



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40266  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** January 28, 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:** Kitimat/Terrace/Smithers  
**Trip Details:**



Date	Expenses	Amount
January 28, 2018	1278(km)	\$677.34
January 26, 2018	Accommodation Expenses	\$111.87 ✓
January 26, 2018	MLA Per Diem	\$61.00
January 27, 2018	MLA Per Diem	\$61.00
January 27, 2018	Relative/Friend Accommod. [REDACTED]	\$30.75 ✓
January 28, 2018	Breakfast & Lunch only [REDACTED]	\$39.50
<b>Total Payable</b>		<b>\$981.46</b>

Date 31 Jan 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]			

FEB 02 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

[REDACTED]  
Spending Authority Signature

01/27/18

NiteVision 2017 R2

Folio# [REDACTED]  
Morris, Mike

CRS # [REDACTED]

Room: [REDACTED]

Arrival: 1/26/18

Departure: 1/27/18

Company:

Trans #	Date	Posting Description	Charges	Payments	Balance
1103678	1/26/2018	Rm: [REDACTED] User Override	\$99.00	\$0.00	\$99.00
1103679	1/26/2018	GST - [REDACTED] RT0001	\$4.95	\$0.00	\$103.95
1103680	1/26/2018	Room Tax PST	\$7.92	\$0.00	\$111.87
1103829	1/27/2018	CC-Mastercard	\$0.00	\$111.87	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Membership Tier:  
Membership#:  
Method of Pay: Credit Card

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$99.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$12.87
Less Payments:	\$111.87
<b>Total Amount Due:</b>	<b>\$0.00</b>

Signature:

[REDACTED SIGNATURE]

[REDACTED]

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

APPROVED  
AUTH# 195419 01-027  
THANK YOU

MasterCard  
A0000000041010

PRE-AUTH COMPLETION  
TOTAL

**\$111.87**

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/01/27  
TIME 0319  
RECEIPT NUMBER [REDACTED]  
C84137239-001-048-010-0



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40314  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** February 04, 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:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
February 01, 2018	12(km)	\$6.36
February 04, 2018	12(km)	\$6.36
February 01, 2018	Accommodation Expenses	\$186.83
February 01, 2018	airfare - round trip	\$359.36
February 01, 2018	Dinner Only	\$36.00
February 02, 2018	Breakfast only	\$27.00
February 04, 2018	Breakfast & Lunch only	\$39.50
February 04, 2018	Taxi	\$32.30
<b>Total Payable</b>		<b>\$692.71</b>

Date 06 Feb 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]			

Date FEB 14 2018

Signature [REDACTED]  
 Spending Authority Signature



## Purchase summary

<b>MasterCard</b> *****		<b>1 adult</b>
Amount paid: \$359.36	Air Transportation Charges	
<b>Tax Information</b>	Base Fare - Depart - Economy Flex	132.00
GST/HST no. [REDACTED] RT0001	Base Fare - Return - Economy Flex	142.00
\$17.11	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED] RT0001	17.11
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	<b>Total airfare and taxes before options</b>	<b>\$359<sup>36</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$359<sup>36</sup></b>



## 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**  
minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

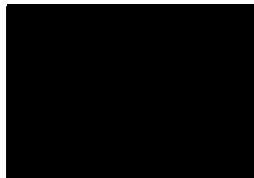
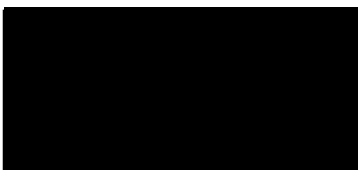
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**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.



