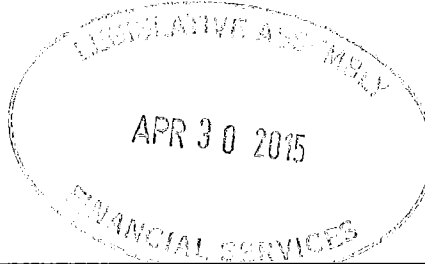




GST#: R842955858

INVOICE

BILL TO: Attn: [REDACTED]
 NDP Caucus (Leader's Office)
 Room 109 - Legislative Buildings
 Victoria, BC



DATE:	2015-Mar-31
ACCOUNT #:	[REDACTED]
INVOICE #:	201503
AMOUNT DUE	
\$840.00	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2015-Mar-02	HA04549039	INV	[REDACTED]	YWH to CXH	John Horgan	175389	199.99	10.01	\$ 210.00
2015-Mar-03	HA04549042	INV	[REDACTED]	CXH to YWH	John Horgan	177650	199.99	10.01	\$ 210.00
2015-Mar-07	HA04560303	INV	[REDACTED]	YWH to CXH	John Horgan	177651	199.99	10.01	\$ 210.00
2015-Mar-08	HA04560304	INV	[REDACTED]	CXH to YWH	John Horgan	177652	199.99	10.01	\$ 210.00
<p>V000219</p> <p>APPROVED FOR PAYMENT IN THE AMOUNT OF \$840.-</p> <p>JOHN [REDACTED] HORGAN</p>									
We charge 2 % Interest on overdue accounts		0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	799.96	40.04	\$	840.00
		\$840.00	\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.			

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	EFT Instructions Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	Wire Payment Instructions SWIFT: [REDACTED] Account: [REDACTED] Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	EFT / Wire Payment Notice When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
---	---	--	---

Please Remit Cheques to:
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
 (T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
 HAaccounts@harbourair.com www.harbourair.com

INVOICE

Charge To: NDP Caucus-John Horgan Leader
Room 109 Legislative Buildings

Victoria
BC
V8V 1X4

Attention: [REDACTED]

Invoice No. ITR1489695
Invoice Date 27/3/15
Print Date 1/4/15
Account No. [REDACTED]
GST Reg. [REDACTED]

For services provided from 18/3/15 to 27/3/15

Terms: Due and payable within 10 days of invoice.
A service charge of 2.00% per month will be charged on overdue account

Document	Description	Fare	Freight	GST	Other Tax	Commission			Net Amount
						Aln	Agt	GST	
1-613-4080894499	[REDACTED] CXH/YWH Mar 18	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
1-613-4080894500	[REDACTED] YWH/CXH Mar 26	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
1-613-4080901801	[REDACTED] CXH/YWH Mar 27	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
Page Total:		<u>785.70</u>	0.00	<u>39.30</u>	0.00	0.00	0.00	0.00	825.00

V 000239

LEGISLATIVE ASSEMBLY
APR 30 2015
FINA

[REDACTED]
[REDACTED]
APPROVED FOR PAYMENT IN
THE AMOUNT OF \$825.-
JOHN [REDACTED] HORGAN

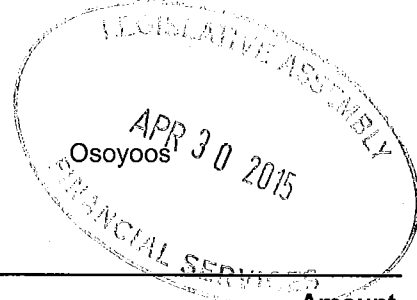
Commission		
Agt	GST	Net Amount
0.00	0.00	825.00

Invoice Total CAD \$825.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33839
MLA Name: Horgan, John VM150025 **Claim Date:** March 31, 2015
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Osoyoos
Trip Details:



Date	Expenses	Amount
March 31, 2015	Accommodation Expenses	\$90.85
March 31, 2015	Lunch & Dinner only	\$48.50
Total Payable		\$139.35

Date 14 Apr 2015

Signature



with appropriate statute or other authority for payment

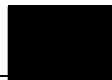
ACCOUNTS OFFICE USE ONLY

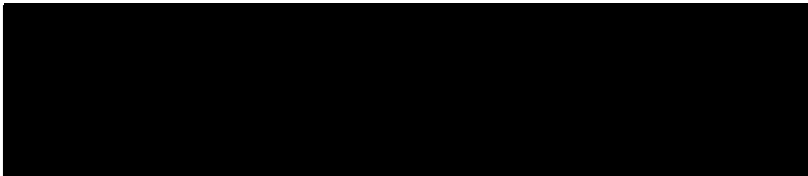


Date 4/30/15

Signature

Spending Authority Signature





Mr John Horgan
 109 Legislator building
 Victoria BC V8V 1X4
 CANADA

Receipt

Invoice date 4/14/2015
 Our reference [REDACTED]-FC49977 /A
 HST Number [REDACTED]

Guest **Mr John Horgan** Arrival **3/31/2015** Departure **4/1/2015** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (\$)
3/31/2015	Room Charge	1	79.00	79.00
3/31/2015	GST Taxes	1	3.95	3.95
3/31/2015	HOTEL TAX	1	6.32	6.32
3/31/2015	Hotel Tax	1	1.58	1.58

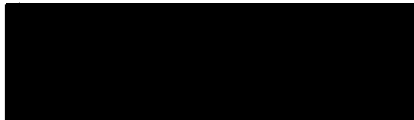
			Total invoice	90.85
3/31/2015	Visa			-90.85
			Total Paid	-90.85
			Total Due	0.00

Total HST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: [REDACTED]



OSOYOOS BC

CARD *****
CARD TYPE VISA
DATE 2015/03/31
TIME 4014
RECEIPT NUMBER
C82002719-001-053-013-0

PURCHASE
TOTAL

\$90.85

VISA CREDIT
A0000000031010
0DEB550A069EB874
0000008000-E800
70602977D0934517
0000008000-F800

APPROVED

AUTH# 031000 01-027
THANK YOU

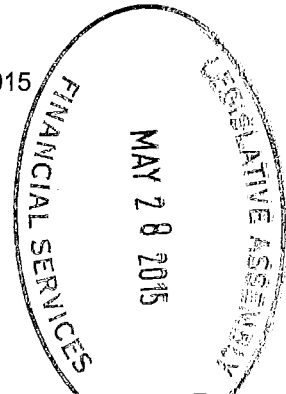
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33840
MLA Name: Horgan, John VM150025 **Claim Date:** April 28, 2015
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Williams Lake to Victoria



