



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52157  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** April 05, 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/Vancouver  
**Trip Details:** MLA travel for sitting of the Legislature  
MLA travel for speaking event at UBC

Date	Expenses	Amount
April 05, 2024	27(km) Victoria to YYJ	\$17.01
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	Airfare - oneway Helijet - [REDACTED] Vic Harbour to Van Harbour	\$137.00
April 04, 2024	Airfare - oneway Helijet # [REDACTED] - Van Harbour to Vic Harbour	\$263.00
April 04, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	Taxi DT Vancouver to UBC	\$46.75
April 05, 2024	airfare - round trip PCA # [REDACTED] - April 5 - Victoria to PG return April 7	\$913.34
April 05, 2024	Breakfast Only - Victoria	\$27.00
April 05, 2024	Taxi	\$63.55
	<b>Total Payable</b>	<b>\$1650.65</b>

Date 08 Apr 2024

Signature [REDACTED]

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

**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, April 4, 2024	Invoice [REDACTED]
[REDACTED]	PHS-Heliport Improvement Fee \$15.24
	SALE - Seat Sale \$129 \$245.72
	+ GST \$13.04
Departure:	Billing \$260.96
[REDACTED] Victoria Harbour	Taxes \$13.04
» Directions	<b>Grand Total \$274.00</b>
Arrival:	Mastercard \$274.00
[REDACTED] Vancouver Harbour	
» Directions	
Dropoff:	

$\div 2 = 137.00$

**Taxi Requested**

Date / Time

April 4, 2024 @ [REDACTED]

**35 minutes**

Summary

\*\*\*\* \* [REDACTED]

**Confirmed**

Expiration

[REDACTED]

Authorization

[REDACTED]

**2 Passengers - ULTRA-SAVER**

- Mike Morris, Male
- [REDACTED]

**Corp Account Manager:** [REDACTED]

[Add to Calendar](#)

ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does not qualify for combination with Kids Fly Free promotions.

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

**\*\*\*HELIJET FARES INCLUDE\*\*\***

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Na naimo Harbour.

MLA M MORRIS

----- TRANSACTION RECORD -----  
**VANCOUVER TAXI**  
790 CLARK DR  
VANCOUVER BC

call us @604 871 1111  
Have a nice day!  
www.vancouvertaxi.ca  
GST # 105485080  
Download our APP

**Purchase**

Apr 04, 2024  
MASTERCARD \*\*\*\*\*  
Entry: Tap EMV (H)  
Ref#: 419-DSBF R116CZH53/W  
Auth#: 043503 Response  
Order: MGO1712247984388  
Username: 88888d209

**Amount \$ 46.75**

A0000000041010 Mastercard  
1?? 00000000??

**Approved**  
Signature Not Required

Important. Retain this copy for your record

**PRINCE GEORGE TAXI LTD**

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

Cashier: [REDACTED]  
Transaction **301681**

**Total CA\$63.55**  
**Tip [REDACTED]**

**CREDIT CARD SALE**  
VISA [REDACTED]

Retain this copy for statement validation

05-Apr-2024 [REDACTED]  
CA\$73.55 | Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX [REDACTED]  
Reference ID: 409600721473  
Auth ID: 037006  
MID: \*\*\*\*\*0786  
AID: A0000000031010  
AthNtwkNm: VISA  
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 # [REDACTED]

Name

Mike Morris

Company

Bc Liberal Caucus

### Booking [REDACTED]

Thursday, April 4, 2024

[REDACTED]

#### Departure:

[REDACTED] Vancouver Harbour

» Directions

#### Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

#### Invoice [REDACTED]

PHS-Heliport Improvement Fee

\$15.24

SALE - Seat Sale \$255

\$485.72

+ GST

\$25.04

Billing

\$500.96

Taxes

\$25.04

**Grand Total**

**\$526.00**

Mastercard

\$526.00

$\div 2 = 263.00$

**Confirmed**

**2 Passengers - SALES**

• **Mike Morris, Male**  
[REDACTED]

**Corp Account Manager:** [REDACTED]

[Add to Calendar](#)

Date / Time	April 4, 2024 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years  
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