Mike Morris  
BC Liberal Caucus

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

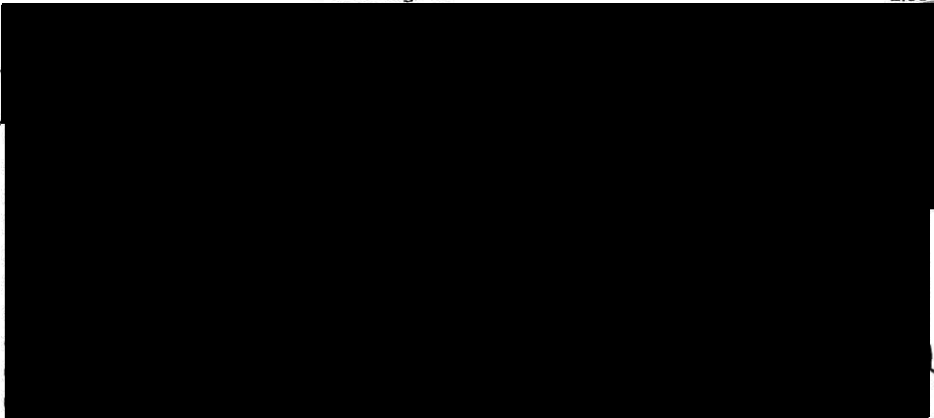
Tax ID : [REDACTED] RT0001

FEB-04-2018 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-FEB-18	RT911	Room Charge	159.00	
01-FEB-18	RT911	HRT 11% Net Room	17.72	
01-FEB-18	RT911	GST 5% Net Room & DMF	8.05	
01-FEB-18	RT911	Destination Mktg Fee	2.06	

*186.83*

Total Hotel: \$186.83



04-FEB-18 MC MasterCard-CDN Funds [REDACTED]

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx [REDACTED]  
 Date Code Authorized  
 01-FEB-18 191236 [REDACTED]

\*\* Total  
 \*\*\* Balance

0.00

MACLURE'S CAB 103  
 1275 75TH AVE W  
 VANCOUVER BC

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2018/02/04  
 TIME 0310  
 CLERK ID 1  
 RECEIPT NUMBER  
 C85023995-001-305-003-0

PURCHASE TOTAL  
 \$32.30

MasterCard  
 A0000000041010  
 A42A5B798CE6F04B  
 000008000-E800  
 DD486602B9B73AF2

APPROVED  
 AUTH# 120917 01-027  
 THANK YOU

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

CARDHOLDER COPY  
 \*\*\*\*\*604\*831\*1111\*\*\*\*\*



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40391

MLA Name: Morris, Mike VM150093

Claim Date: February 10, 2018

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Kelowna /Victoria

Trip Details: Caucus Meeting



Date	Expenses	Amount
February 08, 2018	552(km)	\$292.56
February 09, 2018	127(km)	\$67.31
February 10, 2018	478(km)	\$253.34
February 08, 2018	Relative/Friend Accom. Allow.	\$30.75
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 10, 2018	Accommodation Expenses	\$156.60
<b>Total Payable</b>		<b>\$849.06</b>

Date 15 Feb 2018

Signature

Morris, Mike VM150093

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 19 2018

Signature

Spending Authority Signature

Guest Name: Mike Morris

., BC .

Room #: [REDACTED]

Folio#: [REDACTED]

Group #: [REDACTED]

Guests: 1

Clerk: [REDACTED]

GST/HST #: [REDACTED]

Arrive: 02/09/18

Time: [REDACTED]

Depart: 02/10/18

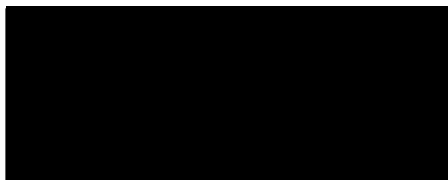
Time: [REDACTED]

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/09/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/09/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY MASTERCARD	Ck Out [REDACTED]	***** [REDACTED] 140335		(\$156.60)

