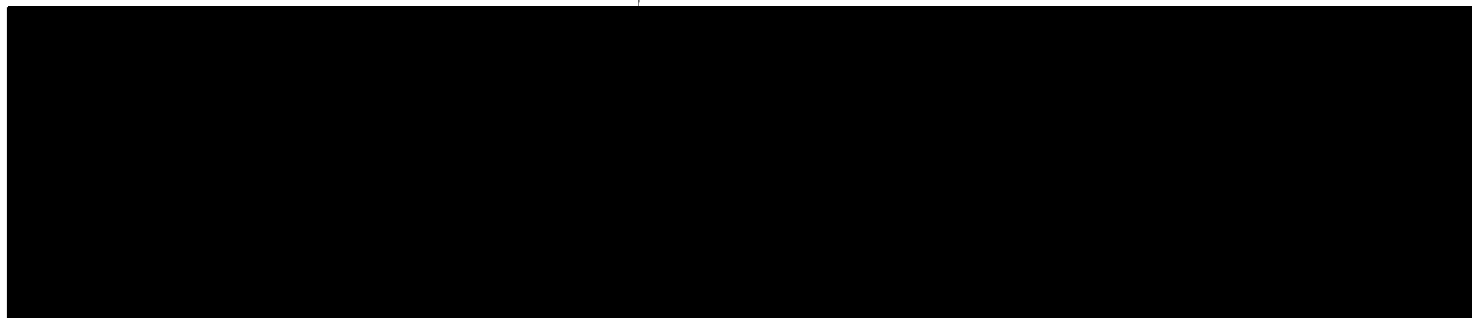
APPROVED



Room :   
Arrival Date : 12/15/15  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 86  
Billing Date : 12/17/15  
A/R Number

BC Legislative Assembly

Date	Description	Debit	Credit
12/15/15	Room Charge	90.00	
12/15/15	Destination Marketing Fee	0.90	
12/15/15	Provincial Room Tax	9.09	
12/15/15	Room GST	4.55	
12/16/15	Room Charge	90.00	
12/16/15	Destination Marketing Fee	0.90	
12/16/15	Provincial Room Tax	9.09	
12/16/15	Room GST	4.55	
12/17/15	Mastercard  XXXXX		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>





1.800.663.2872 ☎

Modify/View  
LOGIN YOUR EXISTING BOOKING Seaplane Information Member Login Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

CC Authorization Number:

X06843

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 ☎ to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872 ☎

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - more information)

Flight details:

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, December 15, 2015	[REDACTED]	[REDACTED] YXS	[REDACTED] YYJ	SAAB 340A	0

Return Flight

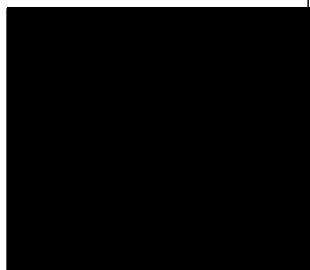
Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, December 17, 2015	[REDACTED]	[REDACTED] YYJ	[REDACTED] YXS	SAAB 340A	0

Total: \$1,103.94 CAD

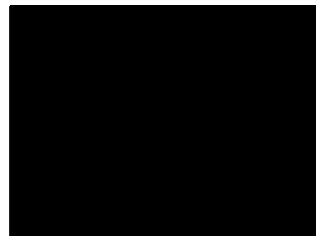
/3 = \$367.98

Primary Passenger Information

Title:  
First Name:  
Address Line 1:  
City:  
Province:  
Email:  
Phone:



Last Name:  
Address Line 2:  
Country:  
Postal Code:  
Verify Email:  
Mobile:



**Additional Passenger #2 Information**

Title: [REDACTED]  
First Name: [REDACTED]  
Phone: [REDACTED]

Last Name: [REDACTED]

**Additional Passenger #3 Information**

Title: [REDACTED]  
First Name: [REDACTED]  
Phone: [REDACTED]

Last Name: [REDACTED]





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

MLA NAME: <b>MIKE MORRIS</b>		CONSTITUENCY: <b>PRINCE GEORGE-MACKENZIE</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>PRINCE GEORGE</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY: <b>PACIFIC COASTAL AIRLINES</b>			\$ <b>367.98</b> ✓
OTHER EXPENSES:			\$
HOTEL: <b>2 NIGHTS</b> <b>DEC 15 + 16, 2015</b>			\$ <b>209.08</b> ✓ 577.06
PER DIEM: <b>1-BREAKFAST DEC 17, 2015</b>			\$ <b>27.00</b>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>604.06</b> ✓