Date	Expenses	Amount
April 01, 2015	Car Rental	\$452.00 ✓
April 01, 2015	Fuel for rental vehicle	\$39.00 ✓
April 01, 2015	MLA Per Diem	\$61.00
April 01, 2015	Parking	\$30.00 ✓
April 08, 2015	Accommodation Expenses	\$125.35 ✓
April 08, 2015	Lunch & Dinner only	\$48.50
April 09, 2015	Accommodation Expenses	\$125.35 ✓
April 09, 2015	airfare - round trip Airfare - Victoria to Kamloops return (April 20th-21st)	\$568.31 ✓
April 09, 2015	MLA Per Diem	\$61.00
April 10, 2015	Accommodation Expenses	\$173.58 ✓
April 10, 2015	MLA Per Diem	\$61.00
April 10, 2015	Parking	\$49.55 ✓
April 10, 2015	Taxi	\$21.00 ✓
April 11, 2015	Accommodation Expenses	\$111.44 ✓
April 11, 2015	airfare - round trip Vancouver to Comox and Comox to Victoria	\$468.67 ✓
April 11, 2015	MLA Per Diem	\$61.00
April 12, 2015	Breakfast & Lunch only	\$39.50
April 12, 2015	Parking	\$72.00 ✓
April 14, 2015	Lunch Only - Victoria	\$27.00
April 16, 2015	Lunch Only - Victoria	\$27.00
April 17, 2015	Accommodation Expenses	\$173.58 ✓
April 17, 2015	Lunch & Dinner only	\$48.50
April 17, 2015	Quick tickets	\$0.00





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

Claim Number: 33840
MLA Name: Horgan, John VM150025 **Claim Date:** April 28, 2015
Constituency: Juan de Fuca
Type Of Trip: MLA Travel

Date	Expenses	Amount
Victoria to Vancouver - charged to Harbour Air Account		
April 18, 2015	Breakfast & Lunch only	\$39.50
April 18, 2015	Quick tickets Vancouver to Victoria - charged to Harbour Air Account	\$0.00
April 20, 2015	Lunch Only - Victoria	\$27.00
April 21, 2015	Airfare - oneway Air Canada Flight Vancouver to Victoria	\$221.68 X
April 21, 2015	Dinner Only	\$36.00
April 21, 2015	Quick tickets Victoria to Vancouver - charged to Harbour Air Account	\$0.00
April 21, 2015	Taxi	\$60.00 X
April 22, 2015	Lunch Only - Victoria	\$27.00 ✓
April 22, 2015	Parking	\$8.00 X
April 24, 2015	Public Transportation	\$4.00 X
April 24, 2015	Quick tickets Vancouver to Victoria - charged to Harbour Air Account	\$0.00
April 24, 2015	Quick tickets Victoria to Vancouver - charged to Harbour Air Account	\$0.00
April 27, 2015	Accommodation Expenses	\$126.55 ✓
April 27, 2015	airfare - round trip	\$732.22 X
April 27, 2015	Lunch & Dinner only	\$48.50
April 28, 2015	Fuel Fuel for rental vehicle	\$27.00 X
April 28, 2015	MLA Per Diem	\$61.00
April 28, 2015	Parking	\$30.00 X



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

Claim Number: 33840

MLA Name: Horgan, John VM150025

Claim Date: April 28, 2015

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 29, 2015	Lunch only	\$27.00

Total Payable \$4319.78

Date 29 Apr 2015

Signature



with appropriate stamp or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date 5/28/15

Signature



Spending Authority Signature

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: HORGAN, JOHN

BCD Number: [REDACTED]

Company: MLA

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: GKI

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	1	349.99	Unlimited	Regular
Day	2	2	79.99	Unlimited	Regular
Day	3	3	79.99	Unlimited	Regular
Day	4	4	79.99	Unlimited	Regular
Day	5	5	79.99	Unlimited	Regular
Day	6	6	79.99	Unlimited	Regular
Day	7	End	79.99	Unlimited	Regular
Hour	25	End	40.00	Unlimited	Regular
Week	1	End	749.94	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 \$2.75 per litre).

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Castlegar

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

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.****Contract close subject to final audit.****Remarks:**

/Estimated Charges: \$694.44

Vehicle Rented: Owner: a/Devon Transport

Class: [REDACTED]

Time Out: 31 Mar 2015 [REDACTED]

Time In: 01 Apr 2015 [REDACTED]

Location Out: Castlegar Airport

Location In: PENYF

Unit #: [REDACTED]

MVA #: SNOW

Licence: [REDACTED]

Km Out: 25756

Km In: 26073

Km Driven: 317

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	349.99	17.65	24.50	3.00	
Location Fee		12.9	45.79	2.29	3.21	0.00	
VLF/ERF	Day	1	4.97	0.25	0.35	0.00	

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

Payments & Refunds

Total: 452.00

Type	Date	Amount	Exchange	Amount	Location
VISA	01 Apr 2015 [REDACTED]	452.00			PENYF
BD025S01	009001001007 XXXXXXXXXXXX [REDACTED]	071008	Purchase		
BD025C01	APPROVED 00-000 C				

Amount Owing

Net Charges & Taxes:

452.00

Net Payment & Refunds:

452.00

Transactions



01/04/2015

02/04/2015

HUSKY PENTICTON CARWAS

\$39.00



ROBBINS PARKING

Terminal#:12 Cashier#:10
03/31/2015
04/01/2015
276156995 / #103137

TOTAL : \$ 30.00
C-CARDS : \$ 30.00

***** Swiped

VISA
Purchase 15/04/01
Seq# 001145 007
Auth# 065443

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

04-10-2015
Acct # CN
Exp Date ' / ' Card Type VI
Name: JOHN HORGAN
A0000000031010 VISA CREDIT

Trace # 160008
M21158659058
Inv. # 5
Auth # 045857 RRN 001198007

Total \$11.00

(00) APPROVED-THANK YOU

Retain this copy for your records

MISCELLANEOUS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000002
MID: 5787270
TID: 008 REF#: 00000007
Batch #: 318
04/10/15
APPR CODE: 013361
VISA Chip
***** **p**

