



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to March 31, 2017

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](#). 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: 38074
MLA Name: Morris, Mike VM150093 **Claim Date:** December 05, 2016
Constituency: Prince George - Mackenzie
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
December 05, 2016	Airfare airfare rebooked from original claim Dated Dec 2/16	\$283.74
December 05, 2016	Airfare difference in charges from original flight	\$-179.68
Total Payable		\$104.06

Date 03 Jan 2017

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 1/10/17

Signature

Spending A [REDACTED]

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	270.22	13.52	283.74	283.74	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Dec 2016	[REDACTED] VICTORIA	[REDACTED] PRINCE GEORGE	[REDACTED]	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
05 Dec 2016	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
05 Dec 2016	[REDACTED]	CLASSIC FARE	224.00	11.20	235.20
05 Dec 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
05 Dec 2016	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
05 Dec 2016	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			270.22	13.52	283.74

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
05 Dec 2016	VISA	michael morris	CC VI	283.74		2418012	092297

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: [REDACTED]
Nom du passager: [REDACTED]
Ticket(s) Refunded: 0142170013120
Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:

Date of refund: 27 December 2016
Date du remboursement: 27 Décembre 2016

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	149.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED])	8.56

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **179.68**