



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42540
MLA Name: Morris, Mike VM150093 **Claim Date:** January 24, 2019
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/Victoria
Trip Details: *4 nights in Van & Victoria*



Date	Expenses	Amount
January 20, 2019	12(km) Home to Airport - travelling	\$6.48
January 20, 2019	Airfare - oneway	\$283.63 ✓
January 20, 2019	Dinner Only	\$36.00
January 20, 2019	Public Transportation	\$7.95 ✓
January 21, 2019	Breakfast & Lunch only	\$39.50
January 22, 2019	Accommodation Expenses	\$514.64 ✓
January 22, 2019	Airfare - oneway	\$189.00 ✓
January 22, 2019	MLA Per Diem - Victoria	\$61.00
January 23, 2019	MLA Per Diem - Victoria	\$61.00
January 24, 2019	MLA Per Diem - Vic [REDACTED]	\$61.00
Total Payable		\$1260.20

Date 24 Jan 2019

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]			

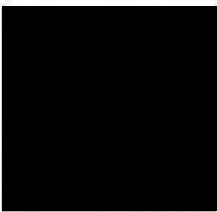
Date Jan 28/19

Signature [REDACTED]

Caucus 25th



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 17 Dec, 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 - Comfort

Sunday
20 Jan, 2019

[REDACTED]
Prince George
(YXS), BC



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



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

Passengers

Michael Morris

Seats [REDACTED]

Ticket Number

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$283.63
Tax information
GST/HST no. [REDACTED]
\$13.51

	1 adult
Air Transportation Charges	
Base Fare - Economy - Comfort	226.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	13.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options	\$283 ⁶³
GRAND TOTAL (Canadian dollars)	\$283⁶³

MIKE MORRIS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Sun 20 Jan 19 [REDACTED]

Payment Type: MASTER CARD

Purchase: 1 Zone Ticket with VVR

Product Price: \$ 7.95

Compass Ticket #: [REDACTED]

**** * **** * **** *

Credit Card #: [REDACTED]

**** * **** * **** *

Auth #: 173538

Ref #: TVVD983X46AW

Receipt #: 43601

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

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

Thank You!

[Redacted]
 G.S.T. / H.S.T. Registration # [Redacted]

Room : [Redacted]
 Folio # : [Redacted]
 Invoice # : [Redacted]
 Cashier # : 176
 Page # : 1 of 1

*
 Mr Mike Morris

Arrival : 01-20-19
 Departure : 01-22-19

Prince George BC

Date	Description	Additional Information	Charges	Credits
01-20-19	Room Charge		219.00	
01-20-19	Destination Marketing Fee		2.83	
01-20-19	Room PST		24.40	
01-20-19	Room GST		11.09	
01-21-19	Room Charge		219.00	
01-21-19	Destination Marketing Fee		2.83	
01-21-19	Room PST		24.40	
01-21-19	Room GST		11.09	
01-22-19	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		514.64 [Redacted]
Total			514.64 [Redacted]	514.64 [Redacted]

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	22.18	Room :	0.00
F&B :		F&B :	0.00
Other :	0.00	Other :	0.00
Total :	25.98	Total :	0.00

[Redacted]

[Redacted]

[Redacted]

From: passengerservices@helijet.com
Sent: Wednesday, January 23, 2019 2:59 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 Michael Morris

Booking # [REDACTED]	
Tuesday, January 22, 2019	Invoice #378182
[REDACTED] Vancouver Harbour (Downtown)	SALE - Seat Sale \$189 \$180.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$9.00
Dropoff:	Billing \$180.00
Shuttle Requested	Taxes \$9.00
35 minutes	Grand Total \$189.00
Confirmed	Mastercard \$189.00
1 Passengers - Sale	Date / Time January 22, 2019 @ [REDACTED]
. Michael Morris, Male	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 132644



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42591

MLA Name: Morris, Mike VM150093

Claim Date: January 30, 2019

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver/Prince George

Trip Details: *Surrey BOT Meeting
Caucus Meeting*

Date	Expenses	Amount
January 27, 2019	111(km) Nanaimo to Victoria	\$59.94
January 30, 2019	12(km) Airport to Home	\$6.48
January 30, 2019	111(km) Victoria to Nanaimo	\$59.94
January 18, 2019	Airfare - oneway Jan 28 & Jan 30 flight	\$598.76 ✓
January 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
January 27, 2019	MLA Per Diem - Victoria	\$61.00
January 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
January 28, 2019	Taxi	\$65.00 ✓
January 29, 2019	Car Rental Surrey Board of Trade - Municipal Police Dialogue	\$49.93 ✓
January 29, 2019	Fuel	\$19.29 ✓
January 29, 2019	Public Transportation	\$7.90 ✓
January 30, 2019	Accommodation Expenses AME Roundup	\$623.64 ✓
January 25 ²⁵ , 2019	Accommodation Expenses Nanaimo - Caucus meeting	\$245.20 ✓
January 30, 2019	Airfare Change fee to late flight	\$133.35 ✓
January 30, 2019	Airfare Flight and change fee \$34.65 + \$105.00	\$139.65 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42591

