



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42367
MLA Name: Morris, Mike VM150093 **Claim Date:** November 30, 2018
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
November 30, 2018	12(km)	\$6.48
November 28, 2018	MLA Per Diem	\$61.00
November 28, 2018	Public Transportation	\$7.90
November 28, 2018	Taxi	\$64.30
November 29, 2018	MLA Per Diem	\$61.00
November 30, 2018	Accommodation Expenses	\$585.14
November 30, 2018	MLA Per Diem	\$61.00
November 30, 2018	Public Transportation	\$2.90
Total Payable		\$849.72



Date 04 Dec 2018

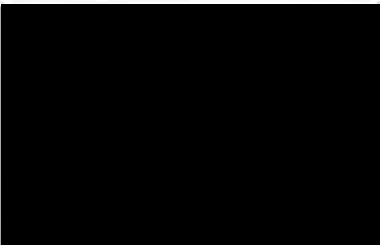
Signature Attached email
 Morris, Mike VM150093
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date DEC 10 2018

Signature _____
 Spending _____



Room :
 Folio # :
 Invoice # :
 Cashier # : 604777
 Page # : 1 of 2

G.S.T. / H.S.T. Registration #

*
 Mr Mike Morris

Arrival : 11-28-18
 Departure : 12-01-18

Date	Description	Additional Information	Charges	Credits
11-28-18				
11-28-18				
11-28-18	Room Charge		249.00	
11-28-18	Destination Marketing Fee		3.22	
11-28-18	Room PST		27.74	
11-28-18	Room GST		12.61	
11-29-18	Room Charge		249.00	
11-29-18	Destination Marketing Fee		3.22	
11-29-18	Room PST		27.74	
11-29-18	Room GST		12.61	
				585.14
11-30-18	Mastercard	XXXXXXXXXXXX		
Total				
Balance Due				0.00

GST Summary

Room : 37.83
 F&B :
 Other :
 Total :

HST Summary

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



YELLOW CAB
617 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z4

**** PURCHASE ****

11-28-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Operator: 218
Trace #: 3574
Inv. # 218
Auth # 142121 RRN 001988004

Total \$64.30

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Wed 28 Nov 18 [REDACTED]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 7.90

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 155558
Ref #: TVVD9A3FEBX9
Receipt #: 49410

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Fri 30 Nov 18 [REDACTED]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 2.90

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 120520
Ref #: TUC3BF3FK8AU
Receipt #: 90347

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42035
MLA Name: Morris, Mike [REDACTED]
Constituency: Prince George - Mackenzie
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Mackenzie
Trip Details:

Claim Date: October 26, 2018

Claimant Name: [REDACTED]
Travel To: Victoria



V 132760

Date	Expenses	Amount
October 24, 2018	366(km)	\$197.64
October 21, 2018	Airfare	\$218.01 ✓
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast only	\$27.00
October 24, 2018	Accommodation Expenses [REDACTED]	\$488.55 ✓
October 24, 2018	Airfare [REDACTED]	\$188.08 ✓
October 24, 2018	Breakfast only [REDACTED]	\$27.00
Total Payable		\$1243.28

Date 26 Oct 2018

Signature _____

[REDACTED] VM150093

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

Date 26 Oct 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date NOV 01 2018

Signature _____

Spending Authority Signature



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$207.62	\$10.39	\$218.01	\$218.01	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 2018	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

SHUTTLE DEPART @ [REDACTED]

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YXS	\$25.00	\$1.25	\$26.25
1	[REDACTED]	BRAVO FARE	\$135.00	\$6.75	\$141.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	[REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
		Total	\$207.62	\$10.39	\$218.01

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 August 2018	[REDACTED]	\$218.01	VISA		2851160	000489

Tax Registration: [REDACTED]



**Book Your
Stay Now!**

Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	31Aug18
TICKET NUMBER	8382139741920
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

[REDACTED]

Itinerary Details

SHUTTLE LEAVES

[REDACTED]