PLEASE ATTACH ALL RECEIPTS\*\*

MEMBER'S SIGNATURE

DATE

DATE

**V130977**

**DEC 17, 2015**

ACCOUNTS OFFICE USE ONLY

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

SPENDING AUTHORITY SIGNATURE

**12/23/15**

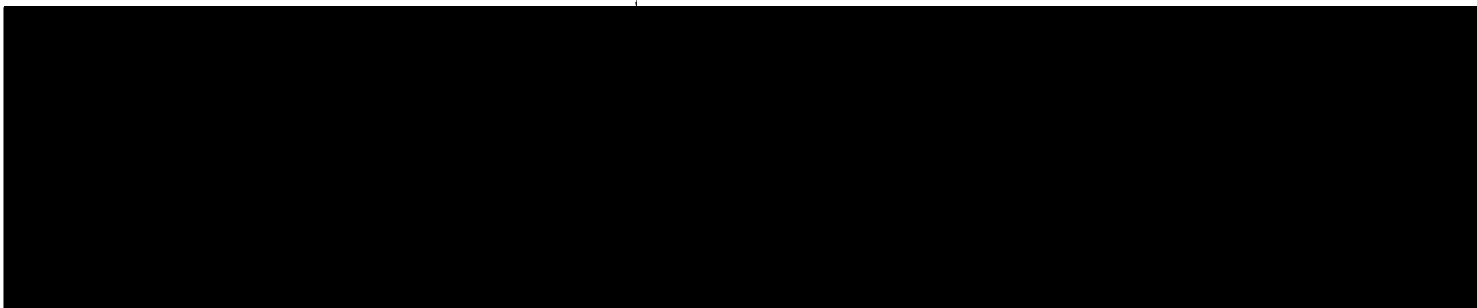
DEC 23 2015



Room :   
 Arrival Date : 12/15/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 86  
 Billing Date : 12/17/15  
 A/R Number

BC Legislative Assembly

Date	Description	Debit	Credit
12/15/15	Room Charge	90.00	
12/15/15	Destination Marketing Fee	0.90	
12/15/15	Provincial Room Tax	9.09	
12/15/15	Room GST	4.55	
12/16/15	Room Charge	90.00	
12/16/15	Destination Marketing Fee	0.90	
12/16/15	Provincial Room Tax	9.09	
12/16/15	Room GST	4.55	
12/17/15	Mastercard  XXXXX		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST #  PST#		<b>Balance</b>	<b>0.00</b>





1.800.663.2872 ☎

LOGIN

Modify/View  
YOUR EXISTING BOOKING

Seaplane Information

Member Login

Agent Login

**Your reservation has been confirmed.**

Please print this page as confirmation of your reservation.

Reservation Number:



CC Authorization Number:

X06843

A confirmation email has been sent.

**Before you travel:**

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 ☎ to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872 ☎

**When you travel:**

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require **government-issued photo ID**
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - [more information](#))

**Flight details:**

**Departure Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, December 15, 2015		YXS	YYJ	SAAB 340A	0

**Return Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, December 17, 2015		YYJ	YXS	SAAB 340A	0

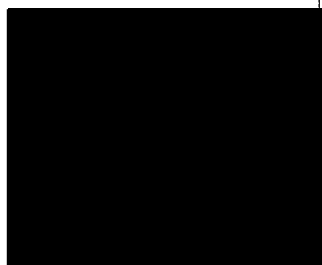
**Total:**

**\$1,103.94 CAD**

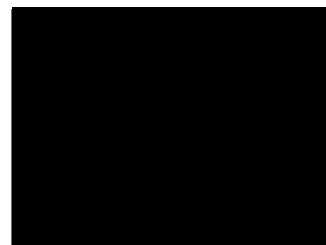
/3 = \$367.98

**Primary Passenger Information**

Title:  
First Name:  
Address Line 1:  
City:  
Province:  
Email:  
Phone:



Last Name:  
Address Line 2:  
Country:  
Postal Code:  
Verify Email:  
Mobile:



**Additional Passenger #2 Information**

Title: [Redacted]  
First Name: [Redacted]  
Phone: [Redacted]

Last Name: [Redacted]

**Additional Passenger #3 Information**

Title: [Redacted]  
First Name: [Redacted]  
Phone: [Redacted]

Last Name: [Redacted]

