

## INVOICE

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

Victoria  
BC  
V8V 1X4

Attention: [REDACTED]

V000239

Invoice No. ITR1493424  
Invoice Date 4/6/15  
Print Date 17/6/15  
Account No. [REDACTED]  
GST Reg. [REDACTED]

For services provided from [REDACTED] to [REDACTED]

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	
✓ 1-613-4080901803	[REDACTED] CXH/YWH Jun 2	189.52	0.00	9.48	0.00	0.00	0.00	0.00	199.00
✓ 1-613-4080901804	[REDACTED] YWH/CXH Jun 4	189.52	0.00	9.48	0.00	0.00	0.00	0.00	199.00
1-613-4080910576	4080910576 - 4080910625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Page Total:</b>		379.04	0.00	18.96	0.00	0.00	0.00	0.00	398.00

APPROVED FOR PAYMENT IN THE  
AMOUNT OF \$398.- - JOHN HORGAN



Total :	Fare	Freight	GST	Other Tax	Commission			Net Amount
	379.04	0.00	18.96	0.00	Aln	Agt	GST	398.00
					0.00	0.00	0.00	

Invoice Total CAD \$398.00



# INVOICE

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

Victoria  
BC  
V8V 1X4

Attention: [Redacted]

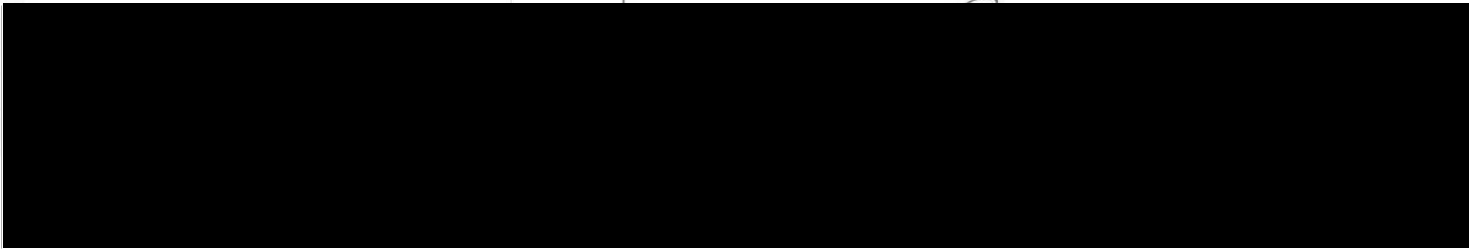
Invoice No. ITR1493356  
Invoice Date 1/6/15  
Print Date 17/6/15  
Account No. [Redacted]  
GST Reg. [Redacted]

For services provided from 1/6/15 to 1/6/15

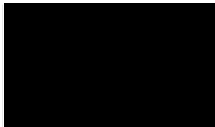
Terms: Due and payable within 10 days of invoice.  
A service charge of 2.00% per month will be charged on overdue account

Document	Description	Fare	Freight	GST	Other Tax	Commission			Net Amount
						Aln	Agt	GST	
✓ 1-613-4080901802	[Redacted] YWH/CXH Jun 1	189.52	0.00	9.48	0.00	0.00	0.00	0.00	199.00
<b>Page Total:</b>		189.52	0.00	9.48	0.00	0.00	0.00	0.00	199.00

V000239



APPROVED FOR PAYMENT IN THE AMOUNT OF \$199.- ✓ JOHN HORGAN



## QUICK TICKET

613 4080-901-802-5

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME JOHN HORGAN	DATE JUNE 1 15
FROM VICTORIA	FLIGHT NO. [Redacted] CLASS Y TIME [Redacted]
TO [Redacted]	ACCOUNT NO. [Redacted]
SIGNATURE [Redacted]	RESERVATION REFERENCE NO. [Redacted]

Summer  
16002

Commission	GST	Net Amount
0.00	0.00	199.00
Total CAD		\$199.00



RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165



GST#: [REDACTED]

