



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47374
MLA Name: Morris, Mike VM150093 **Claim Date:** February 18, 2022
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 / Vancouver
Trip Details: MLA travel for Caucus Training & Meeting - Feb 4, 2022
MLA travel for sitting of the Legislature

Date	Expenses	Amount
February 02, 2022	25(km) Home to PG Airport	\$13.75
February 11, 2022	25(km) PG Airport to Home	\$13.75
February 11, 2022	27(km) Victoria to YYJ	\$14.85
February 13, 2022	25(km) Home to PG Airport	\$13.75
February 13, 2022	27(km) YYJ to Victoria	\$14.85
February 18, 2022	25(km) PG Airport to Home	\$13.75
February 02, 2022	Airfare - oneway PCA - [REDACTED] - Prince George to Victoria	\$412.62
February 02, 2022	Dinner Only - Victoria	\$36.00
February 02, 2022	Taxi	\$61.30
February 03, 2022	MLA Per Diem - Victoria	\$61.00
February 04, 2022	Airfare - oneway Helijet [REDACTED] - Victoria to Vancouver	\$189.00
February 04, 2022	Breakfast & Lunch only	\$39.50
February 06, 2022	Airfare - oneway HA - [REDACTED] - Vancouver to Victoria	\$289.99
February 07, 2022	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47374

MLA Name: Morris, Mike VM150093

Claim Date: February 18, 2022

Constituency: Prince George - Mackenzie

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 11, 2022	airfare - round trip PCA - [REDACTED] - Feb 11 - Victoria to Prince George return Feb 13 - Prince George to Victoria	\$814.74
February 11, 2022	Breakfast Only - Victoria	\$27.00
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Parking	\$44.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 18, 2022	Airfare - oneway PCA - [REDACTED] - Victoria to Prince George	\$557.52
February 18, 2022	Breakfast Only - Victoria	\$27.00
February 18, 2022	Taxi Victoria to YYJ	\$65.00
	Total Payable	\$3233.37

Date 18 Feb 2022

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

MIKE MORRIS

YELLOW CAB OF VICTORIA 2

817 Fisgard Street
VICTORIA, BC V8W1R9

Cashier [REDACTED]

Transaction 002990

Total **\$61.30**
Tip [REDACTED]

CREDIT CARD SALE
MASTERCARD [REDACTED]

02 Feb. 2022 [REDACTED]
\$66.60 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 203400503616
Auth ID: 073324
MID: *****3531
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/X97MIGXI4H03M>

Taxcode [REDACTED]
13/02/22 [REDACTED]
Receipt 042921

[REDACTED] parking tkt
11/02/22 [REDACTED]
13/02/22 [REDACTED]
Period 2d5h52 (GST) \$44.00
Gross total \$44.00

Payment Type: PURCHASE \$44.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 665320270012990100C
AUTH #: 058741
A0000000041010
0000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

DF-404ESD - 1/1

Net total \$41.90
GST 5% \$2.10

BLUEBIRD CABS #70
2612 QUADRA ST
VICTORIA BC

CARD * * * * * [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/02/18
TIME 9344 [REDACTED]
RECEIPT NUMBER
H85040383-001-934-047-0

PURCHASE
TOTAL
\$65.00

Mastercard
A0000000041010
57C27095C19DE81C
0000008000-

APPROVED
AUTH# 063005 01-027
THANK YOU



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$392.97	\$19.65	\$412.62	\$412.62	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
MORRIS, MIKE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	02 Feb 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$392.97	\$19.65	\$412.62

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$412.62	MASTERCARD		3450025	078028

Tax Registration: [REDACTED]



Book Your Stay Now!

Subject:

FW: 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!