**ACCESSIBILITY :**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.



**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	\$869.84	\$43.50	\$913.34	\$913.34	\$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]	05 Apr 2024	[REDACTED] - VICTORIA	[REDACTED] PRINCE GEORGE	SAAB 340A	CONFIRMED
2	8P [REDACTED]	07 Apr 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	\$20.80	\$1.04	\$21.84
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	\$20.80	\$1.04	\$21.84
<b>Total</b>			<b>\$869.84</b>	<b>\$43.50</b>	<b>\$913.34</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 March 2024	Mike Morris	\$913.34	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:** 52158  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** April 04, 2024  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Accompanying person travel - Caucus intern spoke with MLA at UBC speaking event

Date	Expenses	Amount
April 04, 2024	Airfare Helijet [REDACTED] - Victoria Harbour to Vancouver Harbour	\$137.00
April 04, 2024	Airfare Helijet [REDACTED] - Vancouver Harbour to Victoria Harbour	\$263.00
April 04, 2024	Taxi UBER	\$49.18
<b>Total Payable</b>		<b>\$449.18</b>

Date 05 Apr 2 02 4

Signature [REDACTED]

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



**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	
<b>Account</b>	Customer # [REDACTED]
	Name Mike Morris
	Company Bc Liberal Caucus

Booking [REDACTED]	
<b>Thursday, April 4, 2024</b>	<b>Invoice #791147</b>
[REDACTED]	PHS-Heliport Improvement Fee \$15.24
	SALE - Seat Sale \$129 \$245.72
	+ GST \$13.04
<b>Departure:</b>	Billing \$260.96
[REDACTED] Victoria Harbour	Taxes \$13.04
» Directions	<b>Grand Total \$274.00</b>
<b>Arrival:</b>	Mastercard \$274.00
[REDACTED] Vancouver Harbour	
» Directions	
<b>Dropoff:</b>	

*÷ 2 = 137.00*

**Taxi Requested**

Date / Time

April 4, 2024 @ [REDACTED]

**35 minutes**

Summary

\*\*\*\*\* [REDACTED]

Expiration

[REDACTED]

**Confirmed**

Authorization

[REDACTED]

**2 Passengers - ULTRA-SAVER**

• **Mike Morris, Male**

• [REDACTED]

**Corp Account Manager:** [REDACTED]

[Add to Calendar](#)

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**ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.**

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A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does not qualify for combination with Kids Fly Free promotions.

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

**\*\*\*HELIJET FARES INCLUDE\*\*\***

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Na naimo Harbour.

Este es el recibo del viaje, [REDACTED]

Esperamos que hayas disfrutado tu viaje de esta noche.

**Total** **49,18 CAD**

Tarifa del viaje 44,39 CAD

Subtotal	44,39 CAD
Cuota de solicitud	0,15 CAD
Recargo por recuperación de CCM de UBC	0,50 CAD
Recargo de destino por recuperación del permiso CCMP en Vancouver	0,50 CAD
Recargo por recuperación de licencia en BC	0,90 CAD
Recargo por recuperación de la licencia municipal	0,10 CAD
Tarifa de transporte sostenible de la Universidad de Columbia Británica (University of British Columbia, UBC)	0,30 CAD
GST	2,34 CAD

Pagos

 Apple Pay Visa \*\*\*[REDACTED] 4/4/24 [REDACTED] **49,18 CAD**

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con rupinder

UberX [REDACTED] kilómetros | 34 min



La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

**Subject:**

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

Booking [REDACTED]	
<b>Thursday, April 4, 2024</b>	Invoice #791148
[REDACTED]	PHS-Heliport Improvement Fee \$15.24
	SALE - Seat Sale \$255 \$485.72
	+ GST \$25.04
<b>Departure:</b>	Billing \$500.96
[REDACTED] Vancouver Harbour	Taxes \$25.04
» Directions	<b>Grand Total \$526.00</b>
<b>Arrival:</b>	Mastercard \$526.00
[REDACTED] Victoria Harbour	
» Directions	
<b>35 minutes</b>	

*÷ 2 = 263.00*

**Confirmed**

**2 Passengers - SALES**

**Mike Morris, Male**  
[REDACTED]

**Corp Account Manager:** [REDACTED]

[Add to Calendar](#)

Date / Time	April 4, 2024 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	036712

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years  
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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SALE Fares do not qualify for combination with Kids Fly Free promotions.

