

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Mike Morris

**Quarter:** 2017 April to June

**Portfolio:** Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,073.59

Other Travel in Province: \$ 3,062.16

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,135.75

Travel expenses fiscal year-to-date: \$ 4,135.75

AT18EXESLP01



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E126658

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Morris, Mike		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-2178	
<b>Client Organization</b> Public Safety and Solicitor General		<b>Job Title</b> Minister of Public Safety and Solic		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/03/31		<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Meetings		<b>Headquarters</b> Prince George	
<b>12. Mailing Address for Cheque</b> PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Co</b>
	<b>*PCard</b>		<b>Km</b>	<b>Cost</b>	<b>20. &amp; 21. Meals</b>
2017	<b>Destination</b>	<b>Start</b>	<b>End</b>		<b>Cost</b>
03/27	* PG to VAN(AC)	1355	2359	12	6.36
03/28	* VAN to PG(WJ)	0700	1835	12	6.36
03/29	* PG to VAN(AC)	1355	2359	12	6.36
03/30	* VAN to PG(AC)	0700	2040	12	6.36
					<b>21. Lodging Costs</b>
					<b>Cost</b>
					210.32
					<b>20. &amp; 21. Miscellaneous</b>
					<b>Cost</b>
					45.26
					<b>Describe</b>
					Car rental
					Car Rental
<b>TOTALS OF COLUMNS</b>				<b>36. \$ 25.44</b>	<b>37. 56.75 \$</b>
				<b>38. \$ 194.00</b>	<b>39. 420.64 \$</b>
				<b>40. \$ 45.26</b>	<b>Claim Total \$ 742.09</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
010	15001	10000	5702	1500000	Government Financial Information
010					
010					
010					
<b>Less Travel Advance</b>					<b>54. \$ 742.09</b>
010					
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
<b>56. Spending Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Apr18  
SLP

**Notes for Travel Voucher (Restricted Use) E126658 for Morris, Mike**

1 note(s) returned.

Created On	Author	Note
2017/04/03 10:28:10	Kennard, Kimberley (IDIR\KKNARD) Kimberley.Kennard@gov.bc.ca	Mar 27: 12 kms residence to airport AC PG to VAN (385.50 KK PCard) Hotel (259.32 including parking for rental car on personal card) PD 36.00 D Mar 28: Rental car (45.26 on personal card) WJ VAN to PG (313.03 KK PCard) 12 kms airport to residence PD 61.00 Mar 29: 12 kms residence to airport AC PG to VAN (468.56 KK PCard) Hotel (210.32 on personal card) PD 36.00 D Mar 30: Skytrain (7.75 on personal card) AC VAN to PG (78.75 KK PCard) 12 kms airport to residence PD 61.00

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Vancouver, BC, Security Concern  
Security Concern

Room : 0624  
Folio # : Personal Information  
Invoice # :  
Cashier # : 604743  
Page # : 1 of 1

★

Mr Mike Morris  
Personal Information

Arrival : 03-27-17  
Departure : 03-28-17  
Personal Information

Date	Description	Additional Information	Charges	Credits
03-27-17	Room Charge		179.00	
03-27-17	Destination Marketing Fee		2.31	
03-27-17	Room PST		19.94	
03-27-17	Room GST		9.07	
03-27-17	Parking	Personal Information	38.57	
03-27-17	Parking - Tax		8.10	
03-27-17	Parking - GST		2.33	
03-28-17	Mastercard	Government Financial Information		259.32
<b>Total</b>			<b>259.32</b>	<b>259.32</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 9.07  
F&B : 0.00  
Other : 2.33  
Total : 11.40

Security Concern

**HST Summary**

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00





9051 BECKWITH RD  
RICHMOND, BC V6X1V7  
Federal GST# :889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

Government Financial Information

28/03/2017

#### BILL TO

MICHAEL MORRIS  
Personal Information

#### RENTAL INFORMATION

Date/Time Out 03/27/2017 15:48 Start Charges 03/27/2017 15:52 Date/Time In 03/28/2017 15:13