AMOUNT \$10.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN
CAR#10

ROBBINS PARKING

Terminal#:12 Cashier#:16
04/08/2015
04/12/2015
276848755 / #104305

TOTAL : \$ 72.00
C-CARDS : \$ 72.00

***** Manual

VISA
Purchase 15/04/12
Seq# 000022 007
Auth# 022714

John Horgan



Room No. : [redacted]
Arrival : 08-04-15
Departure : 10-04-15
Page No. : 1 of 1
Folio /Inv. No. : [redacted]

Group Code :
Company Name : Legislative Assembly F AR No: [redacted]

Date	Item Description	Charges	Credits
08-04-15	Room Charge	109.00	
08-04-15	PST Room Tax 8 %	8.72	
08-04-15	Room Tax	2.18	
08-04-15	GST Room Tax 5%	5.45	
09-04-15	Room Charge	109.00	
09-04-15	PST Room Tax 8 %	8.72	
09-04-15	Room Tax	2.18	
09-04-15	GST Room Tax 5%	5.45	
10-04-15	Visa XXXXXXXXXXXX [redacted]		250.70
Total		250.70	250.70
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscan Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

OFFICE OF OFFICIAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2015FINVC0379
Date: 9th April 2015
Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN
PNR: [REDACTED]
Destination: YKA

Order Number:
Customer Reference:
Date of Travel: 20th April 2015

Description	Amount
APRIL 20-21, VICTORIA TO KAMLOOPS	
AIR CANADA BASE FARE	448.00
AIRLINE TAXES AND FEES	58.25
GST	27.06
SERVICE FEE	35.00
	<u>Invoice Total:</u>
	\$568.31

Room :
 Folio # :
 Invoice # :
 Cashier # : 4867
 Page # : 1 of 1

Mr John Horgan
 Parliament Bldg
 M1a
 Victoria BC V8V 1X4

Arrival : 04-10-15
 Departure : 04-11-15

Date	Description	Additional Information	Charges	Credits
04-10-15	Room Charge - Provincial Govt		149.00	
04-10-15	Destination Marketing Fee		1.94	
04-10-15	Hotel Room Tax		15.09	
04-10-15	Room GST		7.55	173.58
04-10-15	Parking		39.00	
04-10-15	Parking - Tax		8.19	49.55
04-10-15	Parking - GST		2.36	
Total			223.13	0.00
Balance Due			223.13	

GST Summary

Room : 7.55
 F&B : 0.00
 Other : 2.36
 Total : 9.91

HST Summary

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with

John Horgan
 109 Legislation Building
 Victoria, BC
 Canada

	11/04/2015	12/04/2015	0.00
Master Folio	Government Rate		

Date	Description	Debit	Credit	Balance
11/04/2015	Nightly Room Charge	95.00	0.00	95.00
11/04/2015	Destination Marketing Fee - 2.000%	1.90	0.00	96.90
11/04/2015	GST - 5.000%	4.85	0.00	101.75
11/04/2015	Provincial Hotel Tax - 8.000%	7.75	0.00	109.50
11/04/2015	Additional Hotel Room Tax - 2.000%	1.94	0.00	111.44
12/04/2015	Visa Thank You	0.00	111.44	0.00

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2015FINVC0220

Date: 27th March 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YQQ




Order Number:

Customer Reference:

Date of Travel: 11th April 2015

Description	Amount
11 APR, VANCOUVER TO COMOX	
12 APR, COMOX TO VICTORIA	
PACIFIC COASTAL/ AIR CANADA BASE FARE	338.00
AIRLINE TAXES AND FEES	73.34
GST	22.33
SERVICE FEE	35.00
Invoice Total:	\$468.67



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 4867
 Page # : 1 of 1

Mr John Horgan
 Room 109
 Parliament Buildings
 Victoria BC V8V 1X4

Arrival : 04-17-15
 Departure : 04-18-15

Date	Description	Additional Information	Charges	Credits
04-17-15	Room Charge - Provincial Govt		149.00	
04-17-15	Destination Marketing Fee		1.94	
04-17-15	Hotel Room Tax		15.09	
04-17-15	Room GST		7.55	
Total			173.58	0.00
Balance Due			173.58	

GST Summary

Room : 7.55
 F&B : 0.00
 Other : 0.00
 Total : 7.55

HST Summary

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



I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with 



FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2015GINVC0129

Date: 20th April 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/MR [REDACTED]

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 21st April 2015

Description	Amount
ONE WAY - VANCOUVER TO VICTORIA	
- AIR CANADA - APR 21	
BASE:	152.00
AIRLINE TAXES & FEES:	24.12
GST:	8.81
SERVICE FEE:	35.00
GST:	1.75
PAID IN FULL ON VISA [REDACTED]	
FLIGHT CENTRE - \$221.68	
Invoice Total:	\$221.68

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240082

**** PURCHASE ****

04-21-2015
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: JOHN MORGAN
 A000000031010 VISA CREDIT

Trace # 1163 Operator 182
 Inv. # 182
 Auth # 003420 KRN 001249003

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON

Welcomes You
 ENTRY TIME
22 APR 15

PAID
 \$ 8.00C

166 01086337

PLACER SUR LE TABLEAU DE COTE VISIBLE PLACER SUR LE TABLEAU DE BORD CE COTE VISIBLE PLACER SUR LE TABLEAU DE BORD CE COTE VISIBLE PLACER SUR LE TABLEAU DE BORD

ST
 FR APR 20 11 24 00 0

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 - To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 - Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 - Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
 - Customer Information 604-953-3333, Lost Property 604-953-3334.
- NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
 EDM9112-3

17
 59
 01K
 R100044601

ive Gas #59
 th Broadway
 ns Lake, BC
 2G 4N2

15-04-28 TIME: [REDACTED]
 59 TRANS #: 609810
 01K
 R100044601

	(L)	(\$/L)	(\$)
Pump 1			
Regular	25.730	1.049	27.00
TOTAL		\$	27.00
Imprinter	\$		27.00

* GST INCLUDED IN FUEL \$ 1.29

---Thank You

ROBERTS PARKING

Terminal#: 12 Cashier#: 10
 04/27/2015 [REDACTED]
 04/28/2015 [REDACTED]
 278495331 / #106210
 Rate 3 : \$ 30.00
 SUBTOTAL : \$ 28.57
 GST : \$ 1.43
 TOTAL : \$ 30.00
 C-CARDS : \$ 30.00
 ***** Swiped
 VISA
 Purchase 15/04/28 [REDACTED]
 Seq# 000045 007
 Auth# 035265

