



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



Claim Number: 44017
 MLA Name: Morris, Mike VM150093 Claim Date: July 30, 2019
 Constituency: Prince George - Mackenzie
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince George Travel To: Victoria/Terrace/Kitimat
 Trip Details: MLA travel for Caucus Meeting and travel from Victoria to PG/Mackenzie for Forestry Roundtable/ Victoria meetings

Date	Expenses	Amount
July 30, 2019	1289(km) July 29 - PG to Terrace to Kitimat - July 30 Kitimat to PG	\$708.95
July 19, 2019	MLA Per Diem	\$61.00
July 22, 2019	airfare - round trip July 22 - Victoria to Prince George - rtn Prince George to Victoria	\$1174.16 ✓
July 22, 2019	MLA Per Diem	\$61.00
July 22, 2019	Taxi	\$59.80 ✓
July 23, 2019	Parking	\$32.00 ✓
July 25, 2019	airfare - round trip Future travel - Sept 8 PG to Victoria rtn Sept 11 - Victoria to PG - Caucus meeting	\$527.36 ✓
July 25, 2019	airfare - round trip Future travel - Sept 23 - PG to Vancouver for UBCM rtn Sept 30 - Victoria to - PG - Event.	\$510.56 ✓
July 29, 2019	Lunch & Dinner only	\$48.50
July 30, 2019	Accommodation Exp [REDACTED]	\$153.67 ✓
July 30, 2019	Dinner Only [REDACTED]	\$36.00
Total Payable		\$3373.00

Date 31 Jul 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44017

MLA Name: Morris, Mike VM150093

Claim Date: July 30, 2019

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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AUG 02 2019

Date _____

Signature _____

Spending Authority Signature





AIR CANADA

YOUR BOOKING IS
CONFIRMED



Booking Reference : 

Travel booked/ticket issued on:19 July 2019

Passengers

 Mr. Michael Morris

Seats

Ticket Number



AC  
AC  

Aeroplan



AC  
AC  

Depart

Economy - Flex

Monday
22 Jul, 2019


Victoria
Victoria Int. (YYJ), Canada




Vancouver
Vancouver Int. (YVR), Canada
Terminal M

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


Vancouver
Vancouver Int. (YVR), Canada
Terminal M




Prince George
(YXS), Canada

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

 Return

Economy - Flex


Tuesday
23 Jul, 2019


Prince George
(YXS), Canada





Vancouver
Vancouver Int. (YVR), Canada
Terminal M

 **1 hr 17**
AC  Economy (H)
Operated by Air Canada Express - Jazz Q400


Vancouver
Vancouver Int. (YVR), Canada
Terminal M






Victoria
Victoria Int. (YYJ), Canada

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

Purchase summary

1 Adult

 Air Transportation Charges	
Base Fare - Departing Flight - Economy - Flex	525.00
Base Fare - Return Flight - Economy - Flex	515.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	55.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
GRAND TOTAL - Canadian dollars	\$1,174¹⁶

Baggage allowance

Carry-on Baggage

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Note: If you exceed your **baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**
A STAR ALLIANCE MEMBER 

MIKE MORRIS

PRINCE GEORGE TAXI #004
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: 87797185

BATCH#: 442
SHIFT#: 003

LANE: [REDACTED]

Sale

INVT#: 000000001

MCARD Chip
SEQ#: 442001001001

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00

TSI: 68 00

***** [REDACTED]

Total: CAD\$ 59.80

APPROVED 084497
001/00 [REDACTED]

22-Jul -19 [REDACTED]

CUSTOMER COPY
THANK YOU!

Paid On: 2019/07/23 [REDACTED]

Ticket#: 218822403

Paid: \$ 32.00

GST: \$ 1.52

CC: MASTERCARD: [REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** [REDACTED] Swiped

MASTER CARD

Purchase 19/07/23 [REDACTED]

Seq# 000048 004

Auth# 007106

APPROVED



Print Date 2019-07-30
Print Time [Redacted]

Reservation [Redacted]

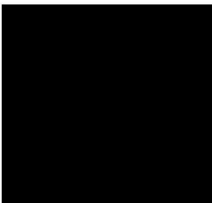
Guest Mike Morris

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-29	32689	Charge	Non-Smoking 2 Queen - Shower	135.99
				GST	6.80
				Hotel Room Tax	10.88
[Redacted]	2019-07-30	32736	Payment	[Redacted] *** [Redacted] Mastercard	\$-153.67
				Total	\$0.00
				GST	6.80
				Hotel Room Tax	10.88