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Oct18	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA30ULBK Not Valid Before 24OCT18 Not Valid After 24OCT18
24Oct18	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA30ULBK Not Valid Before 24OCT18 Not Valid After 24OCT18

Allowances

Baggage Allowance

YYJ to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YYJ to YVR , YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR , YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]

Fare Calculation Line

YYJ WS X/YVR WS YXS145.00CAD145.00END

Fare

CAD 145.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 8.21 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 188.08

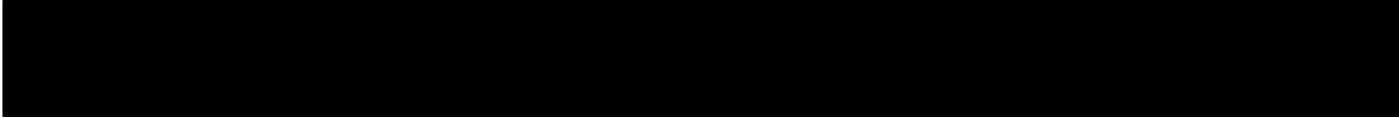
Positive identification required for airport check in

Notice:


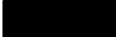
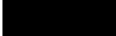

QST # [REDACTED] **GST #** [REDACTED]

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)


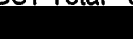

[Important Legal Notices](#)

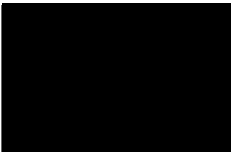
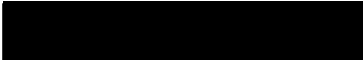
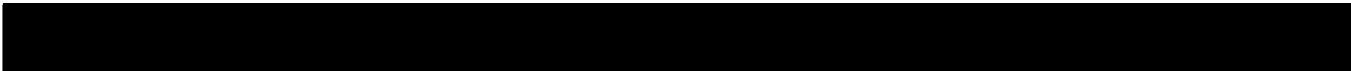


Canada

Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 10/24/18
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Room		139.00	
10/23/18	Destination Marketing Fee		1.39	
10/23/18	Provincial Room Tax		15.44	
10/23/18	Room GST		7.02	
10/24/18	Visa	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55	488.55
Other H/GST Total - 0.00				
H/GST #  PST# 		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42108
MLA Name: Morris, Mike VM150093 **Claim Date:** November 01, 2018
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Williams Lake
Trip Details:



Date	Expenses	Amount
October 26, 2018	35(km)	\$18.90
October 27, 2018	35(km)	\$18.90
October 26, 2018	Airfare - oneway	\$384.59 ✓
October 26, 2018	MLA Per Diem	\$61.00
October 27, 2018	Accommodation Expenses	\$121.80 ✓
October 27, 2018	Airfare - oneway	\$224.83 ✓
October 27, 2018	MLA Per Diem - Victoria	\$61.00
October 28, 2018	MLA Per Diem - Victoria	\$61.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare - oneway	\$264.73 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1460.75

Date 01 Nov 2018

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 NOV 06 2018

Signature [REDACTED]
 Spending Authority Signature



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MICHAEL	\$366.27	\$18.32	\$384.59	\$384.59	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Oct 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	26 Oct 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MICHAEL	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MORRIS, MICHAEL	ENCORE FARE	\$302.00	\$15.10	\$317.10
1	MORRIS, MICHAEL	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MICHAEL	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	MORRIS, MICHAEL	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	MORRIS, MICHAEL	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$366.27	\$18.32	\$384.59

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 October 2018	Michael Morris	\$384.59	MASTERCARD		2886809	190412

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing refunds@pacificcoastal.com)



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: MICHAEL MORRIS
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Williams Lake 27 Oct 2018	[REDACTED] Vancouver - South 27 Oct 2018	Beech1900D	CONFIRMED