MLA Name: Morris, Mike VM150093

Claim Date: January 30, 2019

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Date	Expenses	Amount
January 30, 2019	Breakfast only	\$27.00
January 30, 2019	Taxi	\$37.85 ✓
Total Payable		\$2213.93

Date 01 Feb 2019

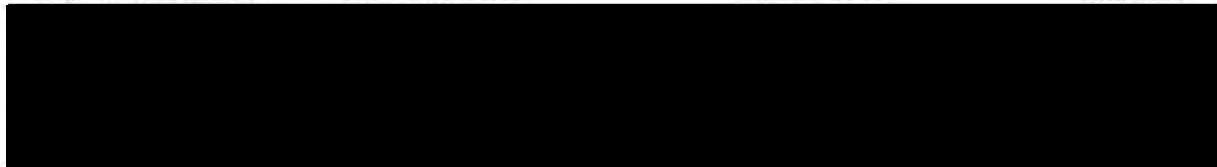
Signature *See attached*

Morris, Mike VM150093

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date FEB 05 2019

Signature _____

Authority Signature

Mr Michael Morris

CANADA

Invoice

Invoice date 1/27/2019
Invoice number 363939
Our reference
GST Number

Guest Mr Michael Morris Arrival 1/25/2019 Departure 1/27/2019 Room

Date	Description	Quantity	Unit Price	Total ()
1/25/2019	Parking	2	9.00	18.00
1/25/2019	Parking Federal Tax GST 5%	2	0.45	0.90
1/25/2019	Room Charge	1	205.00	205.00
1/25/2019	GST Room Taxes 5%	1	10.25	10.25
1/25/2019	Provincial Hotel Tax 8%	1	16.40	16.40
1/25/2019	Municipal Room Tax 2%	1	4.10	4.10

Total invoice

1/27/2019 Mastercard

Total Paid

Total Due

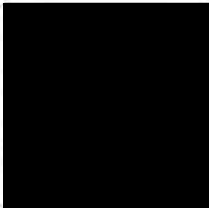
0.00


Total GST 20.50

Signature X

245.20

Booking Confirmation



Booking Reference: 

Date of issue: 18 Jan, 2019


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
- Flight 1

Economy - Flex


Monday
28 Jan, 2019


Victoria
Victoria Int. (YYJ), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M





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


- Flight 2

Economy - Flex


Tuesday
29 Jan, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M





Prince George
(YXS), BC




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

Passengers

 **Michael Morris**

Seats

Ticket Number





Air Canada - Aeroplan





Purchase summary

MasterCard

Amount paid: \$598.76

Tax Information

GST/HST no.
\$28.51

1 adult



Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	200.00
Base Fare - Flight 2 - Economy - Flex	312.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no.	28.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$598⁷⁶**

GRAND TOTAL (Canadian dollars) \$598⁷⁶



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

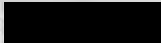
Boarding gate deadline

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.

Booking Confirmation



Booking Reference: 

Date of issue: 18 Jan, 2019


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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- Flight 1

Economy - Flex

Monday
28 Jan, 2019


Victoria
Victoria Int. (YYJ), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M




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


- Flight 2

Economy - Flex

Wednesday
30 Jan, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M





Prince George
(YXS), BC





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

Passengers

 **Michael Morris**

Seats


Ticket Number


Air Canada - Aeroplan



 Purchase summary

Tax Information
 GST no. [REDACTED]
 \$6.35

Additional Charges
 adult

 Air Transportation Charges

Base Fare	77.00
Goods and Services Tax - Canada no. [REDACTED]	3.85
Total Additional Fare - per passenger	80.85
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	133.35

 Seat selection

MICHAEL MORRIS	
[REDACTED] - Preferred Seat [REDACTED]	0.00
GRAND TOTAL(Canadian dollars)	\$133³⁵

 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.

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

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]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Wed 30-Jan 2019	Wed 30-Jan 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Mr Michael Morris

Ticket number: [REDACTED]

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

Purchase Summary

Passenger: 1 Ticket number: [REDACTED]

Date of issue

29-Jan 2019

Fare Amount in Canadian dollars:

646.00

(including navigational & other charges)

Taxes, Fees & Charges

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

1.65

Total Fare in Canadian dollars:

34.65A

Options

Change fee in Canadian dollars

50.00

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

2.50

Change fee in Canadian dollars

50.00

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

2.50

Ticket particularities:

AC ONLY/NONREF/CHGFEE

*Fare calculation:

30JAN19YYJ AC YVR Q12.00R200.00AC YXS Q12.00R422.00CAD646.00
END ROE1.00 PD14.25CA32.36XG20.00SQ

Canadian tax registration numbers:

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

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

XQ Canada Quebec Sales Tax (QST # [REDACTED])

105.00

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.