04/28/2015

Room #

Registered To:

Horgan, John

Conf # 38598
Arrival 04/27/15
Departure 04/28/15

Room Type QQK-2 QUEENS
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX

Posting	Oper	AcctCo	Description	From	Reference	Amount
04/27/15		RC	ROOM CHRG REVENUE			\$111.99
04/27/15		10	PST			\$8.96
04/27/15		11	GST			\$5.60
04/28/15		VS	PAYMENT VISA/MC			\$126.55-

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature _____

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
HORGAN JOHN	[REDACTED]	285.22	14.27	299.49	299.49	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	27 Apr 2015	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	27 Apr 2015	[REDACTED] VANCOUVER - South Terminal	[REDACTED] WILLIAMS LAKE	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
27 Apr 2015	HORGAN, JOHN	AIF - YYJ	10.00	0.50	10.50
27 Apr 2015	HORGAN, JOHN	CLASSIC FARE	249.00	12.45	261.45
27 Apr 2015	HORGAN, JOHN	Security Surcharge	7.12	0.36	7.48
27 Apr 2015	HORGAN, JOHN	Nav Canada Fee	13.00	0.65	13.65
27 Apr 2015	HORGAN, JOHN	Carbon Surcharge	6.10	0.31	6.41
Total			285.22	14.27	299.49

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
27 Apr 2015	VISA	HORGAN, JOHN	CC VI	299.49	2099439	070558

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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.

Aircraft Type subject to change without notice.

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](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

299.49
432.73

732.22

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

OFFICE OF OFFICIAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2015GINVC0085

Date: 16th April 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/MR [REDACTED]
PNR: [REDACTED]
Destination: YXS

Order Number:
Customer Reference:
Date of Travel: 27th April 2015

Description	Amount
MULTI-STOP - VICTORIA TO PRINCE GEORGE / RETURN FROM WILLIAMS LAKE - WEST JET & PACIFIC COASTAL - APR 27-28 BASE (INC. DIFFERENCE IN FARE):	298.00
AIRLINE TAXES & FEE:	33.36
PACIFIC COASTAL CHANGE FEE:	50.00
GST:	14.62
SERVICE FEE:	35.00
GST:	1.75
PAID IN FULL ON VISA [REDACTED] FLIGHT CENTRE - \$432.73	

Invoice Total: \$432.73



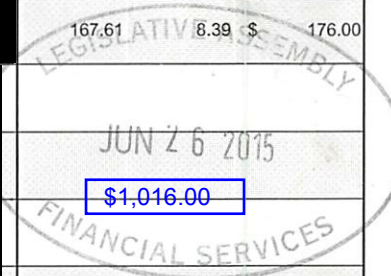
GST#: R842955858

INVOICE

BILL TO: Attn: [REDACTED]
 NDP Caucus (Leader's Office)
 Room 109 - Legislative Buildings
 Victoria, BC

DATE:	2015-May-31
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED] 201505
AMOUNT DUE	
TERMS: Net 30	

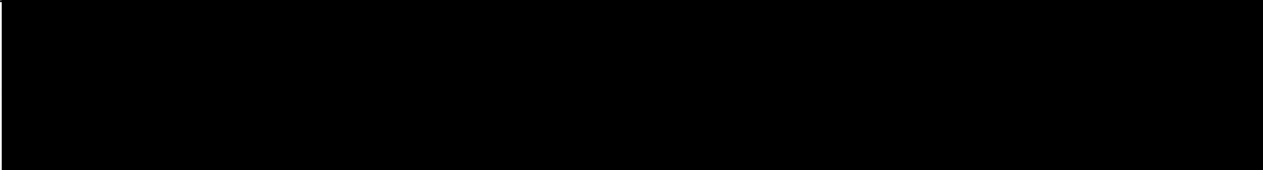
on previous invoice

							AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2015-May-07	HA04613757	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00
2015-May-08	HA04613769	INV	WCA [REDACTED] Twin Otter	CXH to YWH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00
2015-May-19	HA04643453	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00
2015-May-19	HA04643457	INV	WCA [REDACTED] Twin Otter	CXH to YWH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00
2015-May-29	HA04660535	INV	Flight # [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	167.61	8.39	\$ 176.00
[REDACTED]									
							\$1,016.00		
We charge 2 % interest on overdue accounts		0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE				
		[REDACTED]	[REDACTED]	\$0.00	\$0.00				
							JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE		

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	EFT Instructions Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	Wire Payment Instructions SWIFT: [REDACTED] Account: [REDACTED] Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	EFT / Wire Payment Notice When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
---	--	---	--	---

V000219

Please Remit Cheques to:
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
 (T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
 HAaccounts@harbourair.com www.harbourair.com





GST#: R842955858

INVOICE

BILL TO: Attn: [redacted]
 NDP Caucus (Leader's Office)
 Room 109 - Legislative Buildings
 Victoria, BC

DATE:	2015-May-06
ACCOUNT #:	[redacted]
INVOICE #:	201505
AMOUNT DUE	
\$1,470.00	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS						
							FARE / CHARGES	GST	Total				
✓ 2015-Apr-17	HA04596647	INV	Flight [redacted]	YWH to CXH	John Horgan	[redacted]	199.99	10.01	\$ 210.00				
✓ 2015-Apr-18	HA04596649	INV	Flight [redacted]	CXH to YWH	John Horgan	[redacted]	199.99	10.01	\$ 210.00				
✓ 2015-Apr-21	HA04614374	INV	Flight [redacted]	YWH to CXH	John Horgan	[redacted]	199.99	10.01	\$ 210.00				
✓ 2015-Apr-24	HA04609884	INV	Flight [redacted]	YWH to CXH	John Horgan	[redacted]	199.99	10.01	\$ 420.00				
✓ 2015-Apr-24	HA04609886	INV	Flight [redacted]	CXH to YWH	John Horgan	[redacted]	199.99	10.01	\$ 210.00				
✓ 2015-May-01	HA04626276	INV	WCA [redacted] Twin Otter	YWH to CXH	John Horgan	[redacted]	199.99	10.01	\$ 210.00				
✓ 2015-May-01	HA04626281	INV	Flight # [redacted]	CXH to YWH	John Horgan	[redacted]	199.99	10.01	\$ 210.00				
2015-May-06	HA04609884R	CR	[redacted]				[redacted]			\$ (210.00)			
We charge 2 % interest on overdue accounts							0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	1,399.93	70.07	\$ 1,470.00
							\$1,470.00	\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.		