**ACCESSIBILITY :**

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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52207  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** April 14, 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  
MLA travel for speaking event

Date	Expenses	Amount
April 07, 2024	27(km) YYJ to Victoria	\$17.01
April 12, 2024	310(km) Victoria to Swartz Bay then Tsawwassen to Merritt	\$195.30
April 13, 2024	344(km) Merritt to Kelowna and surrounding areas - speaking event/meeting - return	\$216.72
April 14, 2024	570(km) Merritt to Prince George	\$359.10
April 07, 2024	Airfare - oneway PCA - Prince George to YYJ - claimed on [REDACTED]	\$0.00
April 07, 2024	Dinner Only - Victoria	\$36.00
April 07, 2024	Parking	\$46.00 ✓
April 07, 2024	Taxi	\$63.95 ✓
April 08, 2024	MLA Per Diem - Victoria	\$61.00
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2024	MLA Per Diem - Victoria	\$61.00
April 12, 2024	Ferry	\$122.90 ✓
April 12, 2024	MLA Per Diem	\$61.00
April 12, 2024	Relative/Friend Accommod. Allow.	\$33.59
April 13, 2024	Lunch & Dinner only	\$48.50
April 13, 2024	Relative/Friend Accommod. Allow.	\$33.59
April 14, 2024	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$1492.16</b>



MLA M. MORRIS

PRINCE GEORGE TAXI LTD

331 1ST AVE  
PRINCE GEORGE, BC V2T 2Y1  
2505644444

HTTPS://PGTAXI.CA/

Cashier [REDACTED]

Transaction 1200834

Total

\$63.95

Tip

CREDIT CARD SALE  
MASTERCARD 9981

Retain this copy for statement  
validation

07-Apr-2024 [REDACTED]  
\$73.54 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 409800702698  
Auth ID: 056623  
MID: \*\*\*\*\*0786  
AID: A000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/3V9KSSW2AJX1Y>

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

EX4A\_GREEN 07/04/24 [REDACTED]  
Receipt 031668

Short-term parking tkt  
LT1 - No [REDACTED]  
05/04/24 [REDACTED]  
07/04/24 [REDACTED]  
Period 2d4h47  
(GST) \$46.00

Gross total \$46.00

Payment  
Type: PURCHASE \$46.00  
MASTERCARD  
CARD: \*\*\*\*\* [REDACTED]  
REF: 665320270010820300H  
AUTH #: 053161  
A0000000041010  
0000008001  
01 APPROVED-THANK YOU 027

Net total \$43.81  
GST 5% \$2.19

AGES19FE - 1/1



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

LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/12  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1 Reservation fee 18.00  
22' Oversize Vehic 82.40  
2 BC Senior 19.10 ~~38.20~~  
Fuel Surcharg 3.40 ~~4.75~~

Total 122.90 ~~148.35~~

Prepayment 18.00

Visa \*\*\*\*\* [REDACTED] 125.35

AUTH 085228 66336651 0010010100 H

VISA CREDIT  
0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 12 Apr 2024 [REDACTED]



510050812 SIDE OF TICKET  
103321 122332



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52244  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** April 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:** \*\*\* FUTURE FLIGHTS \*\*\* - MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 15, 2024	airfare - round trip *Future Flight* - PCA - [REDACTED] - April 21 PG to YYJ return April 26	\$913.34
April 15, 2024	airfare - round trip *Future Flight* - PCA - [REDACTED] - April 28 PG to YYJ return May 3	\$923.84
April 15, 2024	airfare - round trip *Future Flight* - PCA - [REDACTED] - May 5 PG to YYJ return May 10	\$923.84
<b>Total Payable</b>		<b>\$2761.02</b>

Date 15 Apr 2024

Signature

[REDACTED 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	\$879.84	\$44.00	\$923.84	\$923.84	\$0.00