# INVOICE

V000219

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



DATE:	2015-Jun-30
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
<b>AMOUNT DUE</b>	
<b>\$2,045.00</b>	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total
							FARE / CHARGES	GST	
✓ 2015-Jun-04	HA04674672	INV	[REDACTED]	CXH to YWH	John Horgan	177665	199.99	10.01	\$ 210.00
✓ 2015-Jun-11	HA04679357	INV	[REDACTED]	YWH to CXH	John Horgan	177666	199.99	10.01	\$ 210.00
✓ 2015-Jun-11	HA04679359	INV	[REDACTED]	CXH to YWH	John Horgan	177667	199.99	10.01	\$ 210.00
✓ 2015-Jun-16	HA04687108	INV	[REDACTED]	YWH to CXH	John Horgan	177668	199.99	10.01	\$ 210.00
✓ 2015-Jun-17	HA04687114	INV	[REDACTED]	CXH to YWH	John Horgan	177669	199.99	10.01	\$ 210.00
✓ 2015-Jun-20	HA04687094	INV	[REDACTED]	YWH to CXH	John Horgan	181520	147.61	7.39	\$ 155.00
✓ 2015-Jun-20	HA04687095	INV	[REDACTED]	CXH to YWH	John Horgan	181521	199.99	10.01	\$ 210.00
✓ 2015-Jun-26	HA04708992	INV	[REDACTED]	YWH to CXH	John Horgan	181522	199.99	10.01	\$ 210.00
✓ 2015-Jun-30	HA04717136	INV	[REDACTED]	YWH to CXH	John Horgan	181523	199.99	10.01	\$ 210.00
✓ 2015-Jun-30	HA04717138	INV	[REDACTED]	CXH to YWH	John Horgan	181524	199.99	10.01	\$ 210.00
<p>APPROVED FOR PAYMENT IN THE AMOUNT OF \$2,045.00 - JOHN HORGAN</p>							[REDACTED]	[REDACTED]	[REDACTED]

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	1,947.52	97.48	\$ 2,045.00
	\$2,045.00	\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.		

<b>ROUTING LEGEND:</b> CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	<b>EFT Instructions</b> Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	<b>Wire Payment Instructions</b> SWIFT: [REDACTED] Account: [REDACTED] Bank Address: [REDACTED]	<b>EFT / Wire Payment Notice</b> 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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34530  
**MLA Name:** Horgan, John VM150025      **Claim Date:** June 30, 2015  
**Constituency:** Juan de Fuca  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Victoria to Vancouver to Victoria

Date	Expenses	Amount
June 01, 2015	Deduction On claim #34475 claimed lunch and dinner and should have claimed lunch only	\$-21.50 ✓
June 08, 2015	Deduction On claim #34475 claimed MLA per diem and should have claimed breakfast and dinner	\$-12.50
June 20, 2015	Lunch only	\$27.00
June 20, 2015	Quick tickets Victoria to Vancouver to Victoria on Harbour Air - charged to Harbour Air Account	\$0.00
June 26, 2015	Accommodation Expenses	\$204.30
June 26, 2015	Dinner Only	\$36.00
June 26, 2015	Quick tickets Victoria to Vancouver on Harbour Air - charged to Harbour Air Account	\$0.00
June 27, 2015	Airfare - oneway Air Canada - Vancouver to Victoria	\$221.68 ✕
June 27, 2015	MLA Per Diem	\$61.00
June 27, 2015	Taxi	\$60.00 ✕
June 30, 2015	Quick tickets Victoria to Vancouver return on Harbour Air - charged to Harbour Air Account	\$0.00
<b>Total Payable</b>		<b>\$575.98</b>



Date 29 Jul 2015

Signature [REDACTED]

