

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

Page: 1

Claim Number: 40836

MLA Name: Morris, Mike VM150093

Claim Date: April 12, 2018 Prince George - Mackenzie

Constituency: Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince George

Trip Details:

Travel To:

APR 1 3 2018 Victoria/Vancouver

WANCIAL SERV

Date	Expenses		Amount
April 03, 2018	12(km)		\$6.48
April 04, 2018	12(km)		\$6.48
April 08, 2018	12(km)		\$6.48
April 03, 2018	airfare - round trip		\$734.21
April 03, 2018	Dinner Only - Victoria		\$36.00
April 03, 2018	Taxi		\$68.90
April 04, 2018	MLA Per Diem - Victoria		\$61.00
April 04, 2018	Parking		\$61.00
April 08, 2018	airfare - round trip		\$382.46
April 09, 2018	MLA Per Diem - Victoria		\$61.00
April 10, 2018	Lunch and Dinner Only-Victoria		\$48.50
April 11, 2018	MLA Per Diem - Victoria		\$61.00
April 12, 2018	MLA Per Diem - Vict		\$61.00
		Total Payable	\$1594.51
Date 12 Apr 2018	Signat		
	Morris, Mike VM	150093	

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

Signature Spendin



Booking Confirmation



Booking Reference:

Date of issue: 15 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.



Economy Latitude Tuesday 03 Apr, 2018 1hr15 Economy B **Prince George** Vancouver Operated by: Air Canada Express -Vancouver Intl. (YVR), BC Terminal M (YXS), BC Jazz | Q400 1hr05 Layover in Vancouver Tuesday 03 Apr. 2018 0hr30 Economy B Victoria Vancouver Operated by: Air Canada Express - Jazz | Q400 Vancouver Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC 2hr50

					Economy Flex
Nednesday 14 Apr, 2018	Victoria Victoria Intl. (YYJ), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	*	Ohr27 Economy S Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr48
Wednesday 04 Apr. 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M		Prince George (YXS), BC	(*)	1hr13 Economy S Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr28

Passengers

[∧] Michael Morris

Ticket Number 0142191857867

Air Canada - Aeroplan





Purchase summary

MasterCard		1 adult
Amount paid: \$734.21 Tax information	A The supprtation undaged	
GST/HST no. \$34.96	Base Fare - Depart - Economy Latitude	465.00
\$34.9 0	Base Fare - Return - Economy Flex	156.00
	Surcharges	24.00
	Taxes fees and charges	
	Goods and Services Tax - Canada no	34.96
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	40.00
	Total airfare and taxes before options	\$734 ²¹
	GRAND TOTAL (Canadian dollars)	*734 ²¹ .



Check-in and boarding gate deadlines

Within C	anada

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

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.

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240010

PURCHASE

04-03-2018

Acct # Exp Date **/**

Card Type MC

Name: MIKE MORRIS

A0000000041010

MasterCard

Operator: 110 Trace # 7495

Inv. # 944 Auth # 203503

RRN 001073002

Total

\$68.90

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Paid On:2018/04/08

Ticket#:175866191 Paid:\$ GST:\$

61.00 2.91

CC:MASTERCARD THANK YOU Transaction: Approved

GST#

MASTER CARD

Purchase 18/114/118 Seq# 000014 004 Auth# 192315 APPROVED

AIR CANADA

Booking Confirmation



Booking Reference:



Date of issue: 15 Mar, 2018

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					Economy Flex
Sunday 08 Apr., 2018	Prince George (YXS), BC	4/2	Vancouver Vancouver Intl. (YVR), BC Terminal M	(4)	1hr15 Economy T Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr05
Sunday 08 Apr. 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4>	Victoria Victoria Intl. (YYJ), BC		Ohr30 Economy T Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr50

Return

Passengers

Thursday 12 Apr., 2018	Victoria Victoria Intl. (YYJ), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	Ohr27 Economy T Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver	2hr03
Thursday 12 Apr, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Prince George (YXS), BC	1hr13 Economy T Operated by: Air Canada Express - Jazz Q400
			Total duration	3hr43