### Passenger(s)

### Seat(s)

MORRIS, MIKE	8F [REDACTED]
	8F [REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	28 Apr 2024	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	03 May 2024	[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 - 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	\$20.80	\$1.04	\$21.84
2	MORRIS, MIKE	AIF - YYJ	\$25.00	\$1.25	\$26.25
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	\$20.80	\$1.04	\$21.84
<b>Total</b>			<b>\$879.84</b>	<b>\$44.00</b>	<b>\$923.84</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 April 2024	Mike Morris	\$923.84	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	\$869.84	\$43.50	\$913.34	\$913.34	\$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]	21 Apr 2024	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340A	CONFIRMED
2	8P [REDACTED]	26 Apr 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	\$20.80	\$1.04	\$21.84
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	\$20.80	\$1.04	\$21.84
<b>Total</b>			<b>\$869.84</b>	<b>\$43.50</b>	<b>\$913.34</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 April 2024	Mike Morris	\$913.34	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	\$879.84	\$44.00	\$923.84	\$923.84	\$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]	05 May 2024	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	10 May 2024	[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 - 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	\$20.80	\$1.04	\$21.84
2	MORRIS, MIKE	AIF - YYJ	\$25.00	\$1.25	\$26.25
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	\$20.80	\$1.04	\$21.84
<b>Total</b>			<b>\$879.84</b>	<b>\$44.00</b>	<b>\$923.84</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 April 2024	Mike Morris	\$923.84	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:** 52257  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** April 19, 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:** north east/north west PG  
**Trip Details:** MLA travel, in-Constituency travel with Legislative intern to meetings and outreach and viewing effects of resource development

Date	Expenses	Amount
April 17, 2024	442(km) PG to Arctic watershed and travelled on various forest resource roads northeast of PG - viewed resource development - return	\$278.46
April 18, 2024	268(km) PG to Pacific watershed to view resource development - travel via forest roads north-west of PG - return	\$168.84
April 19, 2024	222(km) PG to Nechako White Sturgeon h [REDACTED] with fisheries biologists - return	\$139.86
<b>Total Payable</b>		<b>\$587.16</b>

Date 22 Apr 2024

Signature [REDACTED]  
e 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:** 52325  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** April 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

Date	Expenses	Amount
April 21, 2024	25(km) Home to PG Airport	\$15.75
April 26, 2024	27(km) Victoria to YYJ	\$17.01
April 26, 2024	25(km) PG Airport to Home	\$15.75
April 21, 2024	airfare - round trip Flight claimed on # [REDACTED] - PCA - [REDACTED] - April 21 PG to YYJ return April 26	\$0.00
April 21, 2024	Dinner Only - Victoria	\$36.00
April 21, 2024	Taxi Shared cab with MLA Oakes	\$0.00
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	MLA Per Diem - Victoria	\$61.00
April 26, 2024	Breakfast Only - Victoria	\$27.00
<b>Payable</b>		<b>\$355.51</b>

Date 28 Apr 2024

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

Page: 1

**Claim Number:** 52382  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** May 03, 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
April 28, 2024	25(km) Home to PG Airport	\$15.75
April 28, 2024	27(km) YYJ to Victoria	\$17.01
May 03, 2024	25(km) PG Airport to Home	\$15.75
May 03, 2024	27(km) Victoria to YYJ	\$17.01
April 28, 2024	airfare - round trip PCA [REDACTED] PG to Victoria return May 3 - claimed on #52244	\$0.00
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Parking	\$48.00
April 29, 2024	Airfare - oneway *Future Flight* - PCA [REDACTED] - May 12 - PG to Victoria	\$467.17
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	MLA Per Diem - Victoria	\$61.00
May 03, 2024	Breakfast Only - Victoria	\$27.00

**Total Payable**      **\$887.69**

Date 03 May 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

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

EX4A\_GREEN 28/04/24 [REDACTED]  
Receipt 042850

Short-term parking tkt  
LT1 - No. 097094  
26/04/24 [REDACTED]  
28/04/24 [REDACTED]  
Period 2d5h4z  
(GST) \$48.00

Gross total \$48.00

Payment  
Type: PURCHASE \$48.00  
MASTERCARD  
CARD: \*\*\*\*\* [REDACTED]  
REF: 665320270011030490H  
AUTH #: 080225  
A0000000041010  
0000008001  
01 APPROVED-THANK YOU 027

Net total \$45.71  
GST 5% \$2.29

964957 - 1/1



**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	\$444.92	\$22.25	\$467.17	\$467.17	\$0.00

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 May 2024	[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	\$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	\$20.80	\$1.04	\$21.84
<b>Total</b>			<b>\$444.92</b>	<b>\$22.25</b>	<b>\$467.17</b>

