



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45650
MLA Name: Morris, Mike VM150093 **Claim Date:** June 17, 2020
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 meetings in Mackenzie

Date	Expenses	Amount
June 17, 2020	365(km) Prince George to Mackenzie - meetings - rtn [REDACTED]	\$200.75
Total Payable		\$200.75

Date 25 Jun 2020

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 _____

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45651
MLA Name: Morris, Mike VM150093 Claim Date: June 26, 2020
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
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
April 01, 2020	35(km) Missed mileage for February 28 PG Airport to Home	\$19.25
June 20, 2020	878(km) Prince George to Victoria	\$482.90
June 26, 2020	878(km) Victoria to Prince George	\$482.90
April 01, 2020	Airfare Airport Improvement fee refund for original flight [REDACTED] that was changed	\$-33.73
April 01, 2020	Airfare Flight change fee for [REDACTED] (already claimed on Expense Claim #45070) Original flight, PG to YYJ Mar 1 rtn March 6, changed to	\$105.00
April 01, 2020	airfare - round trip Refund for Flight already claimed on Expense Claim# 45070 - March 22 PG to YYJ return YYJ to PG, March 27, 2020	\$-479.06
April 01, 2020	Parking Missed receipt for parking - March 3, 2020	\$80.00
June 20, 2020	Ferry	\$90.30
June 20, 2020	MLA Per Diem	\$61.00
June 21, 2020	MLA Per Diem - Victoria	\$61.00
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	MLA Per Diem - Victoria	\$61.00
June 25, 2020	MLA Per Diem - Victoria	\$61.00
June 26, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1174.56



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45651

MLA Name: Morris, Mike VM150093

Claim Date: June 26, 2020

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel



Date	Expenses	Amount
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Date 26 Jun 2020 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



Date _____

Signature [Redacted]
Spending Authority Signature

MIKE MORRIS

Tsawwassen
To
Swartz Bay



LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/20
BOOKING-
REF#:

Standard - Partially Prepaid
1 Reservation Pr 17.00
22' Oversize Vehic ~~70.50~~ 57.50
1 Adult 17.20
Fuel Rebate 1.40-

Total 90.30 ~~103.80~~
Prepayment 17.00

Master Card
***** 86.30
AUTH 008752 663077E3 0010017010 C

MasterCard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Jun 2020

SEE REVERSE SIDE OF TICKET

Paid On: 2020/03/03
Ticket#: 172813794
Paid: \$ 80.00
GST: \$ 3.81

CC: VISA
THANK YOU
Transaction: Approved

GST: \$
***** S

UISA
Seq 000047 011
Purchase 20/03/03
Auth 056482
APPROVED /



AIR CANADA

Passenger / Passager: Morris Michael (ADT)

Booking Reference / Numéro de réservation: [REDACTED]

Ticket number / Numéro de billet: [REDACTED]

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 05 Mar 20/05 mars 20

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: [REDACTED] From: To:
Coupon De À

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	0.00 CAD	Refund Amount Montant du remboursement	CCCA XXXXXXXXXX [REDACTED]	33.73 CAD
Fare Used Portion du tarif utilisé	0.00 CAD	Original TKT Nb / Numéro original du billet	[REDACTED]	
Fare Refunded Tarif remboursé	0.00 CAD			
Taxes Refunded / Taxes remboursées				
Air Travellers Security Charge - Canada Droit pour la sécurité des passagers du transport aérien - Canada	7.13 CAD			
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	25.00 CAD			
Goods and Services Tax - Canada - [REDACTED] Taxe sur les produits et services - Canada - [REDACTED]	1.60 CAD			
Net Total Total net	33.73 CAD			

CCCA
XXXXXXXXXX [REDACTED] 33.73 CAD

MAR 1 - MAR 6
Claimed on #45070



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Passenger: Morris Michael (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Mar-05, 2020

ORIGINAL FLIGHT MAR 1 RTN MAR 6

ELECTRONIC TICKET RECEIPT

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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	AC [REDACTED]	Friday 03 Apr 2020	Friday 03 Apr 2020
Fare: Flex, A Fare basis: A14ZLAFL Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy Duration: 00:30
VANCOUVER, International (YVR) Terminal: M	PRINCE GEORGE, Airport (YXS)	AC [REDACTED]	Friday 03 Apr 2020	Friday 03 Apr 2020
Fare: Flex, A Fare basis: A14ZLAFL Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy Duration: 01:15

OK = Confirmed

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. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store 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.

YYJYXS

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport

does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

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 checked baggage policy](#)

[View the checked baggage policies of Air Canada's codeshare and interline partners](#)

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	3 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

FARE DETAILS

Endorsements: CAD234.00 NONREF-BG AC

Air Transportation Charges:	CAD 234.00
Taxes, Fees and Charges:	
Goods and Services Tax - Canada -	CAD PD 8.40
[REDACTED]	
Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
Airport Improvement Fee - Canada(SQ)	CAD PD 15.00
Goods and Services Tax - Canada -	CAD PD 12.81
[REDACTED]	
Air Travellers Security Charge - Canada(CA)	CAD PD 7.13
Airport Improvement Fee - Canada(SQ)	CAD PD 25.00
Goods and Services Tax - Canada -	CAD PD 1.60

Member paid \$105 to change flights

From: Morris, Mike
Sent: Wednesday, March 18, 2020 4:50 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 22 Mar: Prince George - Victoria (Booking Reference: [REDACTED] - Your booking has been cancelled

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, March 18, 2020 4:18 PM
To: "Morris, Mike" [REDACTED]@leg.bc.ca>
Subject: Air Canada - 22 Mar: Prince George - Victoria (Booking Reference: [REDACTED] - Your booking has been cancelled

Your booking has been cancelled.

Booking Reference: [REDACTED]

Date of issue: 18 Mar, 2020







MICHAEL MORRIS
Ticket number: [REDACTED]

FOR FLIGHT PG to YYJ - MAR 22
RTN YYJ to PG - MAR 27

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$479.06 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY	1 adult
Air transportation charges	402.00
Taxes, fees and charges	77.06
Total amount paid	479.06
NON-REFUNDABLE FEES	1 adult
Air transportation charges	-0.00

 Taxes, fees and charges	-0.00
Total non-refundable fees	-0.00
<hr/>	
Total amount paid	479.06
Balance (refund) - Canadian dollars	\$479⁰⁶

 CANADA, U.S.: [1 \(888\) 247-2262](tel:18882472262)
 **AIR CANADA**
A STAR ALLIANCE MEMBER 



To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45597
MLA Name: Morris, Mike VM150093 **Claim Date:** May 15, 2020
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:** Prince George surrounding
Trip Details: In constituency travel - Prince George and surrounding area to review ongoing construction of the Coastal Gaslink in the MLA's riding.

Date	Expenses	Amount
May 15, 2020	297(km) to review ongoing construction of Coastal Gaslink	\$163.35
Total Payable		\$163.35

Date 21 May 2020

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 _____

Signature [REDACTED]

Spending Authority Signature