Room :
 Folio # :
 Invoice # :
 Cashier # : 10090
 Page # : 1 of 1

*
 Mr Mike Morris

Arrival : 01-28-19
 Departure : 01-30-19

Date	Description	Additional Information	Charges	Credits
01-28-19	Room Charge - Provincial Govt		239.00	
01-28-19	Destination Marketing Fee		3.09	
01-28-19	Hotel Room Tax		26.63	
01-28-19	Room GST		12.10	
01-28-19	Parking		48.80	
01-28-19	Parking - Tax		10.25	
01-28-19	Parking - GST		2.95	
01-29-19	Room Charge - Provincial Govt		239.00	
01-29-19	Destination Marketing Fee		3.09	
01-29-19	Hotel Room Tax		26.63	
01-29-19	Room GST		12.10	

Total *623.64* 0.00

Balance Due *623.64*

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	24.20	Room :	0.00
F&B :		F&B :	0.00
Other :	2.95	Other :	0.00
Total :		Total :	0.00



PETRO-CANADA
5111 GRT MCCONAGI
RICHMOND
BC V7B 1K3
(604) 281-8748

GST [REDACTED]
PST [REDACTED]
PC0993035-6812601
TERMINAL: 016812652
PAYPOINT: 016812601

2019-01-29 [REDACTED]
PUMP 02
REGULAR
LITRES L 14.784
PRICE/L \$ 1.309
FUEL SALES \$ 19.29*

TOTAL OWED \$ 19.29
TOTAL PAID
CREDIT CARD \$ 19.29

* GST INCL. \$ 0.92

MASTERCARD
***** [REDACTED] C
AUTH 134017
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E000
INVOICE 010855

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]
Renter: MORRIS, MICHAEL
***** [REDACTED] Expire: ****

Unit #: 200331
Time Out: 28/01/2019 [REDACTED]
Kms Out: 837
Time In: 29/01/2019 [REDACTED]
Kms In: 919
Location In: B- 01 YVR Airport
Kms Driven: 82
Est. Fuel Level: FULL
Condition: OK

Charges:	Item	Qty	Price	Charges
Vehicle Rental	1	31.00		31.00
VLV/AC Recovery Fee	1	0.85		0.85
Customer Facility Charge	1	5.75		5.75
Location Recovery Fee	1	5.57		5.57

Total: 43.17

GST/HST	2.24
PST	3.02
PVRT	1.50
Total:	6.76

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	49.93
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	49.93

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds
Express Recpt Copy: 2 29/01/2019 [REDACTED]

This is an Express Receipt.
Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73113
Tue 29 Jan 19 [REDACTED]

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

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 135221
Ref #: TVVD993M2FEU
Receipt #: 191160

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

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

Thank You!

BLUEBIRD CABS #18
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/28
TIME 0924 [REDACTED]
RECEIPT NUMBER
C85068911-001-552-005-0

PURCHASE
TOTAL
\$65.00

MasterCard
A0000000041010
6681DA3D2470CE5D
0000008000-E800
C99F52E18C5F79DB

APPROVED

AUTH# 142629 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

YELLOW CAB #320
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/01/30
TIME 0844
CLERK ID 1
RECEIPT NUMBER
C85013880-001-008-340-0

PURCHASE
TOTAL

\$37.85

MasterCard
A0000000041010
9FFFC0DAAF20B2AA
0000008000-E800
91F0BAB0E32D57B3

APPROVED

AUTH# 114422 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42720
MLA Name: Morris, Mike VM150093
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George
Travel To: Kamloops/Victoria
Trip Details: Attended Association of BC Forest Professionals - Kamloops
 MLA travel for sitting of Legislature



Date	Expenses	Amount
February 05, 2019	522(km) Prince George to Kamloops ✓	\$281.88
February 09, 2019	395(km) Kamloops to Victoria	\$213.30
February 05, 2019	Lunch & Dinner only	\$48.50
February 06, 2019	MLA Per Diem	\$61.00
February 08, 2019	Accommodation Expenses	\$306.34 ✓
February 08, 2019	Dinner Only	\$36.00
February 09, 2019	Ferry	\$74.70 ✓
February 09, 2019	MLA Per Diem	\$61.00
February 11, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1387.72

Date 15 Feb 2019

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]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42720

MLA Name: Morris, Mike VM150093

Claim Date: February 15, 2019

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date FEB 20 2019

Signature _____
Spending A _____

MIKE MORRIS

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/09

20' Undersize Vehi 57.50
/ Adult 17.20

Total 74.70

Master Card
***** 74.70

AUTH 163338 66277658 0010013480 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 09 Feb 2019



REVERSE SIDE OF TICKET

MORRIS, MIKE

Room No: [REDACTED]
 Arrival Date: 2/6/2019 [REDACTED]
 Departure Date: 2/8/2019 [REDACTED]
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 132.05
 AL:
 HH #
 VAT #
 Folio No/Che [REDACTED]

