



Members Of The Legislative Assembly Travel Claim Form

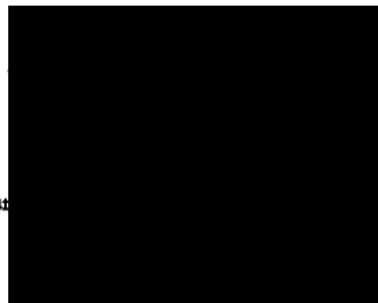
Claim Number: 33012
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** December 29, 2014
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 29, 2014	84(km) Coq to Vic via Ferry	\$43.68
December 30, 2014	84(km) Vic to Coq via Ferry	\$43.68
December 29, 2014	Ferry Tsawwassen to Swartz Bay	\$69.50 ✓
December 29, 2014	Hotel Victoria - With Receipts [REDACTED]	\$109.21 ✓
December 29, 2014	Lunch and Dinner Only-Victoria	\$48.50
December 30, 2014	Breakfast & Lunch Only-Victoria	\$39.50
December 30, 2014	Ferry Swartz Bay to Tsawwassen	[REDACTED] 69.50



Date 05 Jan 2015

Signature



and is in accordance
with the rules of the Assembly
for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

423 57 ✓



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

Claim Number: 33012

MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** December 29, 2014

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date 1/6/15

Signature [Redacted]
Spending [Redacted]

PURCHASE



2014/12/29

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
American Expre	69.50

***** [REDACTED]

005/00-662 [REDACTED]

0014552620

Approved: 526386

CHANGE DUE 0.00

LANE 41

TSA 29 Dec 2014

[REDACTED]

1007112 566485

102897

SEE REVERSE SIDE OF TICKET

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 600
Page # : 1 of 1

*
Mr Douglas Horne
East Annex
Parliament Buildings
Victoria BC V8V 1X4

Arrival : 12/29/14
Departure : 12/30/14
[REDACTED]

Date	Description	Additional Information	Charges	Credits
12/29/14	Room Change-Federal Gov		95.00	
12/29/14	Hotel Room Tax		9.77	
12/29/14	Room GST		4.44	
12/30/14	American Express			109.21
Total			109.21	109.21
Balance Due			0.00	

GST Summary

Room : 4.44
F&B : 0.00
Other : 0.00
Total : 4.44

HST Summary

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

PURCHASE



2014/12/30

Swartz Bay
To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

005/01-66223093

0014562540

Approved: 151659

CHANGE DUE	0.00
------------	------

LANE 05

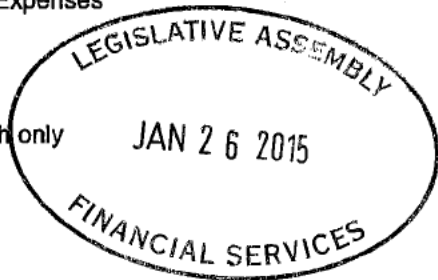
SWB 30 Dec 2014



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

Claim Number: 33046
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** January 19, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
January 19, 2015 Coq to YVR	38(km)	\$19.76
January 22, 2015 YVR to Coq	38(km)	\$19.76
January 19, 2015	airfare - round trip	\$478.01
January 19, 2015	Dinner Only	\$36.00
January 20, 2015	Breakfast & Lunch only	\$39.50
January 21, 2015 [Redacted]	Accommodation Expenses	[Redacted] 445.85
January 21, 2015	Dinner Only	\$36.00
January 22, 2015	Breakfast & Lunch only	\$39.50
January 22, 2015 Parking at YVR	Parking	\$92.00 ✓
January 22, 2015 To Airport	Taxi	\$33.40 ✓



Date 23 Jan 2015

Signature

[Redacted Signature] [Redacted] 1239.78

Correct, and is in accordance with the rules of the Assembly for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



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

Claim Number: 33046

MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** January 19, 2015

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending _____

Mr Douglas Horne
East Annex - Parliament Buildings
VICTORIA V7X 1A8
CANADA

Invoice

Invoice date 1/22/2015
Invoice number 185610
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Mr Douglas Horne** Arrival **1/19/2015** Departure **1/22/2015** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
1/19/2015	Room Charge	1	129.00	129.00
1/19/2015	GST Taxes	1	6.45	6.45
1/19/2015	Hotel Room Tax 8%	1	10.32	10.32
1/19/2015	Municipal Room Tax 2%	1	2.58	2.58

1/20/2015	Room Charge	1	129.00	129.00
1/20/2015	GST Taxes	1	6.45	6.45
1/20/2015	Hotel Room Tax 8%	1	10.32	10.32
1/20/2015	Municipal Room Tax 2%	1	2.58	2.58
1/21/2015	Room Charge	1	129.00	129.00
1/21/2015	GST Taxes	1	6.45	6.45
1/21/2015	Hotel Room Tax 8%	1	10.32	10.32
1/21/2015	Municipal Room Tax 2%	1	2.58	2.58

Total invoice

1/22/2015 MC *** [REDACTED] Auth: 203825

[REDACTED]

445.05

Emerald Taxi Ltd

Emerald Taxi Ltd.
1837 Queensway
Prince George B

DATE JAN 22, 2015

TIME

START

END

ORDER ID

32550404

DRIVER

170

CAR

45

FARE 33.40

SUBTOTAL 33.40

MC

XXXXXXXXXX

AUTH:

152224

TRANS. ID:

TIP

TOTAL

SIGNATURE

CUSTOMER'S COPY

Call 250-563-3333
or try our App, Gata Hub
Thank

DTB 20F 14

GST#

Rept# 30840

01/22/15

L#14 A# 1

Txn# 51862

01/19/15

In 01/22/15

Out

Tkt# 868555

Parkade \$ 72.41

Parking Tax \$ 15.21

GST \$ 4.38

Total Fee \$ 92.00

MASTERCARD \$ 92.00-

XXXXXXXXXX

Approval No.: 180717

Reference No.: 1211

Change Due \$ 0.00

THANK YOU

PST (PARKING SALES TAX) 21%

GST 5%



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

Claim Number: 33173

MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** February 09, 2015

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____
Spending _____

HORNE/DOUGLAS

159.00 02/12/15

ACCT#

Room
SKNM

Name

Rate

Depart

02/09/15

Arrive

Time

Type
85

Room
Clerk

RWD#: XXXXX

Payment

02/09	SELPARK	CMH	802, 1	159.00	
02/09	ROOM		802, 1	1.59	A
02/09	DEST FEE		802, 1	12.85	B
02/09	RM PST		802, 1	3.21	C
02/09	MRDT		802, 1	8.03	D
02/09	RM GST		802, 1	8.03	L
02/10	SELPARK	CMH	802, 1	159.00	
02/10	ROOM		802, 1	1.59	A
02/10	DEST FEE		802, 1	12.85	B
02/10	RM PST		802, 1	3.21	C
02/10	MRDT		802, 1	8.03	D
02/10	RM GST		802, 1	8.03	L
02/11	SELPARK	LMK	802, 1	159.00	
02/11	ROOM		802, 1	1.59	A
02/11	DEST FEE		802, 1	12.85	B
02/11	RM PST		802, 1	3.21	C
02/11	MRDT		802, 1	8.03	
02/11	RM GST		802, 1	8.03	
02/12	AX CARD				

Parking = \$48

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	
B ROOM PST	.00	
C MRDT	.00	
D ROOM GST	.00	
E OTHER GST	.00	
F PROV SALES TAX	.00	
K LIQUOR TAX	.00	
L GST INCLUSIVE	.00	
NET CHARGES		
TAX		
CREDITS	.00	
FOLIO		

BLUEBIRD CABS LTD.

CAB 91
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BZ342463

BATCH#: 304
SHIFT#: 003

Sale

INV#: 000000015
MCARD

Chip
SEID: 304001001016

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TSI:E8 00

XXXXXXXXXX

Total:CAD\$ 7.25

APPROVED 173711
001/00

10-Dec -14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

DH

PLACE FACE UP ON DASH

Display clearly face up
on dash
Expiration Date/Time

JAN 23, 2015

Purchase Date/Time: Jan 23, 2015
Total Due: \$3.25 Rate: 1 Hour @ \$ 3.25
Total Paid: \$3.25 Payment Type: Card
Ticket #: 00101942
S/N #: 300009370006
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #*** MasterCard

RECEIPT

Expiration Date/Time: Jan 23, 2015
Purchase Date/Time: Jan 23, 2015
Total Due: \$3.25 Rate: 1 Hour @ \$ 3.25
Total Paid: \$3.25 Payment Type: Card
Ticket #: 00101942
Setting: [REDACTED]
Mach: [REDACTED]

Card #*** MasterCard

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

DASH

EASYPARK

Terminal #: 12 Cashier #: 127
02/05/2015 #083861
Amount : \$ 12.00
SUBTOTAL : \$ 12.00
TOTAL : \$ 12.00
Credit : \$ 12.00
***** Swiped
AMERICAN EXPRESS
Purchase 15/02/05
Sec# 000476 EP3101
Auth# 528825

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

TAX INCLUDED
Thank you



PURCHASE

less 16.25 equals
69.50

2015/02/09
Tsaawassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
Adult 32.50

Total 85.75
American Express

005/00-66220002
0014891420
Approved: 522150
CHANGE DUE 0.00

LANE 40

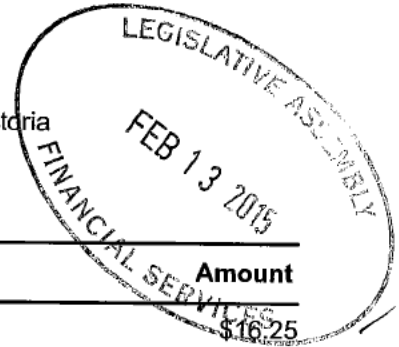
TSA 09 Feb 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

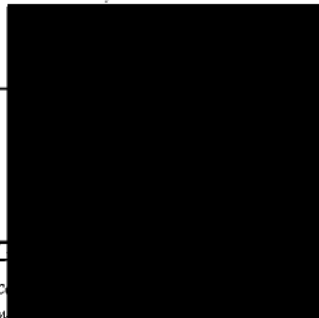
Claim Number: 33216
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** February 09, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 09, 2015	Ferry	\$16.25
February 12, 2015	Ferry	\$16.25

