



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

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

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

MEMBER OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: MIKE MORRIS MLA		CONSTITUENCY: PRINCE GEORGE-MACKENZIE	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP: Accompanying Person Travel - UBCM	MLA TAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: PRINCE GEORGE	TO: VICTORIA	RETURN TRIP Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS	September 25, 2016 Prince George to Vancouver AC Baggage AC	\$177.58 \$26.25
MILEAGE (\$50/KM)	KMS	September 26, 2016 Vancouver to Victoria Harbor Air September 30, 2016 Victoria to Prince George	\$207.00 \$189.24
TAXI/ PARK/AIRPORTIMPROV.FEE:			
OTHER EXPENSES: (Car rental,Gas,etc.)			\$
HOTEL & MEALS Hotel September 26, 2016 to September 30, 2016			\$1,166.60
PER DIEM September 26, 2016 Dinner September 28, 2016 Dinner			\$36.00 \$36.00
TOTAL HST ON BUSINESS REIMBURSEMENTS (COPIES ATTACHED)			
TOTAL AMOUNT CLAIMED			\$1,838.67

EXPENSES CHARGED TO MLA VISA CARD

DATES:	AMOUNTS
	\$
	\$
	\$

[REDACTED SIGNATURE]

2016-11-18

DATE

Oct. 4/16

PLEASE ATTACH ALL RECEIPTS

V101133

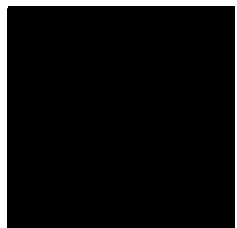
COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

ACCOUNTS OFFICE USE ONLY

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

11/18/16

Booking Confirmation



Booking Reference 

Date of issue: Sep 07, 2016

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 fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Tango

Sunday
25 Sep, 2016

 **Prince George**
(YXS), BC



 **Vancouver**
Vancouver Intl. (YVR), BC
Terminal M



1hr14
Operated by: Air Canada Express -
Jazz | Q400
Tango L



Passengers

Travel Options

Seats



Ticket Number
0142167034288

 None



Air Canada - Aeroplan

 None



Purchase summary

Credit/Debit Card ***** 

Amount paid: \$177.58

Tax information

1 adult

Canada Goods and Services Tax (GST/HST # )

\$8.46

1 adult

 Air Transportation Charges

Base Fare 125.00

Surcharges 12.00

 Taxes, fees and charges

Canada Goods and Services Tax (GST/HST # ) 8.46

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options (per passenger) \$177.58

Number of passengers X 1

Total \$177.58

GRAND TOTAL (Canadian dollars) \$177.58



Fee Receipt

PASSENGER SELECT	FLIGHT INFORMATION	BAGGAGE	ADDITIONAL TRAVEL INFORMATION	PRINT DOCUMENTS
-----------------------------	-------------------------------	----------------	--	----------------------------

Your fees have been successfully collected.

Passenger: [REDACTED]
Departure city: **PRINCE GEORG YXS**

Departure Date: **2016-09-25**
Destination city: **VANCOUVER YVR**

Fee Breakdown:

Baggage fee 25.00 CAD
GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.
GST - HST: # [REDACTED]

Please enter your email address if you wish to have this receipt emailed to you.

Canada

Room : [REDACTED]
Arrival Date : 09/26/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 09/30/16
A/R Number

Date	Description	Debit	Credit
09/26/16	Nightly Room Rate	251.10	
09/26/16	Destination Marketing Fee	2.51	
09/26/16	Provincial Room Tax	25.36	
09/26/16	Room GST	12.68	
09/27/16	Nightly Room Rate	251.10	
09/27/16	Destination Marketing Fee	2.51	
09/27/16	Provincial Room Tax	25.36	
09/27/16	Room GST	12.68	
09/28/16	Nightly Room Rate	251.10	
09/28/16	Destination Marketing Fee	2.51	
09/28/16	Provincial Room Tax	25.36	
09/28/16	Room GST	12.68	
09/29/16	Nightly Room Rate	251.10	
09/29/16	Destination Marketing Fee	2.51	
09/29/16	Provincial Room Tax	25.36	
09/29/16	Room GST	12.68	
09/30/16	Mastercard [REDACTED]XXXXX[REDACTED]		1,166.60
Room H/GST Total - 50.72		Total	1,166.60
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
26/09/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Mike Morris Mla)
Monday, September 26, 2016
1 Passenger(s)