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 25 Jul, 2019

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

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

✈ - Depart

Economy - Flex

Sunday
08 Sep, 2019

[REDACTED]
Prince George
(YXS), BC



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



1hr18
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr42

Sunday
08 Sep, 2019

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



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



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

Total duration

2hr29

✈ - Return

Economy - Flex

Wednesday
11 Sep, 2019

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



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



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

Layover in Vancouver

0hr45

Wednesday
11 Sep, 2019

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



[REDACTED]
Prince George
(YXS), BC




1hr14
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr29

Passengers

 **Michael Morris**
Ticket Number
[REDACTED]
Air Canada - Aeroplan
[REDACTED]

Seats
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$527.36
Tax information
GST no. [REDACTED]
\$25.11

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	424.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada - [REDACTED]	25.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options	\$527 ³⁶
GRAND TOTAL (Canadian dollars)	\$527 ³⁶

\$527.36



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.



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.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 25 Jul, 2019

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

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.

✈ - Flight 1

Economy - Flex

Monday
23 Sep, 2019

[REDACTED]
Prince George
(YXS), BC



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



1hr18
Economy A
Operated by: Air Canada Express -
Jazz | Q400

✈ - Flight 2

Economy - Flex

Monday
30 Sep, 2019

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



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



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

Layover in Vancouver

1hr45

Monday
30 Sep, 2019

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



[REDACTED]
Prince George
(YXS), BC



1hr14
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr29

Passengers

Michael Morris

Seats

Ticket Number

AC [REDACTED]

AC [REDACTED]

AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

MasterCard

 Amount paid: \$510.56
 Tax Information
 GST no. [REDACTED]
 \$24.31

1 adult

Air Transportation Charges	
Base Fare - Flight 1 - Economy - Flex	408.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada - [REDACTED]	24.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options	\$510⁵⁶
GRAND TOTAL (Canadian dollars)	\$510⁵⁶

\$ 510.56



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.



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) > Vancouver (YVR)

1st bag
Complimentary

2nd bag
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43866
MLA Name: Morris, Mike VM150093 **Claim Date:** June 28, 2019
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Vancouver / Maple Ridge
Trip Details: Caucus Meeting - Maple Ridge

Date	Expenses	Amount
June 24, 2019	183(km) Travelled along Hwy 97, 300 Rd and 3800 Rd viewing timber supply in MLA Bonds riding.	\$100.65
June 26, 2019	25(km) Home to PG Airport	\$13.75
June 28, 2019	25(km) PG Airport to Home	\$13.75
June 04, 2019	Airfare Partial refund for Van - Vic flight on May 5 as referenced in Expense Claim 43490	\$-226.95 ✓
June 24, 2019	Lunch only	\$27.00
June 26, 2019	airfare - round trip June 26 PG - Van & June 28 Van - PG	\$923.21 ✓
June 26, 2019	Lunch & Dinner only	\$48.50
June 27, 2019	Dinner Only	\$36.00
June 28, 2019	Accommodation Expenses	\$325.42 ✓
June 28, 2019	Car Rental	\$127.26 ✓
June 28, 2019	Fuel	\$12.25 ✓
June 28, 2019	Lunch only	\$27.00
June 28, 2019	Parking	\$2.25 ✓
Total Payable		\$1430.09

Date 04 Jul 2019

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





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43866

MLA Name: Morris, Mike VM150093

Claim Date: June 28, 2019

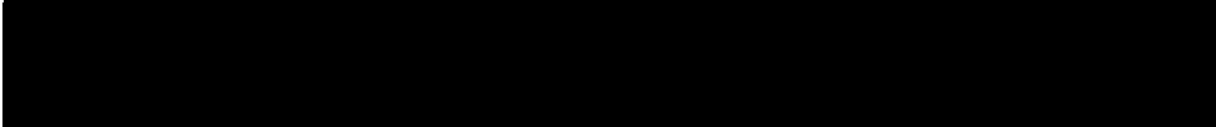
Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUL 05 2019

Signature _____
Spent _____
Signature _____

[REDACTED]

From: Air Canada Refund Services <aircanadarefunds@conduent.com>
Sent: Tuesday, June 4, 2019 3:51 PM
To: [REDACTED]
Subject: Refund Request Claim Id: # [REDACTED] # [REDACTED]



Dear Mr. Morris,

Thank you for contacting Air Canada with respect to your refund request submitted for the unused portion between Vancouver and Victoria.