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

MLA NAME: <b>MIKE MORRIS</b>		CONSTITUENCY: <b>PRINCE GEORGE-MACKENZIE</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>MACKENZIE TO PRINCE GEORGE</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	[REDACTED] KMS	[REDACTED]	\$
MILEAGE (\$52/KM)	[REDACTED] KMS	[REDACTED]	\$
AIRFARE/FERRY: <b>PACIFIC COASTAL AIRLINES</b>			\$ <b>367.98</b> ✓
OTHER EXPENSES:			\$
HOTEL: [REDACTED] <b>2 NIGHTS</b> <b>DEC 15+16</b>			\$ <b>209.08</b> ✓
PER DIEM: [REDACTED] <b>1- BREAKFAST</b>			\$ <b>27.00</b> ✓
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>604.06</b>

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

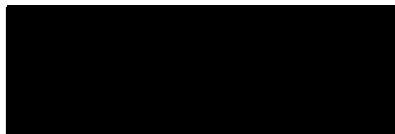
M [REDACTED] NATURE [REDACTED] DATE [REDACTED] CA'S SIGNATURE [REDACTED] DATE **Dec 17/15**  
**V131251**

**ACCOUNTS OFFICE USE ONLY**

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

**12/23/15** [REDACTED]  
SPENDING AUTHORITY SIGNATURE

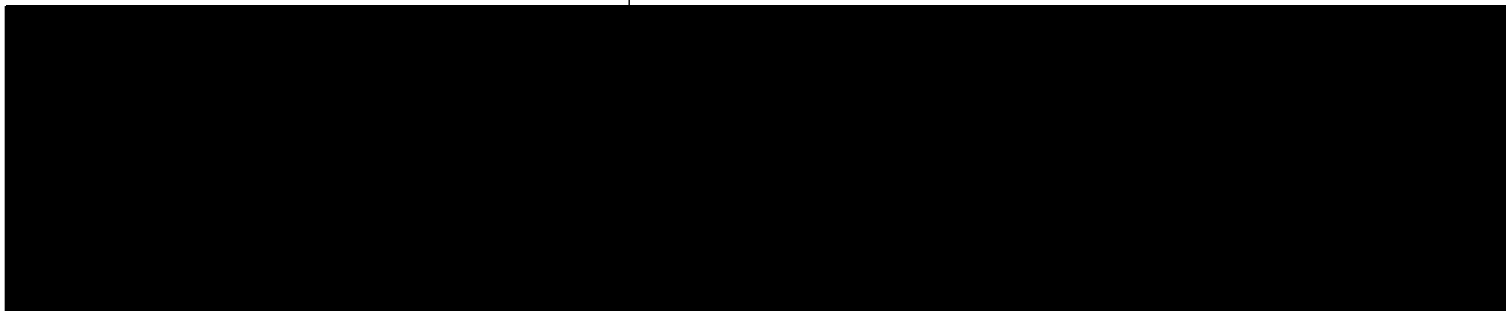
DEC 23 2015



Room :   
Arrival Date : 12/15/15  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 86  
Billing Date : 12/17/15  
A/R Number

BC Legislative Assembly

Date	Description	Debit	Credit
12/15/15	Room Charge	90.00	
12/15/15	Destination Marketing Fee	0.90	
12/15/15	Provincial Room Tax	9.09	
12/15/15	Room GST	4.55	
12/16/15	Room Charge	90.00	
12/16/15	Destination Marketing Fee	0.90	
12/16/15	Provincial Room Tax	9.09	
12/16/15	Room GST	4.55	
12/17/15	Visa  XXXXX		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>





1.800.663.2872 ☎

[LOGIN](#)     
 [Modify/View YOUR EXISTING BOOKING](#)     
 [Seaplane Information](#)     
 [Member Login](#)     
 [Agent Login](#)

### Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

X06843

A confirmation email has been sent.

**Before you travel:**

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 ☎ to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872 ☎

**When you travel:**

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - more information)

**Flight details:**

**Departure Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, December 15, 2015	[REDACTED]	[REDACTED] YXS	[REDACTED] YYJ	SAAB 340A	0

**Return Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, December 17, 2015	[REDACTED]	[REDACTED] YYJ	[REDACTED] YXS	SAAB 340A	0

**Total:** **\$1,103.94 CAD**  
/3 = \$367.98

### Primary Passenger Information

Title:  
 First Name:  
 Address Line 1:  
 City:  
 Province:  
 Email:  
 Phone:

[REDACTED]

Last Name:  
 Address Line 2:  
 Country:  
 Postal Code:  
 Verify Email:  
 Mobile:

[REDACTED]

[REDACTED]

**Additional Passenger #2 Information**

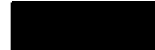
Title:

First Name:

Phone:



Last Name:



**Additional Passenger #3 Information**

Title:

First Name:

Phone:



Last Name:







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35510  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** November 26, 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:** MLA Travel

Date	Expenses	Amount
November 26, 2015	30(km) Prince George to Airport round trip	\$15.60
November 26, 2015	airfare - round trip	\$465.41 X
November 26, 2015	Lunch and Dinner Only-Victoria	\$48.50
November 26, 2015	Parking	\$90.00 X
November 27, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2015	Miscellaneous Airfare seat change	\$15.75 X
November 30, 2015	MLA Per Diem - Victoria	\$61.00 X
November 30, 2015	Taxi	\$65.00 X
<b>Total Payable</b>		<b>\$809.76</b>

Date 01 Dec 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 12/21/15

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022

\*\*\*\* PURCHASE \*\*\*\*

11-30-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: MIKE MORRIS  
A0000000041010 MasterCard

Trace # 1785 Operator 122  
Inv. # 122  
Auth # 164932 RRN 001688004

Total \$65.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



aircanada.com check-in

**Seat Charge Receipt**

The charges that apply to your seat change have been successfully collected.

Departure date: **30-11-2015**

Passenger: **Mike Morris**

Departure city: **Victoria YYJ**

Destination city: **Prince Georg YXS**

**Breakdown of Charges:**

████████	YYJ YVR	30Nov2015	Seat change	████████	15.00 CAD
			GST:		0.75 CAD
			<b>Total:</b>		<b>15.75 CAD</b>

Form of payment used: MasterCard XXXXXXXXXXXX ██████████

GST - HST: ██████████

**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
[REDACTED]	Prince George (YXS) Thu 26-Nov 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 26-Nov 2015 [REDACTED] - Terminal M	0	2hr25	DH4	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 26-Nov 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Thu 26-Nov 2015 [REDACTED]	0		DH3	Tango, S	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 30-Nov 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 30-Nov 2015 [REDACTED] - Terminal M	0	2hr12	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 30-Nov 2015 [REDACTED] - Terminal M	Prince George (YXS) Mon 30-Nov 2015 [REDACTED]	0		DH4	Flex, G	

Operated by:

1 Air Canada Express - Jazz

**Passenger Information**

<b>1: Mr Mike Morris : Adult (16+), Ticket Number: 0142155420858</b>	
Frequent Flyer Prog : <b>None</b>	Meal Preference : <b>None</b>
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

**Purchase Summary****Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Tango</u>	<b>172.00</b>
Return Flight - <u>Flex</u>	<b>198.00</b>
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	35.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	22.16
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>465.41</b>
Number of passengers	x 1

[REDACTED]  
LANE:Long Term Exit 1-10

Paid On:2015/11/26 [REDACTED]  
Ticket#:195663972  
Paid:\$ 90.00  
GST:\$ 4.29

CC:MASTERCARD [REDACTED]  
THANK YOU  
Transaction: Approved  
GST# [REDACTED]  
\*\*\*\*\* [REDACTED] Swiped  
MASTER CARD  
Purchase 15/11/26 [REDACTED]  
Seq# 0000:2 004  
Auth# 114034  
APPROVED



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

**Claim Number:** 35600  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** December 07, 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 DEC 21  
**Trip Details:** MLA Travel

Date	Expenses	Amount
December 07, 2015	30(km) Prince George to Airport Round Trip	\$15.60
December 07, 2015	Accommodation Expenses	\$210.32
December 07, 2015	airfare - round trip	\$441.00
December 08, 2015	airfare - round trip	\$488.51
December 08, 2015	Breakfast & Lunch only	\$39.50
December 10, 2015	Accommodation Expenses	\$420.64
December 10, 2015	airfare - round trip	\$520.01
December 10, 2015	Deduction -1 adult from airfare	\$-260.00
December 10, 2015	Lunch & Dinner only	\$48.50
December 11, 2015	MLA Per Diem	\$61.00
December 12, 2015	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$2012.08</b>

Date 14 Dec 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**

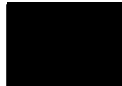

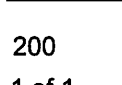
**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

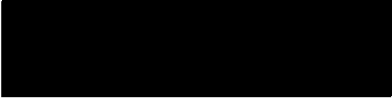
Date 12/21/15

Signature [REDACTED]  
 Spending Authority Signature




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 200  
 Page # : 1 of 1

Mr Mike Morris



Arrival : 12-10-15  
 Departure : 12-12-15



Date	Description	Additional Information	Charges	Credits
12-10-15	Room Charge		179.00	
12-10-15	Destination Marketing Fee		2.31	
12-10-15	Room PST		19.94	
12-10-15	Room GST		9.07	
12-11-15	Room Charge		179.00	
12-11-15	Destination Marketing Fee		2.31	
12-11-15	Room PST		19.94	
12-11-15	Room GST		9.07	
12-12-15	Mastercard	XXXXXXXXXXXX  XX/XX		420.64
<b>Total</b>			<b>420.64</b>	<b>420.64</b>