^ Michael Morris **Ticket Number**

0142191859194 Air Canada - Aeroplan



圖

Purchase summary

MasterCa <u>rd</u>		1 adult
Amount paid: \$382.46 Tax information	A Transportance undides	
GST/HST no. \$18.21	Base Fare - Depart - Economy Flex	148.00
\$10.21	Base Fare - Return - Economy Flex	138.00
	Surcharges	24.00
	Taxes fees and charge:	
	Goods and Services Tax - Canada no.	18.21
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)



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

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

\$38246

\$382⁴⁶

^{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: 40880

MLA Name:

Morris, Mike VM150093

Constituency:

Prince George - Mackenzie

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince George

Trip Details:

Claim Date: April 19, 2018

LEGISLATIVE ASSEMBLE

APR 2 0 2018

Victoria/Vancouver

Date	Expenses	Amount
April 12, 2018	12(km)	\$6.48
April 15, 2018	12(km)	\$6.48
April 15, 2018 Change fee	Airfare	\$78.75
April 15, 2018	airfare - round trip	\$643.91
April 15, 2018	Taxi	\$45.00
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MtLA Per Diem - Victor	\$61.00
April 18, 2018	Dinner Only - Victoria	\$36.00
April 19, 2018	Lunch and Dinner Onl	\$48.50
	Tota	I Payable \$987.12
Date19 Apr 2018	 Signatu Morris, Mike \	
	certified that th e amount	to be paid is correct, and is in accordance or other authority for payment

ACCOUNTS OFFICE USE ONLY
Organization Code Account Code STOB Code Amount

Date APR 2 3 2077

Signature Spending

Paid On:2818/84/15 Ticket#:218122931 Paid:\$ 45.88 GST:\$ 2.14

CC:UISA:

Transaction: Approved

Swiped

Purchase 18/84/15 | Seq# 888832 884 Auth# 884398 APPROVED



Booking Confirmation



Booking Reference:

Date of issue: 06 Apr, 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 15 Apr, 2018	Prince George (YXS), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	*	1hr15 Economy H Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr05
Sunday 15 Apr. 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Victoria Victoria Intl. (YYJ), BC	(*)	Ohr30 Economy H Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr50

Return

					Economy Fle
Thursday 19 Apr, 2018	Victoria Victoria Intl. (YYJ), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	(4)	Ohr27 Economy W Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		2hr03
Thursday 19 Apr, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Prince George (YXS), BC		1hr13 Economy W Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr43

Passengers

∧ Michael Morris

Ticket Number 0142192903189

Air Canada - Aeroplan





Purchase summary

Master		
Amoun	paid: \$643.	.91
Tax int	ormation	
GST/H	ST na	
\$30.66		

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy Flex	308.00
Base Fare - Return - Economy Flex	227.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	30.66
Air Travellers Security Charge	14,25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options	\$64391
GRAND TOTAL (Canadian dollars)	\$ _{RA} -291



Check-in and boarding gate deadlines

Within	Conedo

. 9	I)		
min	u	to:	8	

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

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.

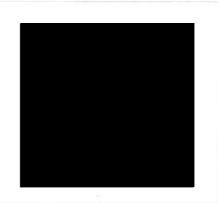
15

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.



YOUR BOOKING IS CONFIRMED



Booking Reference:

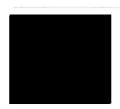
Booking date:05 April 2018 Date of issue:09 April 2018

Passengers

Ticket Number 0142193024440

Aeroplan

Seats



✓ Flight 1

Economy Flex

Sunday 15 Apr, 2018





Vancouver Vancouver Intl. (YVR), Canada Terminal M



1 hr 15 Economy (H) Operated by Air Canada Express - Jazz Q400









0 hr 30 Economy (H) Operated by Air Canada Express - Jazz Q400

Flight 2

Economy Flex



Purchase summary

Additional Charges	1 Adult
Air Transportation Charges	
Base Fare	25.00
Goods and Services Tax - Canada no.	1.25
→ Change Fee	
Change Fee	50.00
Goods and Services Tax - Canada no.	2.50
GRAND TOTAL - Canadian dollars	\$ 78 .75