Name

MORRIS MICHAEL

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
MORRIS,MICHAEL	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
MORRIS,MICHAEL	ATSC	\$7.12	0.3600	0.3600	\$7.48
MORRIS,MICHAEL	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
MORRIS,MICHAEL	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
MORRIS,MICHAEL	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$252.12	\$12.61	\$0.00	\$264.73

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Oct 2018	Michael Morris	\$264.73	MASTERCARD



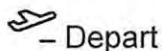
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 17 Oct, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Saturday
27 Oct, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Victoria
Victoria Int. (YYJ), BC



0hr30
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Morris

Seats

Ticket Number
0142102155637

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$224.83
Tax information
GST/HST no. [REDACTED]
\$10.71

1 adult

Air Transportation Charges

Base Fare - Economy - Flex 190.00

Surcharges 12.00

Taxes, fees and charges

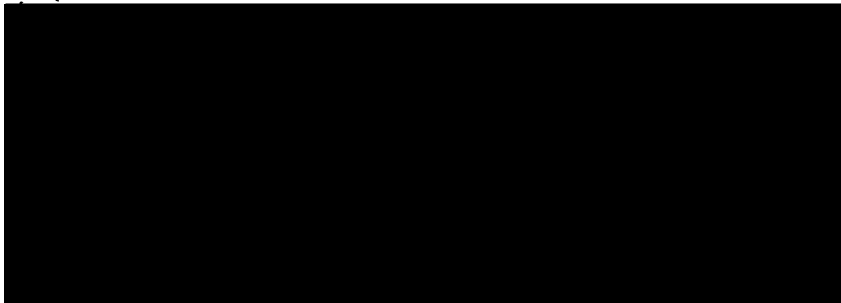
Goods and Services Tax - Canada no. [REDACTED] 10.71

Air Travellers Security Charge - Canada 7.12

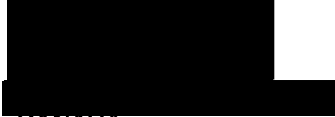
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$224⁸³**

GRAND TOTAL (Canadian dollars) \$224⁸³



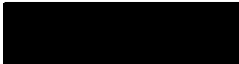
Mr Mike Morris



CANADA

Invoice

Invoice date 10/27/2018
Invoice number 114517
Our reference
HST Number



Guest **Mr Mike Morris** Arrival **10/26/2018** Departure **10/27/2018** Room

Date	Description	Ref.	Quantity	Unit Price	Total ()
10/26/2018	Room Charge		1	105.00	105.00
10/26/2018	GST Room Taxes 5%		1	5.25	5.25
10/26/2018	Provincial Room Tax 8%		1	8.40	8.40
10/26/2018	Municipal Regional Room Tax 3%		1	3.15	3.15

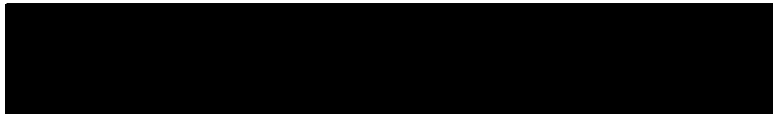
Total invoice 121.80

10/26/2018 Mastercard

Total Paid -121.80

Total Due 0.00

Total GST 5.25
Total PST (Room) 8.40
Total PST (Other)





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42194
MLA Name: Morris, Mike VM150093 **Claim Date:** November 08, 2018
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
November 01, 2018	Airfare - oneway	\$586.03 ✓
November 01, 2018	Taxi	\$65.50 ✓
November 02, 2018	Dinner Only	\$36.00 ✓
November 02, 2018	Taxi	\$34.80 ✓
November 02, 2018	Taxi	\$34.00 ✓
November 03, 2018	Dinner Only	\$36.00 ✓
November 03, 2018	Taxi	\$35.00 ✓
November 03, 2018	Taxi	\$31.70 ✓
November 04, 2018	Airfare - oneway	\$230.00 ✓
November 04, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 04, 2018	Taxi	\$12.40 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
November 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
November 08, 2018	Accommodation Expenses [REDACTED]	\$419.90 ✓
November 08, 2018	MLA Per Diem - Victoria [REDACTED]	\$61.00 ✓
Total Payable		\$1783.33