Date 12 Feb 2015

Signature



\$32.50



I hereby certify that the above is a true and correct statement of the expenses incurred, and is in accordance with the provisions of the Public Accounts Act or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date _____

Signature



Spending Authority Signature

PURCHASE



2015/02/08

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-R1300

CONF: 122508659

RES: 1

20	Undersize Vehi	53.25
2	Adult	32.50
1	Reservation Pr	18.50

1 adult 16.25

Total	104.25
Prepayment	18.50
MasterCard	85.75

005/01-66223132
0014881660
Approved: 141134
CHANGE DUE

0.00

LANE 44

TSA 08 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/12

Swartz Bay

to

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50

Total	85.75
American Excess	85.75

005/00-66223093

0016002790

Approved: 523635

CHANGE DUE 0.00

one adult 16.25

LANE 10

SMB 12 Feb 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 33366
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** February 12, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

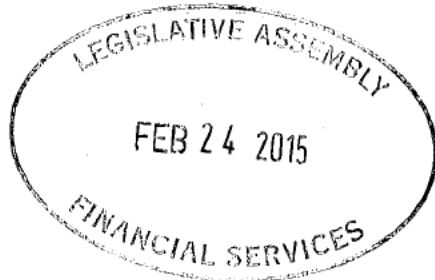
Date	Expenses	Amount
February 12, 2015	Ferry	\$69.50 ✓
February 13, 2015	Parking	\$14.00 ✓

Date 24 Feb 2015 **Signature** [REDACTED] **\$83.50**
 [REDACTED] *ect, and is in*
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____ **Signature** [REDACTED]
 Spending Authority Signature



PURCHASE
BC Ferries

2015/02/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
2 Adult 32.50

less 16.25 equals 69.50

Total 85.75
American F 85.75

005/00-6623093
0015002790
Approved: 523635
CHANGE DUE 0.00

LANE 10

SWB 12 Feb 2015

SEE REVERSE SIDE OF TICKET

Managed by
ax: [REDACTED]

Trans #: 275003
In: 13/02/2015 [REDACTED]
Out: 13/02/2015 [REDACTED]
Duration: 0 01:36:10
Sub Total: \$14.00
Duration: 0 01:36:10
Total: \$14.00
Total: \$14.00

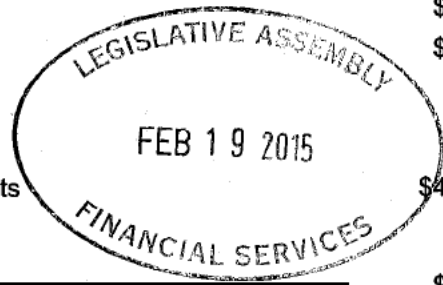
arking fee inclusive of all taxes
ax # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33275
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** February 15, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 15, 2015	26(km) coq to helijet	\$13.52
February 19, 2015	26(km) helijet to coq	\$13.52
February 15, 2015	Airfare - oneway QT# [REDACTED] [REDACTED]	\$0.00
February 15, 2015	Dinner Only - Victoria	\$36.00
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Airfare QT# [REDACTED] [REDACTED]	\$0.00
February 19, 2015	Hotel Victoria - With Receipts [REDACTED]	\$459.96 ✓
February 19, 2015	MLA Per Diem - Victoria	\$61.00
Total		\$767.00



Date 19 Feb 2015

Signature



and is in accordance
with the
payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



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

Claim Number: 33275

MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** February 15, 2015

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

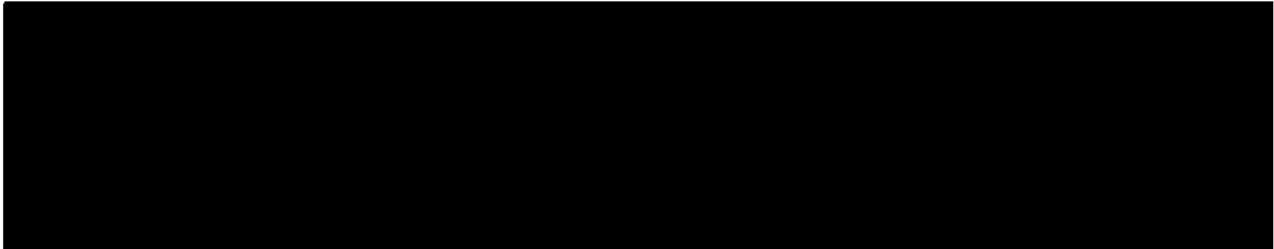
Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature



Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 41
 Page # : 1 of 1

*
 Mr Douglas Horne
 East Annex
 Parliament Buildings
 Victoria BC V8V 1X4

Arrival : 02/15/15
 Departure : 02/19/15
 [REDACTED]

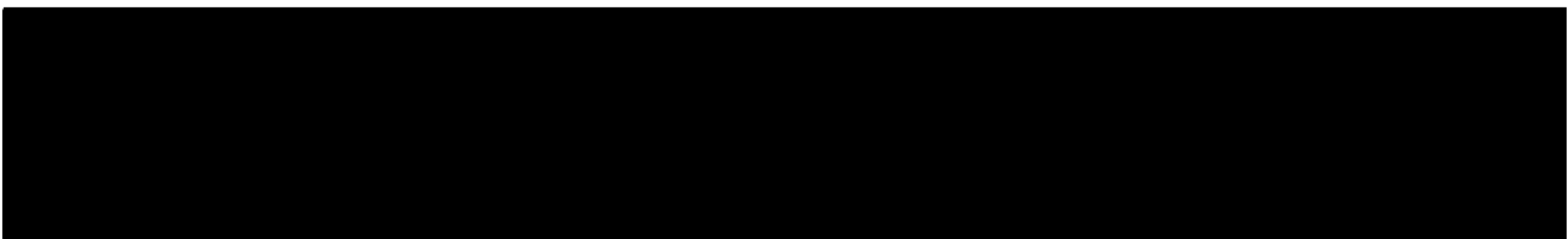
Date	Description	Additional Information	Charges	Credits
02/15/15	Room Charge-Provincial Gov		99.00	
02/15/15	Hotel Room Tax		10.99	
02/15/15	Room GST		5.00	
02/16/15	Room Charge-Provincial Gov		99.00	
02/16/15	Hotel Room Tax		10.99	
02/16/15	Room GST		5.00	
02/17/15	Room Charge-Provincial Gov		99.00	
02/17/15	Hotel Room Tax		10.99	
02/17/15	Room GST		5.00	
02/18/15	Room Charge-Provincial Gov		99.00	
02/18/15	Hotel Room Tax		10.99	
02/18/15	Room GST		5.00	
02/19/15	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		459.96
Total			459.96	459.96
Balance Due			0.00	

GST Summary

Room : 20.00
 F&B : 0.00
 Other : 0.00
 Total : 20.00

HST Summary

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

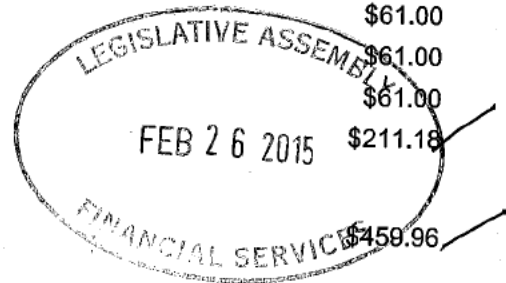




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33357
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** February 22, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 22, 2015 Coq to YVR	40(km)	\$21.06
February 26, 2015 YVR to Coq	40(km)	\$21.06
February 22, 2015 Air Canada Van to Vic	Airfare - oneway	\$266.83 ✓
February 22, 2015 Budget Car Rental	Car Rental	\$43.87 ✓
February 22, 2015	Dinner Only - Victoria	\$36.00 ✓
February 22, 2015	Parking	\$8.00 ✓
February 22, 2015 YVR Parking	Parking	\$83.17 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015 Air Canada Vic to Van	Airfare - oneway	\$211.18 ✓
February 26, 2015 [REDACTED]	Hotel Victoria - With Receipts	\$459.96 ✓
February 26, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1395.13





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

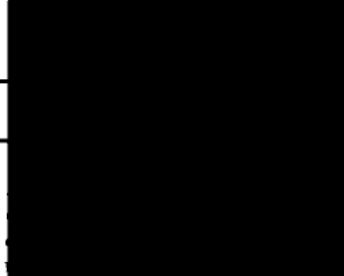
Claim Number: 33357

MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** February 22, 2015

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>26 Feb 2015</u>	Signature	



*Correct, and is in accordance
with the Act for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOP Code**



Date _____

Signature _____

Spending Authority Signature

Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1. MR DOUGLAS HORNE : Adult(16+), Ticket Number: 0142145075574			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	210.00
Surcharges	32.00
Sub Total	242.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.71
Total airfare and taxes (per passenger)	266.83
Number Of Passengers	1
Total	266.83
Grand Total - Canadian Dollar	\$266.83

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

Subject: Air Canada Van to Vic (MO)
Location: [REDACTED]
Start: Sun 22/02/2015 [REDACTED]
End: Sun 22/02/2015 [REDACTED]
Recurrence: (none)
Organizer: Horne, Douglas
Categories: Travel

Booking Information

Booking Reference	Customer Care
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact DOUGLAS HORNE [REDACTED]</p> <p>Online Services</p> <p>Select Seats get more seating options for my flight. Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass.</p>	<p>Air Canada 1-888-247-2262*</p> <p>Flight Arrivals and Departures 1-888-422-7533</p> <p>*For use from phones in Canada, the continental USA, Hawaii and Alaska.</p>
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
[REDACTED]	Vancouver Intl (YVR) Sun 22-Feb 2015 [REDACTED] - M	Victoria Intl (YYJ) Sun 22-Feb 2015 [REDACTED]	0	0hr25	DH3	Flex V

GST Reg No [REDACTED]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract # [REDACTED]

Reservation #: [REDACTED]

rent A Car of Victoria Ltd.