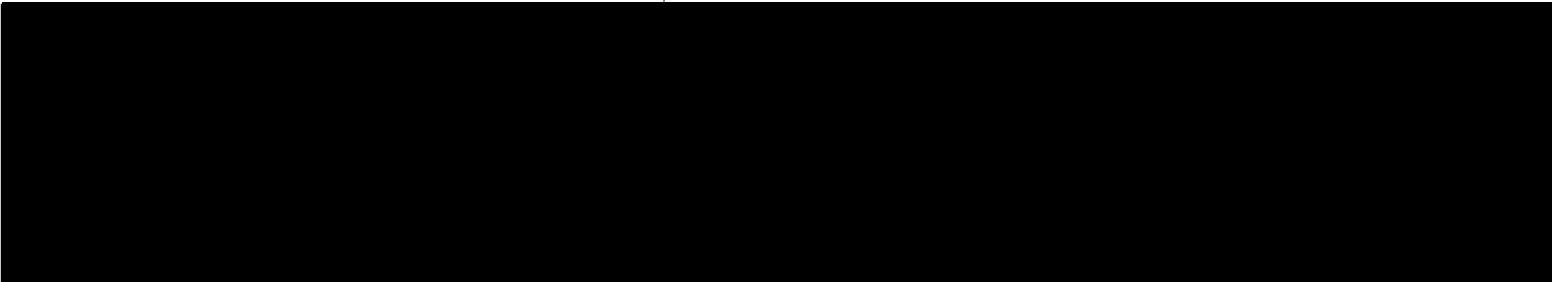
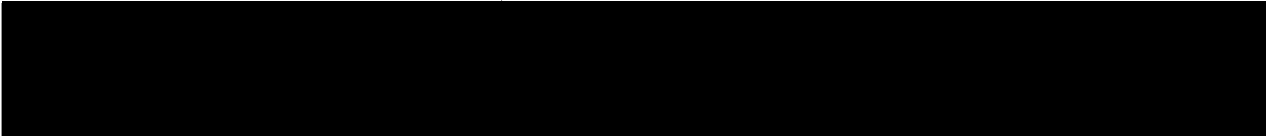
**Balance Due 0.00**

GST Summary

Room : 18.14  
 F&B : 0.00  
 Other : 0.00  
 Total : 18.14

HST Summary

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



## 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
<span style="background-color: black; color: black;">[REDACTED]</span>	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 10-Dec 2015	Thu 10-Dec 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 12-Dec 2015	Sat 12-Dec 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

### Passenger Information



Passenger 1

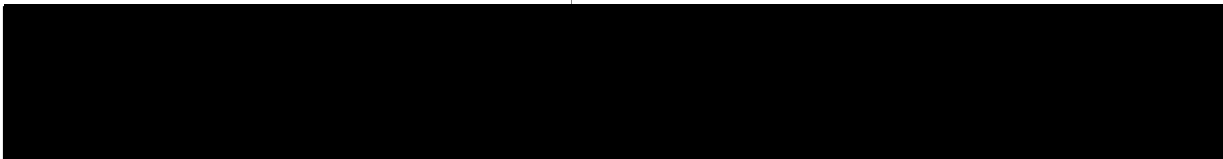
Name: **Mr Michael Morris**

Ticket number: **014 2156 283268**

Frequent Flyer Pgm: Air Canada Aeroplan

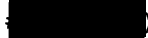
FIM Ticket number(s):

Program number:

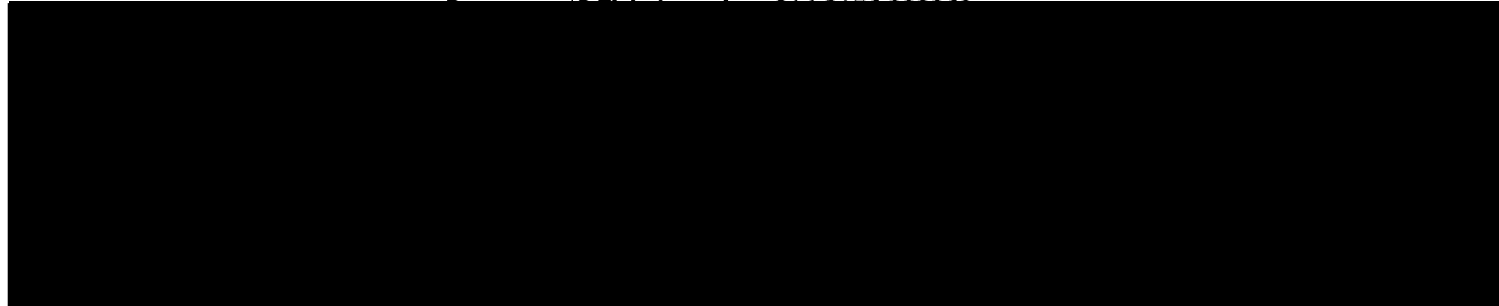





## Purchase Summary

Passenger: 1 Ticket number 014 2156 283268

<b>Date of issue</b>	09-Dec 2015
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	456.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST  (XG)	24.76
Canada Airport Improvement Fee (SQ)	25.00
<b>Total Fare in Canadian dollars:</b>	520.01

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



*\*Fare calculation:*  
10DEC15YXS AC YVR Q12.00R216.00AC YXS Q12.00R216.00CAD456.00  
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.

**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
[REDACTED]	Prince George (YXS) Tue 08-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Dec 2015 [REDACTED] - Terminal M	0	1hr15	DH4	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Dec 2015 [REDACTED] - Terminal M	Prince George (YXS) Tue 08-Dec 2015 [REDACTED]	0	1hr15	DH4	Flex, W	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: Mr Mike Morris : Adult (16+), Ticket Number: 0142156104164**

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx [REDACTED]**

Special Needs: **None**

Seat Selection: [REDACTED]

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>201.00</b>
Return Flight - <u>Flex</u>	<b>201.00</b>
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	23.26
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	<b>488.51</b>
Number of passengers	x 1
Total with options	<b>488.51</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$488.51</b>

#### Payment Information

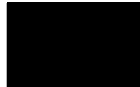
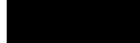

**Credit/Debit Card** **xxxx-xxxx-xxxx [REDACTED]** - Amount paid: **\$488.51**

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

Air Canada: \$488.51 (Air Transp. Charges - per ticket)

Ticket number(s): 0142156104164

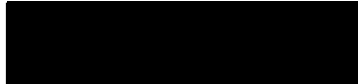



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 200  
 Page # : 1 of 1

Mr Mike Morris



Arrival : 12-07-15  
 Departure : 12-08-15



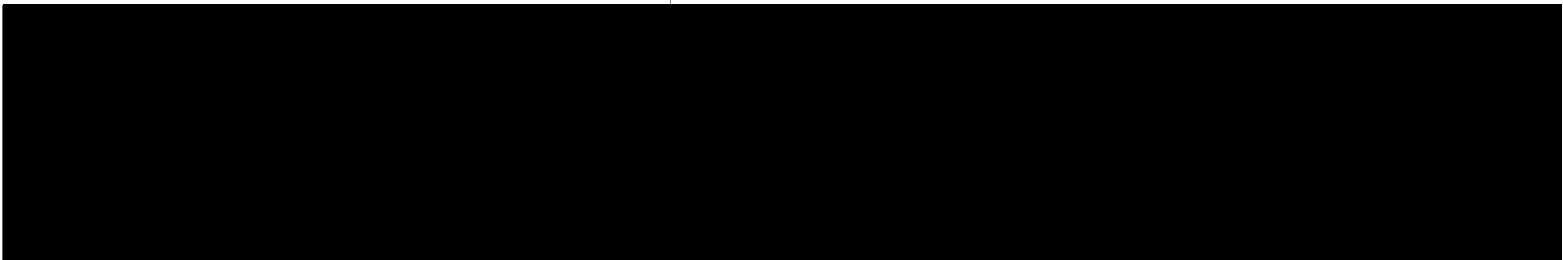
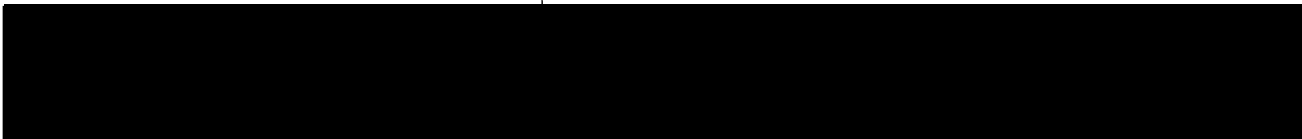
Date	Description	Additional Information	Charges	Credits
12-07-15	Room Charge		179.00	
12-07-15	Destination Marketing Fee		2.31	
12-07-15	Room PST		19.94	
12-07-15	Room GST		9.07	
12-08-15	Mastercard	XXXXXXXXXX  XX/XX		210.32
<b>Total</b>			<b>210.32</b>	<b>210.32</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