ROUTING LEGEND:	EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: [redacted] Transit: [redacted] Account: [redacted]	SWIFT: [redacted] Account: [redacted] Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2
			When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com

Please Remit Cheques to:

Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
 (T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com

Y000219



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34475
MLA Name: Horgan, John VM150025 **Claim Date:** June 17, 2015
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Vancouver to Victoria

Date	Expenses	Amount
June 01, 2015	Accommodation Expenses	\$148.35 ✓
June 01, 2015	Lunch & Dinner only	\$48.50 ✓
June 01, 2015	Quick tickets Helijet Victoria to Vancouver - charged to Helijet Account	\$0.00
June 02, 2015	MLA Per Diem	\$61.00
June 02, 2015	Quick tickets Helijet - Vancouver to Victoria - charged to Helijet Account	\$0.00
June 04, 2015	Lunch only	\$27.00 ✓
June 04, 2015	Public Transportation skytrain	\$8.25 ✓
June 04, 2015	Quick tickets Helijet - Victoria to Vancouver - charged to Helijet Account	\$0.00
June 04, 2015	Quick tickets Harbour Air Vancouver to Victoria - charged to Harbour Air Account	\$0.00
June 07, 2015	Accommodation Expenses	\$290.08 ✓
June 07, 2015	airfare - round trip Victoria to Vancouver return	\$380.36 ✓
June 07, 2015	Public Transportation	\$7.75 ✓
June 08, 2015	MLA Per Diem	\$61.00
June 08, 2015	Parking	\$29.00 ✓
June 10, 2015	Lunch Only - Victoria	\$27.00
June 11, 2015	Lunch only	\$27.00
June 11, 2015	Quick tickets Harbour Air Victoria to Vancouver return - charged to Harbour Air Account	\$0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34475

MLA Name: Horgan, John VM150025

Claim Date: June 17, 2015

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 12, 2015	Lunch Only - Victoria	\$27.00
June 16, 2015	Accommodation Expenses	\$231.83 ✓
June 16, 2015	Lunch & Dinner only	\$48.50
June 16, 2015	Quick tickets	\$0.00
	Harbour Air - Victoria to Vancouver - charged to Harbour Air Account	
June 16, 2015	Taxi 23+12	\$35.00 ✓
June 17, 2015	Airfare - oneway	\$0.00
	Harbour Air Vancouver to Victoria - charged to Harbour Air Account	
June 17, 2015	MLA Per Diem	\$61.00
Total Payable		\$1518.62

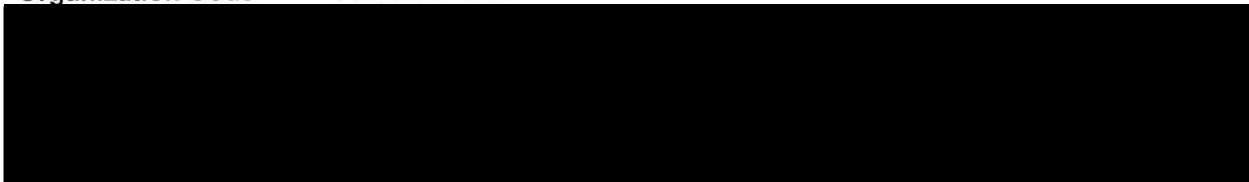
Date 18 Jun 2015

Signature _____

Horgan, John VM150025
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

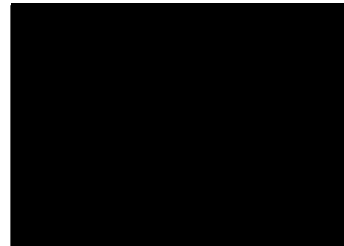
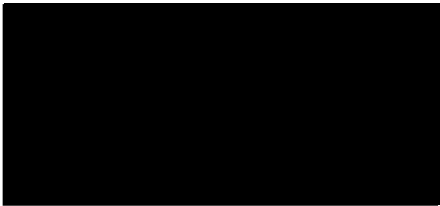
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



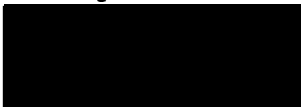
Date 6/29/15

Signature _____

Spending Authority Signature



John Horgan



Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 01-JUN-15
 Depart Date : 02-JUN-15
 No. Of Guest :
 Room Number :
 Club Account : Axxxxxxx

Tax Invoice

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-15	R	Room Charge	129.00	
01-JUN-15	R	Room Tax	12.90	
01-JUN-15	R	Room GST	6.45	
02-JUN-15	VI	Visa		-148.35
For Authorization Purpose Only				
xxxx				
Date	Code	Authorized		
01-JUN-15	084518	167.7		
			** Total	148.35
			*** Balance	0.00

Continued on the next page

ST

TH. JN. 04 [REDACTED] -1- 1 275 4-

Date	Expires at	Zone issued	#of Zones	Value	Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9112-3

TRANS LINK

AIRPORT
Adult 1 ZONE
\$ 7.75

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -2-

SU. JN. 07 [REDACTED]

ST

TH. JN. 04 [REDACTED] -1- 1 275 4-

Date	Expires at	Zone issued	#of Zones	Value	Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9112-3

ROBRTNS PARKING
[REDACTED]

Terminal#: 12 Cashier#: 16
 06/07/2015 [REDACTED]
 06/08/2015 [REDACTED]
 282054937 / #110997
 Rate 3 : \$ 29.00
 SUBTOTAL : \$ 27.62
 GST : \$ 1.38
 TOTAL : \$ 29.00
 C-CARDS : \$ 29.00
 ***** [REDACTED] Swiped
 VISA
 Purchase 15/06/08 [REDACTED]
 Seq# 001981 007 [REDACTED]
 Auth# 092127
 APPROVED

TH. JN. 04 [REDACTED] -1- 1 275 4-

Date	Expires at	Zone issued	#of Zones	Value	Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
- To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
- Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
- Customer Service: 604-953-3333, Lost Property 604-953-3334

NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.
EDM9330-5

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

OFFICE OF OFFICIAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2015HINVC0285


Date: 3rd June 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN
PNR: [REDACTED]
Destination: YVR

Order Number:
Customer Reference:
Date of Travel: 7th June 2015

Description	Amount
JUN 7-8, VICTORIA TO VANCOUVER	
WESTJET BASE FARE	274.00
AIRLINE TAXES AND FEES	53.25
GST	18.11
SERVICE FEE	35.00
	<u>Invoice Total:</u> \$380.36