Customer Information

Account

Customer # [REDACTED]

Name

Mike Morris

Company

Bc Liberal Caucus

Booking [REDACTED]

Friday, February 4, 2022

[REDACTED]
[REDACTED] [Victoria Harbour / Map](#)
[REDACTED] [Vancouver Harbour / Map](#)

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - FlashSale
Mike Morris, Male

Invoice #586993

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Mastercard **\$189.00**

Date / Time February 4, 2022 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 091024

BOOK
YOUR
HOTEL



Customer Information

Account

HAS #



Name

Mike Morris

Booking



Sunday, February 6, 2022

Flight



Vancouver Harbour / [Map](#)

Victoria Harbour / [Map](#)

35 minutes

KK - Confirmed

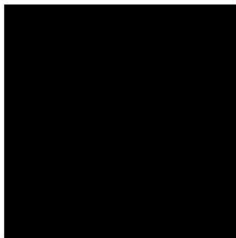
1 Passenger(s) - GoGold

Mike Morris, Male

Reference:

vax kk/em/outbound WX'd/keeping
rtn/rch

[Add to Calendar](#)



Invoice #7269823

Air Transportation Charges

Sked 200 : (St) GO Gold \$264.69

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.80

Billing \$276.19

Taxes \$13.80

Grand Total \$289.99

Master Card

\$289.99

Date / Time February 6, 2022 @

Summary **** *

Expiration

Authorization 064674

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.



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$775.94	\$38.80	\$814.74	\$814.74	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	11 Feb 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED
2	8F [REDACTED]	13 Feb 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
2	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$775.94	\$38.80	\$814.74

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$814.74	MASTERCARD		3460401	085270

Tax Registration: [REDACTED]





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$530.97	\$26.55	\$557.52	\$557.52	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	18 Feb 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

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, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	ENCORE FARE	\$460.00	\$23.00	\$483.00
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$530.97	\$26.55	\$557.52

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$557.52	MASTERCARD		3463068	007500

Tax Registration: [REDACTED]



Book Your Stay Now!



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47434
MLA Name: Morris, Mike VM150093 **Claim Date:** February 25, 2022
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
February 19, 2022	828(km) PG to Tsawwassen then Swartz Bay to Victoria	\$455.40
February 25, 2022	27(km) Victoria to YYJ	\$14.85
February 25, 2022	25(km) PG Airport to Home	\$13.75
February 19, 2022	Ferry	\$107.60
February 19, 2022	MLA Per Diem travelling	\$61.00
February 21, 2022	MLA Per Diem - Victoria Worked in Vic office on Statutory Holiday	\$61.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
February 25, 2022	airfare - round trip Feb 25 - Victoria to PG return Feb 27 - Prince George to Victoria - [REDACTED]	\$970.14
February 25, 2022	Breakfast Only - Victoria [REDACTED]	\$27.00
Total Payable		\$1893.74

Date 25 Feb 2022

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*

MIKE MORRIS

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/19
BOOKING-
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
22'	Oversize Vehic	73.00
21	BC Senior	35.20 17.60
Total		107.60 125.20

Prepayment 17.00

Master Card
***** [REDACTED] 108.20

AUTH 041385 66307721 0010013560 C

Mastercard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED]

CARDHOLDER COPY

TSA 19 Feb 2022 [REDACTED]

[REDACTED]

1007115 102222
SEE REVERSE SIDE OF TICKET



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$923.94	\$46.20	\$970.14	\$970.14	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	25 Feb 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED
2	8P [REDACTED]	27 Feb 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
2	MORRIS, MIKE	ENCORE FARE	\$460.00	\$23.00	\$483.00
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$923.94	\$46.20	\$970.14

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Mike Morris	\$970.14	MASTERCARD		3466791	067348

Tax Registration: [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47471
MLA Name: Morris, Mike VM150093 **Claim Date:** March 03, 2022
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
February 27, 2022	27(km) YYJ to Victoria	\$14.85
February 27, 2022	25(km) Home to PG Airport	\$13.75
February 27, 2022	Airfare - oneway PCA Flight - Claimed on Expense Claim #47434	\$0.00
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Parking	\$46.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$354.60

Date 03 Mar 2022

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

MIKE MORRIS

TaxCode: [REDACTED]

27/02/22 [REDACTED]

Receipt 053903

[REDACTED] parking tkt

LT1 - No [REDACTED]

25/02/22 [REDACTED]

27/02/22 [REDACTED]

Period 2d6h53'

(GST) \$46.00

Gross total \$46.00

Payment

Type: PURCHASE \$46.00

MASTERCARD

CARD: ***** [REDACTED]

REF: 665320270013130370C

AUTH #: 045935

A0000000041010

0000008000 E800

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

Net total \$43.81

GST 5% \$2.19

504F5472 - 1/1



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47525
MLA Name: Morris, Mike VM150093 **Claim Date:** March 10, 2022
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
 MLA travel for Speaking Event / Meetings - all day March 4 - Vancouver

Date	Expenses	Amount
March 03, 2022	Airfare - oneway Helijet - Victoria to Vancouver	\$220.00
March 03, 2022	Public Transportation	\$4.35
March 04, 2022	MLA Per Diem - Victoria	\$61.00
March 04, 2022	Public Transportation	\$4.35
March 05, 2022	Airfare - oneway Helijet - Vancouver to Victoria	\$220.00
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$753.70

Date 10 Mar 2022

Signature [REDACTED]

MORRIS, MIKE VM150093
 certified that the amount to be paid is correct
 with appropriate statute or other authority

MIKE MORRIS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted] Sta
Thu 03 Mar 22 [Redacted]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.35

Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 039470
Ref #: T0U4757MG7XS
Receipt #: 13653

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
IS1:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Fri 04 Mar 22 [Redacted]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.35

Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 021209
Ref #: TUFF577MWPX
Receipt #: 45220

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
IS1:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Subject:

FW: 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!

Customer Information

Account

Customer #	[REDACTED]
Name	Mike Morris
Company	Bc Liberal Caucus

Booking [REDACTED]

Thursday, March 3, 2022

[REDACTED]
[REDACTED] Victoria Harbour / [Map](#)
[REDACTED] Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Morris, Male

Corp Account Manager: 52555

[Add to Calendar](#)

Invoice #590406

FARE-YWH-SENIOR_2020	\$209.52
+ GST	\$10.48
Billing	\$209.52
Taxes	\$10.48
Grand Total	\$220.00

Mastercard

\$220.00

Date / Time March 3, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 053479

Subject:

FW: 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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Mike Morris
	Company	Bc Liberal Caucus

From:

passengerservices@helijet.com
<passengerservices@helijet.com>

Sent: March 5, 2022 1:23 PM

Booking [REDACTED]

Saturday, March 5, 2022

[REDACTED]
[REDACTED] Vancouver
Harbour / [Map](#)
[REDACTED] Victoria Harbour /
[Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Morris, Male

Corp Account Manager:

Invoice #590407	
FARE-YWH-SENIOR_2020	\$209.52
+ GST	\$10.48
Billing	\$209.52
Taxes	\$10.48
Grand Total	\$220.00

Mastercard **\$220.00**

Date / Time March 5, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 015715



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47612
MLA Name: Morris, Mike VM150093 **Claim Date:** March 15, 2022
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: In-Constituency Travel for meetings

Date	Expenses	Amount
March 15, 2022	376(km) Prince George to Mackenzie - rtn - Meetings	\$206.80
March 15, 2022	Lunch only	\$27.00
Total Payable		\$233.80

Date 17 Mar 2022

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: 47704
MLA Name: Morris, Mike VM150093 **Claim Date:** March 31, 2022
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 the sitting of the Legislature

Date	Expenses	Amount
March 13, 2022	828(km) Victoria to Swartz Bay then Tsawwassen to PG	\$455.40
March 26, 2022	828(km) PG to Tsawwassen then Swartz Bay to Victoria	\$455.40
March 13, 2022	Ferry	\$108.45
March 13, 2022	MLA Per Diem	\$61.00
March 26, 2022	Ferry	\$108.45
March 26, 2022	MLA Per Diem	\$61.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1493.70

Date 31 Mar2022

Signature _____

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

MIKE MORRIS

Swartz Bay
To
Tsawwassen



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
22'	Oversize Vehic 73.00
1	Adult 17.60
	Fuel Surcharg 0.85

Total 108.45

Prepayment 17.00

Master Card
***** [REDACTED] 91.45
AUTH 023357 66307708 0010013650 H
Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Mar 2022 [REDACTED]

1005025 114588
98980

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
22'	Oversize Vehic 73.00
1	Adult 17.60
	Fuel Surcharg 0.85

Total 108.45

Prepayment 17.00

Master Card
***** [REDACTED] 91.45
AUTH 018433 66307721 0010015750 H
Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Mar 2022 [REDACTED]

1007115 321388

SEE REVERSE SIDE OF TICKET