Flight [REDACTED] Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5312088

1.00 All Skeds - Baggage: Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 26/09/2016
Station HCXHCS04
Terminal ID HCXHCC04
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 05276S
Trace Number 049001001029
Response 00-001/APPROVED 05276S
Application MasterCard
Label MasterCard
A0000000041010
0000008000/E800



RESERVATION CONFIRMATION #

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	180.22	9.02	189.24	189.24	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	30 Sep 2016	VICTORIA	PRINCE GEORGE	[REDACTED]	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
07 Sep 2016	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
07 Sep 2016	[REDACTED]	BRAVO FARE	134.00	6.70	140.70
07 Sep 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
07 Sep 2016	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
07 Sep 2016	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			180.22	9.02	189.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
07 Sep 2016	MASTERCARD	[REDACTED]	CC CA	189.24		2365199	05860S

Tax Registration: [REDACTED]


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

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

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

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM) KMS		\$
MILEAGE (\$.53/KM) KMS		\$
AIRFARE/FERRY:		\$325.76 <i>X</i>
OTHER EXPENSES: CAB FARE FOR ALL 3 CAs - December 2, 2016 Parking Fee - Airport		\$58.00 <i>+</i> \$27.00 <i>X</i>
HOTEL:		\$218.36 <i>X</i>
PER DIEM: November 30 – Dinner December 1 – Breakfast & Dinner December 2 – Breakfast		\$36.00 <i>—</i> \$48.50 <i>—</i> \$27.00 <i>—</i>
TOTAL AMOUNT CLAIMED		\$740.62 <i>62</i>

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

MEMBER'S SIGNATURE  DATE 2016-12-20  DATE 2016-12-20

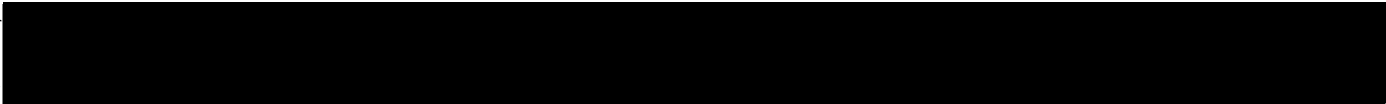
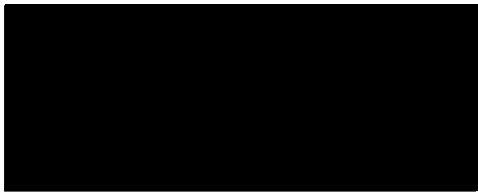
V101133

ACCOUNTS OFFICE USE ONLY



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

SPENDING AUTHORITY SIGNATURE 12/21/16



Canada

Government Caucus

Room :

Arrival Date : 11/30/16

Invoice No. : 427640

Folio No. :

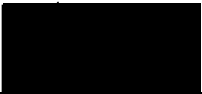
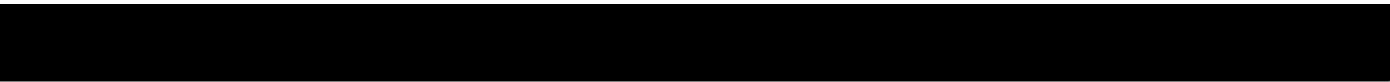
Conf. No. :

Cashier No. : 53

Billing Date : 12/02/16

A/R Number

Date	Description		Debit	Credit
11/30/16	Room		94.00	
11/30/16	Destination Marketing Fee		0.94	
11/30/16	Provincial Room Tax		9.49	
11/30/16	Room GST		4.75	
12/01/16	Room		94.00	
12/01/16	Destination Marketing Fee		0.94	
12/01/16	Provincial Room Tax		9.49	
12/01/16	Room GST		4.75	
12/02/16	Mastercard	02/20		218.36
Room H/GST Total - 9.50		Total	218.36	218.36
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	



Itinerary / Receipt

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

Please bring your Itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: [REDACTED]
 E-mail: [REDACTED].EG.BC.CA
 Payment: CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (A)	Confirmed
<i>Operated by:</i>	Wed 30-Nov 2016	Wed 30-Nov 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (A)	Confirmed
<i>Operated by:</i>	Wed 30-Nov 2016	Wed 30-Nov 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (A)	Confirmed
<i>Operated by:</i>	Fri 02-Dec 2016	Fri 02-Dec 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (A)	Confirmed
<i>Operated by:</i>	Fri 02-Dec 2016	Fri 02-Dec 2016			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 [REDACTED]
Ticket number: 014 2169 314553
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2169 314553