Date 08 Nov 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42194

MLA Name: Morris, Mike VM150093

Claim Date: November 08, 2018

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

[Redacted]

[Redacted]

[Redacted]

Date NOV 13 2018

Signature _____
Spence _____

[Redacted Signature]



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 29 Oct, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Latitude

Thursday
01 Nov, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr30
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Morris

Seats [REDACTED]

Ticket Number
0142102693775

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard
*****[REDACTED]
Amount paid: \$596.03
Tax Information
GST/HST no. [REDACTED]
\$27.91

1 adult

Air Transportation Charges

Base Fare - Economy - Latitude 524.00

Surcharges 12.00

Taxes, fees and charges

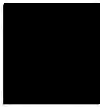
Goods and Services Tax - Canada no. [REDACTED] 27.91

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$586⁰³**

GRAND TOTAL (Canadian dollars) \$586⁰³



Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 01-NOV-18 [REDACTED]
 Depart Date : 04-NOV-18 [REDACTED]
 No. Of Guest : 2
 Room Number : [REDACTED]
 Club Account :

Tax ID : [REDACTED]
 [REDACTED] NOV-04-2018 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-NOV-18	[REDACTED]	Room Chrg - Grp - Government	179.00	
01-NOV-18	[REDACTED]	HRT 11% Net Room	19.69	
01-NOV-18	[REDACTED]	GST 5% Net Room & DMF	8.95	
01-NOV-18	[REDACTED]	Destination Mktg Fee	2.31	
02-NOV-18	[REDACTED]	Room Chrg - Grp - Government	179.00	
02-NOV-18	[REDACTED]	HRT 11% Net Room	19.69	
02-NOV-18	[REDACTED]	GST 5% Net Room & DMF	8.95	
02-NOV-18	[REDACTED]	Destination Mktg Fee	2.31	
[REDACTED]			[REDACTED]	
04-NOV-18	VI	Visa-CDN Funds [REDACTED]		[REDACTED]
For Authorization Purpose Only				
xxxxx [REDACTED]				
Date	Code	Authorized		
01-NOV-18	086354	[REDACTED]		
** Total			419.90	419.90
*** Balance			0.00	

209.95

209.95

419.90

419.90

419.90

MIKE MORRIS

2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 3979
RECEIPT NUMBER
C85068590-001-508-011-0

PURCHASE
TOTAL
\$65.50

MasterCard
A0000000041010
A0F386818F2CC058
0000008000-E800
09AF9A4421DB7FC0

APPROVED
AUTH# 213436 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

RICHMOND TAXI #90
2440 SHELL RD V6X2P1
RICHMOND BC
23352740
QB2335274001

SALE

11-02-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: MORRIS/MIKE
A0000000041010
MasterCard

Trace # 410001 Cashier 290
Inv. # 290
Auth # 192257 RRN 001242001
Sale **\$34.80**

TOTAL \$34.80

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/02
TIME 0690
CLERK ID 1
RECEIPT NUMBER
C85010659-001-924-001-0

PURCHASE
TOTAL
\$34.00

MasterCard
A0000000041010
8661902D7944FD63
0000008000-E800
1EB4D92832B368DD

APPROVED
AUTH# 110828 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****

MIKE MORRIS

RICHMOND TAXI #128
2440 SHELL RD V6X2P1
RICHMOND BC
23352815
QB2335281501

DUPLICATE

MACLURE'S CAB 73
1275 75TH AVE W
VANCOUVER BC

BLACKTOP & CHECKER
CABS#104
777 PACIFIC ST
VANCOUVER BC

SALE

DUPLICATE

11-03-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: MORRIS/MIKE.
A0000000041010
MasterCard