HORNE, DOUGLAS

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Model: [REDACTED]

Unit #: 146390

MVA #: [REDACTED]

Licence: [REDACTED]

Km Out: 10830

Km In: 10856

Km Driven: 26

Time Out: 22 Feb 2015 [REDACTED]

Time In: 23 Feb 2015 [REDACTED]

Location In: A-03 YYJ Downtown

Vehicle Class: Hybrid -

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Rental Rate Used: BPI
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	Unlimited	Regular
Hour	25	End	7.51	Unlimited	Regular
Week	1	End	150.00	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLf/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:
/Estimated Charges: \$43.87

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.00	1.65	2.10	3.00	
Location Fee		1	13.64	0.22	0.31	0.00	
VLf/AC Tax Recovery	Day	1	1.99	0.10	0.14	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 43.87

Type	Date	Amount	Exchange	Amount	Location
Master Card	23 Feb 2015 09:35			43.87	A-03 YYJ Downto
BV002S02	098001001017 XXXXXXXXXX [REDACTED]	233445	Purchase		
BV002C02	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes: 43.87
Net Payment & Refunds: 43.87

Contract Copy: #3

Print Date & Time: 24 Feb 2015 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

WELCOME TO
PARKADE

STATION: [REDACTED]

Paid On: 2015/02/22 [REDACTED]

Entered: 2015/02/22 [REDACTED]

Ticket#: 0038085948

Dur.: 97:58

Paid: \$ 8.00
Original Fee: \$ 8.00
Dur.: 97:58
Fee: 1
Change: \$ 0.00

SC: \$ 0.00

Thank-You..Come Again

TAX INCLUDED

TAX # [REDACTED]

***** Swiped

AMERICAN EXPRESS

Purchase 15/02/22 [REDACTED]

Seq# 000159 EP3106

001101 15/02/22

Drop-off

February 22 at [REDACTED]

Pick-up

February 27 at [REDACTED]

Estimated Cost

1 WEEK RATE \$94.75

Coupon Discount (\$30.00)

Fuel SC \$0.86

Subtotal \$65.61

Parking Tax \$13.60

GST \$3.96

Estimated Charges \$83.17

Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	172.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	211.18
Number of passengers	x 1
Total with options	211.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$211.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$211.18**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$211.18 (Airfare - per ticket)

Ticket number(s): 0142144546683

Subject: Air Canada Van to Vic (MO)
Location: [REDACTED]
Start: Thu 26/02/2015 [REDACTED]
End: Thu 26/02/2015 [REDACTED]
Recurrence: (none)
Organizer: Horne, Douglas
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Mr Douglas Horne [REDACTED] Mobile: [REDACTED]	
Online Services	
Manage my booking online (view/change my booking; select seats*).	
Select Seats	
Maple Leaf Lounge Meal Vouchers On My Way	
Alert me of flight status changes directly to my mobile phone or email.	
Flight Arrivals & Departures - check online if my flight is on time.	
Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 26-Feb 2015	Vancouver, Vancouver Int'l (YVR) Thu 26-Feb 2015 Terminal M	0	0hr25	DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Horne : Adult (16+), Ticket Number: 0142144546683	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : None
Payment Card: XXXX-XXXX-XXXX [REDACTED]	Special Needs: None
Seat Selection: None	

Purchase Summary

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 55
 Page # : 1 of 1

Mr Douglas Horne
 East Annex
 Parliament Buildings
 Victoria BC V8V 1X4

Arrival : 02/22/15
 Departure : 02/26/15

Date	Description	Additional Information	Charges	Credits
02/22/15	Room Charge-Provincial Gov		99.00	
02/22/15	Hotel Room Tax		10.99	
02/22/15	Room GST		5.00	
02/23/15	Room Charge-Provincial Gov		99.00	
02/23/15	Hotel Room Tax		10.99	
02/23/15	Room GST		5.00	
02/24/15	Room Charge-Provincial Gov		99.00	
02/24/15	Hotel Room Tax		10.99	
02/24/15	Room GST		5.00	
[REDACTED]				
02/25/15	Room Charge-Provincial Gov		99.00	
02/25/15	Hotel Room Tax		10.99	
02/25/15	Room GST		5.00	
02/25/15	Mastercard			[REDACTED]
Total			0.00	-260.68
Balance Due			0.00	-260.68

GST Summary

Room : [REDACTED]
 F&B : [REDACTED]
 Other : [REDACTED]
 Total : [REDACTED]

HST Summary

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

459.96





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33372
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** February 24, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 24, 2015	84(km) Coquitlam to Victoria via ferry	\$43.68
February 26, 2015	84(km) Victoria to Coq via ferry	\$43.68
February 24, 2015	Ferry	\$69.50 ✓
February 26, 2015	Ferry	\$69.50 ✓
February 26, 2015	Parking	\$41.00 ✓
Total		\$267.36

Date 26 Feb 2015

Signature _____

Home, Douglas VM150049-HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

--	--	--	--

Date _____

Signature _____

Spending Authority Signature



[REDACTED]
Rcpt# 21120
02/26/15 [REDACTED] LH 1 AH 1 Txn# 90158
02/24/15 [REDACTED] In 02/26/15 [REDACTED] Out
Tkt# 333998
Fee1 \$ 41.00
Total Fee \$ 41.00
Master Card \$ 41.00-
XXXXXXXXXX [REDACTED]
Approval No.:104507
Reference No.:00000004
Change Due \$ 0.00
THANK YOU

PURCHASE



2015/02/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
American Expre	69.50
***** [REDACTED]	
005/00-66223132	
0015043310	
Approved: 547088	
CHANGE DUE	0.00

LANE 39

TSA 24 Feb 2015

[REDACTED]
103758

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/26

Swartz Bay

To
Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: 1

20'	Undersize Vehi	53.25
1	Adult	18.25
1	Reservation Pr	18.50

Total 88.00

Prepayment 18.50

American Expre 89.50

***** (8)

005/00-86223092

0015141250

Approved: 533923

CHANGE DUE 0.00

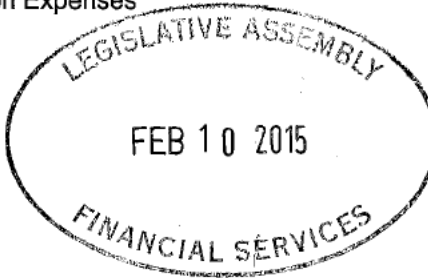
LANE 01



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33087
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** January 27, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Winnipeg
Trip Details: Presiding Officers Conference

Date	Expenses	Amount
January 27, 2015	38(km) Coq to YVR	\$19.76
February 02, 2015	38(km) YVR to Coq	\$19.76
January 27, 2015	Accommodation Expenses [REDACTED]	\$179.81 ✓
January 27, 2015	Airfare Flight change fee	\$217.35 ✓
January 27, 2015	Airfare Baggage fee	\$26.25 ✓
January 27, 2015	MLA Per Diem	\$61.00
January 28, 2015	Breakfast & Lunch only	\$39.50
January 28, 2015	Taxi	\$55.00 ✓
January 28, 2015	Taxi	\$13.00 ✓
January 29, 2015	Taxi Taxi	\$56.00 ✓
February 01, 2015	Accommodation Expenses [REDACTED]	\$528.57 ✓
February 01, 2015	Airfare Change Fee	\$205.70 ✓
February 02, 2015	Parking [REDACTED]	\$165.00 ✓
Total Payable		\$1586.70





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33087
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** January 27, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Speaker Authorized Travel

Date	Expenses	Amount
Date <u>10 Feb 2015</u>	Signature	

Horne, Douglas VM150049-HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date _____

Signature
Spending Authority Signature

Room : [REDACTED]
Folio # :
Cashier # : 1565
Page # : 1 of 1

Govt Cda
Mr Douglas Horne
East Annex
Parliament Buildings
Victoria BC V8V 1X4

Invoice No.
Arrival : 01-28-15
Departure : 01-29-15
[REDACTED]

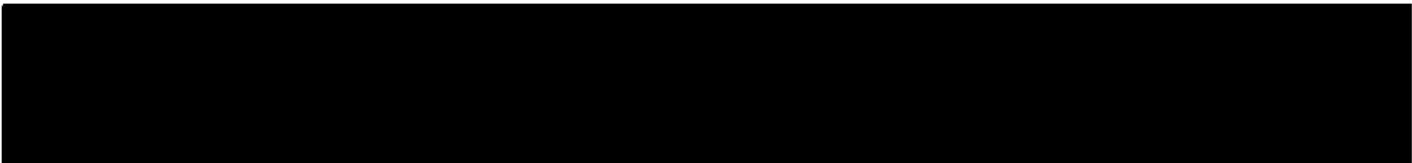
Date	Description	Additional Information	Charges	Credits
01-28-15	Room Charge		155.00	
01-28-15	HST - Rooms		20.15	
01-28-15	DMP Fee*		4.12	
01-28-15	HST-DMP Fee*		0.54	
01-28-15	American Express			179.81
Total			179.81	179.81
Balance Due			0.00	

GST Summary

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

HST Summary

Room : 20.15
F&B : 0.00
Other : 0.54
Total : 20.69



From: Air Canada <confirmation@aircanada.ca>
Sent: January-24-15 6:24 PM
To: [REDACTED]
Subject: Air Canada - 27-Jan: Vancouver - Toronto... (booking ref: [REDACTED] - booking modified

Follow Up Flag: Flag for follow up
Flag Status: Completed

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
 Mr Douglas Horne

Mobile: [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]
 At destination: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way


Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 27-Jan 2015 [REDACTED] Terminal M	Toronto, Pearson Int'l (YYZ) Wed 28-Jan 2015 [REDACTED] Terminal 1	0	4hr21	77W	Tango, A	

Toronto, Pearson Int'l (YYZ) Thu 29-Jan 2015 Terminal 1	Winnipeg (YWG) Thu 29-Jan 2015	0	2hr42	320	Flex, W	
Winnipeg (YWG) Sun 01-Feb 2015	Vancouver, Vancouver Int'l (YVR) Sun 01-Feb 2015 Terminal M	0	3hr18	E90	Flex, G	

F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Douglas Horne : Adult (16+), Ticket Number: 0142144037738

Air Canada - Meal Preference : **Regular**
Aeroplan :
Payment Card: Special Needs: **None**
Seat Selection:

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Airfare (includes Surcharges)	132.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #	6.60
Total Additional Fare	138.60
Extra Charges (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #	3.75
Total Extra Charge (Change Fee)	78.75
Number of passengers	x 1
Total with options	217.35
Grand Total - Canadian dollars	\$217.35

Payment Information
Credit/Debit Card - Amount paid: **\$217.35**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$138.60 (Airfare)
Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142144037738

Fare Rules

From: Douglas Horne [REDACTED]
Sent: January-26-15 10:56 PM
To: [REDACTED]
Subject: Fwd: Air Canada - Receipt - Baggage Fee

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: January 26, 2015 at 10:54:51 PM PST
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-01-27

Passenger: DOUGLAS HORNE
Departure city: VANCOUVER YVR
Destination city: TORONTO YYZ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: American Express XXXXXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

GST - HST: # [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
[http://\[REDACTED\]](http://[REDACTED])

AEROFLEET SERVICES

30-2601 MATHESON BLV E
MISSISSAUGA ON

www.aerofleet.ca

CAB.35

1.800.268.0905

416.449.4990

SALE

TID: PS472435

REF#: 00000003

Batch #: 895

SEQ: 001895003

01/28/15

Invoice #: 3

APPR CODE: 882403

AMERICAN EXPRESS

*****1012

Chip

/

**AMOUNT
TIP
TOTAL**

\$55.00

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TS: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You for Choosing
Aerofleet

HST

www.payplus.ca

CUSTOMER COPY

[REDACTED]
GST# [REDACTED]

Rcpt# 31285

02/02/15 [REDACTED] L#14 A# 1 Txn# 52527

01/27/15 [REDACTED] In 02/02/15 [REDACTED] Out

Tkt# 889932

Parkade \$ 129.87

Parking Tax \$ 27.27

GST \$ 7.86

Total Fee \$ 165.00

AMEX \$ 165.00-

XXXXXXXXXX [REDACTED]

Approval No.: 569684

Reference No.: 0662

Change Due \$ 0.00

THANK YOU

PST (PARKING SALES TAX) 21%

GST 5%

ITANI-MORTEZA REZAEI
25 CECIL STREET
416-473-4518 ON
WWW.PAYPLUS.CA

Term Id: PS470301

Invoice #: 1758

AMEX PURCHASE

Card #: XXXXXXXXXXXX [REDACTED]

00 APPROVED 001

AMOUNT \$56.00

TIP

NETWORK FEE

TOTAL

I agree to pay above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Ref. #: 0010018240

Entry Method: CS

Auth. #: 528133

Date: 2015/01/29 Time: [REDACTED]

CUSTOMER COPY

From: Douglas Horne [REDACTED]
Sent: January-28-15 8:16 AM
To: [REDACTED]
Subject: Fwd: Receipt from Taxi

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Begin forwarded message:


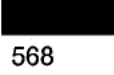
From: Square <noreply@messaging.squareup.com>
Date: January 28, 2015 at 11:13:00 AM EST
To: [REDACTED]
Subject: Receipt from Taxi
Reply-To: [REDACTED]



\$ 13.00

Custom Amount	\$13.00
Total	\$13.00



Room : 
Folio # : 
Cashier # : 568
Page # : 2 of 2

Mr Douglas Horne
East Annex
Parliament Buildings
Victoria BC V8V 1X4
Canada

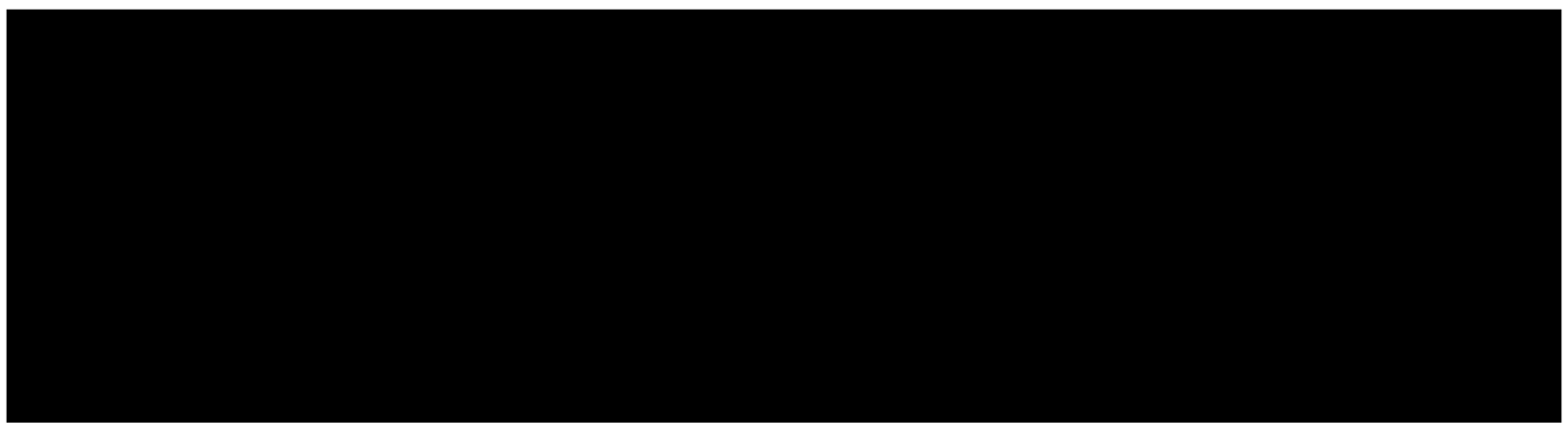
Arrival : 01-29-15
Departure : 02-01-15




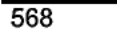
Date	Description	Additional Information	Charges	Credits
		Total	528.57	528.57
		Balance Due	0.00	

GST Summary

Room	22.35
F&B	0.00
Other	1.11
Total	23.46

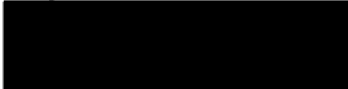





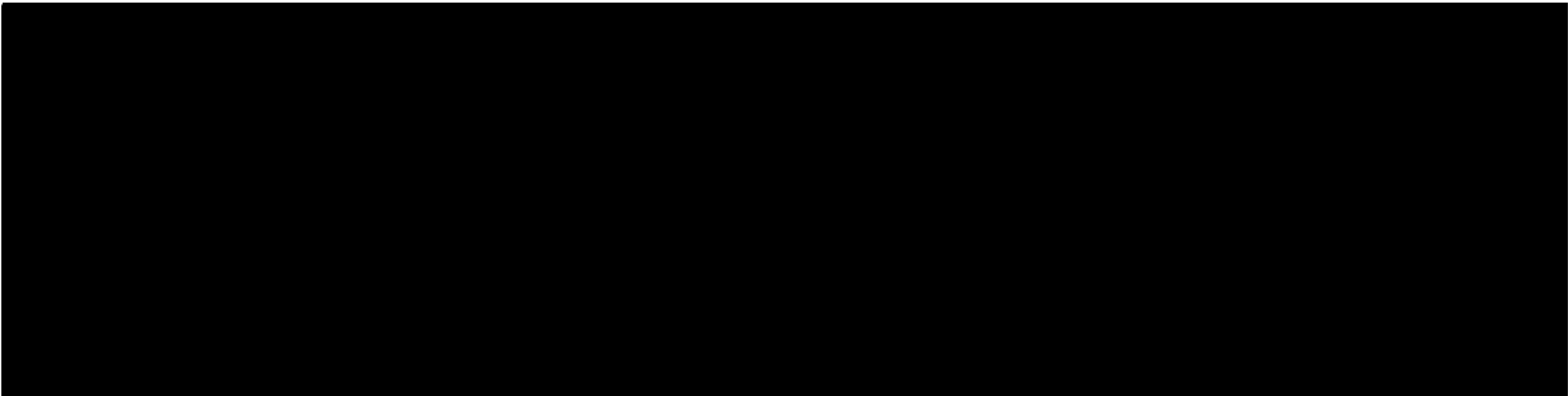
Room : 
 Folio # : 
 Cashier # : 568
 Page # : 1 of 2

Mr Douglas Horne
 East Annex
 Parliament Buildings
 Victoria BC V8V 1X4
 Canada

Arrival : 01-29-15
 Departure : 02-01-15



Date	Description	Additional Information	Charges	Credits
01-29-15	Deposit Transferred at C/I			176.19
01-29-15	Room Charge		149.00	
01-29-15	Room PST		11.92	
01-29-15	Room GST		7.45	
01-29-15	Accommodation Tax		7.45	
01-29-15	Accommodation Tax - GST		0.37	
01-30-15	Room Charge		149.00	
01-30-15	Room PST		11.92	
01-30-15	Room GST		7.45	
01-30-15	Accommodation Tax		7.45	
01-30-15	Accommodation Tax - GST		0.37	
01-31-15	Room Charge		149.00	
01-31-15	Room PST		11.92	
01-31-15	Room GST		7.45	
01-31-15	Accommodation Tax		7.45	
01-31-15	Accommodation Tax - GST		0.37	
02-01-15	American Express	XXXXXXXXXXXX  XX/XX		352.38



From: Air Canada <confirmation@aircanada.ca>
Sent: December-01-14 4:43 PM
To: [REDACTED]
Subject: Air Canada - 27-Jan: Vancouver - Toronto... (booking ref: [REDACTED] - booking modified)

Follow Up Flag: Flag for follow up
Flag Status: Flagged

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your travel planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Douglas Horne

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

At destination: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

Vancouver, Vancouver Int'l (YVR) Tue 27-Jan 2015 Terminal M	Toronto, Pearson Int'l (YYZ) Wed 28-Jan 2015 Terminal 1	0	4hr21	77W	Tango, A	
Toronto, Pearson Int'l (YYZ) Thu 29-Jan 2015 Terminal 1	Winnipeg (YWG) Thu 29-Jan 2015	0	2hr50	E90	Tango, T	
Winnipeg (YWG) Sun 01-Feb 2015	Vancouver, Vancouver Int'l (YVR) Sun 01-Feb 2015 Terminal M	0	3hr18	E90	Flex, G	



F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Douglas Horne : Adult (16+), Ticket Number: 0142142018750