Room : 
Folio # :
Invoice # :
Cashier # : 10005
Page # : 1 of 1

Mr John Horgan
Room 109
Parliament Buidlings
Victoria BC V8V 1X4

Arrival : 06-07-15
Departure : 06-08-15

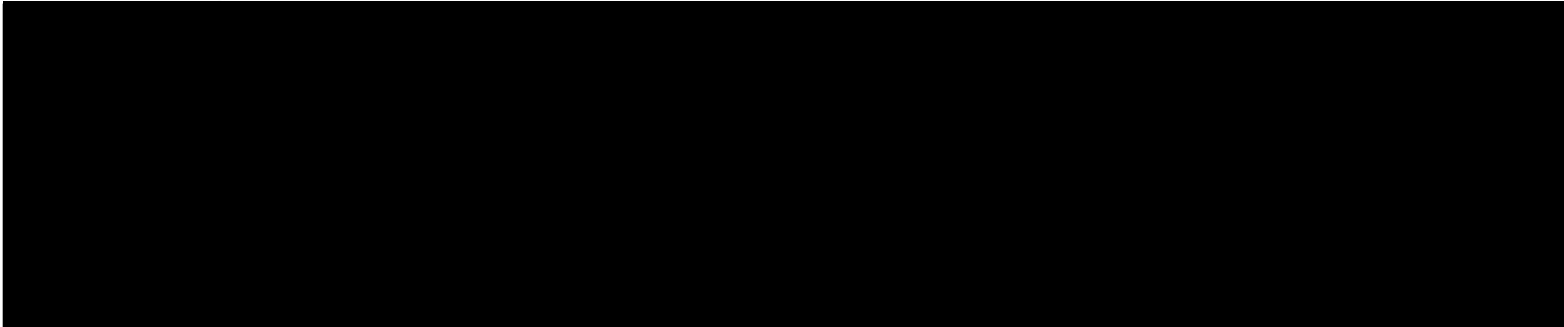
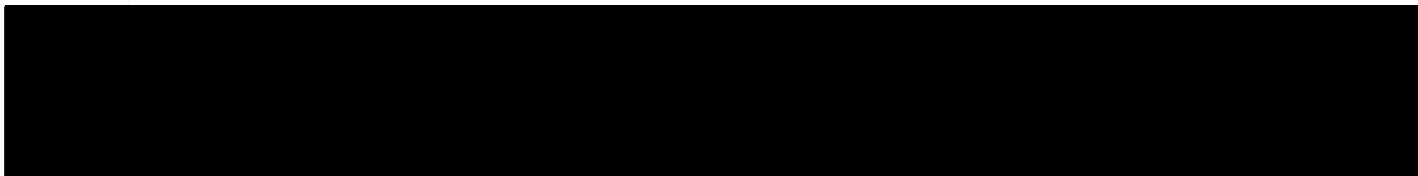

Date	Description	Additional Information	Charges	Credits
06-07-15	Room Charge - Provincial Govt		249.00	
06-07-15	Destination Marketing Fee		3.25	
06-07-15	Hotel Room Tax		25.22	
06-07-15	Room GST		12.61	
Total			290.08	0.00
Balance Due			290.08	

GST Summary

Room : 12.61
F&B : 0.00
Other : 0.00
Total : 12.61

HST Summary

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



BLACKTOP & CHECKER
CABS#54
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/06/16
TIME 5920
CLERK ID 2
RECEIPT NUMBER
CBS011949-001-744-002-0

PURCHASE
TOTAL

\$12.00

VISA CREDIT
A0000000031010
A3C52A5F38C1526B
0000008000-E800
304CF7AADBA4576B
0000008000-F800

APPROVED

AUTH# 020477 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLACKTOP & CHECKER
CABS#34
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/06/16
TIME 8390
CLERK ID 2
RECEIPT NUMBER
CBS012213-001-777-006-0

PURCHASE
TOTAL

\$23.00

VISA CREDIT
A0000000031010
A586ABC4E3917B7A
0000008000-E800
05373532310076AD
0000008000-F800

APPROVED

AUTH# 072092 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



John Horgan



Receipt

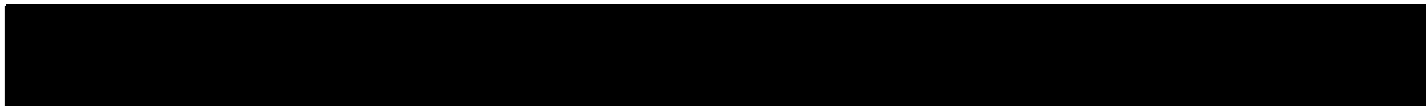
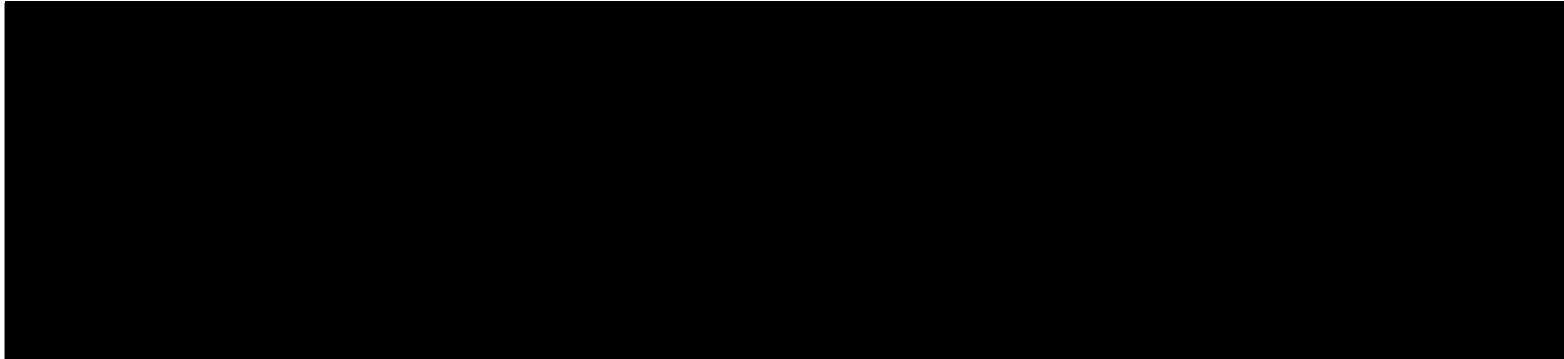
Invoice date 6/18/2015
Our reference [Redacted] EC3986382 /A
GST Number [Redacted]