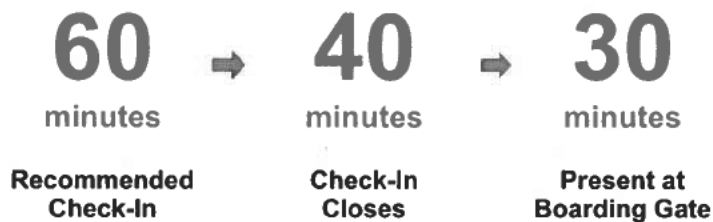
**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 April 2024	Mike Morris	\$467.17	MASTERCARD		3898781	039061

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:** 52541  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** May 10, 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
May 05, 2024	25(km) Home to PG Airport	\$15.75
May 05, 2024	27(km) YYJ to Victoria	\$17.01
May 10, 2024	27(km) Victoria to YYJ	\$17.01
May 10, 2024	25(km) PG Airport to Home	\$15.75
May 05, 2024	airfare - round trip PCA # [REDACTED] - PG to Victoria return May 10 already claimed on #52244	\$0.00
May 05, 2024	Dinner Only - Victoria	\$36.00
May 05, 2024	Parking	\$48.00
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	MLA Per Diem - Victoria	\$61.00
May 10, 2024	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$420.52</b>

Date 21 May 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. MORRIS

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

EX6A\_ORNGE 05/05/24 [REDACTED]  
Receipt 046422

Short-term parking tkt  
LT2 - No. 098965  
03/05/24 [REDACTED]  
05/05/24 [REDACTED]  
Period 2d5h50  
(GST) \$48.00

Gross total \$48.00

Payment  
Type: PURCHASE \$48.00  
MASTERCARD  
CARD: \*\*\*\*\* [REDACTED]  
REF: 665320300015300130H  
AUTH #: 026099  
A0000000041010  
0000008001  
01 APPROVED-THANK YOU 027

Net total \$45.71  
GST 5% \$2.29

50830A58 - 1/1



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52545  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** May 18, 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
May 12, 2024	25(km) Home to PG Airport	\$15.75
May 12, 2024	27(km) YYJ to Victoria	\$17.01
May 12, 2024	Airfare - oneway PCA # [REDACTED] - Prince George to Victoria - already claimed on #52382	\$0.00
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Parking	\$48.00
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 17, 2024	MLA Per Diem - Victoria	\$61.00
May 18, 2024	MLA Per Diem - Victoria Worked in Victoria office	\$61.00

**Total Payable      \$482.76**

Date 21 May 2024

Sign [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 MIKE MORRIS

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

EX4A\_GREEN 12/05/24 [REDACTED]  
Receipt 050177

Short-term parking tkt  
LT1 - No. 15  
10/05/24 [REDACTED]  
12/05/24 [REDACTED]  
Period 2d  
(GST) \$48.00

Gross total \$48.00

Payment  
Type: PURCHASE \$48.00  
MASTERCARD  
CARD: \*\*\*\*\* [REDACTED]  
REF: 6653202700111 [REDACTED] OH  
AUTH #: 003706  
A0000000041010  
0000008001  
01 APPROVED-THANK YOU 027

Net total \$45.71  
GST 5% \$2.29

3829F448 - 1/1



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

**Claim Number:** 52549  
**MLA Name:** Morris, Mike VM150093 RWR **Claim Date:** May 17, 2024  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** Accompanying Person Travel **V101133**  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Prince George **Travel To:** Victoria  
**Trip Details:** Accompanying Person Travel - CA

Date	Expenses	Amount
May 15, 2024	24(km) Home to PG Airport	\$15.12
May 17, 2024	24(km) PG Airport to Home	\$15.12
May 15, 2024	Dinner Only	\$36.00
May 15, 2024	Taxi for Ms Groot and Ms Federink	\$72.75
May 16, 2024	Full Day Meals Per Diem Allow.	\$61.00
May 17, 2024	Breakfast & Lunch only	\$39.50
May 17, 2024	Taxi for Ms Groot and Ms Federink	\$67.05
<b>Total Payable</b>		<b>\$306.54</b>