A refund in the amount of cad226.95 has been processed on your behalf. This reimbursement should appear on your account within 4 to 5 business days.

Thank you once again for reaching out to Air Canada. We look forward to welcoming you onboard our flights soon.

Respectfully,

[REDACTED]

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message..



AIR CANADA
YOUR BOOKING IS
CONFIRMED



Booking Reference

Travel booked/ticket issued on: 18 June 2019

Passengers

Mr. Michael Morris

Ticket Number



Aeroplan



Seats

AC
AC

Depart

Economy - Flex

Wednesday
26 Jun, 2019

Prince George
(YXS), Canada



Vancouver
Vancouver Int. (YVR), Canada
Terminal M


1 hr 17
 AC [redacted] Economy (Q)
 Operated by Air Canada Express - Jazz Q400

 Return

Economy - Flex

Friday 28 Jun, 2019		Vancouver Vancouver Int. (YVR), Canada Terminal M	Prince George (YXS), Canada
		 1 hr 15 AC [redacted] Economy (V) Operated by Air Canada Express - Jazz Q400	

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare - Departing Flight - Economy - Flex	411.00
Base Fare - Return Flight - Economy - Flex	400.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [redacted]	43.96
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
GRAND TOTAL - Canadian dollars	\$923.21

\$ 923.21

06/28/2019

Loyalty Club:

BASE

Room #

Registered To:

MORRIS, MICHAEL
501 BELLEVILLE STREET
VICTORIA, BC V8V 1A4

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/26/19

06/28/19

K-NS 1 KING

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19		RC	ROOM CHARGE			\$143.99
06/26/19		91	HOTEL TAX			\$11.52
06/26/19		92	GST			\$7.20
06/27/19		RC	ROOM CHARGE			\$143.99
06/27/19		91	HOTEL TAX			\$11.52
06/27/19		92	GST			\$7.20
06/28/19		VS	PAYMENT VISA/MC			(\$325.42)

Balance Due	\$0.00
-------------	--------

Signature



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: MIKE MORRIS
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER X [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 10214
Odometer In: 10339
Total Driven: 125
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUN 26 2019 @ [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Return Date/Time: JUN 28 2019 @ [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly: 100	Your Discount:	
Hourly:	36.51	Daily: 200	2 Ad'l Day @ 48.67 = 97.34
Daily:	48.67	Weekly: 1400	
Ad'l day:	0.00		
Weekly:	289.59	Time and Kilometres:	97.34
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

AIRPORT FACILITY CHRG 5.75/D	11.50
ENERGY RECOVERY FEE 0.98/DY	1.96
Sub-total-Charges:	110.80
PST 7.000%	7.76

Your Non-Taxable Products/Services

GST TAX 5.00 %	5.54
PASSENGER VEHICLE RENTAL TAX	3.16

Your Total Charges paid:	127.26
Prepayment	0.00

Net Charges:	CAD 127.26
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]

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

GST [REDACTED]
PST [REDACTED]
PC0226799:6812601
TERMINAL: 016812652
PAYPOINT: 016812601

2019-06-28 [REDACTED]

PUMP 02
REGULAR
LITRES L 7.962
PRICE/L \$ 1.539
FUEL SALES \$ 12.25*

TOTAL OWED \$ 12.25

TOTAL PAID [REDACTED]
CREDIT CARD \$ 12.25

* GST INCL. \$ 0.58

MASTERCARD
***** [REDACTED] C
AUTH 145928
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 020678

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

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

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

RECEIPT
Impark
Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JUN 28, 2019

Purchase Date/Time: [REDACTED] Jun 28, 2019
Total Due: \$2.25 Rate: \$2.25 - For 4 Hou
Total Paid: \$2.25 Pmt Type: CC (Swip
Ticket #: 00013959
S/N #: 520119080180
Setting [REDACTED]
Mach Name: [REDACTED]

**** [REDACTED] MasterCard

Auth #: 1107

Thank You!
Please come again

ING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT



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

Claim Number: 43893
 MLA Name: Morris, Mike VM150093 Claim Date: July 03, 2019
 Constituency: Prince George - Mackenzie
 Type Of Trip: In-Constituency Travel ✓
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince George Travel To: Mackenzie
 Trip Details: Attended Forestry roundtable in Mackenzie and visited new camp for Coastal Gaslink in riding.