Renter  
MORRIS, MICHAEL Person

#### RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
SILVER	BT115J	ALTI	7MPBJT	21,895 22,003

VIN: 1N4AL3AP4GN304380

#### CLAIM INFORMATION

Claim# / PO# / RO# Insured  
Date of Loss Type of Loss Type of Vehicle  
Repair Shop

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	39.00	39.00

Subtotal 39.00

CONCESSION FEE RECOVERY 17.49 PCT	PCT	17.49	5.80
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
VLF REC .90/DAY	1 DAY	0.90	0.90
PROVINCIAL SALES TAX	PCT	7.00	2.73
GOODS AND SERVICES TAX	PCT	5.00	2.03

Total Charges (CAD) 45.26

#### PAYMENTS

Payment Master Card -45.26

Total Payments (CAD) -45.26

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Personal  
Information

#### For Billing Inquiries / Payment Terms :

Tel#: 6045390866

C4AR@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :  
ENTERPRISE RENT-A-CAR  
13160 88 AVE  
SURREY, BC V3W3K3

Amount Due (CAD) 0

Paid By:  
MICHAEL MORRIS  
Personal Information

Account #	Rental Agreement	Amount	GPBR
	Government Financial Information	0	C470

Room : 1022  
Folio # : Personal Information  
Invoice # :  
Cashier # : 604709  
Page # : 1 of 1

Vancouver, BC  
Security Concern

\*

Mr Mike Morris  
Personal Information

Arrival : 03-29-17  
Departure : 03-30-17  
Personal Information

Date	Description	Additional Information	Charges	Credits
03-29-17	Room Charge		179.00	
03-29-17	Destination Marketing Fee		2.31	
03-29-17	Room PST		19.94	
03-29-17	Room GST	Government Financial Information	9.07	
03-30-17	Mastercard			210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

Room : 9.07  
F&B : 0.00  
Other : 0.00  
Total : 9.07

HST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

Security Concern



## Control No.

E126770

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Morris, Mike	Personal Information	(250) 356-2178
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed 2017/05/16		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Meetings					Headquarters Prince George		
12. Mailing Address for Cheque PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5									
16. Travel Dates 2017 05/15 05/16 05/17	17. Places Travelled  *PCard Destination * PG to VAN (AC) VAN *VAN to PG (AC)			18. Personal Vehicle Use Km Cost 12 6.36 0.00 6.36		19. Other Transport Costs	20. & 21. Meals Cost 36.00 61.00 39.50	22. Lodging Costs 327.83 327.83	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS					36. \$ 12.72	37. \$ 0.00	38. \$ 136.50	39. \$ 655.66	40. \$ 0.00
48. Client Code 010 010 010 010		49. Resp. 15001	50. Service Line 10000	51. STOB 5702	52. Project 1500000	45. Supplier Code Government Financial Information		Amount \$ 804.88	
Less Travel Advance 010									
					AMOUNT DUE TO EMPLOYEE				54. \$ 804.88
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		

**Notes for Travel Voucher (Restricted Use) E126770 for Morris, Mike**

1 note(s) returned.

Created On	Author	Note
2017/05/24 09:55:38	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	May 15: 12 kms residence to airport AC PG to VAN (298.33 KK PCard) Hotel (327.83 personal card) PD 36.00 D May 16: Hotel (327.83 personal card) PD 61.00 May 17: AC VAN to PG (298.33 KK PCard) 12 kms airport to residence PD 39.50 B/L

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Vancouver, BC, Security Concern  
Security Concern

Room : 2206  
Folio # : Personal Information  
Invoice # :  
Cashier # : 200  
Page # : 1 of 1

Mr Mike Morris  
Security Concern

Arrival : 05-15-17  
Departure : 05-17-17  
Personal Information

Date	Description	Additional Information	Charges	Credits
05-15-17	Room Charge		279.00	
05-15-17	Destination Marketing Fee	Daily Room Rate: \$327.83	3.61	
05-15-17	Room PST		31.09	
05-15-17	Room GST		14.13	
05-16-17	Room Charge		279.00	
05-16-17	Destination Marketing Fee		3.61	
05-16-17	Room PST		31.09	
05-16-17	Room GST		14.13	
05-17-17	Mastercard	Government Financial Information XX/XX		655.66
Total			655.66	655.66
Balance Due			0.00	