CANADA

Confirmation Number: [REDACTED]

2/8/2019 [REDACTED]

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
2/6/2019	959773	GUEST ROOM	\$132.05
2/6/2019	959773	GST - [REDACTED]	\$6.60
2/6/2019	959773	PST - PROVINCIAL SALES TAX	\$10.56
2/6/2019	959773	CITY HOTEL TAX	\$3.96
2/7/2019	959871	GUEST ROOM	\$132.05
2/7/2019	959871	GST - [REDACTED]	\$6.60
2/7/2019	959871	PST - PROVINCIAL SALES TAX	\$10.56
2/7/2019	959871	CITY HOTEL TAX	\$3.96
2/8/2019	959955	MC [REDACTED]	(\$306.34)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	2/6/2019	2/7/2019	STAY TOTAL
ROOM AND TAX	\$153.17	\$153.17	\$306.34
DAILY TOTAL	\$153.17	\$153.17	\$306.34
GST	\$264.10	\$13.20	
HST	\$0.00	\$0.00	
HRT	\$0.00	\$0.00	
Total Invoice Amount	\$264.10	\$42.24	

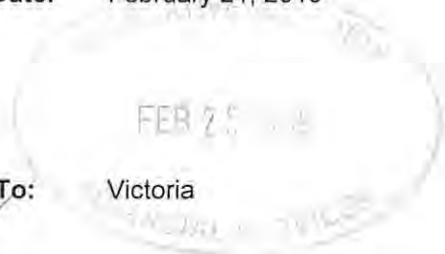
CREDIT CARD DETAIL

APPR CODE	200654	MERCHANT ID	4021011
CARD NUMBER	MC [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	959955	TRANS TYPE	Sale



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42792
MLA Name: Morris, Mike VM150093 **Claim Date:** February 21, 2019
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 for sitting of the Legislature ✓



Date	Expenses	Amount
February 21, 2019	12(km) Airport to home	\$6.48
February 18, 2019	MLA Per Diem - Victoria	\$61.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Airfare Flight changed due to cancellation due to weather.	\$132.30 ✓
February 21, 2019	airfare - round trip	\$1034.51 ✓
February 21, 2019	MLA Per Diem - V	\$61.00
Total Payable		\$1417.29

Date 21 Feb 2019

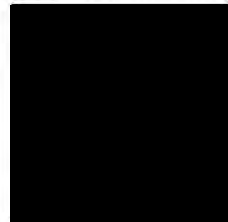
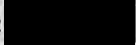
Signature [REDACTED]
MORRIS, MIKE
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 26 2019 Signature [REDACTED]
 Spending A


Booking Confirmation


 Booking Reference: 

Date of issue: 11 Feb, 2019


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 - Latitude

 Thursday
14 Feb, 2019


Victoria
 Victoria Int. (YYJ), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

0hr40

 Thursday
14 Feb, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Prince George
 (YXS), BC

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


Total duration


2hr26


- Return

Economy - Flex

 Sunday
17 Feb, 2019


Prince George
 (YXS), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

0hr56

 Sunday
17 Feb, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

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

Total duration

2hr45

Passengers

Michael Morris

Seats

Ticket Number



Purchase summary

MasterCard *****		1 adult
Amount paid: \$1034.51	Air Transportation Charges	
Tax Information	Base Fare - Depart - Economy - Latitude	632.00
GST no. [REDACTED]	Base Fare - Return - Economy - Flex	248.00
\$49.26	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	47.91
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	40.00
	Total airfare and taxes before options	\$1006¹⁶
	Seat selection	
	Michael Morris	
	[REDACTED] Preferred Seat [REDACTED]	15.00
	[REDACTED] Preferred Seat [REDACTED]	12.00
	Goods and Services Tax - Canada no. [REDACTED]	1.35
	Total with options and seat selection fee:	\$1034⁵¹
	GRAND TOTAL (Canadian dollars)	\$1034⁵¹



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.

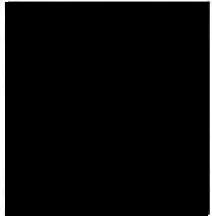

15
minutes

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.


Booking Confirmation


 Booking Reference: 

Date of issue: 11 Feb, 2019

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- Depart
Economy - Flex

 Thursday
21 Feb, 2019


Victoria
 Victoria Int. (YYJ), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

0hr40

 Thursday
21 Feb, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Prince George
 (YXS), BC

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

Total duration
2hr26

- Return
Economy - Latitude

 Sunday
24 Feb, 2019


Prince George
 (YXS), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

0hr56

 Sunday
24 Feb, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

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

Total duration
2hr45
Passengers

Michael Morris

Seats

Ticket Number

Purchase summary

Tax information

GST no. [REDACTED]
\$7.65

Additional Charges
adult

Air Transportation Charges

Base Fare

Goods and Services Tax - Canada no. [REDACTED]