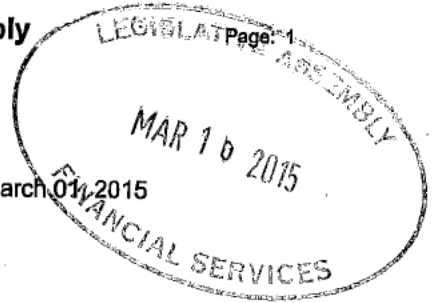
Air Canada - Meal Preference : **Regular**
Aeroplan :
Payment Card: **XXXX-XXXX-XXXX** Special Needs: **None**
Seat Selection:

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Airfare (includes Surcharges)	99.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #	4.95
Canada Harmonized Sales Tax (GST/HST #	3.25
Total Additional Fare	132.20
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	x 1
Total airfare, taxes and options	184.70
Seat Selection	
Mr Douglas Horne	
Standard Seat (Window)	20.00
Canada Goods and Services Tax (GST/HST #	1.00
Total including airfare, taxes, options and seat selection charges:	205.70



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



Claim Number: 33589
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** March 01 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

V100177

Date	Expenses	Amount
March 01, 2015 Coq to Vic	78(km)	\$40.56
March 03, 2015 Vic to Coq	78(km)	\$40.56
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	[REDACTED]?
March 03, 2015 [REDACTED]	Accommodation Expenses	\$246.88 ✓
March 03, 2015	Lunch & Dinner only	\$48.50 ✓

84.55

[REDACTED] able [REDACTED]
497.05

Date 12 Mar 2015

Signature [REDACTED]
 Horne, Douglas VM150049-HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 12 Mar 2015

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code

[REDACTED]

STOB Code

Amount

[REDACTED]

PURCHASE



2015/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION- [REDACTED]

CONF: [REDACTED]

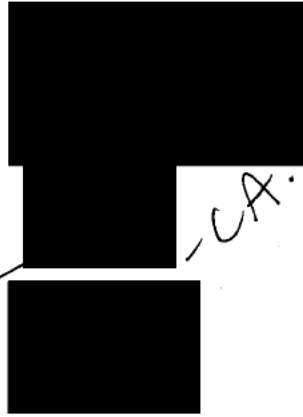
RES: 19
20' Undersize Vehi 53.25
1 Reservation Pr 15.00
2 BC Senior 16.30

Total 84.55
Prepayment 15.00
Visa 69.55
***** (S)
005/01-66223093
0015191560
Approved: 079615
CHANGE DUE 0.00

LANE 02

SWB 03 Mar 2015 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET



Room : [REDACTED]
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 36
 Billing Date : 03/03/15
 A/R Number

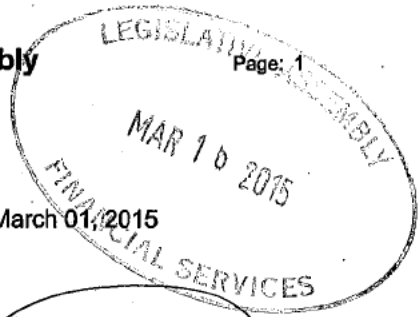
BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/01/15	Parking Charges	18.00	
03/01/15	GST	0.90	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/02/15	Parking Charges	18.00	
03/02/15	GST	0.90	
03/03/15	Visa XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total [REDACTED]		Total	[REDACTED]
Other H/GST Total [REDACTED]			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	[REDACTED]

\$ 246.88



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



Claim Number: 33587
MLA Name: Home, Douglas VM150049-HWR **Claim Date:** March 01, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Coquitlam **Travel To:** Victoria
Trip Details: CA Conference

V118262

Date	Expenses	Amount
March 01, 2015 To Victoria	19(km)	\$9.98
March 03, 2015 From Victoria	19(km)	\$9.98
March 01, 2015	airfare - round trip	\$300.00 ✓
March 01, 2015	Dinner Only	\$36.00
March 03, 2015	Accommodation Expenses	\$209.08 ✓
		\$565.04

Date 12 Mar 2015

Signature [Redacted]
 Home, Douglas VM150049-HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 12 Mar 2015

Signature [Redacted]
 Accompanying Person (CA) -
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date _____

Signature [Redacted]
 Spending Authority Signature



Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4098013
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number :

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Debit Card		209.08
	Thank you		
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST #	PST#	Balance	0.00



TERM ID: C4186465 BATCH#: 218
 EMPLOYEE ID: 11 SHIFT#: 001
 CLERK NAME: 11

Sale

INVT: 000000001
 INTERAC CHIP
 Account Type: Chequing SEQ#: 218001001001
 Application Label: Interac
 AID: A0000002771010
 TVR: 00 00 00 00 00
 TSI: E8 00

Total: CAD\$ 209.08

APPROVED 000844
 001/00

03-Mar -15



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
03/03/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Tuesday, March 3, 2015
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Pitt Meadows

Invoice #: 4548362

1.00 Sked 700 : Carbon Offset \$0.50 CDN
1.00 Sked 700 : Web Fare \$142.35 CDN

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

Payment Information:

Visa \$150.00 CDN

Date/Time.....: 03/03/2015 [REDACTED]
Terminal.....: HACYPK01
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$150.00
Authorization.....: 464601
ISOResponseCode...: 00
Response.....: 001 (APPROVED 46460)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
3/1/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Sunday, March 1, 2015
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Pitt Meadows
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4548361

1.00 Sked 700 : Carbon Offset \$0.50 CDN
1.00 Sked 700 : Web Fare \$142.35 CDN

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

Payment Information:

Visa \$150.00 CDN

Date/Time.....: 3/1/2015 [REDACTED]
Terminal.....: HACYPK01
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$150.00
Authorization.....: 472397
ISOResponseCode...: 00
Response.....: 001 (APPROVED 47239)

CUSTOMER COPY

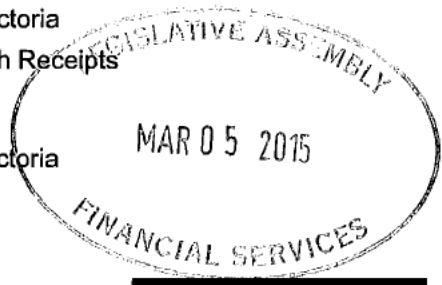
Free WIFI Password: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33419
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** March 01, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 01, 2015	26(km) Coquitlam to Helijet	\$13.52
March 05, 2015	26(km) Helijet to Coq	\$13.52
March 01, 2015	Dinner Only - Victoria	\$36.00
March 01, 2015	Hotel Victoria - With Receipts [REDACTED]	\$114.99 ✓
March 01, 2015	Quick tickets Helijet QT# [REDACTED]	\$0.00
March 02, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Hotel Victoria - With Receipts [REDACTED]	\$344.97 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Quick tickets Helijet QT# [REDACTED]	\$0.00



\$754.50

Date 05 Mar 2015

Signature [REDACTED]

Horne, Douglas VM150049-HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



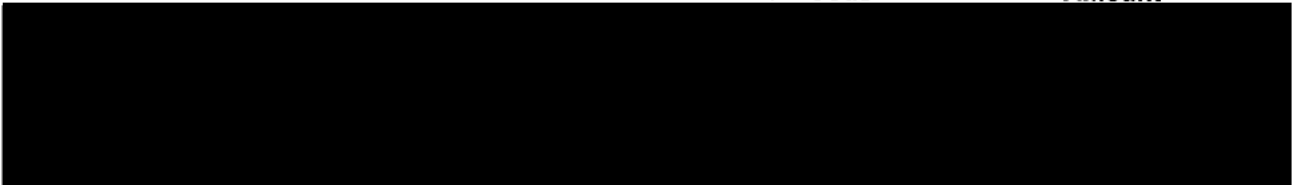
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33419
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** March 01, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date _____

Signature _____
Spending Authority Signature





Room Name **HORNE/DOUGLAS** Rate **99.00** Depart **03/02/15** Time **[REDACTED]** ACCT# **[REDACTED]**
SKNM Type **77** Arrive **03/01/15** Time **[REDACTED]**
 Room Clerk **77**

RWD#: XXXXX [REDACTED]

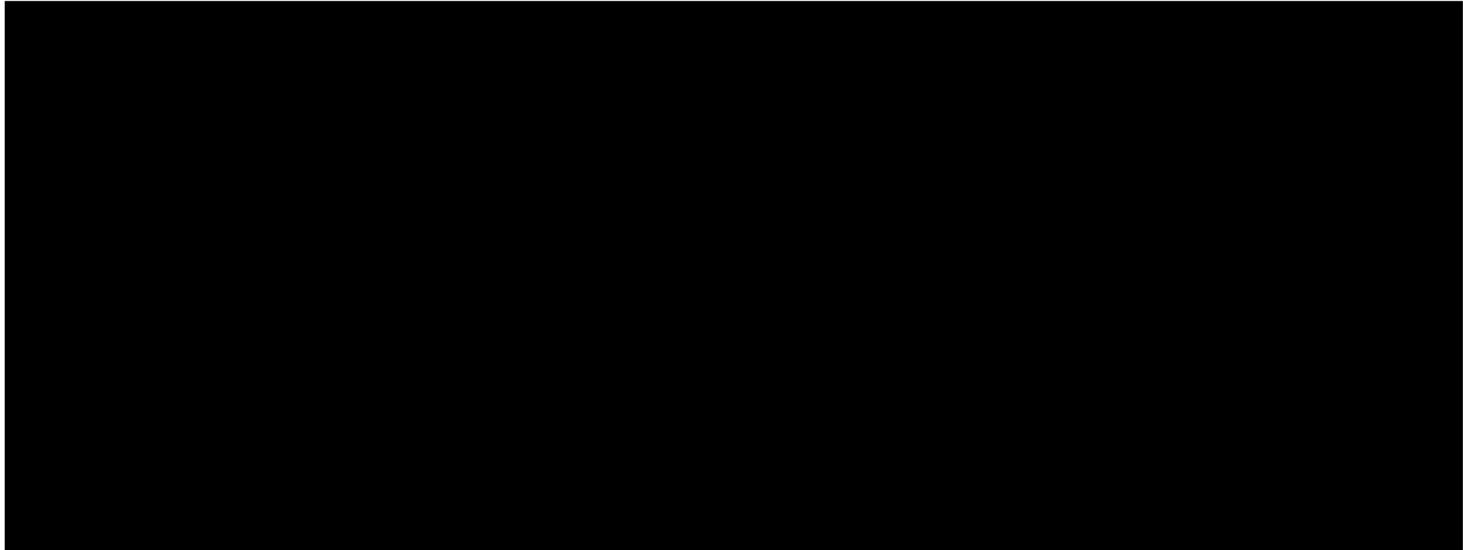
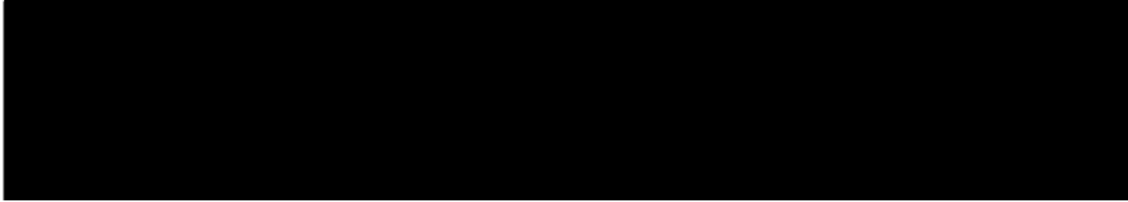
DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/01	ROOM	1202, 1	99.00		
03/01	DEST FEE	1202, 1	.99		A
03/01	RM PST	1202, 1	8.00		B
03/01	MRDT	1202, 1	2.00		C
03/01	RM GST	1202, 1	5.00		D
03/02	VS CARD			\$114.99	