Trace # 150007 Operator 328
Inv. # 328
Auth # 150958 RRN 001216007

Sale \$35.00

TOTAL \$35.00

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/03
TIME 0090
CLERK ID 1
RECEIPT NUMBER
C85040148-001-616-004-0

PURCHASE
TOTAL

\$31.70

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/04
TIME 0153
CLERK ID 1
RECEIPT NUMBER
C85012170-001-127-009-0

PURCHASE
TOTAL

\$12.40

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

MasterCard
A0000000041010
954D8C4477233696
0000008000-E800
E2123BA3881C0BAC

APPROVED

AUTH# 110819 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

MasterCard
A0000000041010
9D7F729BBAF49A97
0000008000-E800
B5343A44FE01E7E4

APPROVED

AUTH# 140521 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

From: passengerservices@helijet.com
Sent: Thursday, November 8, 2018 12:40 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Mike Morris
	Company	MLA

Booking # [REDACTED]		
Sunday, November 4, 2018	Invoice #342534	
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017	\$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$10.95
35 minutes	Billing	\$219.05
Confirmed	Taxes	\$10.95
1 Passengers - Off-Peak	Grand Total	\$230.00
Mike Morris, Male	Mastercard	\$230.00
Corp Account Manager [REDACTED]	Date / Time	November 4, 2018 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42294
MLA Name: Morris, Mike VM150093 **Claim Date:** November 22, 2018
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 09, 2018	1020(km)	\$550.80
November 18, 2018	12(km)	\$6.48
November 09, 2018	Ferry	\$91.70 ✓
November 09, 2018	MLA Per Diem	\$61.00
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Taxi	\$65.70 ✓
November 19, 2018	Dinner Only - Victoria	\$36.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	Dinner Only - Victoria	\$36.00
November 22, 2018	airfare - round trip	\$825.56 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1831.24

Date 22 Nov 2018

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 NOV 27 2018

Signature _____
 Special Authority Signature

MIKE MORRIS

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/09
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	
Master Card	

AUTH 133114 66277643 0010012170 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 09 Nov 2018

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

11-18-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Operator: 45
Trace # 989
Inv. # 45
Auth # 194015 RRN 001273018

Total \$65.70
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Nov, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart
Economy - Flex

 Sunday
18 Nov, 2018

 [REDACTED]
Prince George
(YXS), BC

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr19
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr56

 Sunday
18 Nov, 2018

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Victoria
Victoria Int. (YYJ), BC

0hr30
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr45


- Return
Economy - Flex

 Thursday
22 Nov, 2018

 [REDACTED]
Victoria
Victoria Int. (YYJ), BC

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr30
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr40

 Thursday
22 Nov, 2018

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Prince George
(YXS), BC

1hr16
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr26

Passengers

Michael Morris
Ticket Number
0142103252993
Air Canada - Aeroplan

Seats



Purchase summary

MasterCard
Amount paid: \$825.56
Tax information
GST/HST no.
\$39.31

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	708.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	39.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options	\$825⁵⁶
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$825⁵⁶
--------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42320
MLA Name: Morris, Mike VM150093 **Claim Date:** November 27, 2018
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 22, 2018	12(km)	\$6.48
November 25, 2018	12(km)	\$6.48
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Taxi	\$45.00 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	airfare - round trip	\$786.71 ✓
November 27, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1002.67

Date 27 Nov 2018

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 NOV 29 2018

Signature [REDACTED]
Spending Auth

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 15 Nov, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Flight 1
Economy - Flex

 Sunday
25 Nov, 2018

 [REDACTED]
Prince George
 (YXS), BC

 [REDACTED]
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

1hr19
 Economy W
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

0hr56

 Sunday
25 Nov, 2018

 [REDACTED]
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

 [REDACTED]
Victoria
 Victoria Int. (YYJ), BC

0hr30
 Economy W
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr45


- Flight 2
Economy - Flex

 Wednesday
28 Nov, 2018

 [REDACTED]
Victoria
 Victoria Int. (YYJ), BC

 [REDACTED]
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

0hr30
 Economy W
 Operated by: Air Canada Express -
 Jazz | Q400


- Flight 3
Economy - Comfort

 Friday
30 Nov, 2018

 [REDACTED]
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

 [REDACTED]
Prince George
 (YXS), BC

1hr16
 Economy A
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers

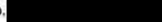
 **Michael Morris**
Ticket Number
0142103506096
Air Canada - Aeroplan