Folio Balance: \$0.00

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





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40449

**MLA Name:** Morris, Mike VM150093

**Claim Date:** February 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 FEB 23 2018

**Trip Details:**



Date	Expenses	Amount
February 16, 2018	12(km)	\$6.36
February 18, 2018	12(km)	\$6.36
February 10, 2018	Ferry	\$72.50 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	airfare - round trip	\$1174.16 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 16, 2018	Accommodation Expenses	\$350.31 ✓
February 16, 2018	Taxi	\$58.00 ✓
February 18, 2018	Taxi	\$58.00 ✓
February 18, 2018	Taxi	\$45.00 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2197.69</b>

**Date** 22 Feb 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]			



MIKE MORRIS



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

**LANE 32**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/02/10**

20' Oversize Vehic 57.50  
Adult 17.20  
Fuel Rebate 2.20

Total 72.50

Master Card

\*\*\*\*\*

AUTH 163455 66277656 0010016190 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

PRINCE GEORGE TAXI  
331 1ST AVENUE  
PRINCE GEORGE, BC  
(250) 564-4444

TRAVEL DATE WILL NOT MATCH  
CREDIT CARD STATEMENT DATE

DATE: 18-02-2018  
TIME:  
VEHICLE: 35  
BADGE#: 7273

PAID(\$): 58.00  
HC  
\*\*\*\*\*  
\*\*/\*\*  
AUTHORIZATION: 155146  
SWIPE  
CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND  
COMPLETE OUR SURVEY FOR A  
CHANCE TO WIN \$200 CASH.  
RECEIPT REQUIRED FOR EACH ENTRY

VICTORIA  
INTERNATIONAL AIRPORT  
LANE: Long Term Exit 1-10

Paid On: 2018/02/18  
Ticket#: 205285028  
Paid:\$ 45.00  
GST:\$ 2.14

CC: VISA  
THANK YOU  
Transaction: Approved  
GST# RT001  
\*\*\*\*\* Swiped  
VISA  
Purchase 18/02/18  
Seq# 000035 004  
Auth# 044113  
APPROVED

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Feb 2018  
MET  
S41.

Michael Morris

Seats

Ticket Number  
0142190267052

Air Canada - Aeroplan



## Purchase summary

### MasterCard

Amount paid: \$1174.16

### Tax information

GST/HST no. RT0001  
\$55.91

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy Flex	482.00
Base Fare - Return - Economy Latitude	541.00
Surcharges	36.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. RT0001	55.91
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	45.00

Total airfare and taxes before options **\$1174<sup>16</sup>**

GRAND TOTAL (Canadian dollars) **\$1174<sup>16</sup>**



## 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**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

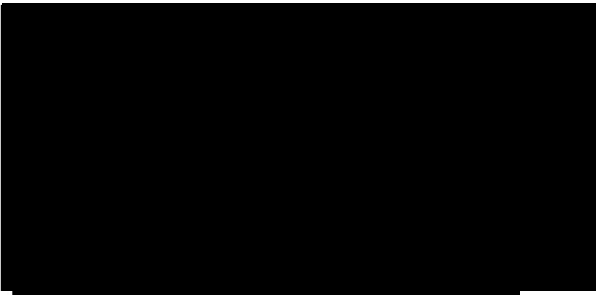
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

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

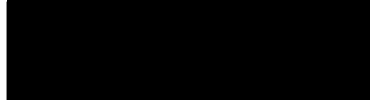
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225705  
 Page # : 1 of 1

Govt BC  
 Mr Mike Morris

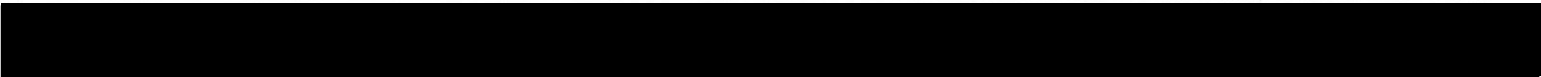
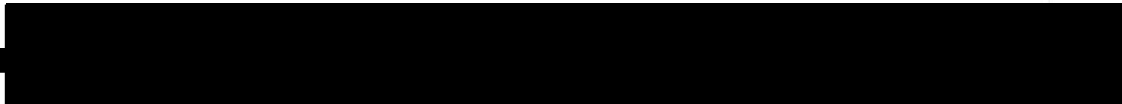
Arrival : 02-15-18  
 Departure : 02-16-18