Date 24 May 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*

Date 24 May 2024

Signature [REDACTED]

Accompanying Person (CA) - Charlotte  
*certified that the amount to be paid is correct  
with appropriate statute or other authority*

----- TRANSACTION RECORD -----  
BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC

Cab# [REDACTED]

**Purchase**

May 17, 2024  
MASTERCARD \*\*\*\*\*  
Entry: Chip (C)  
Ref# 202 OSDN4PT5TIMNOSI  
Auth#: 06633E Response 01 027  
Order: MGO1715967136104  
Username: rama

Amount \$ 67.05  
Tip \$ 6.70  
**Total \$ 73.75**

A0000000041010 Mastercard  
TVR 0000008000 TSI E800

**Approved**

taxicab cab  
250-382 2222

Important: Retain this copy for your  
record

**Yellow cab of Victoria**

817 Fisgard Street  
VICTORIA, BC V8W1R9  
250-381-2222

Cashier: [REDACTED]

Transaction 002880

Total CA\$72.75  
Tip CA\$10.91

CREDIT CARD SALE CA\$83.66  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

15-May-2024 [REDACTED]  
CA\$83.66 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 413600505991  
Auth ID: 05342E  
MID: \*\*\*\*\*8988  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION



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

**Claim Number:** 52550  
**MLA Name:** Morris, Mike VM150093 RWR **Claim Date:** May 17, 2024  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** Accompanying Person Travel **V131927**  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Prince George **Travel To:** Victoria  
**Trip Details:** Accompanying Person travel - CA

Date	Expenses	Amount
May 15, 2024	28(km) Home to PG Airport	\$17.64
May 17, 2024	28(km) PG Airport to Home	\$17.64
May 15, 2024	Dinner Only	\$36.00
May 15, 2024	Taxi Shared taxi with [REDACTED]	\$0.00
May 16, 2024	Full Day Meals Per Diem Allow.	\$61.00
May 17, 2024	Breakfast & Lunch only	\$39.50
May 17, 2024	Taxi Shared taxi with [REDACTED]	\$0.00
<b>Total Payable</b>		<b>\$171.78</b>

Date 24 May 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*

Date 24 May 2024

Signature [REDACTED]

Accompanying Person (CA) - Brenda Federink  
*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:** 52574  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** May 17, 2024  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Prince George      **Travel To:** Victoria  
**Trip Details:** Accompany person travel - flights and hotel paid by MLA Morris for CAs Charlotte Groot and Brenda Federink

Date	Expenses	Amount
May 15, 2024	Airfare PCA [REDACTED] - PG to Victoria for [REDACTED] prepaid by MLA Morris	\$469.62
May 15, 2024	Airfare PCA [REDACTED] - PG to Victoria for [REDACTED] prepaid by MLA Morris	\$469.62
May 17, 2024	Accommodation Expenses for [REDACTED] prepaid by MLA Morris	\$677.18
May 17, 2024	Accommodation Expenses for [REDACTED] prepaid by MLA Morris	\$677.18
May 17, 2024	Airfare AC [REDACTED] Victoria to Vancouver then Vancouver to Prince George for 2 pax - [REDACTED] prepaid by [REDACTED]	\$1376.46
		<b>\$3670.06</b>

Date 24 May 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*

Date 24 May 2024

Signature

Accompanying Person (CA) - C Groot & B Federink

*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
[REDACTED]	\$447.26	\$22.36	\$469.62	\$469.62	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1414	15 May 2024	[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	[REDACTED]	AIF - YXS	\$35.00	\$1.75	\$36.75
1	[REDACTED]	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	[REDACTED]	Carbon Surcharge	\$20.80	\$1.04	\$21.84
<b>Total</b>			<b>\$447.26</b>	<b>\$22.36</b>	<b>\$469.62</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 May 2024	[REDACTED]	\$469.62	MASTERCARD		3902026	052905

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
[REDACTED]	\$447.26	\$22.36	\$469.62	\$469.62	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1414	15 May 2024	13:50 - PRINCE GEORGE	15:24 - 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	[REDACTED]	AIF - YXS	\$35.00	\$1.75	\$36.75
1	[REDACTED]	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	[REDACTED]	Carbon Surcharge	\$20.80	\$1.04	\$21.84
<b>Total</b>			<b>\$447.26</b>	<b>\$22.36</b>	<b>\$469.62</b>