Guest **John Horgan** Arrival **6/16/2015** Departure **6/17/2015** Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
6/16/2015	Room Charge	1	199.00	199.00
6/16/2015	GST Taxes	1	10.08	10.08
6/16/2015	Room Tax 8%	1	16.13	16.13
6/16/2015	DMF @1.30% Plus Taxes	1	2.59	2.59
6/16/2015	Municipal Room Tax 2%	1	4.03	4.03

6/17/2015	Visa			
			Total invoice	231.83
				-231.83
			Total Paid	-231.83
			Total Due	0.00

Total GST 10.08
Total PST (Room)
Total PST (Other)





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34304
MLA Name: Horgan, John VM150025 **Claim Date:** May 29, 2015
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Victoria to Vancouver to Victoria

Date	Expenses	Amount
May 01, 2015	Lunch & Dinner only	\$48.50
May 01, 2015	Public Transportation skytrain	\$2.75
May 01, 2015	Quick tickets Victoria to Vancouver return on Harbour Air - charged to Harbour Air Account	\$0.00
May 04, 2015	Lunch Only - Victoria	\$27.00
May 06, 2015	Lunch Only - Victoria	\$27.00
May 07, 2015	Accommodation Expenses	\$196.88
May 07, 2015	Dinner Only	\$36.00
May 07, 2015	Quick tickets Victoria to Vancouver on Harbour Air - charged to Harbour Air Account	\$0.00
May 08, 2015	Breakfast & Lunch only	\$39.50
May 08, 2015	Quick tickets Vancouver to Victoria on Harbour Air - charged to Harbour Air Account	\$0.00
May 11, 2015	Lunch Only - Victoria	\$27.00
May 13, 2015	Lunch Only - Victoria	\$27.00
May 14, 2015	Accommodation Expenses	\$136.85
May 14, 2015	airfare - round trip Victoria to Kelowna Return	\$778.41
May 14, 2015	Car Rental	\$84.49
May 14, 2015	Dinner Only	\$36.00
May 15, 2015	MLA Per Diem	\$61.00
May 15, 2015	Parking	\$28.00
May 19, 2015	Lunch only	\$27.00
May 19, 2015	Quick tickets	\$0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34304

MLA Name: Horgan, John VM150025

Claim Date: May 29, 2015

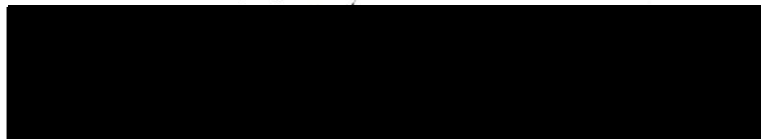
Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
Victoria to Vancouver return on Harbour Air - charged to Harbour Air Account		
May 22, 2015	Accommodation Expenses	\$169.49 ✓
May 22, 2015	airfare - round trip	\$194.25 ✓
	Victoria to Terrace return Note: Air Canada credit used	
May 22, 2015	Lunch & Dinner only	\$48.50
May 23, 2015	MLA Per Diem	\$61.00
May 23, 2015	Parking	\$30.00 ✓
May 26, 2015	Lunch Only - Victoria	\$27.00
May 27, 2015	Lunch Only - Victoria	\$27.00
May 28, 2015	Lunch Only - Victoria	\$27.00
May 29, 2015	Airfare - oneway	\$245.83 ✓
	Vancouver to Victoria	
May 29, 2015	Lunch only	\$27.00
May 29, 2015	Quick tickets	\$0.00
	Victoria to Vancouver on Harbour Air - charged to Harbour Air Account	
May 29, 2015	Taxi	\$80.00 ✓
Total Payable		\$2520.45

Date 17 Jun 2015

Signature



I, Horgan, John VM150025, certify 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
-------------------	--------------	-----------	--------



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34304

MLA Name: Horgan, John VM150025

Claim Date: May 29, 2015

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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



Date 6/29/15

Signature 
Spending Authority Signature

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 - To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 - Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 - Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
 - Customer Information 604-953-3333, Lost Property 604-953-3334.
- NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.**
EDM9112-3

Terminal#:12 Cashier#:16

05/22/2015
 05/23/2015
 280645841 / #109199
 Rate 3 : \$ 30.00
 SUBTOTAL : \$ 28.57
 GST : \$ 1.43
 TOTAL : \$ 30.00
 C-CARDS : \$ 30.00

***** Swiped

VISA
 Purchase 15/05/23
 Seq# 000849 007
 Auth# 022482
 APPROVED

Terminal#:12 Cashier#:16

05/14/2015
 05/15/2015
 279970683 / #108259
 Rate 3 : \$ 28.00
 SUBTOTAL : \$ 26.67
 GST : \$ 1.33
 TOTAL : \$ 28.00
 C-CARDS : \$ 28.00

***** Swiped

VISA
 Purchase 15/05/15
 Seq# 000242 007
 Auth# 027481

Room :
Folio # :
Invoice # :
Cashier # : 10005
Page # : 1 of 1

Mr John Horgan
Room 109
Parliament Buidlings
Victoria BC V8V 1X4

Arrival : 05-07-15
Departure : 05-08-15

Date	Description	Additional Information	Charges	Credits
05-07-15	Room Charge - Provincial Govt		169.00	
05-07-15	Destination Marketing Fee		2.20	
05-07-15	Hotel Room Tax		17.12	
05-07-15	Room GST		8.56	
Total			196.88	0.00
Balance Due			196.88	

GST Summary

Room : 8.56
F&B : 0.00
Other : 0.00
Total : 8.56

HST Summary

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

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

OFFICE OF OFFICIAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2015GINVC0429

Date: 6th May 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN
PNR: [REDACTED]
Destination: YLW

Order Number:
Customer Reference:
Date of Travel: 14th May 2015

Description	Amount
MAY 14-15, VICTORIA TO KELOWNA	
AIR CANADA BASE FARE	645.00
AIRLINE TAXES AND FEES	63.25
GST	35.16
SERVICE FEE	35.00
	Invoice Total:
	\$778.41



GST Reg No [REDACTED]
www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com
Contract #: [REDACTED]
Reservation #: [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: HORGAN, JOHN [REDACTED]

Vehicle Rented: [REDACTED] Owner: a/Devon Transport Unit #: [REDACTED]
Class: [REDACTED]
Time Out: 14 May 2015 [REDACTED] Licence: [REDACTED]
Time In: 15 May 2015 [REDACTED] Km Out: 16753
Location Out: Kelowna Airport Km In: 16799
Location In: KELLW Km Driven: 46

BCD Number: [REDACTED]
Company: MLA
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: AEI Vehicle Class: Intermediate
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	63.95	200	Regular
Hour	25	End	21.11	100	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 \$2.75 per litre).