TO BE SETTLED TO: VISA CURRENT BALANCE .00



THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

----- SUMMARY OF TAXES -----

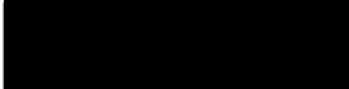
DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	.99
B ROOM PST	.00	8.00
C MRDT	.00	2.00
D ROOM GST	.00	5.00
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	99.00	15.99
		CREDITS
		.00
		FOLIO
		114.99













Room : 
 Folio # : 
 Cashier # : 55
 Page # : 1 of 1

*
 Mr Douglas Horne
 East Annex
 Parliament Buildings
 Victoria BC V8V 1X4

Arrival : 03/02/15
 Departure : 03/05/15


Date	Description	Additional Information	Charges	Credits
03/02/15	Room Charge-Provincial Gov		99.00	
03/02/15	Hotel Room Tax		10.99	
03/02/15	Room GST		5.00	
03/03/15	Room Charge-Provincial Gov		99.00	
03/03/15	Hotel Room Tax		10.99	
03/03/15	Room GST		5.00	
03/04/15	Room Charge-Provincial Gov		99.00	
03/04/15	Hotel Room Tax		10.99	
03/04/15	Room GST		5.00	
03/04/15	American Express			
Total				
Balance Due			0.00	

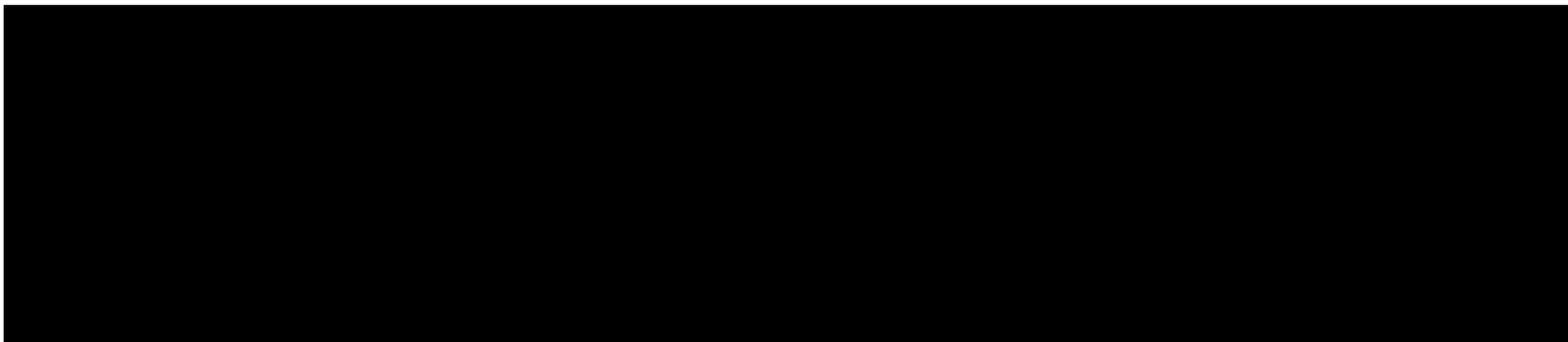
GST Summary

Room : 
 F&B : 
 Other : 
 Total : 

HST Summary

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

344.97

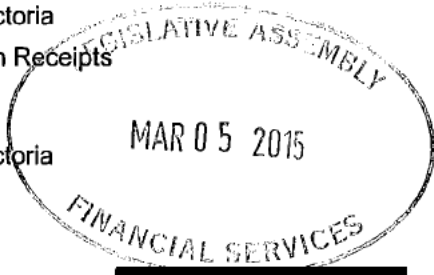




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33419
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** March 01, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 01, 2015	26(km) Coquitlam to Helijet	\$13.52
March 05, 2015	26(km) Helijet to Coq	\$13.52
March 01, 2015	Dinner Only - Victoria	\$36.00
March 01, 2015	Hotel Victoria - With Receipts [REDACTED]	\$114.99 ✓
March 01, 2015	Quick tickets Helijet QT# [REDACTED]	\$0.00
March 02, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Hotel Victoria - With Receipts [REDACTED]	\$344.97 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Quick tickets Helijet QT# [REDACTED]	\$0.00



\$754.50

Date 05 Mar 2015

Signature [REDACTED]

Horne, Douglas VM150049-HWR
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: 33419

MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** March 01, 2015

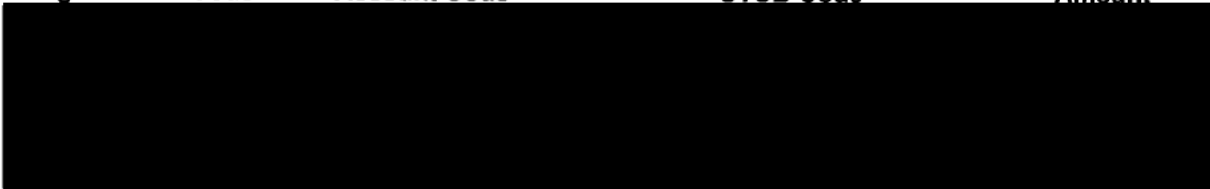
Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

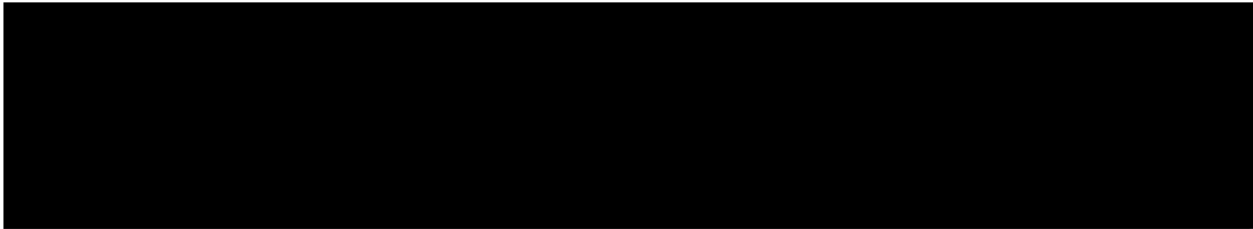
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date _____

Signature _____

Spending Authority Signature



HORNE/DOUGLAS

99.00 03/02/15

Room Name
SKNM
Type
77
Room Clerk

Rate Depart Time
03/01/15
Arrive Time

ACCT#

RWD#: XXXXX

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/01	ROOM	1202, 1	99.00		
03/01	DEST FEE	1202, 1	.99	A	
03/01	RM PST	1202, 1	8.00	B	
03/01	MRDT	1202, 1	2.00	C	
03/01	RM GST	1202, 1	5.00	D	
03/02	VS CARD			\$114.99	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	.99
B ROOM PST	.00	8.00
C MRDT	.00	2.00
D ROOM GST	.00	5.00
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	99.00	
TAX	15.99	
CREDITS	00	
FOLIO		114.99



Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 55
 Page # : 1 of 1

*
 Mr Douglas Horne
 East Annex
 Parliament Buildings
 Victoria BC V8V 1X4

Arrival : 03/02/15
 Departure : 03/05/15

Date	Description	Additional Information	Charges	Credits
03/02/15	Room Charge-Provincial Gov		99.00	
03/02/15	Hotel Room Tax		10.99	
03/02/15	Room GST		5.00	
03/03/15	Room Charge-Provincial Gov		99.00	
03/03/15	Hotel Room Tax		10.99	
03/03/15	Room GST		5.00	
03/04/15	Room Charge-Provincial Gov		99.00	
03/04/15	Hotel Room Tax		10.99	
03/04/15	Room GST		5.00	
03/04/15	American Express			[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	[REDACTED]

GST Summary

Room : [REDACTED]
 F&B : [REDACTED]
 Other : [REDACTED]
 Total : [REDACTED]

HST Summary

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

344.97



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

Claim Number: 33650
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** March 22, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 22, 2015 Coq to Helijet	26(km)	\$13.52
March 26, 2015 Helijet to Coq	26(km)	\$13.52
March 12, 2015 [REDACTED]	Hotel Victoria - With Receipts	\$114.99 ✓
March 13, 2015 Parking	Parking	\$10.00 ✓
March 18, 2015 [REDACTED]	Parking Parkade	\$8.00 ✓
March 19, 2015 Parking [REDACTED]	Parking	\$32.00 ✓
March 22, 2015 QT# [REDACTED]	Airfare - oneway	\$0.00
March 22, 2015	Dinner Only - Victoria	\$36.00
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015 Helijet QT [REDACTED]	Airfare	\$0.00
March 26, 2015 [REDACTED]	Hotel Victoria - With Receipts	\$344.97 ✓
March 26, 2015	MLA Per Diem - Victoria	\$61.00