GST Summary		HST Summary	
Room :	28.26	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	28.26	Total :	0.00

Security Concern

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS MICHAEL	235.22	11.77	246.99	246.99	0.00

#### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	16 Mar 2017	17:30 - VICTORIA	19:10 - PRINCE GEORGE	8P1417	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

#### Payments

Date	Description	Payer	Method	Amount	TAN Receipt Authorization
14 Mar 2017	Transfer Credit	MORRIS, MICHAEL	TRN CR	50.00	Government Financial Information
14 Mar 2017	MASTERCARD	KIMBERLEY KINNARD	CC CA	196.99	111506

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



Used March 16/17

**From:** Pacific Coastal Airlines  
<customerrelations=pacificcoastal.com@mail201.suw12.mcsv.net> on behalf of Pacific Coastal Airlines <customerrelations@pacificcoastal.com>  
**Sent:** Monday, March 6, 2017 1:42 PM  
**To:** Kennard, Kimberley PSSG:EX  
**Subject:** Recent Travel Experience with Pacific Coastal Airlines

Important information regarding your  
recent flight with Pacific Coastal Airlines.

[View this email in  
your browser](#)



Dear Mr. Michael Morris,

I am writing to you in regards to your flight number 8P14196 which departed Prince George to Victoria yesterday afternoon, March 5th, 2017.

While en route, our flight crew received an indication that the right-hand engine deicing system was not performing correctly. Following established safety procedures, the crew immediately contacted our dispatch department. It was determined that, although the issue was not critical, your aircraft needed to divert to Vancouver so that it could be serviced by our maintenance team.

Upon landing in Vancouver, you were transferred over to your new aircraft. Your flight departed Vancouver at 16:52 and arrived into Victoria at 17:13. In total, you were delayed arriving into Victoria by 43 minutes. I apologize for any anxiety or inconvenience that may have been caused by this incident and am therefore providing you with a travel credit of \$50 that can be used anywhere in Pacific Coastal Airlines' network of destinations.

To book a future flight using this credit please contact

our Call Centre at 1.800.663.2872 and ask to make a new reservation using the credit attached to reservation number 2227373. Please note this travel credit is valid for travel completed prior to March 5th, 2018 and is non-transferable.

Pacific Coastal Airlines' first priority is safety, and our organization fully complies with all safety rules and regulations in accordance with Transport Canada. I trust that our flight crew and ground staff did a good job of communicating with you, offering assistance and taking care of your needs as the situation required. If you have any comments or concerns relating to how our staff assisted you, your feedback would be greatly appreciated by replying to this email.

Should you have any questions regarding this incident, please do not hesitate to contact me on my direct line at 604.214.2361. The staff at Pacific Coastal Airlines looks forward to the privilege of serving you again in the near future with our sincerest hope that our service will fully meet your expectations.

---

Best regards,

**Claire Stewart**

Sales & Customer Relations Coordinator

604.214.2361

[customerrelations@pacificcoastal.com](mailto:customerrelations@pacificcoastal.com)

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You are receiving this email as a proactive recovery from Pacific Coastal Airlines.

**Contact Us:**

Customer Relations: 604.214.2361

**Our mailing address is:**

Pacific Coastal Airlines  
4440 Cowley Crescent Unit 204  
Richmond, BC V7B 1B8  
Canada



**AIR CANADA****Booking Confirmation**

Booking Reference: **Government Financial Information**

Date of issue: Mar 16, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Depart**

Economy Flex

Monday  
27 Mar, 2017

17:15  
**Prince George**  
(YXS), BC



18:30  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8212

1hr15  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

**Passengers** **Mr. Michael Morris**

Seats  
AC8212 Personal  
Information

Ticket Number  
0142175136045

Air Canada - Aeroplan  
Personal Information

**Purchase summary**

Government Financial  
Credit/Debit Card Information  
Amount paid: \$244.78

Tax information  
1 adult

Goods and Services Tax - Canada (no. 100092287 RT0001)  
\$11.66

AC8212

Base Fare

1 Adult

189.00

Surcharges

12.00

AC8212

Goods and Services Tax - Canada no. 100092287 RT0001

11.66

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options (per passenger)