Total Additional Fare - per passenger

Extras (Change Fee)

Change Fee

Goods and Services Tax - Canada no. [REDACTED]

Total Extras (Change Fee) - per passenger

Total (per passenger)

Seat selection

MICHAEL Morris

[REDACTED] Standard Seat [REDACTED]

[REDACTED] Preferred Seat

[REDACTED] Preferred Seat

[REDACTED] Standard Seat

Goods and Services Tax - Canada no. [REDACTED]

GRAND TOTAL (Canadian dollars)

Previous seat charges (refunded to original form of payment) (Canadian dollars)

132.30

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: 42813
MLA Name: Morris, Mike VM150093 **Claim Date:** February 28, 2019
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 for sitting of the Legislature



Date	Expenses	Amount
February 21, 2019	70(km) Victoria to Airport - rtn - flight cancelled	\$37.80
February 24, 2019	35(km) Airport to Victoria	\$18.90
February 24, 2019	25(km) Home to Airport	\$13.50
October 27, 2018	Parking	\$26.00 ✓
February 21, 2019	Parking	\$5.00 ✓
February 24, 2019	Parking	\$48.00 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
[REDACTED]	Airfare - oneway <i>March 1</i>	\$523.03 ✓
[REDACTED]	airfare - round trip <i>March 1, 3/2019</i>	\$797.21 ✓
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - [REDACTED]	\$61.00
February 28, 2019	MLA Per Diem - [REDACTED]	\$61.00
Total Payable		\$1713.44

Date 28 Feb 2019

\$ [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]
Paid On: 2018/10/27 [REDACTED]

Ticket#: 227113101

Paid: \$ 26.00

GST: \$ 1.24

CC: MASTERCARD [REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** [REDACTED] Swiped

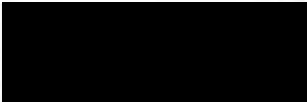
MASTER CARD

Purchase 18/10/27 [REDACTED]

Seq# 000018 004

Auth# 191925

APPROVED



Paid On: 2019/02/21

Ticket#: 205801974

Paid: \$ 5.00

GST: \$ 0.24

CC: MASTERCARD

THANK YOU

Transaction: Approved

GST#

***** Swiped

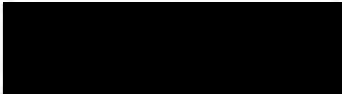
MASTER CARD

Purchase 19/02/21

Seq# 000037 004

Auth# 002745

APPROVED



Paid On: 2019/02/24 [REDACTED]

Ticket#: 205835932

Paid: \$ 48.00

GST: \$ 2.29

CC: MASTERCARD [REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** [REDACTED] Swiped

MASTER CARD

Purchase 19/02/24 [REDACTED]

Seq# 000033 000

Auth# 184919

APPROVED



eTicket Receipt

Prepared For
MORRIS/MICHAEL MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	26Feb19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Mar19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 01MAR19 Not Valid After 01MAR19

Allowances

<p>Baggage Allowance YVR to YXS - 2 Pieces WESTJET , each piece 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YXS - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

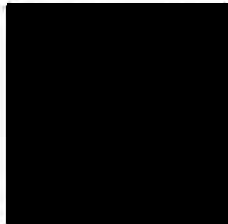
Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXS474.00CAD474.00END
Fare	CAD 474.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 24.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 523.03

Positive identification required for airport check in

Notice:




Booking Reference: [REDACTED]

Date of issue: 26 Feb, 2019

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 - Flight 1

Economy - Flex

Friday
01 Mar, 2019


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



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



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

 - Flight 2

Economy - Flex

Sunday
03 Mar, 2019

[REDACTED]
Prince George
(YXS), BC



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



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

Layover in Vancouver

0hr31

Sunday
03 Mar, 2019

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



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



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

Total duration

2hr20

Passengers

 **Michael Morris**

Ticket Number

Air Canada - Aeroplan

Seats



Purchase summary

p. 2 / 2

MasterCard

Amount paid: \$797.21

Tax information

GST no. *****
\$37.96

1 adult

Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	264.00
Base Fare - Flight 2 - Economy - Flex	417.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. *****	37.96
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options **\$797²¹**

GRAND TOTAL (Canadian dollars) \$797²¹



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: 42887
MLA Name: Morris, Mike VM150093 **Claim Date:** March 07, 2019
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria & Vancouver
Trip Details: Meetings on Mainland
 MLA Travel for sitting of Legislature



Date	Expenses	Amount
March 01, 2019	25(km) Airport to Home	\$13.50
March 03, 2019	25(km) Home to Airport	\$13.50
March 01, 2019	Car Rental	\$62.84 ✓
March 01, 2019	Fuel	\$10.55 ✓
March 01, 2019	Parking	\$4.50 ✓
March 03, 2019	Parking	\$44.00 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	airfare - round trip	\$949.46 ✓
	Mar 8 & Mar 9- Victoria - Kamloops rtn - attending Wild Sheep Society of BC Convention	
March 07, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1329.85