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

Claim Number: 33650
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** March 22, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

	[Redacted] payable	\$817.00
--	--------------------	----------

Date 26 Mar 2015

Signature [Redacted]

Horne, Douglas VM150049-HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

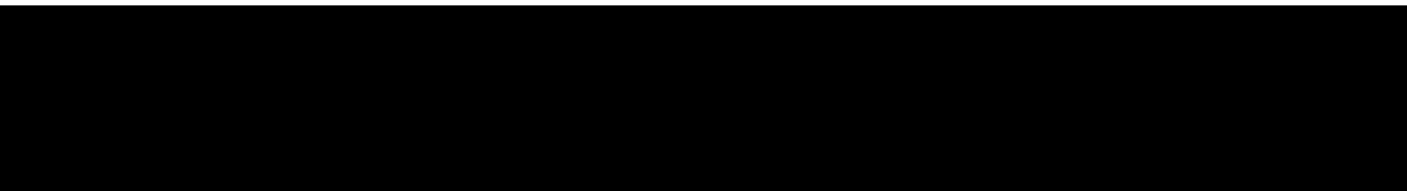
[Redacted]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date _____

Signature [Redacted]

Spending Authority Signature

[Redacted]

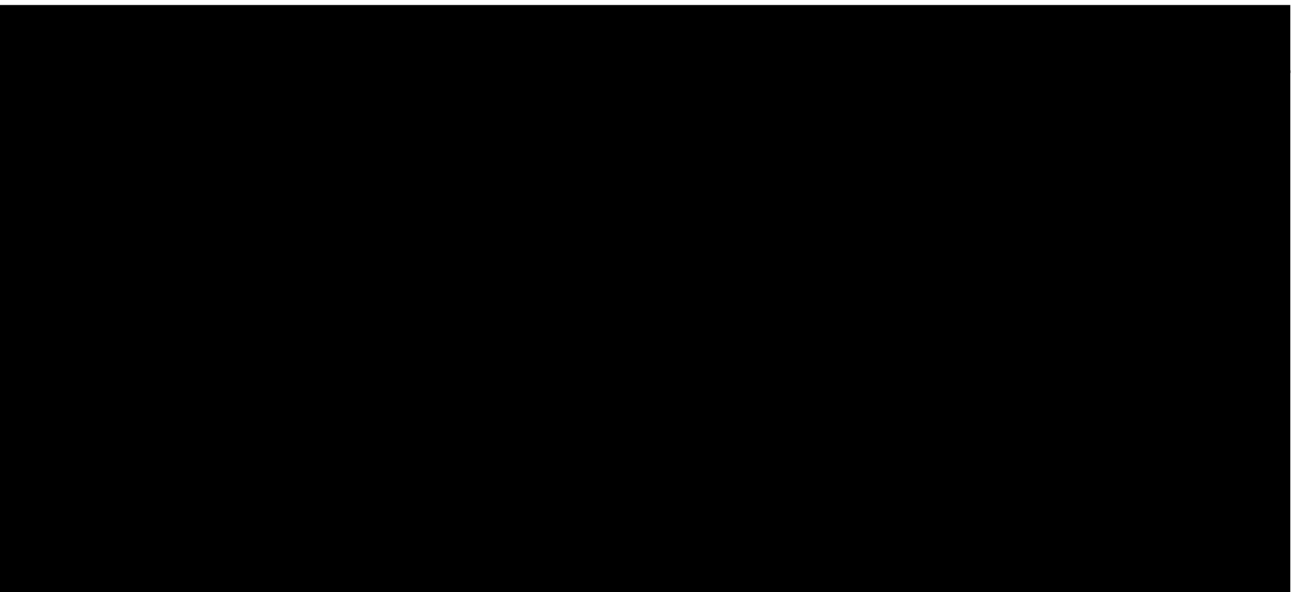


Room Name: **HORNE/DOUGLAS** Rate: **99.00** Depart Time: **03/23/15** ACCT# [REDACTED]
 Type: **NKNG** Arrive Time: **03/22/15** [REDACTED]
 Room Clerk: **3 EAST ANNEX PARLIAMEN** Payment: **VSXXXXXXXXXXXX** [REDACTED]
VICTORIA BC V8V1X4 RWD#: [REDACTED]
 Address: [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/22	ROOM	403, 1 99.00		
03/22	DEST FEE	403, 1 .99	A	
03/22	RM PST	403, 1 8.00	B	
03/22	MRDT	403, 1 2.00	C	
03/22	RM GST	403, 1 5.00	D	
03/23	CCARD-VS		114.99	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX	

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	.99
B ROOM PST	.00	8.00
C MRDT	.00	2.00
D ROOM GST	.00	5.00
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	99.00	
TAX	15.99	
CREDITS	114.99	
FOLIO		.00



[Redacted] Parkade

Pay Station Number: 4
Entered: 03/18/2015
Exited: 03/18/2015
Ticket Number: 11916
Transaction Number: 67
Rate: A
Parking Fee: \$8.00

Total Fee: \$8.00
Fee Paid: \$8.00
Amex
XXXXXXXXXX [Redacted]
Approval Number: 570212

Thank you for visiting
[Redacted]
Above amount includes 5% GST
GST# [Redacted]

[Redacted] Parkade

Pay Station Number: 4
Entered: 03/19/2015
Exited: 03/19/2015
Ticket Number: 12107
Transaction Number: 88
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00
Amex
XXXXXXXXXX [Redacted]
Approval Number: 564118

Thank you for visiting
[Redacted]
Above amount includes 5% GST
GST# [Redacted]

RECEIPT
Thank You
For your Patronage

License Plate Number [Redacted]

Expiration Date/Time [Redacted]


MAR 13, 2015

Purchase Date/Time: Mar 13, 2015
Total Due: \$10.00 Rate: \$10.00 for 2 Hours
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00013012
SN #: 520014090151
Setting: CP03
Mach Name: CP03 - 2

Card # [Redacted] American Express Auth #: 508297
GST# [Redacted]

PARKING RECEIPT



Room : 
 Folio # :
 Cashier # : 55
 Page # : 1 of 1

*

Mr Douglas Horne
 East Annex
 Parliament Buildings
 Victoria BC V8V 1X4

Arrival : 03/23/15
 Departure : 03/26/15



Date	Description	Additional Information	Charges	Credits
03/23/15	Room Charge-Provincial Gov		99.00	
03/23/15	Hotel Room Tax		10.99	
03/23/15	Room GST		5.00	
03/24/15	Room Charge-Provincial Gov		99.00	
03/24/15	Hotel Room Tax		10.99	
03/24/15	Room GST		5.00	
03/25/15	Room Charge-Provincial Gov		99.00	
03/25/15	Hotel Room Tax		10.99	
03/25/15	Room GST		5.00	
03/26/15	Mastercard			344.97
Total			344.97	344.97

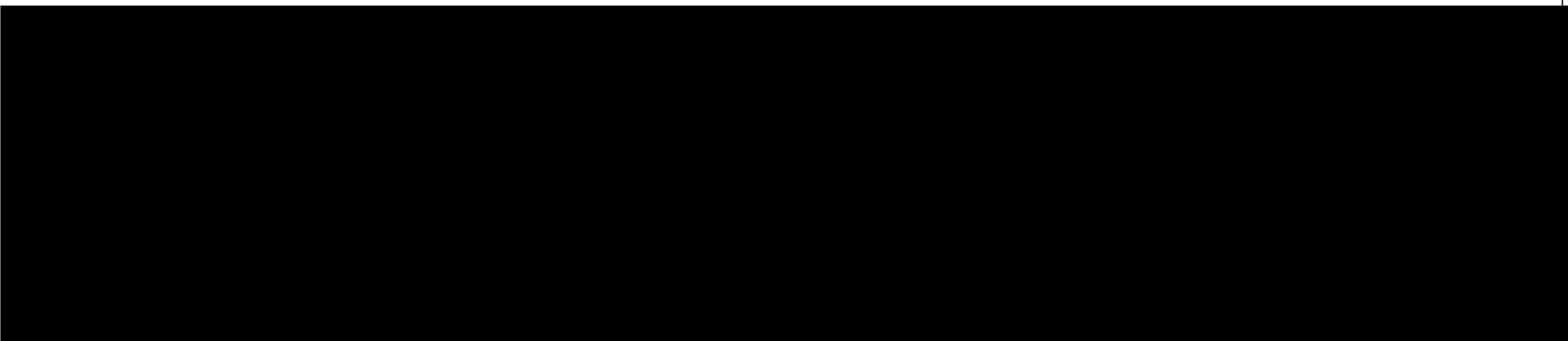
Balance Due 0.00

GST Summary

Room : 15.00
 F&B : 0.00
 Other : 0.00
 Total : 15.00

HST Summary

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





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

Claim Number: 33776
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** March 25, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 25, 2015	Quick tickets	\$2310.00
QT # [REDACTED]		

[REDACTED] **\$2310.00**

Date 31 Mar 2015

Signature [REDACTED]

Horne, Douglas VM150049-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

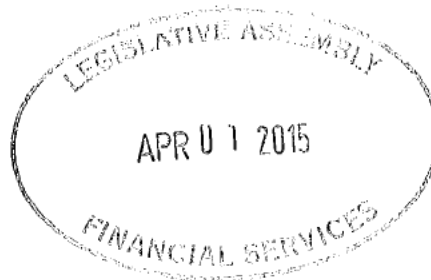
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature [REDACTED]

Spending Authority Signature



HELIJET INTERNATIONAL INC
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: M

Total: \$ 2,310.00

2015/03/25

Seq #: 001-001975-0

Appr Code: 191245

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records



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

Claim Number: 33760
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** March 26, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Coquitlam
Trip Details:

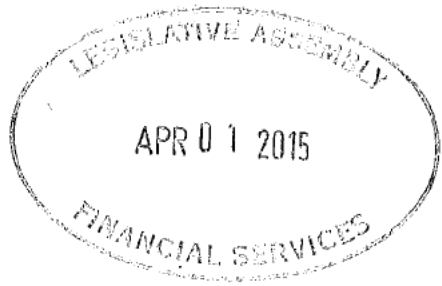
Date	Expenses	Amount
March 26, 2015	Accommodation Expenses	\$255.14 ✓
March 27, 2015	Parking	\$14.00 ✓
March 28, 2015	Parking	\$13.00 ✓