Date	Expenses	Amount
July 03, 2019	390(km) PG - Mackenzie - new camp in area - roundtable - rtn	\$214.50 ✓
Total Payable		\$214.50

Date 04 Jul 2019

Signature _____
 Morris, Mike VM150093
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____

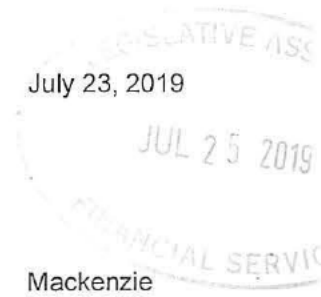
JUL 05 2019





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44018
MLA Name: Morris, Mike VM150093 **Claim Date:** July 23, 2019
Constituency: Prince George - Mackenzie
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Mackenzie
Trip Details: Attended Forestry Roundtable



Date	Expenses	Amount
July 23, 2019	Full Day Meals Per Diem Allow	\$61.00
Total Payable		\$61.00

Date 24 Jul 2019

Signature [REDACTED]
 Morris, Mike VM150093
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

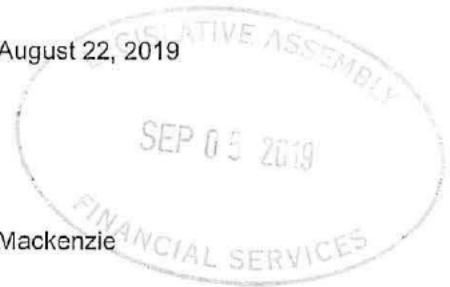
Date JUL 29 2019

Signature [REDACTED]
 Spending



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

Claim Number: 44177
 MLA Name: Morris, Mike VM150093
 Constituency: Prince George - Mackenzie
 Type Of Trip: In-Constituency Travel ✓
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince George
 Trip Details: MLA In-Constituency travel for rally event ✓
 Claim Date: August 22, 2019
 Travel To: Mackenzie



Date	Expenses	Amount
August 22, 2019	386(km) Prince George - Mackenzie - rtn - event	\$212.30
August 22, 2019	Lunch only	\$27.00
Total Payable		\$239.30

Date 04 Sep 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 05 2019

Signature [REDACTED] _____
 Signature



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

Claim Number: 44199
MLA Name: Morris, Mike VM150093 **Claim Date:** September 11, 2019
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria/Courtenay
Trip Details: MLA travel for Caucus in Courtenay

Date	Expenses	Amount
September 08, 2019	25(km) Home to PG Airport	\$13.75
September 09, 2019	220(km) Victoria to Courtenay	\$121.00
September 10, 2019	220(km) Courtenay to Victoria	\$121.00
September 11, 2019	25(km) PG Airport to CO	\$13.75
September 08, 2019	Dinner Only	\$36.00
September 08, 2019	Taxi	\$64.20 ✓
September 09, 2019	Breakfast & Dinner Only	\$48.50 ✓
September 10, 2019	Accommodation Expenses	\$172.50 ✓
September 10, 2019	Lunch & Dinner only	\$48.50 ✓
September 11, 2019	airfare - round trip	\$527.36 ✓
September 11, 2019	Breakfast & Lunch only	\$39.50 ✓
September 11, 2019	Taxi	\$65.60 ✓
Total Payable		\$1271.66



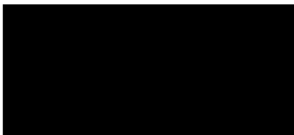
Date 11 Sep 2019

Signature [REDACTED]

*Morris, Mike VM150093
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



SEP 13 2019



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

Claim Number: 44199

MLA Name: Morris, Mike VM150093

Claim Date: September 11, 2019

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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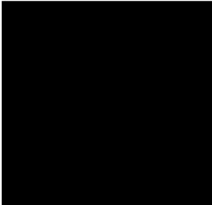