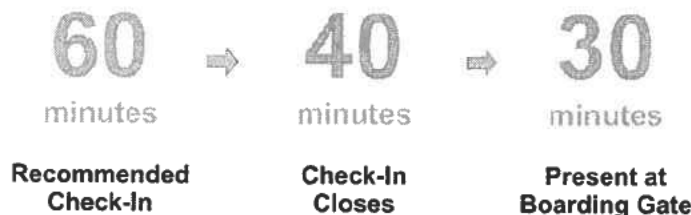
**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 May 2024	Mike Morris	\$469.62	MASTERCARD		3902029	082300

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](#).



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 07 May, 2024

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

 Friday  
17 May, 2024

**Victoria**  
Victoria Int. (YYJ),  
British Columbia

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**0hr32**  
Cabin : Economy Class (U)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

 Friday  
17 May, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**Prince George**  
(YXS),  
British Columbia

**1hr17**  
Cabin : Economy Class (U)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers


**Ticket number**  
0142196001621

**Seats**

**Ticket number**  
0142196001620

**Seats**


# Purchase summary

MasterCard

Amount paid \$1376.46

2 adults



Air transportation charges

Base fare Economy - Comfort 605.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 9.46

Goods and Services Tax - Canada - 100092287 RT0001 32.77

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) **\$688<sup>23</sup>**

Number of passengers **X 2**

**GRAND TOTAL (Canadian dollars) \$1376<sup>46</sup>**



## Check-in and boarding gate deadlines

Within Canada

**240**  
minutes

**Check-in and baggage drop-off opens**  
Get a head start and drop your bags off as early as four hours before departure.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off closes**  
Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

**30**  
minutes

**Boarding gate deadline**  
This is the latest you should be at the departure gate, ready to board.

**15**  
minutes

**Boarding gate closes**  
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

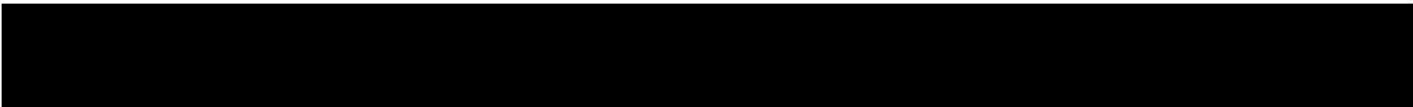
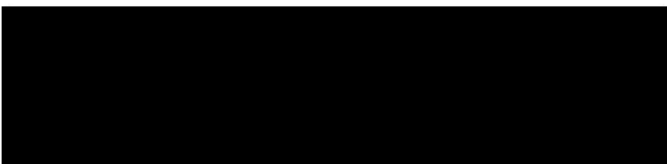
<sup>1</sup>From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.



GUEST FOLIO

ROOM 289.00 05/17/24 DUPLICATE 12:42  
 SKNM NAME RATE DEPART TIME ACCT#  
 TYPE 05/15/24  
 ARRIVE TIME  
 ROOM MCXXXXXXXXXXXX MB#:  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/15	ROOM	814.1		
05/15	DEST FEE	814.1		
05/15	RM PST	814.1		
05/15	MRDT	814.1		
05/15	RM GST	814.1		
05/16	ROOM	814.1		
05/16	DEST FEE	814.1		
05/16	RM PST	814.1		
05/16	MRDT	814.1		
05/16	RM GST	814.1		
05/17	CCARD-MC MCXXXXXXXXXXXX		677.18	
				.00



GUEST FOLIO

ROOM: [REDACTED] 289.00 05/17/24  
 NAME: [REDACTED] RATE DEPART TIME  
 SDDM [REDACTED] 05/15/24  
 TYPE: [REDACTED] ARRIVE TIME  
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] MCXXXXXXXXXXXXX [REDACTED] MB#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/15	ROOM	716.1		
05/15	DEST FEE	716.1		
05/15	RM PST	716.1		
05/15	MRDT	716.1		
05/15	RM GST	716.1		
05/16	ROOM	716.1		
05/16	DEST FEE	716.1		
05/16	RM PST	716.1		
05/16	MRDT	716.1		
05/16	RM GST	716.1		
05/17	CCARD-MC MCXXXXXXXXXXXXX [REDACTED]		677.18	
				.00