Date 07 Mar 2019

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



Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]

Renter: MORRIS, MICHAEL

***** [REDACTED] Expire: *****

Unit #: [REDACTED]
Time Out: 01/03/2019 [REDACTED]
Kms Out: 2378
Time In: 01/03/2019 [REDACTED]
Kms In: 2455
Location In: B- 01 YVR Airport
Kms Driven: 77
Est. Fuel Level: FULL
Condition: OK

Charges:	Item	Qty	Unit Price	Charges
	Vehicle Rental	1	42.00	42.00
	VLF/AC Recovery Fee	1	0.85	0.85
	Customer Facility Charge	1	5.75	5.75
	Location Recovery Fee	1	7.50	7.50
			Total:	56.10
	GST/HST			2.81
	PST			3.93
	PVRT			0.00
			Total:	6.74

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	62.84
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	62.84

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds.

Express Recpt Copy: 2 01/03/2019 [REDACTED]

This is an Express Receipt.

Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

PETRO-CANADA
5111 GRT MCCONAGI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0037312:6812601
TERMINAL: 016812651
PAYPOINT: 016812601

2019-03-01 [REDACTED]

PUMP 01
REGULAR
LITRES L 7.760
PRICE/L \$ 1.359
FUEL SALES \$ 10.55*

TOTAL OWED \$ 10.55

TOTAL PAID
CREDIT CARD \$ 10.55

* GST INCL. \$ 0.50

MASTERCARD
***** [REDACTED] C
AUTH 134300
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 024649

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/PERO

*** NO NEED TO DISPLAY ON VEHICLE/DASH**

EXPIRATION DATE

01/03/19

EXPIRATION TIME



AMOUNT PAID

\$ 4.50

LIC. PLATE ENTERED



NON-TRANSFERABLE 101626

*** NO NEED TO DISPLAY ON VEHICLE/DASH**

DATE
ISSUED

01/03/19

TIME
ISSUED



AMOUNT PAID

\$ 4.50

CREDIT CARD
NUMBER



PAYSTATION # FACILITY/ZONE

VISITOR



RECEIPT

101626

[REDACTED]

Paid On: 2019/04/03 [REDACTED]

Ticket#: 206446136

Paid: \$ 44.00

GST: \$ 2.10

CC: MASTERCARD [REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** [REDACTED] Swiped

MASTER CARD

Purchase 19/03, 03 [REDACTED]

Seq# 000013 000

Auth# 144410

APPROVED




Booking Reference: [REDACTED]

Date of issue: 04 Mar, 2019

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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- Depart
Economy - Flex

 Friday
08 Mar, 2019

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

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

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

Layover in Vancouver

1hr20

 Friday
08 Mar, 2019


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

 [REDACTED]
Kamloops
(YKA), BC

0hr49
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr39


- Return
Economy - Latitude

 Saturday
09 Mar, 2019

 [REDACTED]
Kamloops
(YKA), BC

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

0hr54
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr41

 Saturday
09 Mar, 2019

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

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

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

Total duration

2hr05

Passengers

Michael Morris

Seats

p. 2 / 2

Ticket Number

Air Canada - Aeroplan



Purchase summary

MasterCard

Amount paid: \$949.46

Tax information

GST no.
\$45.21

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex 319.00

Base Fare - Return - Economy - Latitude 522.00

Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 45.21

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options \$949.46

GRAND TOTAL (Canadian dollars) \$949.46



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: 42962
MLA Name: Morris, Mike VM150093 **Claim Date:** March 11, 2019
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: MLA travel for sitting of Legislature



Date	Expenses	Amount
March 11, 2019	838(km) Victoria to Prince George	\$452.52 ✓
March 08, 2019	MLA Per Diem - Victoria	\$61.00
March 08, 2019	Parking	\$16.00 ✓
March 11, 2019	Ferry	\$155.00 ✓
March 11, 2019	MLA Per Diem	\$61.00
Total Payable		\$745.52

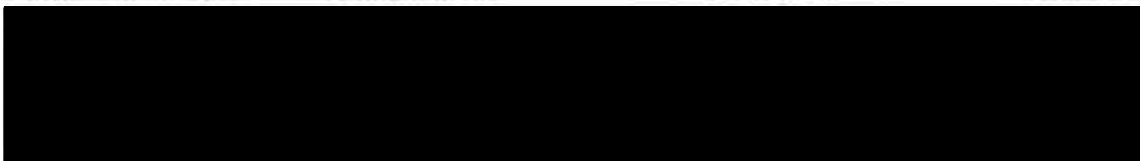
Date 12 Mar 2019

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 MAR 14 2019

Signature [REDACTED]

Spending e

[REDACTED]

Paid On:2019/03/08 [REDACTED]

Ticket#:207050898

Paid:\$ 16.00

GST:\$ 0.76

CC:MASTERCARD: [REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** [REDACTED] Swiped