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: $23 \times 40 \times 55$ cm [$9 \times 15.5 \times 21.5$ in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [$6 \times 13 \times 17$ 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(\	(YJ)	
1st bag	2 nd bag	Max. weight per bag: 23 kg (50 lb)	
Complimentary	\$ 36.75 CAD Including taxes	Max. Dimensions per bag: 158 cm (62 in)	



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

Page: 1

Claim Number: 40971

MLA Name:

Morris, Mike VM150093

Claim Date:

April 26, 2018 LEGISLATIVE

Constituency:

Prince George - Mackenzie

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kamloops

Travel To:

Victoria/Prince George

Trip Details:

Date	Expenses	Amount
April 20, 2018	Taxi	\$42.00
April 22, 2018	Accommodation Expenses	\$278.40
April 22, 2018	Airfare - oneway	\$272.08~
April 22, 2018	Parking	\$38.00
April 22, 2018	Taxi	\$40.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018 airfare credit \$ again on 40836	Airfare 1116.67 already reimbursed on claim 40575 paid	\$-1116.67
April 26, 2018	airfare - round trip	\$773.061
April 26, 2018	Breakfast and Dinner Only-\	\$48.50
	tal Payable	\$558.37
Date26 Apr 2018	Signature	

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 Amount STOB Code **Organization Code Account Code** APR 3 0 2048 Signature Signature

KAMLOOPS TRANSPORTATIO 1100 ORD RD KAMLOOPS, BC V2B 7V4

Merchant ID: 000000006010306 Term ID: 02428195 25570540013

Purchase

MasterCard XXXXXXXXXXX

AID: A00000000041010 Entry Method: Chip

Batch#: 000034

94/29/18

Ref#:000068067585

Inv #: 000476 Appr Code: 162614

Amount: \$ 42.00 Tip: \$ 0.00

Total: \$ 42.00

Customer Copy

KAMI CABS CAR # 27A 209 LEIGH ROAD V2B2L7 KAMLOOPS BC 23365296 GH2336529601

**** PURCHASE

04-22-2018

Acct # *********** Card Type MC

Name: MIKE MORRIS

A0000000041010 MasterCard

Trace # 2959 Inv. # 3321

Auth # 113937 RRN 001366008

Purchase Tip \$36.50 \$3.50

Total

\$40.00

(001) APPROVED-THANK YOU

Retain this copy for your records

Costager Cook

1.81

Paid On:2018/04/22 Ticket#:210779345 Paid:\$ 38.00

CC:MASTERCARD:

GST:\$

THANK YOU Transaction: Approved

Purchase 18/84/22 Seq# 888816 8884 Auth# 163218 APPROVED





Mr Michael Morris

Prince George BC CANADA

Invoice

Invoice date Invoice number Our reference

4/22/2018 118330

GST Number

Guest	Mr Michael Morris		Arrival	4/20/2018	Depa	rture 4/22/2018	Room	
Date	Description	Ref.			Quantity	Unit Price	Total (CAD)	_
								·
4/20/2018	Room Charge				1	120.00	120.00	_
4/20/2018	GST Taxes				1	6.00	6.00	
4/20/2018	Municipal Room Tax				1	3.60	3.60	
4/20/2018	PST Room tax				1	9.60	9.60	
4/21/2018	Room Charge				1	120.00	120.00	
4/21/2018	GST Taxes				1	6.00	6.00	
4/21/2018	Municipal Room Tax				1	3.60	3.60	*
4/21/2018	PST Room tax				1	9.60	9.60	_
					Total invo	oice		278.4
4/22/2018	MC **** Auth: 162841							278.40
					Total Paid	d		278.40
					Total Due	2	0.00	

Total GST

12.18

Total PST (Room) Total PST (Other)

