

Page: 1

Claim Number: 41405

MLA Name:

Morris, Mike VM150093

Claim Date:

June 28, 2018

Constituency:

Prince George - Mackenzie

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince George

Travel To:

Vancouver

Trip Details:

Date	Expenses	Amount
June 28, 2018	Accommodation Expenses	\$144.64
June 28, 2018	Dinner Only	\$36.00

**Total Payable** 

\$180.64

Date

03 Jul 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
O.C 2010			
JUL 0 5 2018			
Date	Signature _		
		ature	

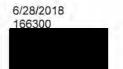


#### Mr Mike Morris



## Invoice

Invoice date Invoice number Our reference Client Number GST Number



Guest	Mr Mike Morris	Arrival 6/27/20	18 Departure 6/28/2018	Room
Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	128.00	128.00
6/27/2018	Room GST Taxes	1	6.40	6.40
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24
			Total invoice	144.64
6/28/2018	Mastercard			-144.64
			Total Paid	-144.64
			Total Due	0.00

Total GST

6.40



Page: 1

Claim Number: 41473

MLA Name:

Morris, Mike VM150093

Claim Date:

Constituency: Type Of Trip:

Prince George - Mackenzie

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Victoria

Travel To:

July 18, 2018 LEUIDLATIVE ASSEMBLES

JUL 20 2018

Terrace

Terrace

SERVICES

Date	Expenses		Amount
July 18, 2018	Accommodation Expenses		\$187.57
July 18, 2018 flight change	Airfare e		\$187.45
July 18, 2018	Airfare - oneway		\$189.00
July 18, 2018	airfare - round trip		\$374.06
July 18, 2018	MLA Per Diem		\$61.00
July 18, 2018	Taxi		\$8.60~
July 18, 2018	Taxi	47	\$8.50
July 19, 2018	Taxi		\$65.70
July 19, 2018	Taxi		\$23.60
		Total Payable	\$1105.48
Date19 Jul 2018	Signature		

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

ACCOUNTS OFFIC	CE USE ONLY		
Organization Code	Account Code	STOB Code	Amount
HH 0.0 0000			
JUL 2 0 2018	Signature		
		S	

From: Sent: To: Subject:

passengerservices@helijet.com

Wednesday, July 18, 2018

Thank you for choosing to take off with Helijet!

×

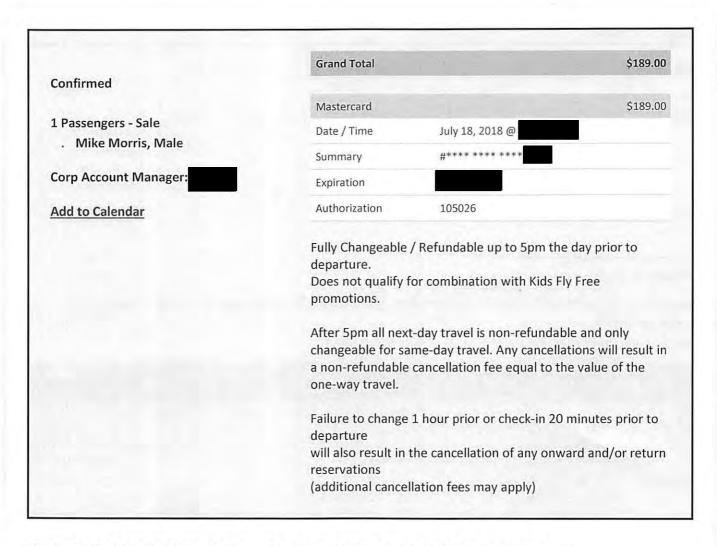
Please review your reservation below.

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!

Account	Customer #	
	Name	Mike Morris
	Company	MLA
Advisory		
Hi		
Have a wonderful day!!		

Booking #		
Wednesday, July 18, 2018	Invoice #304130	
	SALE - Seat Sale \$189	\$180.00
Victoria Harbour Vancouver Harbour	+ GST	\$9.00
	Billing	\$180.00
35 minutes	Taxes	\$9.00
		A POLICE



#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)



## **Booking Confirmation**



Booking Reference:

Date of issue: 04 Jul, 2018

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

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## Depart

					Economy - Comfort
Wednesday 18 Jul, 2018	Victoria Victoria Intl. (YYJ), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	<b>(*)</b>	Ohr28 Economy T Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		0hr37
Wednesday 18 Jul, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Terrace (YXT), BC		1hr37 Economy T Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr42

## Return

					Economy - Comfo
hursday 9 Jul, 2018	Terrace (YXT), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	•	1hr32 Economy T Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		0hr43
Thursday 9 Jul, 2018	Vancouver	4	Victoria		0hr30 Economy T
	Vancouver Intl. (YVR), BC Terminal M	" //	Victoria Intl. (YYJ), BC  Total duration		Operated by: Air Canada Express - Jazz   Q400 2hr45

#### **Passengers**

#### **∧** Michael Morris

**Ticket Number** 0142197123666



## 

#### Purchase summary

MasterCard		1 adult
Amount paid: \$374.06 Tax Information	Air Transportation Charges	
GST/HST no.	Base Fare - Depart - Economy - Comfort	142.00
\$17.81	Base Fare - Return - Economy - Comfort	142.00
	Surcharges	36.00
	Taxes fees and charges	
	Goods and Services Tax - Canada no.	17.81
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	22.00
	Total airfare and taxes before options	\$37406
	GRAND TOTAL (Canadian dollars)	\$374 <sup>06</sup>

## (J)

#### Check-in and boarding gate deadlines

Within Canada

90

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.

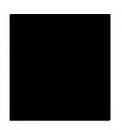
15

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

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



#### **Booking Confirmation**



Booking Reference:

Date of issue: 04 Jul, 2018

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Economy - Comfort Wednesday 18 Jul, 2018 1hr37 Economy G Operated by: Air Canada Express -Jazz | Q400 Vancouver Terrace Vancouver Intl. (YVR), BC Terminal M (YXT), BC

- Flight					Economy - Standar
Thursday 19 Jul, 2018	Terrace (YXT), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	*	1hr32 Economy T Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		0hr43
Thursday 19 Jul, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Victoria Victoria Intl. (YYJ), BC		Ohr30 Economy T Operated by: Air Canada Express - Jazz   Q400
			rotal duration		ZIII-TO
assenger	S				
Michael Mo					
7 Ticket Number 01421972414 Air Canada - A	02				

Tax information GST/HST no. \$8.45

	Additional Charges
	adult
Air Transportation Charges	
Base Fare	79.00
Goods and Services Tax - Canada no.	3,45
Total Additional Fare - per passenger Extras (Change Fee)	82.45
Change Fee	100,00
Goods and Services Tax - Canada no.	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	187.45
Seat selection	
MICHAEL MORRIS	
	0.00
GRAND TOTAL(Canadian dollars)	\$ <sub>187</sub> 45

## (1)

#### Check-in and boarding gate deadlines

Within Canada

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plently 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 begs at the baggage drop-off counter before the end of the check-in period for your flight.

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

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

\*\*\*

PURCHASE

Name: MIKE MORRIS A0000000041010

MasterCard

Operator: 083 Trace # 5575 Inv. # 083

Auth # 104858

RRN 001172002

Total

\$8.60

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 790 CLARK DR VANCOUVER BO

RECEIPT NUMBER

C85057776-001-800-009-0

PURCHASE TOTAL

\$8.50

MasterCard A0000000041010 66BC8D29A8542F12 0000008000-E800 0C65F486E04A9693

## **APPROVED**

AUTH# 122517

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

\*\*\*\* PURCHASE

Name: MIKE MORRIS

A0000000041010

MasterCard

\*\*\*\*

Operator: 064 Trace # 6092 Inv. # 064

Auth # 122422

RRN 001241002

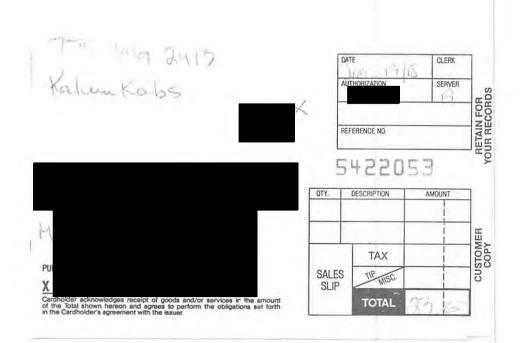
Total

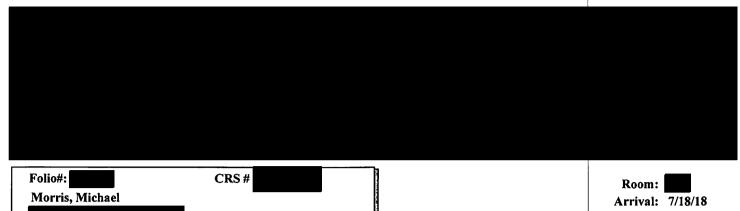
\$65.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222





Company:

**Departure: 7/19/18** 

Trans #	Date	Posting Description	Charges	Payments	Balance
1131560	7/18/2018	Rm: Best Available Rate	\$165.99	\$0.00	\$165.99
1131561	7/18/2018	GST -	\$8.30	\$0.00	\$174.29
1131562	7/18/2018	Room Tax PST	\$13.28	\$0.00	\$187.57
1131721	7/19/2018	CC-Mastercard	\$0.00	\$187.57	\$0.00
				Balance:	\$0.00

Folio Summary \$0.00 Previous Balance: Room Charges: \$165.99 Membership Tier: \$0.00 Other Charges/Credits: Membership#: \$0.00 Phone Charges: Method of Pay: **Credit Card** \$21.58 \$187.57 Less Payments: Signature: **Total Amount Due:** \$0.00



Page: 1

Claim Number: 41488

MLA Name:

Morris, Mike VM150093

Claim Date:

July 24, 2018

Constituency:

Prince George - Mackenzie

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Prince George

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
July 22, 2018	Airfare	\$120.75/
July 22, 2018	airfare - round trip	\$464.36
	Total I	Payable \$5 <u>85.11</u>
Date 24 Jul 2018	Signs	
V-2 -	Morris, Miké VM150093	be paid is correct, and is in accordance

with appropriate statute or other authority for payment

ACCOUNTS OFFIC	E USE ONLY		
Organization Code	Account Code	STOB Code	Amount
Date July 27	1/8. Signature		
1	13	Spendii	

## AIR CANADA

### **Booking Confirmation**



Booking Reference:

Date of issue: 26 Jun, 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 tarriffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

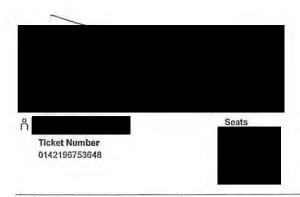
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					Economy - Comfort
Monday 23 Jul, 2018	Prince George (YXS), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr16 Economy L Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		1hr24
Monday 23 Jul, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M		Victoria Victoria Intl. (YYJ), BC	<b>®</b>	0hr31 Economy L Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hr11



					Economy - Comfo
Saturday 28 Jul, 2018	Victoria Victoria Intl. (YYJ), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M		Ohr28 Economy L Operated by: Air Canada Express – Jazz   Q400
			Layover in Vancouver		0hr37
Saturday 28 Jul, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M		Prince George (YXS), BC	<b>⊕</b>	1hr14 Economy L Operated by: Air Canada Express – Jazz   Q400
			Total duration		2hr19



## Purchase summary

MasterCard	<u> </u>
Amount paid:	
Tax information	
GST/HST no.	

	2 adults
Air Transportation Charges	
Base Fare - Depart - Economy - Comfort	182,00
Base Fare - Return - Economy - Comfort	182,00
Surcharges	24,00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	22.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options (per passenger)	\$46436
Number of passengers	
والمراجع والمنطقين والمستون المستوان والمناس المستوان والمستوان والمستوان والمستوان والمستوان والمستوان والمستوان	
Total	
a parameter of south order or a state of the	
GRAND TOTAL (Canadian dollars)	

#### (1) Check-in and boarding gate deadlines

Within	Ca	na	da
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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.

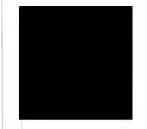
15 minutes

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

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



#### **Booking Confirmation**



Booking Reference:

Date of issue: 26 Jun, 2018

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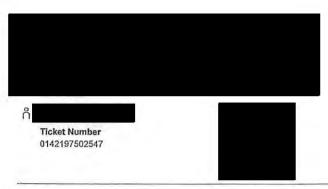
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					Economy - Comfo
Sunday 22 Jul, 2018	Prince George (YXS), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr16 Economy L Operated by: Air Canada Express - Jazz   Q400
	*		Layover in Vancouver		1hr24
Sunday 22 Jul, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Victoria Victoria Intl. (YYJ), BC	<b>(4)</b>	0hr31 Economy L Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hr11

## Return

					Economy - Standard
Saturday 28 Jul, 2018	Victoria Victoria Intl. (YYJ), BC	*	Vancouver Vancouver Intl. (YVR), BC Terminal M	*	0hr28 Economy L Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver	4	Ohr37
Saturday 28 Jul, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M		Prince George (YXS), BC	(4)	1hr14 Economy L Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr19



## Rurchase summary



## Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time
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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.

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



Page: 1

Claim Number: 41490

MLA Name: Morris, Mike VM150093

Claim Date: July 27, 2018

Constituency:

Prince George - Mackenzie

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details: Prince George

Travel To:

Victoria / Nanaimo

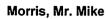
ONCIAL SERVICES

JUL 3 0 2018

Date	Expenses	Amount
July 25, 2018	112(km)	\$60.48
July 26, 2018	112(km)	\$60.48
July 27, 2018	12(km)	\$6.48
July 22, 2018	Airfare	\$120.75
July 22, 2018	Airfare - oneway	\$232.18
July 26, 2018	Accommodation Expenses	\$167.00
July 26, 2018	MLA Per Diem	\$61.00
July 27, 2018	MLA Per Diem - Vio	\$61.00
	al Payable	\$769.37
Date27 Jul 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 OFFIC	CE USE ONLY		
Organization Code	Account Code	STOB Code	Amount
JUL 3 0 2018			
Date	Signature		
		Spen	
JUL 3 0 2018 Date	Signature	Spen	



## Invoice

Invoice date Invoice number Our reference 7/26/2018 347567

GST Numbe	r
Guest	Morris, Mr. Mike

Guest	Morris, Mr. Mike	Arrival	7/25/2018	B Departure 7/26/2018	Room
Date	Description		Quantity	Unit Price	Total ()
7/25/2018	Parking		1	9.00	9.00
7/25/2018	Parking Federal Tax GST 5%		1	0.45	0.45
7/25/2018	Room Charge		1	137.00	137.00
7/25/2018	GST Room Taxes 5%		1	6.85	6.85
7/25/2018	Provincial Hotel Tax 8%		1	10.96	10.96
7/25/2018	Municipal Room Tax 2%		1	2.74	2.74
				Total invoice	167.00
7/26/2018	Mastercard				-167.00
				Total Paid	-167.00
				Total Due	0.00

Total GST 6.85





### **Booking Confirmation**



Booking Reference:

Date of issue: 26 Jun, 2018

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			ANTENE I		Economy - Comfo
Monday 23 Jul, 2018	Prince George (YXS), BC		Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr16 Economy L Operated by: Air Canada Express – Jazz   Q400
			Layover in Vancouver		1hr24
Monday 23 Jul, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Victoria Victoria Intl. (YYJ), BC	<b>(*)</b>	0hr31 Economy L Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hr11

## Return

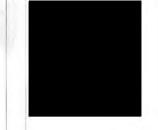
Saturday 28 Jul, 2018	Victoria Victoria Intl. (YYJ), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M		Ohr28 Economy L Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		Ohr37
Saturday 28 Jul, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Prince George (YXS), BC	<b>(*)</b>	1hr14 Economy L Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr19



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



## **Booking Confirmation**



Booking Reference:

Date of issue: 26 Jun, 2018

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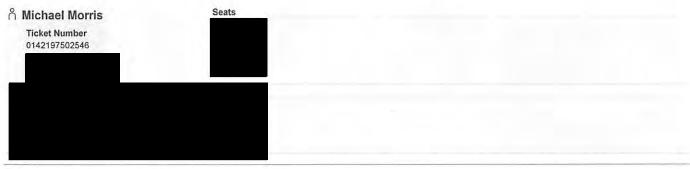
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## Depart

				Economy - Comfort
Sunday 22 Jul, 2018	Prince George (YXS), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	1hr16 Economy L Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver	1hr24
Sunday 22 Jul, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Victoria Victoria Intl. (YYJ), BC	Ohr31 Economy L Operated by: Air Canada Express - Jazz   Q400
			Total duration	3hr11

## Return

- rectain					Economy - Standard
Saturday 28 Jul, 2018	Victoria Victoria Intl. (YYJ), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	*	0hr28 Economy L Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		0hr37
Saturday 28 Jul, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Prince George (YXS), BC	•	1hr14 Economy L Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr19
assengers					



## Purchase summary

Tax information		Additional Charges
GST/HST no.		adult
	Air Transportation Charges	
	Base Fare	15.00
	Goods and Services Tax - Canada no.	0.75
	Total Additional Fare - per passenger	15.75
	Extras (Change Fee)	
	Change Fee	100.00
	Goods and Services Tax - Canada no.	5.00
	Total Extras (Change Fee) - per passenger	105.00
	Total (per passenger)	120.75
	Number of passengers	
	GRAND TOTAL(Canadian dollars)	

## Check-in and boarding gate deadlines

thin 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.

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





Claim Number: 41689

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: September 14, 2018

Travel To: Whistler/Victoria

Pate Expenses		Amount
September 09, 2018	160(km)	\$86.40
September 10, 2018	59(km)	\$31.86
September 14, 2018	209(km)	\$112.86
September 08, 2018	MLA Per Diem - Victoria	\$61.00
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 09, 2018	Ferry	\$74.95
September 10, 2018	Accommodation Expenses	\$143.75
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Accommodation Expenses	\$1178.10
September 14, 2018	Ferry	\$74.70
September 14, 2018	Lunch & Dinner only	\$48.50
September 14, 2018	Taxi	\$67.00

**Total Payable** 

\$2146.62

Date 17 Sep 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

**Organization Code** 

**Account Code** 

STOB Code

Morris, Mike VM150093

Amount



Page: 2

Claim Number: 41689

MLA Name:

Morris, Mike VM150093

Claim Date:

September 14, 2018

Constituency:

Prince George - Mackenzie

Type Of Trip:

MLA Travel

Organization Code	Account Code	STOB Code	Amoun
SEP 1 9 20	18		
Date	Signature		
		Spending Authority Signature	

# Nanaimo (Dep.Bay) To Horseshoe Bay \*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 887

## LANE 21

RECEIPT - PLEASE RETAIN

#### PURCHASE 2018/09/09

20' Undersize Vehi 57.50 1 Adult 17.20

1 Port Fee Adul 0.25

Total 74.95

Master Card 74.95 AUTH 104709 66279105 0010017900 S 01 APPROVED - THANK YOU 027

CHANGE DUE 0

0.00

\*\*\*CARDHOLDER COPY\*\*\*
NAN 09 Sep 2018

To Swartz Bay

SUIT 588 - 1321 Blanshard Street

Victoria BC Canada VSH 887

LANE 45

RECEIPT - PLEASE RETAIN

#### PURCHASE 2018/09/14

20' Undersize Vehi 57.5 1 Adult 17.2

Total 74.70

Master Card
\*\*\*\*\*\*\*\*\*
74.70

AUTH 145352 66277659 8018017680 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 14 Sep 2018

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240053

\*\*\*\* PURCHASE

\*\*\*

09-14-2018

Acct # \*\*\*\*\*\*\*\*\*\*

Exp Date \*\*/\*\* C

Card Type MC

Name: MIKE MORRIS

A0000000041010

MasterCard

Operator: 053 Trace # 6337 Inv. # 053

Auth # 203834

RRN 001424002

Total

\$67.00

(001) APPROVED-THANK YOU

Retain this copy for your records Juganeer copy

266-381-20-



#### **Guest Folio**

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Room Type: 1Bdrm-Queen/Mountai

Folio:

Room:

CC Number: \*\*\*\*\*\*\*\*\*\*\*

Group/Corporation:

**Mike Morris** 

**BC Liberal Caucus** 

Date	Folio	Reference				Amount	Tax	Total
9 Sep 2018	. 1	Group Government	Room Cha	rge		\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: MC				\$-143.75	\$0.00	\$-143.75
				Room Charges	-	\$125.00	\$18.75	\$143.75
				Other Charges		\$0.00	\$0.00	\$0.00
				Credits		<b>\$-143.75</b>	\$0.00	\$-143.75
				Balance				\$0.00
GST		5.00 %	\$125.00		\$6.25	I	Reg #	
Room Tax		8.00 %	\$125.00	,	\$10.00			
MRDT		2.00 %	\$125.00		\$2.50			



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

Room Folio#

Invoice #

Cashier # 3511 1 of 2 Page #

Group Name **BC Liberal Government** 

**BC Government Caucus** 

Mr Mike Morris

Canada

Arrival 09-10-18 Departure 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*		39.00	
09-10-18	Valet Parking GST		1.95	
			-	
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Valet Parking*	100	39.00	
09-11-18	Valet Parking GST		1.95	
	and the second second			
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Valet Parking*		39.00	
09-12-18	Valet Parking GST		1.95	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Valet Parking*		39.00	
09-13-18	Valet Parking GST	*	1.95	



Room Folio#

Invoice #

3511

Cashier# Page #

2 of 2

Group Name

**BC Liberal Government** 

**BC Government Caucus** 

Mr Mike Morris

Canada

Arrival

09-10-18

Departure

09-14-18

ate D	escription	Additional Information			Charges Cre			dits
			Total		1178	.10		0.00
			Balan	ce Due	1178.1	./0		
GST Summai	v	HST Summary						
Room :	41.85	Room:	0.00					
&B:	0.00	F&B:	0.00					
Other :		Other:	0.00					
Total :		Total:	0.00					
4								