MASTER CARD

Purchase 19/03/08 [REDACTED]

Seq# 000062 004

Auth# 014631

APPROVED

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/11

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	80.30

Total 155.00

Master Card

AUTH 091007 6627693 0010014560 S
01 APPROVED - THANK YOU 027

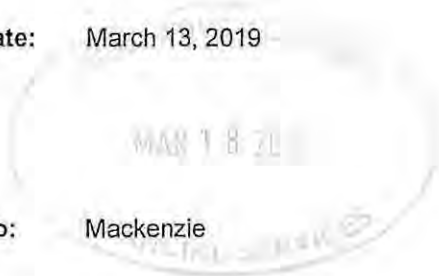
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Mar 2019
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42989
MLA Name: Morris, Mike VM150093 **Claim Date:** March 13, 2019
Constituency: Prince George - Mackenzie
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Mackenzie
Trip Details: Meetings



Date	Expenses	Amount
March 13, 2019	361(km) Prince George - Mackenzie - rtn - meetings	\$194.94 ✓
March 13, 2019	Dinner Only	\$36.00
Total Payable		\$230.94

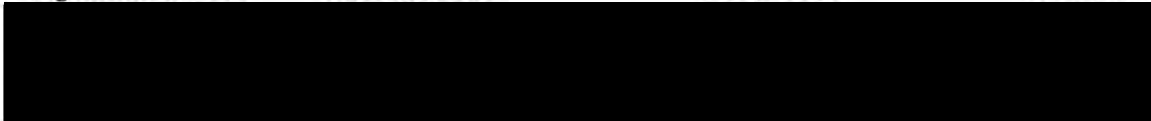
Date 15 Mar 2019

Signature _____

Mor
 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 March 19/19

Signature _____

Spe _____ ure



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43062
MLA Name: Morris, Mike VM150093 **Claim Date:** March 28, 2019
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 for sitting of Legislature



Date	Expenses	Amount
March 24, 2019	25(km) Home to Airport	\$13.50
March 24, 2019	Airfare - oneway	\$467.38
March 24, 2019	Airfare - oneway	\$207.00
March 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 24, 2019	Public Transportation	\$7.95
March 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Lunch and Dinner Only	\$48.50
Total Payable		\$963.33

Date 28 Mar 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

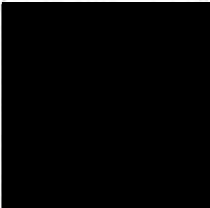
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 29 2019

Signature [REDACTED]



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 18 Mar, 2019

This is your official 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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- Depart

Economy - Flex

Sunday
24 Mar, 2019

[REDACTED]
Prince George
(YXS), BC



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



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

Passengers

Michael Morris

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$467.38
Tax information
GST no. [REDACTED]
\$22.26

1 adult

Air Transportation Charges

Base Fare 401.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 22.26
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options **\$467³⁸**

GRAND TOTAL (Canadian dollars) \$467³⁸



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Name

Michael Morris

Booking

Sunday, March 24, 2019

Flight #

Vancouver Harbour / Map

Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice #6461446

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
 . Michael Morris, Male

Add to Calendar

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00
Master Card	\$207.00
Date / Time	March 24, 2019 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	162251

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Sun 24 Mar 19 [REDACTED]

Payment Type: MASTER CARD

Purchase: 1 Zone Ticket with YVR

Product Price: \$ 7.95

Compass Ticket #: [REDACTED]
 **** **** ****

Credit Card #: [REDACTED]
 **** **** ****

Auth #: 140946

Ref #: TVVD9A3RP6WZ

Receipt #: 61818

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: 43140
MLA Name: Morris, Mike VM150093 **Claim Date:** March 31, 2019
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kelowna
Trip Details: MLA travel for sitting of Legislature
 Attending Guide Outfitter's Convention in Kelowna



Date	Expenses	Amount
March 29, 2019	Airfare - oneway	\$269.09 ✓
March 29, 2019	MLA Per Diem	\$61.00
March 29, 2019	Taxi Airport to Hotel	\$45.70 ✓
March 30, 2019	MLA Per Diem	\$61.00
March 31, 2019	Accommodation Expenses	\$306.24 ✓
March 31, 2019	Airfare - oneway	\$323.53 ✓
March 31, 2019	MLA Per Diem - Victoria	\$61.00
March 31, 2019	Parking	\$32.00 ✓
March 31, 2019	Taxi Hotel to Airport	\$45.10 ✓
Total Payable		\$1204.66

Date 01 Apr 2019

Signature [REDACTED]
 I certify 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 APR 02 2019

Signature [REDACTED]
 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	\$256.27	\$12.82	\$269.09	\$269.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Mar 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	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	\$200.00	\$10.00	\$210.00
1	MORRIS, MICHAEL	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MICHAEL	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MORRIS, MICHAEL	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	MORRIS, MICHAEL	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MORRIS, MICHAEL	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$256.27	\$12.82	\$269.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 March 2019	Michael Morris	\$269.09	MASTERCARD		2991023	193533