0.25

Signature X	



Booking Confirmation

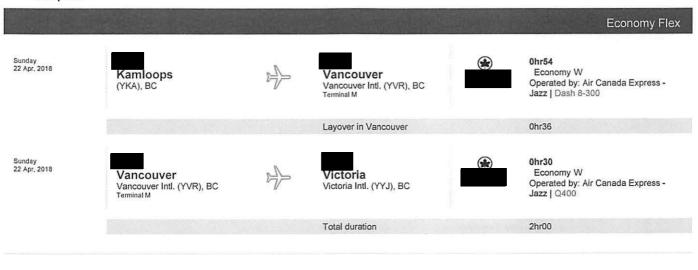


Booking Reference:

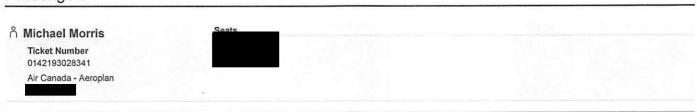
Date of issue: 09 Apr, 2018

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Passengers



Purchase summary

MasterCard Amount paid: \$272.08	Air Transportation Charges	1 adult
Tax information GST/HST no.	Base Fare	230.00
\$12.96	Surcharges	12.00
	Taxes. fees and charges	
	Goods and Services Tax - Canada no.	12.96
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	\$27208
	GRAND TOTAL (Canadian dollars)	\$27208

(1)

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

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

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: 24 Apr, 2018

This is your flinerary/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. Opens in a new window 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 websiteOpens in a new window 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 PolicyOpens in a new window directly.

Depart

					Economy Flex
Thursday 26 Apr, 2018	Victoria Victoria Intl. (YYJ), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	(1)	Ohr27 Economy M Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		2hr03
Thursday 26 Apr, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Prince George (YXS), BC	(4)	1hr13 Economy M Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr43

Return

	11、存在的基础 化共和		KERNESON STREET		Economy Flex
Sunday 6 May, 2018	Prince George (YXS), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	(*)	1hr15 Economy Q Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr25
Sunday 66 May, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Victoria Victoria Intl. (YYJ), BC	(*)	Ohr30 Economy Q Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr10

Passengers



Purchase summary

MasterC	rd	
Amount p	aid: \$773.06	
Tax infor	mation	
GST/HST	no.	
\$36.81		

1 adult
382,00
276.00
24.00
36.81
14.25
40.00
\$773 ⁰⁶
\$7730

Within Canada

Check-in and boarding gate deadlines

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**

Page: 1

JUN 0 4 2018

Claim Number: 41209

MLA Name:

Morris, Mike VM150093

Claim Date:

May 31, 2018

Constituency:

Prince George - Mackenzie

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince George Vancouver/Victoria Travel To: Trip Details:

Date	Expenses		Amount
May 17, 2018	12(km)		\$6.48
May 24, 2018	Airfare - oneway		\$326.68
May 24, 2018	Lunch & Dinner only		\$48.50
May 24, 2018	Taxi		\$42.00
May 25, 2018	Car Rental		\$395.86
May 25, 2018	Fuel		\$88.85
May 25, 2018	MLA Per Diem		\$61.00
May 25, 2018	Taxi		\$22.00
May 27, 2018	Airfare - oneway		\$677.38
May 27, 2018	Parking		\$112.50₹
May 28, 2018	Breakfast and Dinner Only-Victoria		\$48.50
May 29, 2018	MLA Per Diem - Victoria		\$61.00
May 30, 2018	MLA Per Diem - Victoria		\$61.00
May 31, 2018	Airfare - oneway		\$257.38
May 31, 2018	MLA Per Diem - Vio		\$61.00
		Total Payable	\$2270.13
Date31 May 2018	Sign		
	•	150093 mount to be paid is correct, and tatute or other authority for pa	

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

KAMI CABS CAR #34 209 LEIGH ROAD V2B217 **KAMLOOPS** BC 20838870 GH2083887001

PURCHASE

PURUNHUE

05-24-2018

Acct # ***** Card Type MC

Name: MIKE MORRIS A0000000041010

MasterCard

Trace # 326 Inv. # 352 Auth # 210147

RRN 001251001

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

05 25 2010

Acct # ***** Evn Data ++/++ Home: MINE Honore

A0000000041015

Trace # 13490 Inv. # 14305 Auth # 111339

RRN 001833001

Total

\$22.00

(001) APPROVICE THANK THE

Retain this copy for your

LANE:Long Term Exit

Paid On:2018/05/27 Ticket#:21315 H863 112.511

Paid:\$ 5.36 GST:\$ CC:MASTERCARD:

THANK YOU Transaction: Approved GST#

****** MASTER CARD Purchase 18/85/27

Seq# 888857 884 Auth# 203324 APPROVED

Hotel-Car Rental 200 (Eres on V2821.7 **KAMLOOPS** BC 23004606 GH2300460601 *** DUDANAGE

MasterCard

records

MIKE MORRIS

GAS for Revful

WELCOME

Shell Canada 9912 SINTICH ROAD HW V2N 6C9 PRINCE GEORGE BC (250) 963-7595

Bronze PUMP No. LITRES PRICE/L TÖTÄL FUEL

67.364 \$1.319 \$88.85

TOTAL SALE MASTERCARD

\$88.85

FUEL INCLUDES GST - FUEL No.

01 APPROVED - THANK YOU 001 APPROVAL NO. 230022 TERMINAL NO. 89218010 VERIFIED BY PIN

IMPORTANT retain this copy for your records

C

INV No. 2180196060 2018/05/25 MasterCard AID A00000000041010 TVR 0000008000 TSI E800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU Questions? 1-800-661-1600

STORE: C21801 TRAN: 336705 5/25/2018



Itinerary/Receipt

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

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

Main Contact Information

Name:

MICHAEL MORRIS

Email:



Booking Reference:

Elight Itinorany

Flight Itinerary

Flight

From

To

Aircraft

Status

Prince George 24 May 2018 - Kamloops 24 May 2018

Beech1900D

CONFIRMED

Name

MORRIS MICHAEL

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
MORRIS,MICHAEL	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
MORRIS,MICHAEL	Z - FLEX - Z	\$248.00	12.4000	12.4000	\$260.40
MORRIS,MICHAEL	ATSC	\$7.12	0.3600	0.3600	\$7.48
MORRIS,MICHAEL	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
MORRIS,MICHAEL	Airport/Fuel Surcharge	\$19.00	0.9500	0.9500	\$19.95
	Tota	al \$311.12	\$15.56	\$0.00	\$326.68

Payment Information

Date

Payer's Name

Payment Amount

Transaction Type

07 May 2018

Michael Morris

\$326.68

MASTERCARD

^{*}All charges and payments appear in: CAD



Bill Ref# 15025886036

Renter Name MICHAEL MORRIS

PRINCE GEORGE

No

Rental Location KAMLOOPS ARPT 3035 AIRPORT ROAD KAHLOOPS

GST HST

25-MAY-2018

BC V2B 7X1

Phone (250) 376 4911

Return Location PRINCE GEORGE ARPT 4141 AIRPORT RD PRINCE GEORGE BC V2L 2Y7

SPAR

PPAR

State/Province BRITISH COLUMBIA

549

693B

7487

25-MAY-2018 Phone (250) 963 7473

Charges

TIME & DISTANCE Days 95.00 95.00 . EXTRA MILES/KM - TIME & DISTANCE 549 M/Kms 0.40 219.60 *RENTER DEPOSIT Rental 0.00 CONCESSION RECOUP FEE 10.5 PCT 318.59 33.45 PROV VEHICLE RENTAL TAX \$1.50/DAY Days 1.50 1.50 . VEHICLE LICENSE RECOUP 3.99/DAY 1 Days 3.99 3.99 PROVINCIAL SALES TAX 67.000 % 352.04 24.64 GOODS AND SERVICES TAX 05.000 % 353.54 17.68

Unit

Price/Unit

H/Kms In Rate Info

Vehicle #

Licenses

H/Kms Out

Class Driven

Class Charge

M/Kms Driven

Hodel

Messages

* Taxable Items Subject to Audit Total Charges Payments Master Card

AUTH:

AUTH:

Haster Card

113833 25-MAY-2018 113840 25-MAY-2018 500.00

297.35

Payment -395.86

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

CAD 395.86

Amount

5

Purchase summary

MasterCard		
Amount paid: \$677.38 Tax information	Air Transportation Charges	
GST/HST no. \$32.26	Base Fare	601.00
\$32.20	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	32.26
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$677 ³⁸
	GRAND TOTAL (Canadian dollars)	\$677 ³⁸

(1)

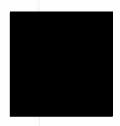
Check-in and boarding gate deadlines

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: 31 May, 2018

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

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



Economy - Flex

Thursday 31 May, 2018

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC Terminal M



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

Passengers

[∧] Michael Morris

Ticket Number 0142195510843

Air Canada - Aeroplan

Seats



Purchase summary

MasterCard Amount paid: \$257.38 Tax information GST/HST no.

\$12.26

Air Transportation Charges

Base Fare

Taxes fees and charges

Surcharges

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

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

211.00 12.00

12.26

7.12

15 00 \$25738

\$25738



MLA Name:

Claim Number: 41251

Morris, Mike VM150093

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

June 04, 2018

Page: 1

Constituency: Prince George - Mackenzie Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly Vancouver/Prince George Travel From: Victoria Travel To: Trip Details: Amount Date Expenses June 02, 2018 \$6.48 12(km) June 01, 2018 \$36.00 Dinner Only \$15.70 June 01, 2018 Taxi \$30.00 June 01, 2018 Taxi \$653.74 June 02, 2018 Accommodation Expenses \$227.98 June 02, 2018 Airfare - oneway June 02, 2018 \$48.50 Lunch & Dinner only \$30.50 June 02, 2018 Taxi **Total Payable** \$1048.90 Signature Date 04 Jun 2018 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 STOB Code Amount **Organization Code Account Code** JUN 0 7 2018 Date Signature Spending

Room Folio#

Invoice # Cashier#

225705

Page #

1 of 1

Govt BC

Mr Mike Morris

Prince George BC Canada

Arrival

05-31-18

0.00

Departure

06-02-18

Date	Description	Additional Information		Charges	Credits
05-31-18	Room Charge			279.00	
05-31-18	Destination Marketing Fee			2.79	
05-31-18	Municipal Room tax			8.45	
05-31-18	Provincial Room tax			22.54	
05-31-18	Room GST			14.09	
06-01-18	Room Charge			279.00	
06-01-18	Destination Marketing Fee			2.79	
06-01-18	Municipal Room tax			8.45	
06-01-18	Provincial Room tax			22.54	
06-01-18	Room GST			14.09	
06-02-18	Mastercard	XXXXXXXXXX	XX/XX		653.74
		Total	· · ·	653.74	653.74

Balance Due

GST Summary

Room:

28.18

F&B:

0.00

Other:

0.00

28.18 Total:

Hotel to Tustice & *DUPLICATE*

BLACKTOP & CHECKER
CABS#126
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

PURCHASE TOTAL

\$30.50

MasterCard A0000000041010 EB3FE5D65C307B37 0000008000-E800 EFA29B84BF78ED23

APPROVED

AUTH# 113359 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Hotel to Tustive the Vancouver Taxi
790 CLARK DR
VANCOUVER BC

PURCHASE TOTAL

\$30.00

MasterCard A0000000041010 9F0084990B8B0D15 0000008000-E800 EC65EAB5603DF37B

APPROVED

AUTH# 110228 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604*871*1111 GST# DOWNLOAD -VAN TAXI APP Fron bas to
Hotel
GARDEN CITY CABS#78
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008458
GH2300845801

**** PURCHASE

06-01-2018

Acct # ********** Card Type MC

Name: MIKE NORRIS

A0000000041010 MasterCard

Operator: 2 Trace # 168 Inv. # 408

Auth # 210027 RRN 001544003

Total \$15.70 (001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Booking Confirmation



Booking Reference

Date of issue: 09 May, 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 tariffsOpens in a new window 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 websiteOpens in a new window 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 PolicyOpens in a new window directly.



Economy - Flex

Saturday 02 Jun, 2018

Vancouver Vancouver Intl. (YVR), BC



Prince George (YXS), BC



1hr13 Economy G Operated by: Air Canada Express - Jazz | Q400

Passengers

[∧] Michael Morris

Ticket Number 0142194496480

Air Canada - Aeroplan

Purchase summary

MasterCa Amount paid: \$227.98 Tax information

GST/HST no.

1 addit
193.00
12.00
10.86
7.12
5.00
\$227 ⁹⁸
\$227 ⁹⁸

1 adult



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41040

MLA Name:

Morris, Mike VM150093

Constituency:

Prince George - Mackenzie

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince George

Trip Details:

Claim Date: May 10, 2018

MAY 1 1 2018

Travel To:

Victoria -Vancouver

Date	Expenses	Amount
	12(km)	\$6.48
May 06, 2018	12(km)	\$6.48
May 06, 2018	Parking	\$112.50
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	airfare - round trip	\$580.91
May 10, 2018	Breakfast and Dinner Only	\$48.50
	tal Pa	ayable \$937.87
Data 40 M - 004	Si mu atauna	
Date10 May 201	8 Signature Morris, Mike VM150093	ħ.

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 Signature Spending

LANE:Long Term Fxit 1~18

Paid On:2018/05/06 Ticket#:211334813 Paid:\$ GST:\$ 112.5# 5.36

CC:MASTERCARD: THANK YOU Transaction: Approved
GST:
************ Swipe Swiped

MASTER CARD Purchase 18/115/116 Seq# 000054 nu4 Auth# 214229 APPROVED



Purchase summary



	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy Flex	248,00
Base Fare - Return - Economy Flex	227.00
Surcharges	24.00
Taxes, fees and charges	8
Goods and Services Tax - Canada no.	27.66
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options	\$58091
GRAND TOTAL (Canadian dollars)	\$580 ⁹¹



Check-in and boarding gate deadlines

Within Canada

	30	
	dind	5
mi	nute	S

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

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

Page: 1

Claim Number: 41101

MLA Name:

Morris, Mike VM150093

Claim Date:

May 17, 2018

Constituency:

Prince George - Mackenzie

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince George

Trip Details:

Travel To:

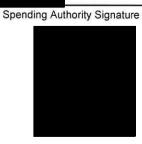
LEGISLATIVE ASSIBILITY OF A STRUCTURE ASSIBI Vancouver/Victoria

Date	Expenses	Amount
May 10, 2018	12(km)	\$6.48
May 13, 2018	12(km)	\$6.48
May 13, 2018	Parking	\$45.00
May 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2018	MLA Per Diem - Victoria	\$61.00
May 17, 2018	Airfare - oneway	\$332.98
May 17, 2018	MLA Per Diem - Victoria	\$61.00
	ayable	\$600.94
Date 17 May 2018	St	
Date17 May 2018	Signatur Morris, Mike VM150093 certified that the amount to be paid is correc	t, and is in accordance

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** STOB Code Amount MAY 2 2 2018 Date Signature



LANE:Long Term Exit 1-18

Paid On:2018/05/13 Ticket#:212546997 45.89 2.14 Paid:\$ GST:\$

CC:MASIERCARD THANK YOU Transaction: Approved

Swiped

Purchase 18/85/13 Seq# 888833 884 Auth# 284434 APPROVED

:== 5

Purchase summary



	1 adult
Air Transportation Charges	
Base Fare	283.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no	15.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$332 ⁹⁸
GRAND TOTAL (Canadian dollars)	\$33298

(1)

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