Seats




Purchase summary

MasterCard

Amount paid: \$786.71
Tax information
GST/HST no. 
\$37.46

1 adult



Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	654.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 	37.46
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00

Total airfare and taxes before options	\$786⁷¹
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$786⁷¹
---------------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

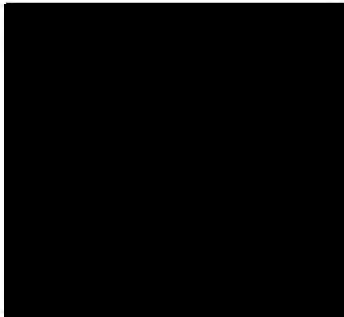
MIKE MORRIS



Paid On: 2018/11/25 [REDACTED]
Ticket#: 229474308
Paid: \$ 45.00
GST: \$ 2.14

CC: MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** [REDACTED] Swiped
MASTER CARD
Purchase 18/11/25 [REDACTED]
Seq# 000020 004
Auth# 190541
APPROVED





BILL TO:	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4	
Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID/ INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Morris, Mike	0661	Room Charge*	[REDACTED]	\$279.00	[REDACTED]
9/10/2018	[REDACTED]		Room PST	[REDACTED]	\$27.90	[REDACTED]
9/10/2018	[REDACTED]		Resort Fee	[Add: udf.] Routed From Morris Mike Of	\$15.00	[REDACTED]
9/10/2018	[REDACTED]		Resort Fee - PST	[Add: udf.] Routed From Morris Mike Of	\$1.50	[REDACTED]



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

NAME: MIKE MORRIS	CONSTITUENCY: [REDACTED]
-----------------------------	-----------------------------

MEMBER'S SIGNATURE [REDACTED]	DATE YYYY/MM/DD	CA'S SIGNATURE _____	DATE YYYY/MM/DD
----------------------------------	--------------------	-------------------------	--------------------

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41922
MLA Name: Morris, Mike VM150093 **Claim Date:** October 18, 2018
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 13, 2018	1020(km)	\$550.80
October 13, 2018	Ferry	[REDACTED]
October 13, 2018	MLA Per Diem	\$61.00
October 14, 2018	MLA Per Diem - Victoria	\$61.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Breakfast and Dinner On [REDACTED] Victoria	\$48.50

74.70

Total Payable

\$ [REDACTED] 979.00

Date 18 Oct 2018

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]
------------	------------	------------	------------

OCT 23 2018

Date _____

Signature [REDACTED]
 [REDACTED] Signature

MIKE MORRIS

To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/13

Adult [REDACTED] 17.20
20' Undersize Vehi 57.50

Total [REDACTED] 74.70

Master Card [REDACTED]

***** [REDACTED]

AUTH 144139 66277659 0010013700 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Oct 2018 [REDACTED]

[REDACTED]

S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42001
MLA Name: Morris, Mike VM150093 **Claim Date:** October 25, 2018
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 19, 2018	MLA Per Diem - Victoria	\$61.00
October 20, 2018	MLA Per Diem - Victoria	\$61.00
October 21, 2018	MLA Per Diem - Victoria	\$61.00
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 25, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$405.50

Date 25 Oct 2018

Signature [REDACTED]
 VM150093
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 OCT 30 2018

Signature [REDACTED]
 Special Signature



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

Claim Number: 42032
 MLA Name: Morris, Mike [REDACTED] Claim Date: October 26, 2018
 Constituency: Prince George - Mackenzie
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Prince George Travel To: Victoria
 Trip Details:



V131927

Date	Expenses	Amount
October 21, 2018	Accommodation Expenses	\$488.55
October 21, 2018	Airfare	\$349.26
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast only	\$27.00
October 24, 2018	Airfare	\$325.63
October 24, 2018	Breakfast only	\$27.00
Total Payable		\$1314.44

Date 26 Oct 2018

Sig [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

Date 26 Oct 2018

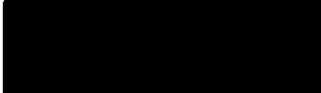
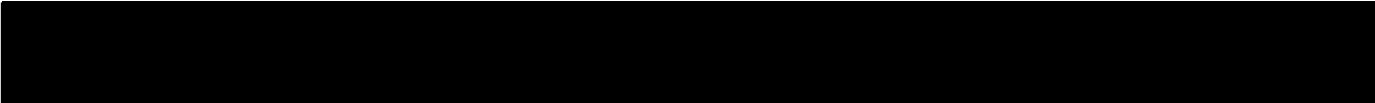
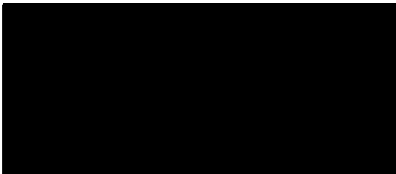
Signature [REDACTED]
 Accompanying Person (CA)
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



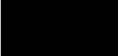

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 31 2018



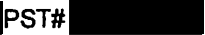
Signature [REDACTED]
 Spend money Signature

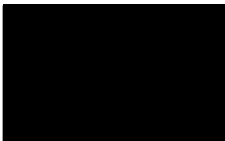
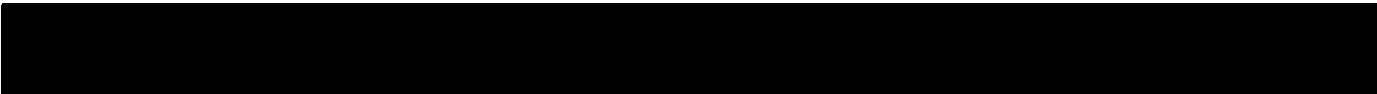


Canada

Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 66
 Billing Date : 10/24/18
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Room		139.00	
10/23/18	Destination Marketing Fee		1.39	
10/23/18	Provincial Room Tax		15.44	
10/23/18	Room GST		7.02	
10/24/18	Mastercard	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55	488.55
Other H/GST Total - 0.00				
H/GST #  PST# 		Balance	0.00	



ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YVR , YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR , YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YXS276.00CAD276.00END
Fare	CAD 276.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 325.63

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$332.62	\$16.64	\$349.26	\$349.26	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 2018	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YXS	\$25.00	\$1.25	\$26.25
1	[REDACTED]	CLASSIC FARE	\$260.00	\$13.00	\$273.00
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
Total			\$332.62	\$16.64	\$349.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 October 2018	[REDACTED]	\$349.26	MASTERCARD		2881932	097969

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



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

Claim Number: 42033
 MLA Name: Morris, Mike [REDACTED]
 Constituency: Prince George - Mackenzie
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA)
 Travel From: Prince George
 Trip Details:

Claim Date: October 26, 2018

Claimant Name: [REDACTED]
 Travel To: Victoria



Y101133

Date	Expenses	Amount
October 21, 2018	Airfare + \$21 Baggage fee	\$239.01 ✓
October 21, 2018	Dinner Only	\$36.00 ✓
October 21, 2018	Taxi	\$63.10 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00 ✓
October 23, 2018	Breakfast only	\$27.00 ✓
October 24, 2018	Accommodation Expenses	\$488.55 ✓
October 24, 2018	Airfare + \$31.50 baggage fee	\$230.08 ✓
October 24, 2018	Breakfast only	\$27.00 ✓
October 24, 2018	Parking	\$39.00 ✓
October 24, 2018	Taxi	\$61.30 ✓
Total Payable		\$1272.04