*I certify 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:** 34530

**MLA Name:** Horgan, John VM150025

**Claim Date:** June 30, 2015

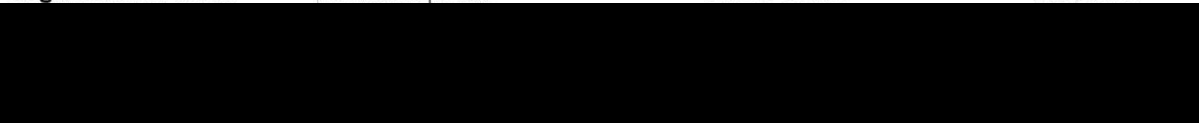
**Constituency:** Juan de Fuca

**Type Of Trip:** MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**

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



Date 7/30/15

Signature   
Spending Authority Signature

NAME AND ADDRESS:

HORGAN, OHN

Room: [REDACTED]  
Arrival Date: 6/26/2015 [REDACTED]  
Departure Date: 6/27/2015

Adult/Child: 1/0  
Room Rate: 177.65

AL:  
Car:

Confirmation Number: [REDACTED]

6/26/2015

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/23/2015	5684864	Ad an e De o it VS [REDACTED]	\$204.30
6/26/2015	5688172	GUEST ROOM	\$177.65
6/26/2015	5688172	ROOM GST	\$8.88
6/26/2015	5688172	ROOM PST	\$14.21
6/26/2015	5688172	HOTEL ROOM TAX	\$3.55
		WILL BE SETTLED TO VS [REDACTED]	\$0.01
		EFFECTIVE BALANCE OF	\$0.00

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

# 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 22CP2015HINVC0703

Date: 24th June 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 27th June 2015

Description	Amount
VANCOUVER - VICTORIA ONE WAY 7 JUN 2015	
AIR CANADA BASE FARE	164.00
TAXES	12.12
BOOKING FEE	35.00
AGENT	10.56
AIR VISA CARD [REDACTED] J.HORGAN	
	<b>Invoice Total: \$221.68</b>

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240044

\*\*\*\* PURCHASE \*\*\*\*

06-27-2015

Acct # \*\*\*\*\* [REDACTED] C

Exp Date \*\*/\*\* Card Type VI

Name: JOHN [REDACTED] HORGAN

A0000000031010 VISA CREDIT

Trace # 2183 Operator 144

Inv. # 144

Auth # 080718 RRN 001402002

Total \$60.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcab.com





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

**Claim Number:** 34751  
**MLA Name:** Horgan, John VM150025      **Claim Date:** July 28, 2015  
**Constituency:** Juan de Fuca  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince George      **Travel To:** Victoria  
**Trip Details:** Prince George to Vancouver to Victoria

Date	Expenses	Amount
May 07, 2015	Taxi	\$10.00
July 02, 2015	airfare - round trip Airfare Victoria to Williams Lake return - trip was cancelled and there is a credit with Air Canada	\$891.96
July 06, 2015	Accommodation Expenses	\$86.25
July 06, 2015	airfare - round trip Victoria to Vancouver to Kamloops return	\$518.96
July 06, 2015	Lunch & Dinner only	\$48.50
July 07, 2015	Accommodation Expenses	\$126.50
July 07, 2015	MLA Per Diem	\$61.00
July 07, 2015	Parking	\$2.00
July 07, 2015	Parking	\$12.60
July 08, 2015	Breakfast & Lunch only	\$39.50
July 08, 2015	Parking	\$45.00
July 13, 2015	Lunch Only - Victoria	\$27.00
July 14, 2015	Lunch Only - Victoria	\$27.00
July 15, 2015	Lunch Only - Victoria	\$27.00
July 20, 2015	Lunch Only - Victoria	\$27.00
July 23, 2015	Accommodation Expenses	[REDACTED]
July 23, 2015	Dinner Only	\$36.00
July 23, 2015	Ferry	\$16.70
July 24, 2015	Accommodation Expenses	[REDACTED]
July 24, 2015	MLA Per Diem	\$61.00
July 25, 2015	Breakfast & Lunch only	\$39.50
July 25, 2015	Public Transportation	\$2.75
July 25, 2015	Quick tickets	\$0.00
	Vancouver to Victoria on Harbour Air - charged to Harbour Air Account	



