

Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46566

MLA Name: Mor

Morris, Mike VM150093

Claim Date: July 28, 2021

Constituency:

Prince George - Mackenzie

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince George

Travel To:

Victoria

Trip Details:

Date _____28 Jul 2021

MLA Travel for meetings in Victoria

Date	Expenses		Amount
July 26, 2021 Home to PG Airp	25(km) port		\$13.75
July 28, 2021 PG Airport to Ho	25(km) me		\$13.75
July 26, 2021	Dinner Only - Victoria		\$36.00
July 26, 2021 YYJ to Victoria	Taxi		\$66.10
July 27, 2021	MLA Per Diem - Victoria		\$61.00
July 28, 2021 PCA -	airfare - round trip July 26 PG to Victoria return July 28		\$936.54
July 28, 2021	Breakfast Only - Victoria		\$27.00
July 28, 2021 Victoria to YYJ	Taxi		\$67.20
		Total Payable	\$1221.34





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MICHAEL	\$891.94	\$44.60	\$936,54	\$936,54	\$0.00
Passenger(s)	Seat(s)				
MORRIS, MICHAFI	8F				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F	26 Jul 2021	- PRINCE GEORGE	VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8F	28 Jul 2021	VICTORIA INT ARPT	- PRINCE GEORGE	BEECH 1900	CONFIRMED
0D 4:	.ht	ad by Danifia Ca	antal Airlines			

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice,

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	MORRIS, MICHAEL	AIF - YXS		\$25.00	\$1.25	\$26.25
1	MORRIS, MICHAEL	ENCORE FARE		\$370.00	\$18,50	\$388.50
1	MORRIS, MICHAEL	Security Surcharge		\$7.12	\$0.36	\$7.48
1	MORRIS, MICHAEL	Fuel Surcharge		\$15.00	\$0.75	\$15.75
1	MORRIS, MICHAEL	Nav Canada Fee		\$21.00	\$1.05	\$22.05
1	MORRIS, MICHAEL	Carbon Surcharge		\$12.85	\$0.64	\$13.49
2	MORRIS, MICHAEL	AIF - YYJ		\$15.00	\$0.75	\$15.75
2	MORRIS, MICHAEL	ENCORE FARE		\$370.00	\$18.50	\$388.50
2	MORRIS, MICHAEL	Security Surcharge		\$7.12	\$0.36	\$7.48
2	MORRIS, MICHAEL	Fuel Surcharge		\$15.00	\$0.75	\$15.75
2	MORRIS, MICHAEL	Nav Canada Fee		\$21.00	\$1.05	\$22.05
2	MORRIS, MICHAEL	Carbon Surcharge		\$12.85	\$0.64	\$13,49
			Total	\$891.94	\$44.60	\$936.54

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	MORRIS, MIKE	\$936.54	MASTERCARD		3366487	086306

Tax Registration:











YELLOW CAB OF VICTORIA

817 FISGARD ST VICTORIA, BC V8W 1R9 2508840115

Transaction 000598

Total

CA\$66.10

CREDIT CARD SALE

CA\$66.10

MASTERCARD

26-Jul-2021

CA\$66.10 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXXXX

Reference ID: 120700500348 Auth ID: 087692

MID: *******0941 AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

> Online: https://clover.com/p /F662KY8PSP0K6

BC

VICTORIA 23813766 TM2384376604

SALE

Batch #: 401 07/28/21

RRN: 0014010040

REF#: 00000004

APPR CODE: 083731

MASTERCARD ****

Proximity

Mastercard

AID: A0000000041010

AMOUNT

\$67.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46682

MLA Name: Morris, Mike VM150093 Claim Date: September 24, 2021

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Prince George Travel To: Victoria

Trip Details: MLA Travel for meetings in Victoria/Vancouver and Caucus in Richmond