\$244.78

Number of passengers

X 1

Total

\$244.78

GRAND TOTAL (Canadian dollars)

\$244.78



## Booking Confirmation

Government Financial

Booking Reference: Information

Date of issue: Mar 17, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

### Depart

Economy Flex

Thursday  
30 Mar. 201708:30  
**Prince George**  
(YXS), BC10:45  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8204

1hr15  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

### Return

Economy Flex

Thursday  
30 Mar. 201719:25  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M20:40  
**Prince George**  
(YXS), BC

AC8211

1hr15  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Mr. Michael Morris**
Ticket Number  
0142175164713Air Canada - Aeroplan  
Personal InformationSeats  
AC8204 Personal  
Information  
AC8211



## Purchase summary

**Credit/Debit Card** Government Financial  
Information

Amount paid: \$468.56

**Tax information**

1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$22.31

**Base Fare**

Base Fare

Surcharges

**Goods and Services Tax**

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

1adult

378.00

24.00

22.31

14.25

30.00

\$468.56

X 1

\$468.56

\$468.56



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**

minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

### Prince George (YXS) > Vancouver (YVR)



**1<sup>st</sup> bag**

Complimentary



**2<sup>nd</sup> bag**

\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)



## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 22, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

### Depart

Economy Flex

Wednesday  
29 Mar, 2017

13:55  
**Prince George**  
(YXS), BC



15:10  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8208

1hr15  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

### Return

Economy Flex

Thursday  
30 Mar, 2017

19:25  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



20:40  
**Prince George**  
(YXS), BC

AC8211

1hr15  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Mr. Michael Morris**

Ticket Number  
0142175398726

Air Canada - Aeroplan  
Personal Information

Seats Personal Information  
AC8208  
AC8211





## Purchase summary

### Tax information

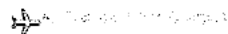
1 adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$3.75

### Additional Charges

adult



Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75



MR MICHAEL Morris

ACB206 Personal Information

Number of passengers

GRAND TOTAL (Canadian dollars)

0.00

X1

\$78.75



## Check-in and boarding gate deadlines

### Within Canada

90

minutes

#### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

#### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

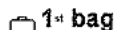
### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.6 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

### Prince George (YXS) > Vancouver (YVR)



Complimentary



\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

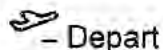


## Booking Confirmation

Government Financial  
Booking Reference: Information

Date of issue: Mar 24, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Flex			
Monday 27 Mar, 2017	13:55 <b>Prince George</b> (YXS), BC	15:10 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	AC8208 <b>1hr15</b> Economy V Operated by: Air Canada Express - Jazz   Q400

## Passengers

Mr. Michael Morris

Seats Personal Information  
AC8208

Ticket Number  
G142175511154

Air Canada - Aeroplan  
Personal Information

## Purchase summary

### Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$8.70

### Additional Charges

adult

\$

Base Fare	59.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.95
<b>Total Additional Fare - per passenger</b>	<b>61.95</b>
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
<b>Total Extras (Change Fee) - per passenger</b>	<b>78.75</b>
<b>Total (per passenger)</b>	<b>140.70</b>

\$

MR MICHAEL Morris	
AC8208 Personal Information	0.00
Number of passengers	X1
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$140.70</b>



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E126811

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Morris, Mike				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 356-2178			
<b>Client Organization</b> Public Safety and Solicitor General				<b>Job Title</b> Minister of Public Safety and Solicitor General				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2017/06/06			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Meetings					<b>Headquarters</b> Prince George			
<b>12. Mailing Address for Cheque</b> PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>	
	05/26 PG to VAN to PG	0600	2120	24	12.72		10.50	48.50			
	05/29 PG to VAN	1730	2359	12	6.36		6.75	36.00	327.83		
	05/30 VAN to PG	0700	1720	12	6.36		2.75	27.00			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 25.44	<b>37.</b> \$ 20.00	<b>38.</b> \$ 111.50	<b>39.</b> \$ 327.83	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 484.77	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
010	15001	10000		5702	1500000		Government Financial Information		\$ 484.77		
010											
010											
010											
<b>Less Travel Advance</b>											
010											
										<b>54.</b> \$ 484.77	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act										<b>Print Name</b>	<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E126811 for Morris, Mike**

1 note(s) returned.