Date	Description	Additional Information	Charges	Credits
02-15-18	Room Charge		299.00	
02-15-18	Destination Marketing Fee		2.99	
02-15-18	Municipal Room tax		9.06	
02-15-18	Provincial Room tax		24.16	
02-15-18	Room GST		15.10	
02-16-18	Mastercard	XXXXXXXXXXXX  XX/XX		350.31
<b>Total</b>			<b>350.31</b>	<b>350.31</b>
Balance Due			0.00	

GST Summary

Room : 15.10  
 F&B : 0.00  
 Other : 0.00  
 Total : 15.10





**Member Name: MLA Mike Morris**

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<b>Travel Claim Form Number</b>	40449
<b>Expense Description</b>	Taxi
<b>Vendor</b>	Prince George Taxi
<b>Amount</b>	\$58.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40502  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** March 04, 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
February 23, 2018	35(km)	\$18.55
March 02, 2018	827(km)	\$438.31
March 04, 2018	12(km)	\$6.36
February 23, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2018	MLA Per Diem - Victoria	\$61.00
February 25, 2018	MLA Per Diem - Victoria	\$61.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	MLA Per Diem - Victoria	\$61.00
March 02, 2018	Ferry	\$89.90 ✓
March 04, 2018	Airfare - oneway	\$462.13 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Taxi	\$65.00 ✓
<b>Total Payable</b>		<b>\$1521.75</b>



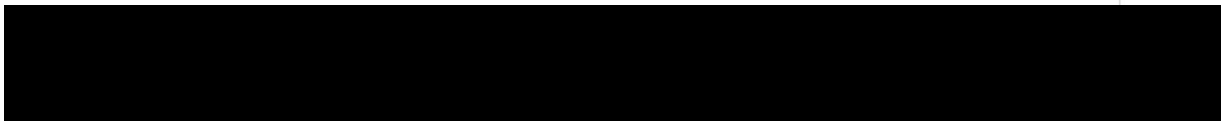
Date 05 Mar 2018

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
-------------------	--------------	-----------	--------



Date MAR 07 2018

Signature [REDACTED]

Signature

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



**Victoria**  
Victoria Intl. (YYJ), Canada



**0 hr 30**

Economy (Y)  
Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare	396.00
Surcharges	12.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	22.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00

**GRAND TOTAL - Canadian dollars** **\$462.13**

## 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

Swartz Bay  
To  
Tsawwassen



**LANE 22**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/02

22' Oversize Vehic 70.50  
Adult 17.20  
Fuel Rebate 2.20

Total 89.90  
Master Card  
AUTH 090346 66277643 0010019210 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 02 Mar 2018  
S ET

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240065

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

03-04-2018  
Acct # \*\*\*\*\* C  
Card Type MC  
Name: MIKE MORRIS  
A0000000041010 MasterCard

Operator: 065  
Trace # 413  
Inv. # 065  
Auth # 202136 RRN 001884037

Total \$65.00  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40575

**MLA Name:** Morris, Mike VM150093

**Claim Date:** March 15, 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/Vancouver

**Trip Details:**



*prepared \$-*

Date	Expenses	Amount
March 09, 2018	12(km)	\$6.36
March 11, 2018	12(km)	\$6.36
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Accommodation Expenses	\$268.29 ✓
March 08, 2018	Airfare - oneway	\$269.98 ✓
March 08, 2018	Airfare - oneway	\$479.98 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 09, 2018	Airfare - oneway	\$340.33 ✓
March 11, 2018	Airfare - oneway	\$330.88 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00 ✓
March 11, 2018	Taxi	\$45.00 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	Airfare - oneway	\$313.03 ✓
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	airfare - round trip	\$734.21 ✓
	For April 3&4, 2018 flights	
March 15, 2018	airfare - round trip	\$382.46 ✓
	For April 8 & 12 return	
March 15, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$3700.88</b>