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized

KELOWNA CAB
3312 APPALOOSA RD CAB 55
KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/29
TIME 0711 [REDACTED]
RECEIPT NUMBER
C85015742-001-031-005-0

PURCHASE
TOTAL

\$45.70

MasterCard
A0000000041010
863B512A6DCBE233
0000008000-E800
07162038C9F5EBF2

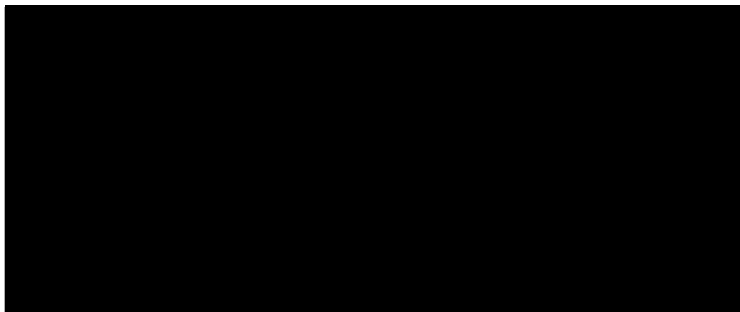
APPROVED

AUTH# 164929 01-027
THANK YOU

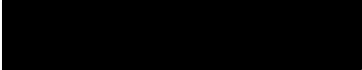
VERIFIED BY PIN

MERCHANT COPY



IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS




Mr Mike Morris




Canada

Room: 
 Folio: 
 Cashier: 161
 Arrival: 03-29-19
 Departure: 03-31-19
 Reference:

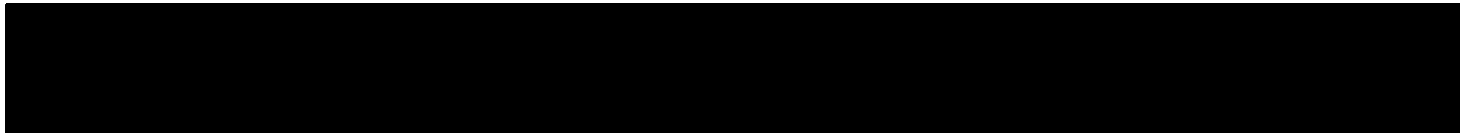
Group: GOABC Convention and AGM 2019

Date	Description	Additional Information	Charges	Credits
03-29-19	Room Charge		132.00	
03-29-19	Rooms GST		6.60	
03-29-19	Rooms Hotel Room Tax		10.56	
03-29-19	Rooms Municipal Tax		3.96	
03-30-19	Room Charge		132.00	
03-30-19	Rooms GST		6.60	
03-30-19	Rooms Hotel Room Tax		10.56	
03-30-19	Rooms Municipal Tax		3.96	
03-31-19	Master Card	XXXXXXXXXXXX  XX/XX		306.24

Total	306.24	306.24
Balance Due	0.00	CDN

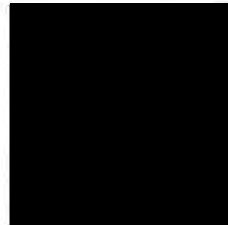
GST Summary	
Registration No:	
Room	13.20
F&B	0.00
Other	0.00
Total	13.20

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



Booking Confirmation

p. 1 / 2



Booking Reference: [REDACTED]

Date of issue: 25 Mar, 2019

This is your official 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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- Depart

Economy - Flex

Sunday
31 Mar, 2019

[REDACTED]
Kelowna
(YLW), BC



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



0hr55
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr40

Sunday
31 Mar, 2019

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



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



0hr29
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr04

Passengers

 **Michael Morris**

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

MasterCard

Amount paid: \$323.53

Tax Information

GST no. [REDACTED]
\$15.41

1 adult

Air Transportation Charges

Base Fare 274.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 15.41

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$323⁵³**

GRAND TOTAL (Canadian dollars) \$323⁵³



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.



Paid On: 2019/03/31 

Ticket#: 208884115

Paid: \$ 32.00

GST: \$ 1.52

CC: MASTERCARD 

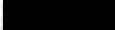
THANK YOU

Transaction: Approved

GST# 

*****  Swiped

MASTER CARD

Purchase 19/03/31 

Seq# 000012 004

Auth# 134348

APPROVED

KELOWNA CAB #45
348 PHIPPS CRES
KELOWNA, BC V1X7N8
7782157500

SALE

MID: 6348967

TID: 001

Batch #: 084001

03/31/19

APPR CODE: 094011

MASTERCARD

XXXXXXXXXX

REF#: 00000093

RRN: 00000093

Chip
/

AMOUNT
TIP
TOTAL

~~\$40.10~~

~~\$5.00~~

\$45.10

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY