



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51605
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** January 08, 2024
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

Date	Expenses	Amount
January 08, 2024	376(km) PG to Mackenzie - return	\$229.36
January 08, 2024	Lunch only	\$27.00
Total Payable		\$256.36

Date 09 Jan 2024

Signature [REDACTED]
Morris, Mike VM150093 RWR
*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: 51664
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** February 02, 2024
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Vancouver/Victoria
Trip Details: MLA travel for Caucus meetings and outreach

Date	Expenses	Amount
January 28, 2024	25(km) Home to PG Airport	\$15.25
February 02, 2024	25(km) PG Airport to Home	\$15.25
January 28, 2024	airfare - round trip PCA # ██████████ - PG to Victoria return Feb 2 - Victoria to PG	\$905.16
January 28, 2024	Dinner Only - Victoria	\$36.00
January 28, 2024	Taxi	\$74.75
January 29, 2024	MLA Per Diem - Victoria	\$61.00
January 30, 2024	Airfare - oneway HJ # ██████████ - Victoria to Vancouver	\$318.00
January 30, 2024	MLA Per Diem	\$61.00
January 31, 2024	MLA Per Diem	\$61.00
February 01, 2024	Accommodation Expenses	\$528.56
February 01, 2024	Airfare - oneway HJ ██████████ - Vancouver to Victoria	\$318.00
February 01, 2024	MLA Per Diem - Victoria	\$61.00
February 02, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 02, 2024	Taxi	\$75.85
Total Payable		\$2570.32

Date 02 Feb 2024

Signature ██████████

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



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	\$862.04	\$43.12	\$905.16	\$905.16	\$0.00

Passenger(s)

Seat(s)

MORRIS, MIKE	8P [REDACTED]
	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		28 Jan 2024	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340A	CONFIRMED
2		02 Feb 2024	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	SAAB 340A	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	\$35.00	\$1.75	\$36.75
1	MORRIS, MIKE	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
2	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$862.04	\$43.12	\$905.16

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2024	Mike Morris	\$905.16	MASTERCARD			

FEB 1, 2024

YELLOW CAB OF VICTORIA
817 FISGARD STREET
VICTORIA BC V8W 1R9

Sun 01/28/2024

txn ID: #5316907a

Type: CREDIT

PURCHASE
Mastercard

Number: *****
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Mastercard
AID: A0000000041010
TVR: 0000000001
TAD: 5210A040032200
ATC: 0000
0011
UN: CACD38469940BDF4
90C5E165
Response: APPROVED
Approval Code: 091019

Sub Total: \$74.75

Tip: \$0.00

total: \$74.75

THANK YOU

BLUEBIRD CABS

Cashier: Day shift

Transaction 002113

Total \$75.85

CREDIT CARD SALE \$75.85

MASTERCARD

Retain this copy for statement
validation

02-Feb.-2024

\$75.85 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 403300503197

Auth ID: 067253

MID: *****5401

AID: A0000000041010

AuthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer #

Name

Company

Mike Morris

Bc Liberal Caucus

Booking

Tuesday, January 30, 2024

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Invoice

PHS-Heliport Improvement Fee \$7.62

FARE-QT private fare - 2022 Winter \$295.24

+ GST \$15.14

Billing \$302.86

Taxes \$15.14

Grand Total \$318.00

Mastercard \$318.00

Mr Mike Morris

Invoice #
Cashier #
Page # 1

Arrival : 01-30-24
Departure : 02-01-24

Date	Description	Additional Information	Charges	Credits
01-30-24				
01-30-24				
01-30-24	Room Charge		219.00	
01-30-24	Destination Marketing Fee		2.76	
01-30-24	Room PST		24.39	
01-30-24	Room GST		12.31	
01-30-24	Major Event MRDT		5.54	
01-30-24	Major Event MRDT GST		0.28	
01-31-24				
01-31-24	Room Charge		219.00	
01-31-24	Destination Marketing Fee		2.76	
01-31-24	Room PST		24.39	
01-31-24	Room GST		12.31	
01-31-24	Major Event MRDT		5.54	
01-31-24	Major Event MRDT GST		0.28	
02-01-24	Mastercard	XXXXXXXXXXXX		723.54
02-01-24	Mastercard	Refund Charge XXXXXXXXXXXX		-52.19

264.28

264.28

Total 671.35

Balance Due 0.00

528.51

GST Summary
Room : 24.62
F&B :
Other : 1.33
Total : 30.45

PST Summary
PST : 49.34
ME MRDT : 11.08
Total : 60.42

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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

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

Booking [REDACTED]	
Thursday, February 1, 2024	Invoice [REDACTED]
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
	FARE-QT private fare - 2022 Winter \$295.24
	+ GST \$15.14
Departure:	Billing \$302.86
[REDACTED] Vancouver Harbour	Taxes \$15.14
» Directions	Grand Total \$318.00
Arrival:	Mastercard \$318.00
[REDACTED] Victoria Harbour	
» Directions	
35 minutes	
Date / Time	February 1, 2024 @ 8:29:57 AM



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51724
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** February 08, 2024
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 BC Hydro Open House on Williston Reservoir and stakeholder meetings

Date	Expenses	Amount
February 08, 2024	376(km) Prince George to Mackenzie - return	\$229.36
February 08, 2024	Dinner Only	\$36.00
Total Payable		\$265.36

Date 14 Feb 2024

Signature [REDACTED]

Morris, Mike VM150093 RWR
*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

Page: 1

Claim Number: 51777
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** February 24, 2024
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 17, 2024	828(km) Prince George to Tsawwassen then Swartz Bay to Victoria	\$505.08
February 17, 2024	Ferry	\$118.10
February 17, 2024	MLA Per Diem	\$61.00
February 19, 2024	MLA Per Diem - Victoria Worked in Victoria office on Stat	\$61.00
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	MLA Per Diem - Victoria	\$61.00
February 23, 2024	MLA Per Diem - Victoria	\$61.00
February 24, 2024	MLA Per Diem - Victoria Worked in Victoria office on Saturday	\$61.00
	Total Payable	\$1050.18

Date 28 Feb 2024

Signature

[REDACTED]
Morris, Mike VM150093 RWR

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

MLA M MORR

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/17
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
22'	Oversize Vehic	78.35
2/	BC Senior	18.50 37.00
	Fuel Surcharg	3.25 4.50

Total 118.10 ~~137.85~~

Prepayment 18.00

Visa ***** [REDACTED] 119.85

AUTH 007916 66330102 0010014160 H

VISA CREDIT

8800000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Feb 2024 [REDACTED]



1007119 688203
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51778
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** February 16, 2024
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Smithers/FSJ
Trip Details: MLA travel for stakeholder meetings, outreach and townhall

Date	Expenses	Amount
February 13, 2024	794(km) Prince George to Smithers - return	\$484.34
February 15, 2024	436(km) Prince George to Fort St John	\$265.96
February 16, 2024	436(km) Fort St John to Prince George	\$265.96
February 13, 2024	Lunch only	\$27.00
February 15, 2024	Lunch & Dinner only	\$48.50
February 16, 2024	Accommodation Expenses	\$168.77
February 16, 2024	Breakfast only	\$27.00
Total Payable		\$1287.53

Date 22 Feb 2024

Signature [REDACTED]

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

Hotel

Guest Charges

Guest : Morris, Mike

Payment Method : Credit Card

Billing Reference :

Rate :

Company : Government of Canada

Arrival: 2/15/2024

2/15/2024

\$145.00

Departure: 2/16/2024

Next Payment Due:

2/16/2024

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
2/15/2024	ROOM	Auto Posted Rate: GOVT		█	\$145.00		\$145.00
2/15/2024	DMFPST	Auto Posted Rate: GOVT		█	\$0.35		\$145.35
2/15/2024	DMFGST	Auto Posted Rate: GOVT		█	\$0.22		\$145.57
2/15/2024	DMF	Auto Posted Rate: GOVT		█	\$4.35		\$149.92
2/15/2024	PSTR	Auto Posted Rate: GOVT		█	\$11.60		\$161.52
2/15/2024	GSTR	Auto Posted Rate: GOVT		█	\$7.25		\$168.77
2/16/2024	MC	MC █		█		\$168.77	\$0.00
Balance							\$0.00

Tax Summary	
DMF	\$4.35

Additional Estimated Charges (Room, Tax, Other) through 2/15/2024 \$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$168.77

Account:

Approval Code:

Account Holder:

MORRIS/
MIKE

Approval Amount:

(\$168.77)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51779
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** February 22, 2024
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: *FUTURE FLIGHTS* - MLA travel for sitting of the Legislature

Date	Expenses	Amount
February 22, 2024	Airfare - oneway PCA # [REDACTED] - March 15 - Victoria to Prince George	\$442.08
February 22, 2024	airfare - round trip PCA # [REDACTED] - March 1 - Victoria to Prince George return March 3 - Prince George to Victoria	\$905.16
February 22, 2024	airfare - round trip PCA # [REDACTED] - March 8 - Victoria to Prince George return March 10 - Prince George to Victoria	\$905.16
Total Payable		\$2252.40

Date 22 Feb 2024

Signature [REDACTED]

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



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	\$862.04	\$43.12	\$905.16	\$905.16	\$0.00

Passenger(s)

Seat(s)

MORRIS, MIKE	8P [REDACTED]
	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	01 Mar 2024	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	SAAB 340A	CONFIRMED
2	8P [REDACTED]	03 Mar 2024	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340A	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	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
2	MORRIS, MIKE	AIF - YXS	\$35.00	\$1.75	\$36.75
2	MORRIS, MIKE	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$862.04	\$43.12	\$905.16

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 February 2024	Mike Morris	\$905.16	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



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	\$862.04	\$43.12	\$905.16	\$905.16	\$0.00

Passenger(s)

Seat(s)

MORRIS, MIKE	8P [REDACTED]
	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	08 Mar 2024	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	SAAB 340A	CONFIRMED
2	8P [REDACTED]	10 Mar 2024	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340A	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	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
2	MORRIS, MIKE	AIF - YXS	\$35.00	\$1.75	\$36.75
2	MORRIS, MIKE	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$862.04	\$43.12	\$905.16

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 February 2024	Mike Morris	\$905.16	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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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	\$421.02	\$21.06	\$442.08	\$442.08	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	15 Mar 2024	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	SAAB 340A	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	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$421.02	\$21.06	\$442.08

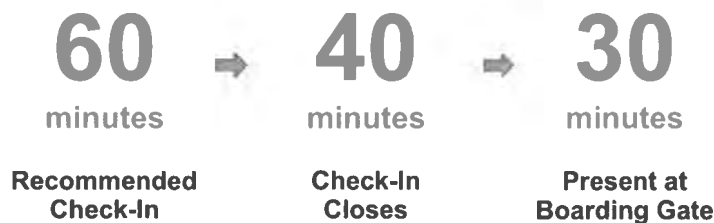
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 February 2024	Mike Morris	\$442.08	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51900
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** March 01, 2024
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
March 01, 2024	25(km) PG Airport to Home	\$15.25
March 01, 2024	27(km) Victoria to YYJ	\$16.47
February 25, 2024	MLA Per Diem - Victoria Worked in Victoria office on Sunday	\$61.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	MLA Per Diem - Victoria	\$61.00
March 01, 2024	Airfare PCA # [REDACTED] - Victoria to PG - Claimed on #51779	\$0.00
March 01, 2024	Breakfast Only - Victoria [REDACTED]	\$27.00
Total Payable		\$363.72

Date 01 Mar 2024

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51919
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** March 08, 2024
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
March 03, 2024 YYJ to Victoria	27(km)	\$16.47
March 08, 2024 Victoria to YYJ	27(km)	\$16.47
March 03, 2024 PCA # [REDACTED]	Airfare - oneway - PG to Victoria - Claimed on #51779	\$0.00
March 03, 2024	Dinner Only - Victoria	\$36.00
March 03, 2024	Parking	\$47.00
March 03, 2024	Taxi	\$64.25
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	MLA Per Diem - Victoria	\$61.00
March 08, 2024 PCA # [REDACTED]	Airfare - oneway - Victoria to PG already clai	\$0.00
March 08, 2024	Breakfast Only - Vict	\$27.00
Total Payable		\$451.19

Date 08 Mar 2024

Signature [REDACTED]

MORRIS, MIKE VM150093 RWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

MLA M MORRI.