Created On	Author	Note
2017/06/06 10:18:20	Kennard, Kimberley (IDIR\KKNARD) Kimberley.Kennard@gov.bc.ca	May 26: 12 kms residence to airport AC PG to VAN to PG (575.66 KK PCard) Skytrain (10.50 personal card) 12 kms airport to residence PD 48.50 B/D May 29: 12 kms residence to airport AC PG to VAN to PG (746.00 KK PCard) Skytrain (6.75 personal card) Hotel (327.83 personal card) PD 36.00 L May 30: Skytrain (2.75 personal card) 12 kms airport to residence PD 27.00 B

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\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
TVN73111  
Fri 26 May 17 07:20AM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket with VVR  
Product Price: \$ 7.75

Compass Ticket #: Government Financial Information

Credit Card #: Government Financial Information

Auth #: 102015  
Ref #: TVVD97VGK99T  
Receipt #: 77325

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

Retain for your records  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
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TransLink  
980-CANADA LINE  
Waterfront Stn  
TVH5011  
Fri 26 May 17 12:51PM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: Government Financial Information

Credit Card #: Government Financial Information

Auth #: 155055  
Ref #: TUC3BFVGXVB8  
Receipt #: 45907

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

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at [www.translink.ca](http://www.translink.ca)

Thank You!

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TransLink  
980-CANADA LINE  
VVR-Airport Stn  
TVM73113  
Mon 29 May 17 07:07PM

Payment Type: MASTER CARD  
Purchase: 1 Zone Ticket with VVR  
Product Price: \$ 6.75

Compass Ticket #: \*\*\*\*\*  
\*\*\* Government Financial Information

Credit Card #: \*\*\*\*\*  
\*\*\* Government Financial Information

Auth #: 220742  
Ref #: TVVD99VHVVEEZ  
Receipt #: 92985

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

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View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

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TransLink  
980-CANADA LINE  
Vancouver City Centre St  
n  
TVM51114  
Tue 30 May 17 01:06PM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: \*\*\*\*\*  
\*\*\* Government Financial Information

Credit Card #: \*\*\*\*\*  
\*\*\* Government Financial Information

Auth #: 160639  
Ref #: TUC7AAVH3ZCK  
Receipt #: 27537

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

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

Vancouver, BC, Canada  
Security Concern

Room : 2324  
Folio # Personal Information  
Invoice # :  
Cashier # : 604722  
Page # : 1 of 1

Mr Mike Morris  
Personal Information

Arrival : 05-29-17  
Departure : 05-30-17  
Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
05-29-17	Room Charge		279.00	
05-29-17	Destination Marketing Fee		3.61	
05-29-17	Room PST		31.09	
05-29-17	Room GST	Government Financial Information	14.13	
06-13-17	Mastercard			Personal Information
Total				
Balance Due				0.00
GST Summary				
Room :	14.13			
F&B :	Personal			
Other :	0.00			
Total :	Personal Informati			
Security Concern				
HST Summary				
Room :	0.00			
F&B :	0.00			
Other :	0.00			
Total :	0.00			
Security Concern				



## Control No.

E126812

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Morris, Mike	Personal Information	(250) 356-2178
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed 2017/06/06		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Meetings					Headquarters Prince George				
12. Mailing Address for Cheque PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals  Cost	22. Lodging Costs	20. & 21. Miscellaneous  Cost      Describe		
2017	*PCard	Destination	Start	End	Km	Cost					
06/05		PG to VIC	0700	2359	874	463.22	72.50		61.00      CCA		
06/06		VIC	0700	2359		0.00			61.00      CCA		
06/07		* VIC-VAN-VIC(HA)	0700	2359		0.00		12.50	48.50      CCA		
06/08		VIC	0700	2359		0.00			83.40      CCA and phone case		
06/09		VIC	0700	2359		0.00			61.00      CCA		
06/12		VIC	0700	2359		0.00			61.00      CCA		
06/13		VIC to PG	0900	2359	874	463.22	72.50		61.00      CCA		
06/15		* PG-VAN-PG(AC)	0930	2105	24	12.72	7.75	48.50			
TOTALS OF COLUMNS					36. \$ 939.16	37. \$ 152.75	38. \$ 61.00	39. \$ 0.00	40. \$ 436.90	Claim Total \$ 1589.81	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
010	15001	10000	5702	15MTVNC	2633112	\$ 1106.56					
010	15001	10000	5701	1500000	2633112	\$ 12.50					
010	15001	10000	5702	1500000	2633112	\$ 56.25					
010	15001	10000	5750	15MTVNC CCA	2633112	\$ 414.50					
Less Travel Advance		15001	10000	6508	1500000	2633112	\$ 22.40				
010					2633112						
						AMOUNT DUE TO EMPLOYEE				54. \$ 1589.81	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed			

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

2017-06-27



**Notes for Travel Voucher (Restricted Use) E126812 for Morris, Mike**

1 note(s) returned.

Created On	Author	Note
2017/06/21 10:00:03	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	<p>June 5: PG to VIC 874 kms (personal vehicle) BC Ferry (72.50 personal card) PD 61.00</p> <p>June 6: VIC PD 61.00</p> <p>June 7: VIC-VAN-VIC HA (207.00 + 207.00 KK PCard) PD 61.00</p> <p>June 8: VIC PD 61.00</p> <p>June 9: VIC PD 61.00</p> <p>June 10-11: Personal days</p> <p>June 12: VIC PD 61.00</p> <p>June 13: VIC to PG 874 kms (personal vehicle) BC Ferry (72.50 personal card) PD 61.00</p> <p>June 15: PG-VAN-PG 12 kms residence to airport AC (510.56 KK PCard) Skytrain (7.75 personal card) 12 kms airport to residence</p>

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**PURCHASE**  
**BCFerries**

2017/06/05  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Oversize Vehic	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total	72.50
MasterCard	72.50
***Government Financial	
Information	
005701-66223129	
0013453390	
Approved: 213433	
CHANGE DUE	0.00

**PURCHASE**  
**BCFerries**

2017/06/13  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

Personal	20'	Oversize Vehic	57.50	Personal
Information		Adult		Information
		Fuel Rebate		

Total	
MasterCard	
***Government Financial	
Information	
005701-66223092	
0013531990	
Approved: 125636	
CHANGE DUE	0.00

Vehicle & 1 Passenger  
\$72.50

**LANE 32**

TSA 05 Jun 2017 18:34



1007071 686675

SEE REVERSE SIDE OF TICKET

**LANE 21**

SWB 13 Jun 2017 09:56



1005023 739281

SEE REVERSE SIDE OF TICKET

*new case for new  
cell phone*

MOBILE SNAP  
THE BAY CENTRE  
1150 Douglas St, Victoria, BC, V8W 3M9  
250 361 3360

#007117  
DATE: 08-Jun-17

TIME: 04:05 PM

CASE SOLID COLOR		
1.00 @ 20.00		20.00
	SUBTOTAL	20.00
	GST	1.00
	PST	1.40
	TOTAL	22.40
	CASH	22.40
	CHANGE	0.00

F11

\*\*\*\*\*  
\* RECEIPT \*  
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\*\*\*\*\*

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
TVM7S114  
Thu 15 Jun 17 11:07AM

Payment Type: MASTER CARD  
Purchase:  
2 Zone Ticket with VVR  
Product Price: \$ 7.75

Compass Ticket #:  
\*\*\*Government Financial Information  
Credit Card #:  
\*\*\*Government Financial Information  
Auth #: 140750  
Ref #: TVVD9AVWYVF2  
Receipt #: 94663

Card Entry: Chip  
AID:A00000000041010  
TVR:8000008000  
ISI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!