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

HST Summary

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



## 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 Mike Morris  
**E-mail:** [REDACTED]  
**Form of payment:** CCCAXXXXXXXXXXXXX [REDACTED]  
 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 (V)	Confirmed
<i>Operated by:</i>	Mon 07-Dec 2015	Mon 07-Dec 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>	Tue 08-Dec 2015	Tue 08-Dec 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

### Passenger Information

Passenger 1

Name: Mr Mike Morris

Ticket number: 014 2156 140364

Frequent Flyer Pgm: Air Canada Aeroplan

FIM Ticket number(s):

Program number: [REDACTED]

## Purchase Summary

Passenger: 1 Ticket number 014 2156 140364

Date of issue

04-Dec-2015

Fare Amount in Canadian dollars:

441.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST) # [REDACTED] (XG) 0.75

Combined Taxes \*see fare calculation below (XT) PD

Total Fare in Canadian dollars:

15.75A

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

\*Fare calculation:

07DEC15YXS AC YVR Q12.00R216.00AC YXS Q12.00R201.00CAD441.00

END ROE1.00 PD14.25CA23.26XG25.00SQ

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

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

## Baggage Information

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



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

**Claim Number:** 35626  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** December 15, 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:**

Date	Expenses	Amount
December 15, 2015 from airport	Taxi	\$65.00 ✓
<b>Total Payable</b>		<b>\$65.00</b>

Date 17 Dec 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 12/21/15

Signature [REDACTED]  
 Spending Authority Signature

DEC 21 2015

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400V1

\*\*\*\* PURCHASE \*\*\*\*  
12-15-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: MIKE MORRIS  
A0000000041010 MasterCard

Trace # 3255 Operator 329  
Inv. # 329  
Auth # 223014 RRN 001680001

Total \$65.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35602  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** November 27, 2015  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Prince George      **Travel To:** Victoria  
**Trip Details:** Spousal Travel

Date	Expenses	Amount
November 27, 2015	airfare - round trip	\$336.48 ✓
<b>Total Payable</b>		<b>\$336.48</b>

Date 15 Dec 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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[REDACTED]

Date 12/21/15

Signature

Spending Authority Signature

DEC 21 2015



# 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
[REDACTED]	[REDACTED]	320.44	16.04	336.48	336.48	0.00

**Itinerary**

Leg	Date	From	To	Flight #	Status
1	27 Nov 2015	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED
2	03 Dec 2015	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Tax	Total
16 Nov 2015	[REDACTED]	AIF - YXS	20.00	1.00	21.00
16 Nov 2015	[REDACTED]	BRAVO FARE	129.00	6.45	135.45
16 Nov 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
16 Nov 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
16 Nov 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
16 Nov 2015	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
16 Nov 2015	[REDACTED]	BRAVO FARE	94.00	4.70	98.70
16 Nov 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
16 Nov 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
16 Nov 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
<b>Total</b>			<b>320.44</b>	<b>16.04</b>	<b>336.48</b>

**Payments**

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
16 Nov 2015	MASTERCARD	Mike Morris	CC CA	336.48	2204594	144918

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- [PET TRAVEL](#)

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35603  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** December 10, 2015  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Prince George      **Travel To:** Vancouver  
**Trip Details:** Spousal Travel

Date	Expenses	Amount
December 10, 2015	airfare - round trip	\$260.00 ✓
<b>Total Payable</b>		<b>\$260.00</b>

Date 15 Dec 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]

Date

12/21/15

Signature

Spending Authority Signature

DEC 21 2015

## 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

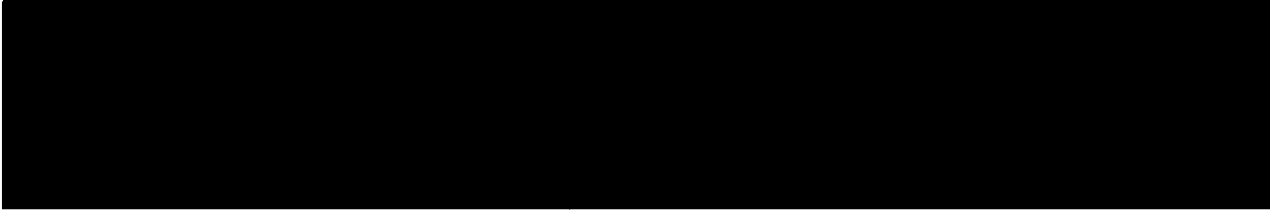
International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 10-Dec 2015	Thu 10-Dec 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 12-Dec 2015	Sat 12-Dec 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