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40575

MLA Name: Morris, Mike VM150093

Claim Date: March 15, 2018

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>15 Mar 2018</u>	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
-------------------	--------------	-----------	--------

--	--	--	--

Date MAR 19 2018

Signature

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

# Purchase summary

1 Adult



## Air Transportation Charges

Base Fare	223.00
Surcharges	12.00



## Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]	12.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
<b>GRAND TOTAL</b> - Canadian dollars	<b>\$269<sup>98</sup></b>

# 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.

Victoria(YYJ) > Vancouver(YVR)

Max. weight per bag:  
23 kg (50 lb)



## eTicket Receipt

Prepared For  
MORRIS/MICHAEL MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Mar18
TICKET NUMBER	8382134646261
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Mar18	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 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 08MAR19

## Allowances

<p><b>Baggage Allowance</b> YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 35.00 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</p> <p><b>Carry On Allowances</b> YVR to YXS - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> 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 YXS433.00CAD433.00END
Fare	CAD 433.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.61 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (XG9)
<b>Total Fare</b>	<b>CAD 479.98</b>

### Positive identification required for airport check in

#### Notice:

#### Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

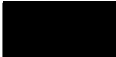

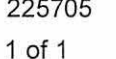
Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

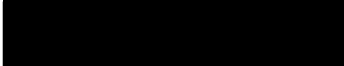
Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon](#)



Room :   
Folio # :   
Invoice # :   
Cashier # : 225705  
Page # : 1 of 1

\*


Mr Mike Morris



Canada

Arrival : 03-08-18  
Departure : 03-09-18



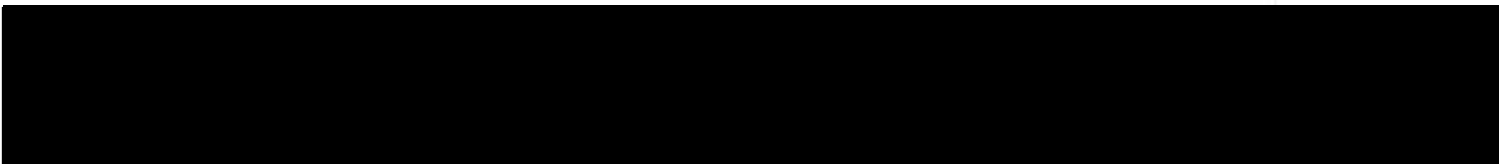
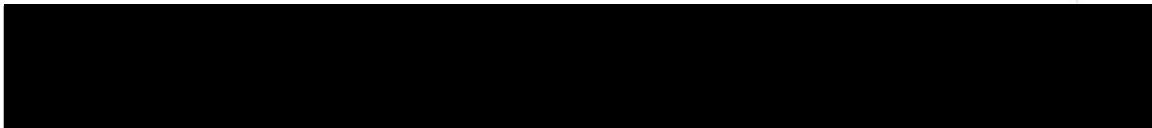
Date	Description	Additional Information	Charges	Credits
03-08-18	Room Charge		229.00	
03-08-18	Destination Marketing Fee		2.29	
03-08-18	Municipal Room tax		6.94	
03-08-18	Provincial Room tax		18.50	
03-08-18	Room GST		11.56	
03-09-18	Mastercard	XXXXXXXXXX  XX/XX		268.29
<b>Total</b>			<b>268.29</b>	<b>268.29</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 11.56  
F&B : 0.00  
Other : 0.00  

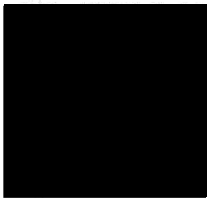
---

Total : 11.56





# Booking Confirmation



Booking Reference [REDACTED] Date of issue: 09 Mar, 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.