VCE GEORGE TAXI LTD

331 1ST AVE
INCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

ier [REDACTED]
saction 5401172

i
" **\$64.25**
\$5.00
DIT CARD SALE \$69.25
STERCARD [REDACTED]

etain this copy for statement
validation

3 Mar 2024 [REDACTED]
1 25 | Method: CONTACTLESS
stercard XXXXXXXXXXXX [REDACTED]
erence ID: 406300611062
th ID: 038326
): *****0786
): A0000000041010
NtwkNm: MASTERCARD
CARDHOLDER VERIFICATION

[REDACTED]
[REDACTED]

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

[REDACTED] 03/03/24 [REDACTED]
Receipt 013347

Short-term parking tkt
LT1 - No [REDACTED]
01/03/24 [REDACTED]
03/03/24 [REDACTED]
Period 2dsh10
(GST) \$47.00

Gross total \$47.00

Payment
Type: PURCHASE \$47.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 665320270010470300H
AUTH #: 003802
A0000000041010
000008001
01 APPROVED-THANK YOU 027

Net total \$44.76
GST 5% \$2.24

2714EC93 - 1/1



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52038
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** March 15, 2024
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
future travel for April 2nd session

Date	Expenses	Amount
March 10, 2024	27(km) YYJ to Victoria	\$16.47
March 10, 2024	25(km) Home to PG Airport	\$15.25
March 15, 2024	27(km) Victoria to YYJ	\$16.47
March 08, 2024	Taxi Missed on claim #51919	\$72.55
March 10, 2024	Airfare - oneway PCA - [REDACTED] - PG to YYJ - already claimed on #51779	\$0.00
March 10, 2024	Dinner Only - Victoria	\$36.00
March 10, 2024	Parking	\$49.00
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	MLA Per Diem - Victoria	\$61.00
March 15, 2024	Airfare - oneway PCA - [REDACTED] - YYJ to PG - already claimed on #51779	\$0.00
March 15, 2024	Airfare - oneway Future Flight - March 24 -, [REDACTED] - PG to YYJ	\$463.08
March 15, 2024	Breakfast Only - Victoria	\$27.00
March 15, 2024	Taxi	\$63.55
Total Payable		\$1003.37

MLA M. MORRI

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

10/03/24
Receipt 017104

Short-term parking tkt
LT1 - No
08/03/24
10/03/24
Period 2dbh4
(GST) \$49.00

Gross total \$49.00

Payment
Type: PURCHASE \$49.00
MASTERCARD
CARD: *****
REF: 665320270010540410H
AUTH #: 038720
A0000000041010
0000008001
01 APPROVED-THANK YOU 027

Net total \$46.67
GST 5% \$2.33

283F2546 - 1/1

Airport to home.

PRINCE GEORGE TAXI LTD
331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]
Transaction 3901254

Total \$72.55
CREDIT CARD SALE \$72.55
MASTERCARD [REDACTED]

Retain this copy for statement validation

08-Mar.-2024 [REDACTED]
\$72.55 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 406800733967
Auth ID: 018749
MID: *****0786
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]

PRINCE GEORGE TAXI LTD
331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]
Transaction 1101378

Total \$63.50
Tip \$7.00
CREDIT CARD SALE \$70.55
MASTERCARD [REDACTED]

Retain this copy for statement validation

15-Mar.-2024 [REDACTED]
\$70.55 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 407500693508
Auth ID: 048368
MID: *****0786
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[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	\$441.02	\$22.06	\$463.08	\$463.08	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	24 Mar 2024	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340A	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	\$35.00	\$1.75	\$36.75
1	MORRIS, MIKE	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$441.02	\$22.06	\$463.08

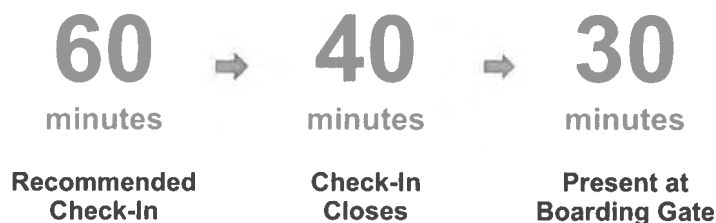
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 March 2024	Mike Morris	\$463.08	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52071
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** March 26, 2024
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 - April 2

Date	Expenses	Amount
March 24, 2024 YYJ to Victoria	27(km)	\$16.47
March 24, 2024 PCA - [REDACTED]	Airfare - oneway - already claimed on #52038	\$0.00
March 24, 2024	Dinner Only - Victoria	\$36.00
March 24, 2024	Parking	\$135.00
March 24, 2024	Taxi	\$70.75
March 25, 2024 Worked in Victoria office	MLA Per Diem - Victoria	\$61.00
March 26, 2024 Worked in Victoria office	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$380.22

Date 26 Mar 2024

Signature

[REDACTED]
Morris, Mike VM150093 RWR
certified that the amount to be paid is cor
with appropriate statute or other authority