Date of Issue	02-Nov 2016
Fare Amount in Canadian dollars:	256.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.51
Airport Improvement Fee - Canada (SQ)	40.00
Total Fare in Canadian dollars:	325.76

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

***Fare calculation:**
 30NOV16YXS AC X/YVR Q12.00AC YYJ R111.00AC X/YVR AC YXS
 Q12.00R121.00CAD256.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) [REDACTED]
 RC Canada Harmonized Sales Tax (HST) [REDACTED]
 XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

BLUEBIRD CABS LTD.
CAB 94
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CC342463

BATCH#: 202
SHIFT#: 001

INV#: 00000030
MCARD

Chip
SEGN: 202001001029
Application Label: MasterCard
AID: A8880000041010
TVR:00 00 00 00 00
TSI:00 00
XXXXXXXXXX

Total: CAD\$ 58.00

APPROVED 02451S
001/00

02-Dec-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

WELCOME TO VXS
Thanks For Flying PG

PLEASE KEEP THIS TICKET

Entered/Arrivee:
2016/11/30

Ticket/Billet#: 62458446
Dur/Duree: 48:30:16
Paid On/Paye Le:
2016/12/02

Paid/Paye:\$ 27.00
Original Fee:\$ 27.00
GST:\$ 1.29

Change:\$ 0.00
MASTERCARD
SG:\$ 0.00

Thanks for Flying VXS

MASTERCARD
Seq 017001001009 PGARIFG
Purchase 16/12/02
Auth 02859S
A8800000041010
0000008000 E800
APPROVED 001/00

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

MLA NAME: MIKE MORRIS		CONSTITUENCY: PRINCE GEORGE MACKENZIE	
TRAVEL BY (NAME TO WHICH THE CLAIM IS MADE) (PLEASE INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: PRINCE GEORGE, BC		TO: VICTORIA, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$ N/A
MILEAGE (\$53/KM)	KMS		\$ N/A
AIRFARE/FERRY: AIRFARE			\$ 266.02
OTHER EXPENSES:			\$ N/A
HOTEL:			\$ 218.36
PER DIEM: NOV 30/16 DINNER/LUNCH 48.50 DEC 1/16 - BREAKFAST/DINNER 48.50 DEC 2/16: BREAKFAST/LUNCH 39.50			\$ 136.50
TOTAL AMOUNT CLAIMED			\$ 620.88

**PLEASE ATTACH ALL RECEIPTS

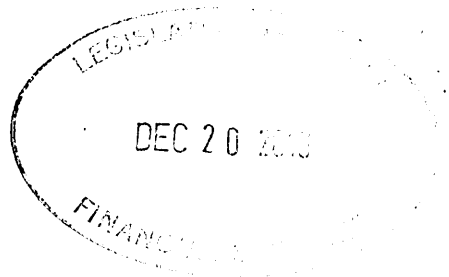
MEMBER'S SIGNATURE [REDACTED]	DATE 2016-12-09	CA'S SIGNATURE [REDACTED]	DATE DEC 12, 2016
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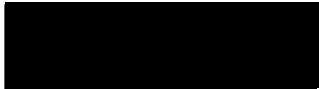
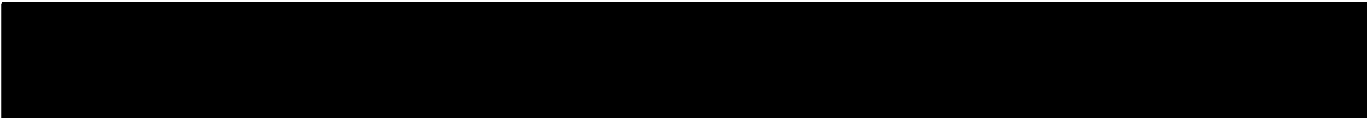
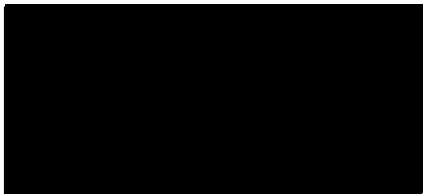
ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

12/21/16
SPENDING AUTHORITY SIGNATURE [REDACTED]