## - Depart

Economy Flex

Friday  
09 Mar, 2018

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



[REDACTED]  
**Prince George**  
(YXS), BC



**1hr15**  
Economy H  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Michael Morris**

Seats [REDACTED]

Ticket Number  
0142191520900

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

MasterCard  
\*\*\*\*\* [REDACTED]  
Amount paid: \$340.33  
**Tax information**  
GST/HST no. [REDACTED]  
\$16.21

	1 adult
Air Transportation Charges	
Base Fare	300.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	16.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
<b>Total airfare and taxes before options</b>	<b>\$340<sup>33</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$340<sup>33</sup></b>

		
<div style="background-color: black; width: 60px; height: 20px; margin-bottom: 5px;"></div> <b>Vancouver</b> Vancouver Intl. (YVR), Canada Terminal M		<div style="background-color: black; width: 60px; height: 20px; margin-bottom: 5px;"></div> <b>Victoria</b> Victoria Intl. (YYJ), Canada
	<b>0 hr 30</b> Economy (Q) Operated by Air Canada Express - Jazz Q400	

## Purchase summary

	<b>1 Adult</b>
 <b>Air Transportation Charges</b>	
Base Fare	271.00
Surcharges	12.00
 <b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no. <span style="background-color: black; color: black;">[REDACTED]</span>	15.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$330<sup>88</sup></b>

## 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

MIKE MORRIS

LANE:Long Term Exit 1-10

Paid On:2018/03/11

Ticket#:207096464

Paid:\$ 45.00

GST:\$ 2.14

CC:MASTERCARD

THANK YOU

Transaction: Approved

GST:

\*\*\*\*\* Swiped

MASTER CARD

Purchase 18/03/11

Seq# 000029 004

Auth# 195905

APPROVED





# Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 13 Mar, 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.

## - Depart

Economy Flex

Sunday  
18 Mar, 2018

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



**Prince George**  
(YXS), BC



**1hr15**  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

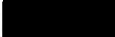
**Michael Morris**

Seats



Ticket Number  
0142191749654

Air Canada - Aeroplan



## Purchase summary

MasterCard  
\*\*\*\*\* [REDACTED]  
Amount paid: \$313.03  
Tax information  
GST/HST no. [REDACTED]  
\$14.91

1 adult

Air Transportation Charges

Base Fare 274.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 14.91

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$313<sup>03</sup>**

GRAND TOTAL (Canadian dollars) **\$313<sup>03</sup>**



### Air Transportation Charges

Base Fare - Departing Flight - Economy Latitude	465.00
Base Fare - Return Flight - Economy Flex	156.00
Surcharges	24.00



### Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]	34.96
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$734<sup>21</sup></b>

## 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.

#### Prince George(YXS) > Victoria(YYJ)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

Complimentary

Max. weight per bag:  
23 kg (50 lb)

Max. Dimensions per bag:  
158 cm (62 in)



### Air Transportation Charges

Base Fare - Departing Flight - Economy Flex	148.00
Base Fare - Return Flight - Economy Flex	138.00
Surcharges	24.00



### Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]	18.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$382<sup>46</sup></b>

## 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.

#### Prince George(YXS) > Victoria(YYJ)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. Dimensions per bag:  
158 cm (62 in)



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40699  
**MLA Name:** Morris, Mike VM150093      **Claim Date:** March 18, 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/Prince George  
**Trip Details:**

Date	Expenses	Amount
March 18, 2018	12(km)	\$6.36
March 16, 2018	Airfare - oneway	\$315.00 ✓
March 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 16, 2018	Taxi	\$9.00 ✓
March 16, 2018	Taxi	\$15.30 ✓
March 18, 2018	Accommodation Expenses	\$280.82 ✓
March 18, 2018	Airfare - oneway	\$313.03 ✓
March 18, 2018	Dinner Only	\$36.00
March 18, 2018	Taxi	\$7.00 ✓
<b>Total Payable</b>		<b>\$1022.01</b>

Date 22 Mar 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
-------------------	--------------	-----------	--------

Date MAR 22 2018

Signature [REDACTED]  
 Signature

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Thursday, March 22, 2018 10:15 AM  
**To:** [REDACTED]  
**Subject:** FW: FW: Claim 40699

**From:** Morris, Mike  
**Sent:** Thursday, March 22, 2018 10:14 AM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Re: FW: Claim 40699

😊 I should have zoomed in on my phone screen. Approved.