Date 31 Mar 2015 Signature [REDACTED] **\$282.14**
 Horne, Douglas VM150049-HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____ Signature _____
 Spent _____



PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DEFIDT

[Redacted]

Vancouver BC

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time


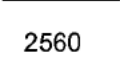
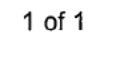
[Redacted]

MAR 27, 2015

Purchase Date/Time: [Redacted] Mar 26, 2015
Total Due: \$14.00 Rate: \$14.00 - Until [Redacted]
Total Paid: \$14.00 Payment Type: Card
Ticket #: 00004490
S/N #: 520014100183
Settings: [Redacted]
Mach Name: Meter - 1

Card # [Redacted] American Express
Auth #: 180218


Thank You!
Please come again

Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 2560
 Page # : 1 of 1

Mr Douglas Horne
 East Annex
 Parliament Buildings
 Victoria BC V8V 1X4

Arrival : 03-26-15
 Departure : 03-27-15



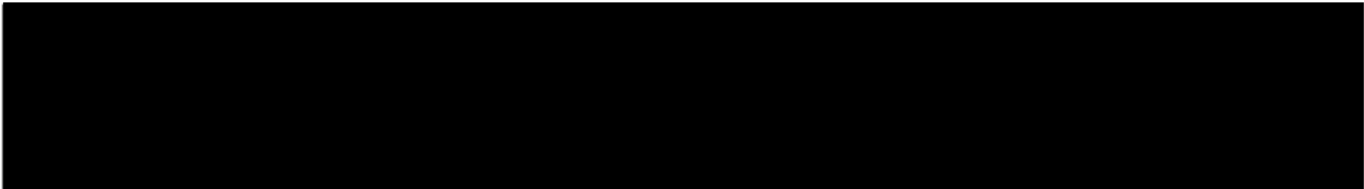
Date	Description	Additional Information	Charges	Credits
03-26-15	Room Charge		219.00	
03-26-15	Room GST		10.95	
03-26-15	Room Tax		21.90	
03-26-15	Destination Marketing Fee		2.86	
03-26-15	DMF GST		0.14	
03-26-15	DMF PST		0.29	
03-27-15	Mastercard / Diners	XXXXXXXXXXXX  XXXX		255.14
Total			255.14	255.14
Balance Due			0.00	

GST Summary

Room : 11.09
 F&B : 0.00
 Other : 0.00
 Total : 11.09

HST Summary

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





VANCOUVER BC
932129669210

|||| PURCHASE ||||

03-28-2015
Acct # C
Exp Date ' / ' Card Type AM
Name: DOUGLAS HORNE
A000000025010801
AMERICAN EXPRESS

Trace # 610031
FS2222860102
Auth # 880800 RRN 001017031

Total \$13.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33531
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** March 08, 2015
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

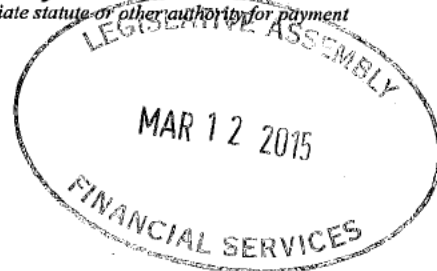
Date	Expenses	Amount
March 08, 2015	26(km) Coq to Helijet	\$13.52
March 12, 2015	26(km) Helijet to Coq	\$13.52
March 08, 2015	Airfare - oneway QT# [REDACTED]	\$0.00
March 08, 2015	Dinner Only - Victoria	\$36.00
March 09, 2015	Hotel Victoria - With Receipts [REDACTED]	\$114.99 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Airfare QT# [REDACTED]	\$0.00
March 12, 2015	Hotel Victoria - With Receipts [REDACTED]	\$344.97 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$767.00**

Date 12 Mar 2015

Signature [REDACTED]

Horne, Douglas VM150049-HWR
*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: 33531

MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** March 08, 2015

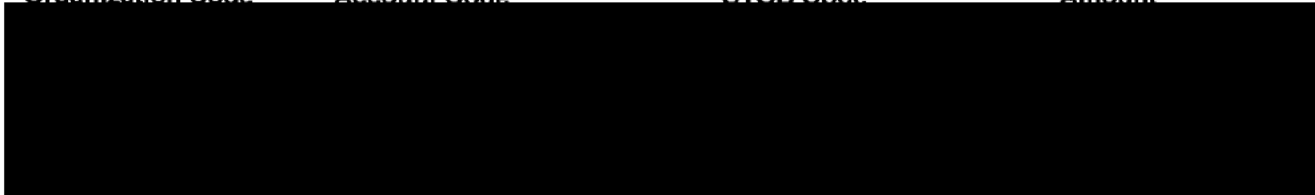
Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

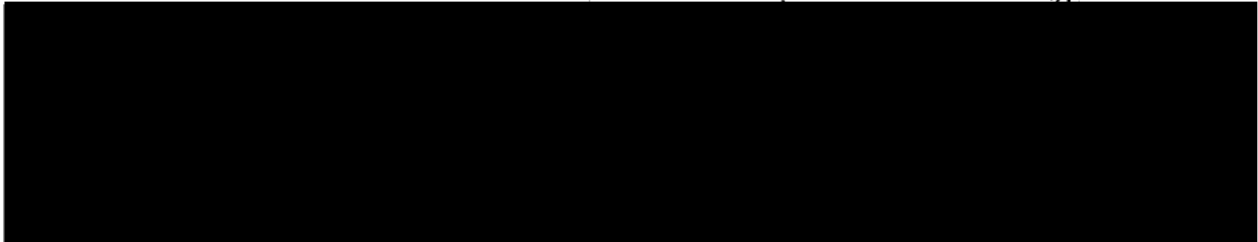
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date _____

Signature _____

Spending Authority Signature



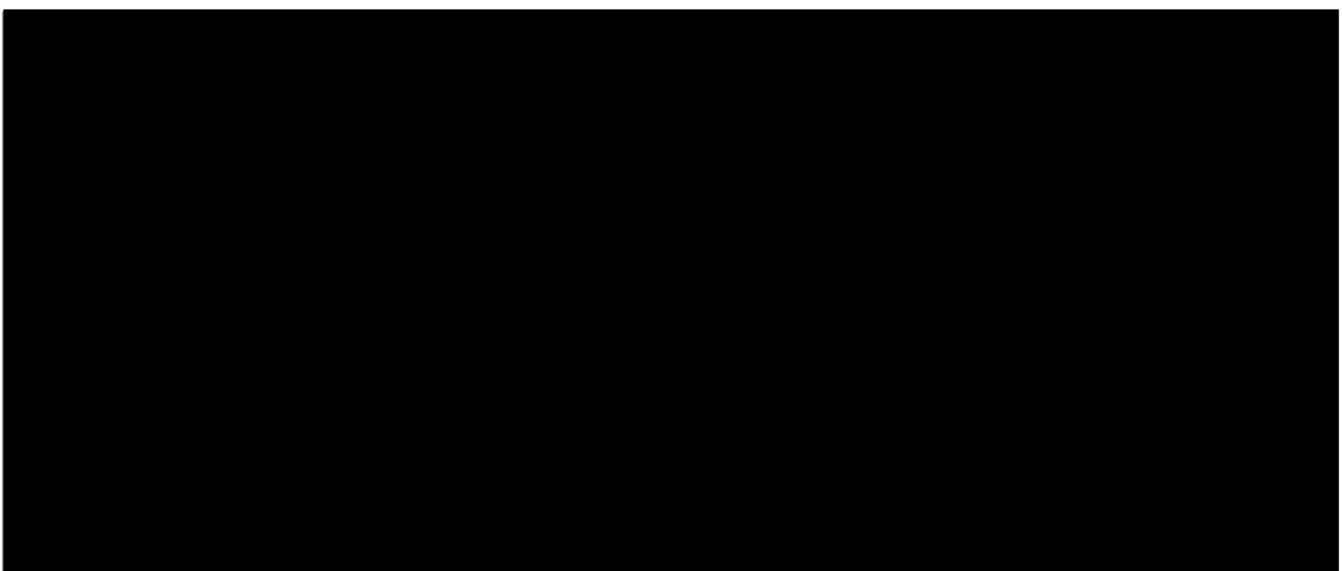
Room Name: **HORNE/DOUGLAS** Rate: **99.00** Depart: **03/09/15** ACCT# [REDACTED]
 NKNG Arrive: **03/08/15** Time: [REDACTED]
 Type: **77** Room Clerk: [REDACTED]
 RWD#: **XXXX** [REDACTED]

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/08	ROOM	607, 1	99.00		
03/08	DEST FEE	607, 1	.99		
03/08	RM PST	607, 1	8.00		A
03/08	MRDT	607, 1	2.00		B
03/08	RM GST	607, 1	5.00		C
03/09	VS CARD			\$114.99	D

TO BE SETTLED TO: **VISA** CURRENT BALANCE **.00**
 THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	.99
B ROOM PST	.00	8.00
C MRDT	.00	2.00
D ROOM GST	.00	5.00
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	99.00	
TAX	15.99	
CREDITS	.00	
FOLIO		114.99



Room :
 Folio # :
 Cashier # : 600
 Page # : 1 of 1

Mr Douglas Horne
 East Annex
 Parliament Buildings
 Victoria BC V8V 1X4

Arrival : 03/09/15
 Departure : 03/12/15

Date	Description	Additional Information	Charges	Credits
03/09/15	Room Charge-Provincial Gov		99.00	
03/09/15	Hotel Room Tax		10.99	
03/09/15	Room GST		5.00	
03/10/15	Room Charge-Provincial Gov		99.00	
03/10/15	Hotel Room Tax		10.99	
03/10/15	Room GST		5.00	
03/11/15	Room Charge-Provincial Gov		99.00	
03/11/15	Hotel Room Tax		10.99	
03/11/15	Room GST		5.00	
03/12/15	American Express			344.97

Total 344.97 344.97

Balance Due 0.00

GST Summary

Room : 15.00
 F&B : 0.00
 Other : 0.00
 Total : 15.00

HST Summary

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