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

**Claim Number:** 52581  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** May 25, 2024  
**Constituency:** Prince George - Mackenzie  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Prince George  
**Trip Details:** MLA travel from Victoria end of Legislative Session  
MLA travel for meetings

Date	Expenses	Amount
May 24, 2024	663(km) Victoria to Swartz Bay then Tsawwassen to Kelowna for meetings then Kelowna to Ashcroft	\$417.69
May 25, 2024	458(km) Ashcroft to Prince George	\$288.54
May 24, 2024	Ferry	\$109.90
May 24, 2024	MLA Per Diem	\$61.00
May 24, 2024	Relative/Friend Accom. Allow.	\$38.41
May 25, 2024	Breakfast & Lunch only [REDACTED]	\$39.50
<b>Total Payable</b>		<b>\$955.04</b>

Date 28 May 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



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/24  
BOOKING-R0600  
REF#: B243180218

Reservation Only

Reservation fe	20.00
Undersize Vehi	67.40
BC Senior	19.10
Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Master Card [REDACTED] 89.90

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
ALTH 007887 66336649 0010014380 H

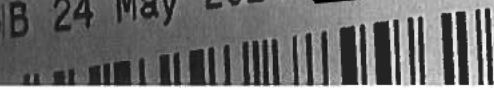
Mastercard  
AT 000000041010 / 0000008001 /  
MC SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 24 May 2024 [REDACTED]







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52642  
**MLA Name:** Morris, Mike VM150093 RWR      **Claim Date:** June 04, 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:** Vancouver  
**Trip Details:** MLA travel for Caucus meetings and outreach

Date	Expenses	Amount
June 03, 2024	25(km) Home to PG Airport	\$15.75
June 04, 2024	25(km) PG Airport to Home	\$15.75
June 03, 2024	airfare - round trip AC [REDACTED] PG to Vancouver return June 4	\$1167.52
June 03, 2024	Dinner Only	\$36.00
June 04, 2024	Accommodation Expenses	\$397.17
June 04, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1671.69</b>

Date 05 Jun 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*



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 28 May, 2024

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## Depart

Economy - Comfort

Monday  
03 Jun, 2024

**Prince George**  
(YXS),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr21**  
Cabin : Economy Class (U)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Return

Economy - Comfort

Tuesday  
04 Jun, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Prince George**  
(YXS),  
British Columbia



**1hr17**  
Cabin : Economy Class (H)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Mike Morris**

Seats

Ticket number  
0142197388200



## Purchase summary

MasterCard

Amount paid \$1167.52

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 530.00

Base fare - Return Economy - Comfort 491.00

Carrier surcharges 32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 55.60

Airport Improvement Fee - Canada 40.00

Total before options (per passenger) \$1167.52

**GRAND TOTAL (Canadian dollars) \$1167.52**



## Check-in and boarding gate deadlines

Within Canada

**240**  
minutes

**Check-in and baggage drop-off opens**  
Get a head start and drop your bags off as early as four hours before departure.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off closes**  
Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

**30**  
minutes

**Boarding gate deadline**  
This is the latest you should be at the departure gate, ready to board.

**15**  
minutes

**Boarding gate closes**  
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

<sup>1</sup>From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

1  
1  
1  
1  
1  
1  
1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUN-24				
03-JUN-24	RT607	Room Chrg - Grp - Association	339.00	
03-JUN-24	RT607	11% HRT On Room & DMF	37.66	
03-JUN-24	RT607	5% GST On Room & DMF	17.12	
03-JUN-24	RT607	1% Destination Mktg Fee	3.39	
04-JUN-24	MC	MasterCard		
		***For Authorization Purpose		
		Only*** xxxxxx		
		Date	Code	Authorized
		03-JUN-24	041260	440.70
Approve EMV Receipt for MC PIN Verified				
TC:D804291142B45F7E				
IAD:521060700322000080D8000000000000FF TVR:0000048000				
AID:A0000000041010 Application Label:Mastercard				
		** Total	458.81	-458.81
		*** Balance	-0.00	

~~-458.81~~  
397.17

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