Date 26 Oct 2018

Signature

Morris, Mike V11150033

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

Date 26 Oct 2018

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
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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

Carry On Allowances

YYJ to YVR , YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR , YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YXS155.00CAD155.00END
Fare	CAD 155.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 198.58

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

T 31-0

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom [REDACTED]

PNR

Date 24OCT18 Time/Heure [REDACTED]

Description	Fee/Frais (CAD)	GST/TPS	FSCUOU Total (CAD)
FIRST BAG 8382600918302	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD) [REDACTED] \$30.00 \$1.50

RECEIPT/RECU 1/1
MC XXXXXXXXXXXX [REDACTED]
AUTH 02723B

GST/TPS No. [REDACTED]
GST/TVQ No. [REDACTED]

KIOSK ID
YYJ1AKA009

welcome to YXS
Thanks For Flying PG
PLEASE KEEP THIS TICKET

Entered/Arrivee:
2018/10/21 [REDACTED]
Ticket/Billet#:58929341
Dur/Duree:68:42:52
Paid On/Paye Le:
2018/10/24 [REDACTED]
Paid/Paye:\$ 39.00
Original Fee:\$ 39.00
GST:\$ 1.86
GST# [REDACTED]
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Thanks for flying YXS

***** [REDACTED] G
MASTERCARD
Seq 672001001004 P00AIP03
Purchase 18/10/24 [REDACTED]
Auth 052600
A0000000041010
0000008000 E800
APPROVED 001/00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****
10-21-2018 [REDACTED]
Acct # ***** [REDACTED] C
Card Type MC
Name: [REDACTED]
A0000000041010 MasterCard

Operator: 158
Trace # 435
Inv. # 361
Auth # 01346B RRN 001607002

Purchase \$59.10
Tip \$4.00
Total \$63.10

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEIRD CABS #90
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/24
TIME 2636 [REDACTED]
RECEIPT NUMBER
C85069018-001-314-003-0

PURCHASE AMOUNT \$57.80
TIP \$3.50
TOTAL

\$61.30

MasterCard
A0000000041010
07FB6BA1DC5B7569
0000008000-E800
5B12F12398E5CDB6

APPROVED

AUTH# 04255B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$207.62	\$10.39	\$218.01	\$218.01	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 2018	[REDACTED] - PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YXS	\$25.00	\$1.25	\$26.25
1	[REDACTED]	BRAVO FARE	\$135.00	\$6.75	\$141.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	[REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
		Total	\$207.62	\$10.39	\$218.01

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 August 2018	[REDACTED]	\$218.01	MASTERCARD		2851494	04060B

Tax Registration: [REDACTED]



Handwritten initials: X31, 50

Book Your Stay Now!





Booking.com

Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)

Pacific Coastal Airlines

Charge Receipt

Issue Date: 10/21/2018 [REDACTED]

Reservation: [REDACTED]

Currency: CAD

[REDACTED]

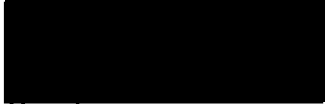
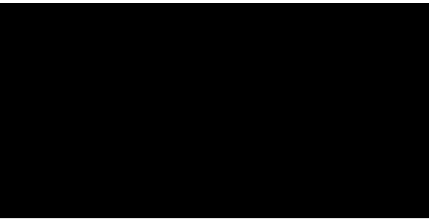
Shop(1) - 1st Checked Bag		21.00
Amount	20.00	
GST	1.00	

Total 21.00



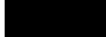

Payment

MASTERCARD




***** [REDACTED]



Canada

Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 10/24/18
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Room		139.00	
10/23/18	Destination Marketing Fee		1.39	
10/23/18	Provincial Room Tax		15.44	
10/23/18	Room GST		7.02	
10/24/18	Mastercard	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55	488.55
Other H/GST Total - 0.00				
H/GST # 	PST# 	Balance	0.00	