### Passenger Information



Name: 

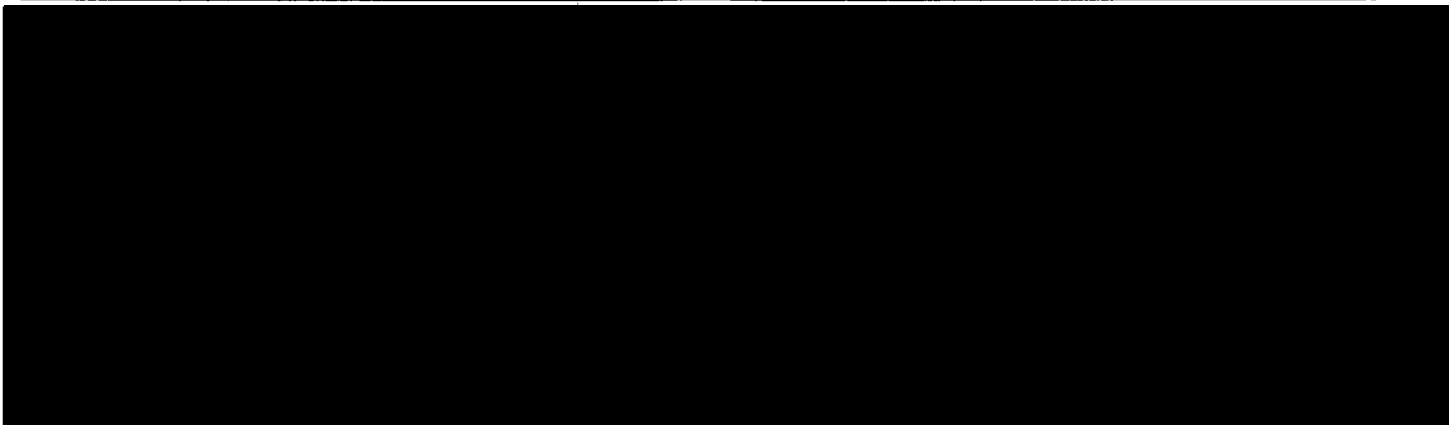
Passenger 2

Ticket number:

014 2156 283269

FIM Ticket number(s):

**Purchase Summary**



Passenger: 2 Ticket number 014 2156 283269

Date of issue

09-Dec 2015

Fare Amount in Canadian dollars:

456.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Security Charge (CA)

14.25

Canada Goods and Services Tax (GST/HST  (XG)

24.76

Canada Airport Improvement Fee (SQ)

25.00

**Total Fare in Canadian dollars:**

520.01

12

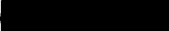
*2607*

**\*Fare calculation:**

10DEC15YXS AC YVR Q12.00R216.00AC YXS Q12.00R216.00CAD456.00

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.



## eTicket Receipt

Prepared For

MORRIS/MICHAEL MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	29Sep15
TICKET NUMBER	8382110595405
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MFT
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Oct	WESTJET [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA  Time [REDACTED]	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10 Not Valid Before 09OCT Not Valid After 09OCT

## Allowances

<p><b>Baggage Allowance</b></p> <p>YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b></p> <p>YVR to YXS - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b></p> <p>YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXS196.00CAD196.00END
Fare	CAD 196.00

Fare: \$196.00
Additional Charges: \$13.11
Tax: \$11.01
Total: \$220.12

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## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MORRIS, MICHAEL	[REDACTED]	205.22	10.27	215.49	215.49	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	04 Oct 2015	PRINCE GEORGE	VICTORIA	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
29 Sep 2015	MORRIS, MICHAEL	AIF - YXS	20.00	1.00	21.00
29 Sep 2015	MORRIS, MICHAEL	BRAVO FARE	154.00	7.70	161.70
29 Sep 2015	MORRIS, MICHAEL	Security Surcharge	7.12	0.36	7.48
29 Sep 2015	MORRIS, MICHAEL	Nav Canada Fee	16.00	0.80	16.80
29 Sep 2015	MORRIS, MICHAEL	Carbon Surcharge	8.10	0.41	8.51
<b>Total</b>			205.22	10.27	215.49

### Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
29 Sep 2015	MASTERCARD	[REDACTED]	CC CA	215.49	2180861	190910

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