Take care

Mike  
[REDACTED]

To Helijet

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400W1

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

03-16-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MIKE MORRIS  
A0000000041010 MasterCard

Operator: 225  
Trace # 11275  
Inv. # 1281  
Auth # 170527 RRN 001078008

Total \$9.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Helijet to Hotel

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/03/16  
TIME 5037  
CLERK ID 10459  
RECEIPT NUMBER  
C85005173-001-282-004-0

PURCHASE  
TOTAL

\$15.30

MasterCard  
A0000000041010  
DDEC20C24B678304  
0000008000-E800  
FB3826D93633FB00

APPROVED

AUTH# 185300 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MIKE MORRIS

Taxi to waterfront

YELLOW CAB #233  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/03/18  
TIME 7269  
CLERK ID 1  
RECEIPT NUMBER  
C85062973-001-001-184-0

PURCHASE  
TOTAL

\$7.00

MasterCard  
A0000000041010  
3DB6086C95E7EBD3  
0000008000-E800  
F945BFF5A9C29057

APPROVED

AUTH# 105913 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST

**From:** passengerservices@helijet.com  
**Sent:** Friday, March 16, 2018 2:07 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 [REDACTED]

Company

Ministry Of Natural Gas Development

### Booking

Friday, March 16, 2018

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Mike Morris, Male

[Add to Calendar](#)

Invoice #268086

FARE-YWH-Full\_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

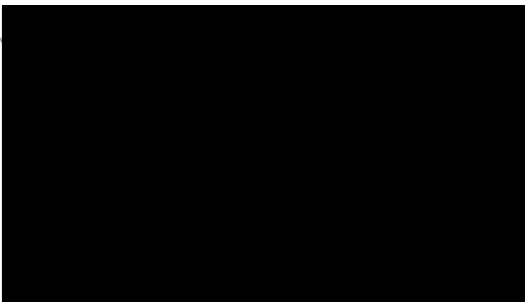
**Grand Total \$315.00**

Mastercard \$315.00

Date / Time March 16, 2018 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]



Room :

Folio # :

Invoice # :

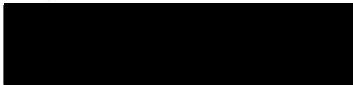
Cashier # : 10001

Page # : 1 of 1

\*

Mr Mike Morris  
  
 Canada

Arrival : 03-16-18  
 Departure : 03-18-18



Date	Description	Additional Information	Charges	Credits
03-17-18	Room Charge - Provincial Govt		239.00	
03-17-18	Destination Marketing Fee		3.09	280.82
03-17-18	Hotel Room Tax		26.63	
03-17-18	Room GST		12.10	280.82
03-18-18	Mastercard	XXXXXXXXXXXX  XX/XX		
<b>Total</b>				280.82
<b>Balance Due</b>			0.00	280.82

GST Summary

Room : 12.10

F&B : 0.00

Other : 0.00

Total : 12.10

HST Summary

Room : 0.00

F&B : 0.00

Other : 0.00

Total : 0.00







# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Mar, 2018

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## - Depart

### Economy Flex

Sunday  
18 Mar, 2018

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



**Prince George**  
(YXS), BC



**1hr15**  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Michael Morris**

Seats [REDACTED]

Ticket Number  
0142191749654

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

MasterCard  
\*\*\*\*\*  
Amount paid: \$313.03  
Tax information  
GST/HST no [REDACTED]  
\$14.91

1 adult

Air Transportation Charges

Base Fare 274.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED] 14.91

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$313.03**

GRAND TOTAL (Canadian dollars) **\$313.03**