228.85 ✓  
228.85 ✓



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

**Claim Number:** 34751

**MLA Name:** Horgan, John VM150025

**Claim Date:** July 28, 2015

**Constituency:** Juan de Fuca

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
July 26, 2015	Accommodation Expenses	\$88.09
July 26, 2015	airfare - round trip Victoria to Vancouver to Prince George	\$568.96
July 26, 2015	Dinner Only	\$36.00
July 27, 2015	Accommodation Expenses	\$125.35
July 27, 2015	MLA Per Diem	\$61.00
July 28, 2015	Breakfast & Lunch only	\$39.50
July 28, 2015	Parking	\$45.00

**Total Payable**

3527.82

Date 29 Jul 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 7/30/15

Signature

Spending Authority Signature

# 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: 22CP2015HINVC0763  
Date: 29th June 2015  
Consultant: [REDACTED]

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

Order Number:  
Customer Reference:  
Date of Travel: 2nd July 2015

Description	Amount
UL2-3, VICTORIA TO WILLIAMS LAKE	790.00
AIR CANADA BASE FARE	29.25
AIRLINE TAXES AND FEES	37.71
GST	35.00
SERVICE FEE	
	<b>Invoice Total: \$891.96</b>

# 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 22CP2015HINVC0704

Date: 24th June 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 6th July 2015

Description	Amount
VICTORIA - KAMLOOPS ROUNDTRIP 6 - 08 JUL 2015	
JR CANADA BASE FARE	420.00
TAXES	39.25
BOOKING FEE	35.00
GST	24.71
PAID VISA CARD [REDACTED] J.HORGAN	
	<b>Invoice Total: \$518.96</b>

Guest Folio / Invoice

Jul 06, 2015  
Folio: [REDACTED]  
Arrive: Jul 06, 15 [REDACTED]  
Depart: Jul 07, 15 [REDACTED]  
Guest: Horgan, John  
VICTORIA, BC



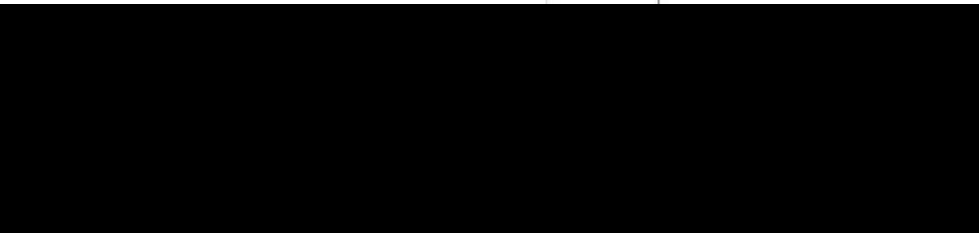
Room Charges

Date	Room #	Room type	Rate	Stay	Sub total
Jul 06, 15	[REDACTED]	Single Queen	\$75.00	1 Night	\$75.00
<b>Total Room Charges</b>					<b>\$75.00</b>
<b>Goods &amp; Services Tax</b>					<b>\$3.75</b>
<b>Provincial Sales Tax</b>					<b>\$6.00</b>
<b>Tourism Levy</b>					<b>\$1.50</b>
<b>Total room charges w/ Taxes</b>					<b>\$86.25</b>

PAYMENTS

Date	Payment Type	Amount
Jul 6, 2015	Visa	\$86.25
<b>Total Payments</b>		<b>\$86.25</b>

Balance Due \$0.00



Reservation # [REDACTED]  
 Send To Horgan, John  
 .. BC, .. CA

Phone [REDACTED]

Guest Name Horgan, John

Arrival Date  
 07/07/2015

Departure Date  
 07/08/2015

Room Information [REDACTED] - Standard Double Double

Bill To Horgan, John  
 .. BC, .. CA  
 [REDACTED]