Date	Expenses	Amount
September 19, 2021 PG to Tsawwas	828(km) sen then Swartz Bay to Victoria	\$455.40
September 19, 2021	Ferry	\$93.85
September 19, 2021	MLA Per Diem	\$61.00
September 20, 2021	MLA Per Diem - Victoria	\$61.00
September 21, 2021	Airfare - oneway	\$174.00
September 21, 2021	MLA Per Diem - Victoria	\$61.00
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	Accommodation Expenses	\$290.56
September 23, 2021	Airfare - oneway	\$289.99
September 23, 2021	MLA Per Diem	\$61.00
September 24, 2021	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1644.80
Date 24 Sep 2021	Signatur Morris, Mike VM150093 certified that the amount to be paid is correct of	and is in accordance

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



Account	HAS #	
	Name	Mike Morris

Booking Tuesday, September 21, 2021 Invoice #7193713 Air Transportation Charges **Flight** Sked 500: (Np) GO Gold \$165.07 14:15 Victoria Harbour / Map 🗔 Taxes, Fees and Charges 14:45 Richmond (YVR South) / Map 🗔 All Skeds - Baggage : Checked Baggage Fee \$0.00 Sked 500: Carbon Offset \$0.65 30 minutes + Goods and Services Tax \$8.28 KK - Confirmed Billing \$165.72 1 Passenger(s) - GoGold Taxes \$8.28 Mike Morris, Male **Grand Total** \$174.00 Add to Calendar Master Card \$174.00 Date / Time September 21, 2021 @ 9:45:39 AM Summary Expiration Authorization 006596 **GoGold Fare Conditions:** - Check in 30 minutes prior to departure time. - If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged. - Refundable up to 15 minutes prior to departure. - Changeable up to 15 minutes prior to departure (subject to difference in fare value). - As always, no fees will be applied in the event of weather disruptions. - Complimentary Select Seat. - 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure. **Required Travel Documents:** - All passengers 18 years and above must present either one piece of government issued photo identification, or two pieces of government-issued ID without a

		Total	290.56	
09-22-21	Mastercard			
09-22-21	Destination Marketing Fee Adj		-0.17	
09-22-21	GST Tax-Adj		-0.75	
09-22-21	Room Tax-Adj		-1.65	
	no cleaning			
09-22-21	Room-Adj		-15.00	
09-22-21	Destination Marketing Fee		1.61	
09-22-21	GST Tax 5%		6.95	
09-22-21	Room Tax 11%		15.29	
09-22-21	Room		139.00	
09-21-21	Destination Marketing Fee Adj		-0.17	
09-21-21	GST Tax-Adj	8	-0.75	
09-21-21	Room Tax-Adj		-1.65	
	no cleaning		.5.55	
09-21-21	Room-Adj		-15.00	
09-21-21	Destination Marketing Fee		1.61	
09-21-21	GST Tax 5%		6.95	
09-21-21	Room Tax 11%		15.29	
09-21-21	Package Rate		139.00	
09-21-21				
09-21-21				

Booking Thursday, September 23, 2021 Invoice #7193714 Air Transportation Charges Flight /Twin Otter Sked 200: (St) GO Gold \$264.69 15:00 Vancouver Harbour / Map 15:35 Victoria Harbour / Map Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee \$0.00 35 minutes Sked 200: Carbon Offset \$0.65 Sked 200: VHFC Terminal Fee \$10.85 **KK - Select Seat** + Goods and Services Tax \$13.80 1 Passenger(s) - GoGold Mike Morris, Male Billing \$276.19 Taxes \$13.80 Add to Calendar **Grand Total** \$289.99 Master Card \$289.99 Date / Time September 23, 2021 @ 8:39:47 AM **** **** **** Summary Expiration Authorization 098315 **GoGold Fare Conditions:** - Check in 30 minutes prior to departure time. - If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged. - Refundable up to 15 minutes prior to departure. - Changeable up to 15 minutes prior to departure (subject to difference in fare value). - As always, no fees will be applied in the event of weather disruptions. - Complimentary Select Seat. **Required Travel Documents:** - All passengers 18 years and above must present either one piece of government issued photo identification, or two pieces of government-issued identification