Canada

Government Caucus

Room :

Arrival Date : 11/30/16

Invoice No. : 427641

Folio No. :

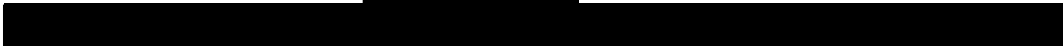
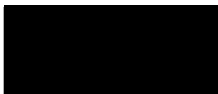
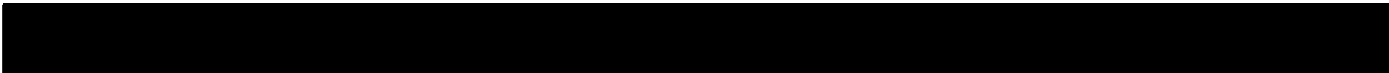
Conf. No. :

Cashier No. : 53

Billing Date : 12/02/16

A/R Number

Date	Description		Debit	Credit
11/30/16	Room		94.00	
11/30/16	Destination Marketing Fee		0.94	
11/30/16	Provincial Room Tax		9.49	
11/30/16	Room GST		4.75	
12/01/16	Room		94.00	
12/01/16	Destination Marketing Fee		0.94	
12/01/16	Provincial Room Tax		9.49	
12/01/16	Room GST		4.75	
12/02/16	Mastercard	08/17		218.36
Room H/GST Total - 9.50			Total	218.36
Other H/GST Total - 0.00				218.36
H/GST # PST#			Balance	0.00



From: Ticket copy and usage <tusage@aircanada.ca>
 Sent: December 19, 2016 11:07 AM
 To: [REDACTED]
 Subject: ticket receipt

Hello

Thank-you for contacting Air Canada.

Please find below the document (s) you had requested.

Sincerely



Ticket Usage Department
 355 Portage Avenue, Winnipeg, Manitoba R3B 2C3
tusage@aircanada.ca
 fax: 204-941-2803



Print less. Leave less.
 Imprimez moins. Laissez moins.



Electronic Ticket		AIR CANADA		CONNECTIVE TICKETS		2169604515	
NON-END/ACFEDIA MNS6014P -BG AC				DATE OF ISSUE	ORIGIN / DESTINATION	AIR CANADA	
NOT TRANSFERABLE				9Nov16	YXS/YXS - SITI	AIR CANADA BUILDING	
					ISSUING OFFICE	WINNIPEG, MB	
					BOOKED IN EXCHANGE FOR	G299029 YUKTW	
OK	FROM	CLASS	DATE	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
X	PRINCE GEORGE/YXS	K	30Nov16	OK	K14QTGA/BT	9Nov16	9Nov17
	VANCOUVER/YVR	K	30Nov16	OK	K14QTGA/BT	9Nov16	9Nov17
X	VICTORIA/YYI	K	2Dec16	OK	K14ZTGA/BT	9Nov16	9Nov17
	VANCOUVER/YVR	K	2Dec16	OK	K14ZTGA/BT	9Nov16	9Nov17
	PRINCE GEORGE/YXS						
				IF EXTENDED PAYMENT DEFERRED	NUMBER OF PIECES ALLOWED		
				CIRCLE NUMBER OF MONTHS	3 6 9 12		
FARE CAD 199.10		FARE CALCULATION 30NOV16YXS AC X/YVR Q12.00AC YYT R79.05AC X/YVR AC YXSQ12.00R96.05CAD199.10 END ROE1.00					
TAX CAD 14.25							
TAX SO 40.00							
TAX AC 12.67							
TOTAL FARE CAD 266.02		FORM OF PAYMENT		08/17		OFFICIAL CODE	TICKET CODE
		C				T00542	MNS6014P
CPN	AIRLINE CODE	FORM	SERIAL NUMBER	CHK			
014	2169604515			1			
014/		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					
		DEBIT / CR	COMMISSION	TAX	COMM RATE		
		014	0.00		0.00		

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

MLA NAME: Mike Morris		CONSTITUENCY: Prince George-Mackenzie	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Mackenzie BC		TO: Victoria BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