Location Fee: 12.9% subject to taxes
VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Kelowna
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:
/Estimated Charges: \$86.26

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

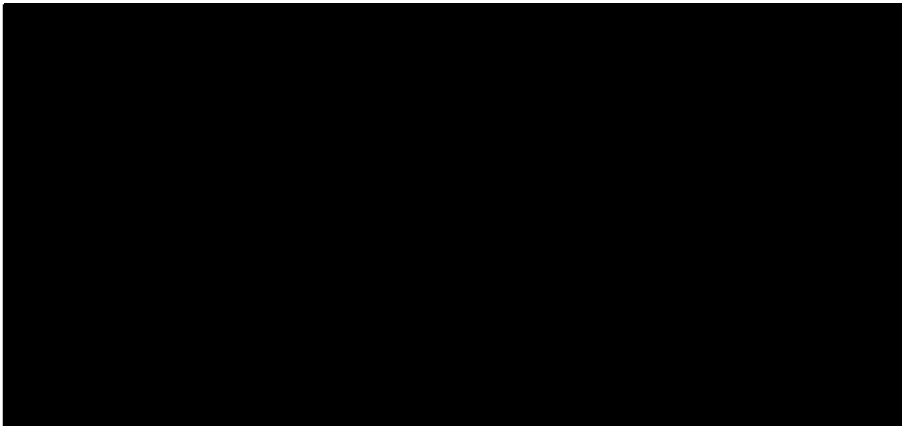
Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	63.95	3.35	4.48	3.00	
Location Fee	Day	1	8.30	0.42	0.58	0.00	
VLF/ERF	Day	1	3.56	0.18	0.25	0.00	
Flex Discount	5 %	1	-3.20	-0.16	-0.22	0.00	

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

Payments & Refunds Total: 84.49

Type	Date	Amount	Exchange	Amount	Location
VISA	15 May 2015 [REDACTED]			84.49	KELLW
BD014S05	018001001003 XXXXXXXXXXXX [REDACTED]				Purchase
BD014C05	APPROVED 00-000 M				

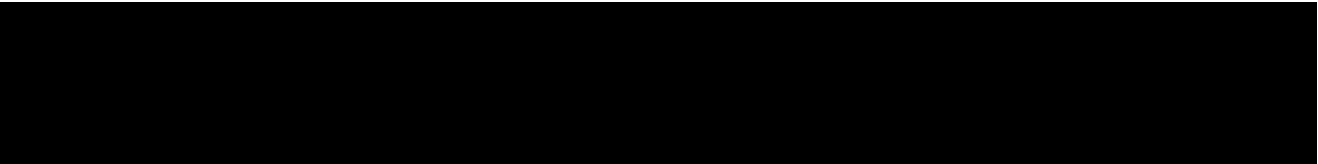
Amount Owning
Net Charges & Taxes: 84.49
Net Payment & Refunds: 84.49



05-15-15

John Horgan 109 Victoria BC V8V1X4 CA	Folio No.	:	██████████	Room No.	:	██████████
	A/R Number	:		Arrival	:	05-14-15
	Group Code	:		Departure	:	05-15-15
	Company	:		Conf. No.	:	78132289
	██████████	:		Rate Code	:	LT19
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
05-14-15	Room Charge	119.00	
05-14-15	GST ██████████	5.95	
05-14-15	PST 8% on Room	9.52	
05-14-15	MRDT 2% on Room	2.38	
05-15-15	Visa XXXXXXXXXXXX ██████████		136.85
Total		136.85	136.85
Balance		0.00	



Thank you for staying with us.
It was our pleasure to serve you.

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

OFFICE OF OFFICAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2015GINVC0060

Date: 15th April 2015

Consultant [REDACTED]

Traveller Name: HORGAN/MR J
PNR: [REDACTED]
Destination: YXT

Order Number:
Customer Reference:
Date of Travel: 22nd May 2015

Description	Amount
ROUNDRIP - VICTORIA TO TERRACE	
- AIR CANADA - MAY 22 - 23	
- CREDIT USED	
DIFFERENCE IN FARE:	50.00
AIR CANADA CHANGE FEE:	100.00
GST:	7.50
SERVICE FEE:	35.00
GST:	1.75
PAID IN FULL ON VISA [REDACTED]	
FLIGHT CENTRE - \$194.25	
Invoice Total:	\$194.25

05/23/15



Folio#: [Redacted] CRS # [Redacted]
HORGAN, John
 [Redacted]

Room: [Redacted]
 Arrival: 5/22/2015
 Departure: 5/23/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
898653	22/05/2015	Rm: [Redacted] GOVERNMENT	\$149.99	\$0.00	\$149.99
898654	22/05/2015	GST - [Redacted]	\$7.50	\$0.00	\$157.49
898655	22/05/2015	Room Tax PST	\$12.00	\$0.00	\$169.49
898983	23/05/2015	CC-Visa	\$0.00	\$169.49	\$0.00
				Balance:	\$0.00

Membership Tier: BASE
 Membership#: [Redacted]
 Method of Pay: Credit Card

Signature: [Redacted]

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$149.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$19.50
Less Payments:	\$169.49
Total Amount Due:	\$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.



FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2015HINVC0153

Date: 22nd May 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN
PNR: [REDACTED]
Destination: YYJ

Order Number:
Customer Reference:
Date of Travel: 29th May 2015

Description	Amount
29 MAY, VANCOUVER TO VICTORIA	
AIR CANADA BASE FARE	175.00
AIRLINE TAXES AND FEES	24.12
GST	11.71
SERVICE FEE	35.00
Invoice Total:	\$245.83

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400V1

**** PURCHASE ****

05-29-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: JOHN [REDACTED] HORGAN
A0000000031010 VISA CREDIT

Trace # 1552 Operator 329
Inv. # 329
Auth # 044002 RRN 001329003

Total \$80.00

(00) APPROVED-THANK YOU

Retain this copy for your records.
Customer copy

www.yellowcabvictoria.com