Date _____

Signature _____

Spending Authority Signature

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 25 Jul, 2019

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

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

- Depart

Economy - Flex

Sunday
08 Sep, 2019

[REDACTED]
Prince George
(YXS), BC



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



1hr18
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr42

Sunday
08 Sep, 2019

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



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



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

Total duration

2hr29

- Return

Economy - Flex

Wednesday
11 Sep, 2019

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



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



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

Layover in Vancouver

0hr45

Wednesday
11 Sep, 2019

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



[REDACTED]
Prince George
(YXS), BC




1hr14
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr29

Passengers

 **Michael Morris**
 Ticket Number [REDACTED]
 Air Canada - Aeroplan
 [REDACTED]

Seats
 AC [REDACTED]
 AC [REDACTED]
 AC [REDACTED]
 AC [REDACTED]



Purchase summary

MasterCard
 ***** [REDACTED]
 Amount paid: \$527.36
Tax information
 GST no. [REDACTED]
 \$25.11

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex	424.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	25.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options	\$527³⁶

GRAND TOTAL (Canadian dollars)

\$527³⁶

\$527.36



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.



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.



09/10/2019

Guest Folio

Loyalty Club: [Redacted]

BASE

Room # [Redacted]

Registered To:

MORRIS, MICHAEL
501 BELLEVILLE STREET
VICTORIA, BC V8V 1A4

Conf # [Redacted]
Arrival 09/09/19
Departure 09/10/19
Group BC Liberal Caucus

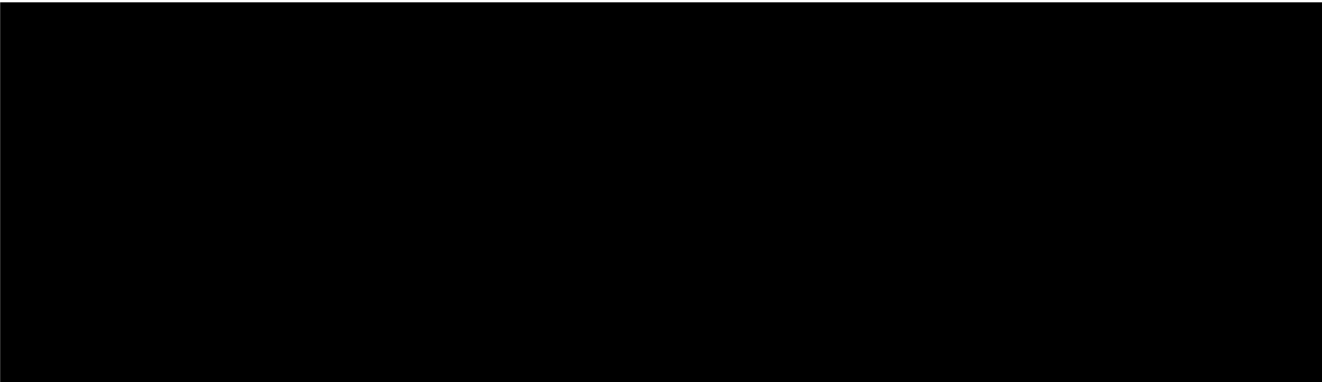
Room Type K DGX-1 King
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX [Redacted]



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/09/19	[Redacted]	1000	ROOM REVENUE			\$150.00
09/09/19	[Redacted]	9	ROOM GST TAX 5%			\$7.50
09/09/19	[Redacted]	91	ROOM PST TAX 8%			\$12.00
09/09/19	[Redacted]	92	MRDT TAX 2%			\$3.00
09/10/19	[Redacted]	MC	PAYMENT MASTERCARD	[Redacted]		(\$172.50)

Balance Due	\$0.00
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MIKE MORRIS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

09-08-2019
Acct # ***** C
Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Operator: 050
Trace # 59
Inv. # 050
Auth # 097312 RRN 001745002

Total \$64.20

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #75
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/11
TIME 6751

RECEIPT NUMBER
C85046657-001-240-002-0

PURCHASE
TOTAL

\$65.60

MasterCard
A0000000041010
D827191D3FA142C0
0000008000-E800
DCCB24B3A053EB75

APPROVED

AUTH# 090525 01-027
THANK YOU

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44201
MLA Name: Morris, Mike VM150093 **Claim Date:** September 07, 2019
Constituency: Prince George - Mackenzie
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Mackenzie
Trip Details: MLA In-Constituency Travel for event in Mackenzie



Date	Expenses	Amount
September 07, 2019	386(km) ✓ Prince George to Mackenzie - rtn - event	\$212.30
September 07, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$260.80

Date 11 Sep 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 13 2019

Signature [REDACTED]

Spending [REDACTED]