MILEAGE (\$.53/KM)		DATES	AMOUNT CLAIMED
	208 KMS	November 30, 2016	\$110.24
	208 KMS	December 2, 2016	\$110.24
AIRFARE/FERRY: AIRFARE			\$325.76 X
OTHER EXPENSES: TAXI			\$64.00 X
HOTEL: 2 [REDACTED] HOTEL			\$218.36 X
PER DIEM: November 30, 2016 lunch/dinner 48.50 December 1, 2016 Breakfast/Dinner 48.50 December 2, 2016 Breakfast/Lunch 39.50			\$136.50 ✓
TOTAL AMOUNT CLAIMED			\$965.10

PLEASE ATTACH ALL RECEIPTS

2016-12-09
DATE

Dec 13/16
DATE

V 131 251

ACCOUNTS OFFICE USE ONLY

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

SPENDING AUTHORITY SIGNATURE

12/13/16

Webmail help Contact us Search [REDACTED]

Mail Address book Calendar Tasks Preferences Search Air Canada - 30

Close Reply Reply to All Forward Delete Spam Actions

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince George (YXS) Wed 30-Nov 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 30-Nov 2016 [REDACTED] Terminal M	0	2hr34	DH4	Tango, A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 30-Nov 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Wed 30-Nov 2016 [REDACTED]	0		DH4	Tango, A	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 02-Dec 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 02-Dec 2016 [REDACTED] Terminal M	0	3hr20	DH4	Tango, A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 02-Dec 2016 [REDACTED] Terminal M	Prince George (YXS) Fri 02-Dec 2016 [REDACTED]	0		DH4	Tango, A	

Operated by:
Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142169364164

Frequent Flyer Prog: None Meal Preference: None

Payment Card: [REDACTED] Special Needs: None

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Air Canada - 30

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Passenger Information

1: [REDACTED]: Adult (16+), Ticket Number: 0142169364164

Frequent Flyer Prog : **None**

Meal Preference : **None**

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

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	111.00
Return Flight - Tango	121.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	40.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.51
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	325.76
Number of passengers	x 1
Total with options	325.76
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$325.76

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx** [REDACTED] - Amount paid: **\$325.76**

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

- Air Canada: \$325.76 (Air Transp. Charges - per ticket)

Ticket number(s): 0142169364164

Fare Rules

Canada

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : 427636
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 12/02/16
A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Mastercard [REDACTED] 07/20		218.36
Room H/GST Total = 9.50		Total	218.36
Other H/GST Total = 0.00			218.36
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240051

*** PURCHASE ***

11-30-2016

Acct # ***** C
Exp Date **/** Card Type MC
Name:
A0000000041010 MASTERCARD

Trace # 6812 Operator 151
Inv. # 294
Auth # 08467S RRN 001325001

Purchase	\$61.00
Tip	\$3.00
Total	\$64.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

MLA NAME: Mike Morris	CONSTITUENCY: Prince George/Mackenzie	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Prince George	TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: AC Prince George to Victoria/ Return		<i>DEC-5/16.</i>	\$412.91
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: [REDACTED]			\$
TOTAL AMOUNT CLAIMED			\$412.91

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

2016-11-01
DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150093

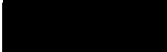
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] *12/2/16*

SP [REDACTED] THORITY SIGNATURE

Booking Confirmation



Booking Reference: 

Date of issue: Nov 20, 2016

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.

 - Depart

Economy Tango

Monday
28 Nov, 2016


Prince George
(YXS), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr14
Operated by: Air Canada Express -
Jazz | Q400
Tango S

Layover in Vancouver

1hr16

Monday
28 Nov, 2016


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



0hr25
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S

Total duration

2hr55


 - Return

Economy Tango

Monday
05 Dec, 2016


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Operated by: Air Canada Express -
Jazz | Q400
Tango L

Layover in Vancouver

0hr49

Monday
05 Dec, 2016


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Prince George
(YXS), BC



1hr15
Operated by: Air Canada Express -
Jazz | Q400
Tango L

Total duration

2hr30



Passengers

Travel Options

Seats



Ticket Number
0142170013120

44 None



No frequent flyer number provided None



Purchase summary

Credit/Debit Card *****		1adult
Amount paid: \$412.91		
Tax information	Air Transportation Charges	
1adult	Base Fare	315.00
Goods and Services Tax - Canada no.	Surcharges	24.00
\$19.66	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	19.66
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	40.00
	Total airfare and taxes before options (per passenger)	\$412⁹¹
	Number of passengers	X 1
	Total	\$412⁹¹
	GRAND TOTAL (Canadian dollars)	\$412⁹¹



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.