Folio Number	Trans Date	Description	Voucher	Amount
<b>Charges</b>				
07/07/2015		Government Rate	Government Rates	110.00
07/07/2015		MDRT		2.20
07/07/2015		GST 5%		5.50
07/07/2015		PST - 8% Accomodation		8.80
07/07/2015		Guest Parking	PARKING	12.00
07/07/2015		GST 5%		.60
<b>Total Charges</b>				<b>139.10</b>
<b>Payments</b>				
07/08/2015		Visa		-139.10
<b>Total Payments</b>				<b>-139.10</b>
<b>Balance Due</b>				<b>0.00</b>



Guest Signature:

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

05-07-2015  
Acct # [REDACTED] CN  
Exp Date [REDACTED] Card Type VI  
Name: JOHN [REDACTED] HORGAN  
A0000000031010 VISA CREDIT

Trace # 530004  
H21158659076  
Inv. # 5  
Auth # 009740 RRW 001146004

Total \$10.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your

ROBBINS PARKING

Terminal#: 12 Cashier#: 1

07/06/2015 [REDACTED]  
07/08/2015 [REDACTED] - 2 [REDACTED]  
284534279 / #114231  
Rate 3 : \$ 45.00  
SUBTOTAL : \$ 42.86  
GST : \$ 2.14  
TOTAL : \$ 45.00  
C-CARDS : \$ 45.00

\*\*\*\*\* Swiped  
VISA  
Purchase 15/07/08 [REDACTED]  
Seq# 000035 007  
Auth# 060211  
APPROVED

\*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE EXPIRATION TIME

08/07/15 [REDACTED]

AMOUNT PAID LIC. PLATE ENTERED

\$ 2.00 [REDACTED]

GST # [REDACTED]  
0482529 NON-TRANSFERABLE



\*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE TIME AMOUNT PAID  
ISSUED ISSUED

08/07/15 [REDACTED]

\$ 2.00

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

[REDACTED] ONSTREET

0482529

RECEIPT



# PURCHASE



2015/07/23

Swartz Bay

To

Tsawwassen

## PURCHASE

1	Adult	16.90
	Fuel Rebate	0.20-
Total		16.70
	CDN Cash	20.00
	CHANGE DUE	3.30-

SA.JL.25 [REDACTED] -1- 1 275

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

### CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
2. To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
3. 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.
4. Customer Service: 604-953-3333, Lost Property 604-953-3334

NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.

EDM9330-1

### ROBBINS PARKING

Terminal#: 12 Cashier#: 1  
 07/26/2015 [REDACTED]  
 07/28/2015 [REDACTED] - 2 [REDACTED]  
 286264659 / #116275  
 Rate 3 : \$ 45.00  
 SUBTOTAL : \$ 42.86  
 GST : \$ 2.14  
 TOTAL : \$ 45.00  
 C-CARDS : \$ 45.00  
 \*\*\*\*\* [REDACTED] Swiped  
 VISA  
 Purchase 15/07/28 [REDACTED]  
 Seq# 001014 007  
 Auth# 075521  
 APPROVED

FOOT AREA OT

SWB 23 JUL 2015

SEE REVERSE SIDE OF TICKET



NAME AND ADDRESS:

HORGAN, JOHN

VICTORIA BC XXXXXX  
CANADA

Room:

Arrival Date: 7/23/2015

Departure Date: 7/25/2015

Adult/Child: 1/0

Room Rate: 199.00

AL:

Car:

Confirmation Number:

7/24/2015

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/23/2015	5713698	GUEST ROOM	\$199.00
7/23/2015	5713698	ROOM GST	\$9.95
7/23/2015	5713698	ROOM PST	\$15.92
7/23/2015	5713698	HOTEL ROOM TAX	\$3.98
7/24/2015	5714800	GUEST ROOM	\$199.00
7/24/2015	5714800	ROOM GST	\$9.95
7/24/2015	5714800	ROOM PST	\$15.92
7/24/2015	5714800	HOTEL ROOM TAX	\$3.98
		WILL BE SETTLED TO VS	\$457.70
		EFFECTIVE BALANCE OF	\$0.00

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

# 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: 22CP2016AINVC0017

Date: 13th July 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YXS

Order Number:

Customer Reference:

Date of Travel: 26th July 2015

Description	Amount
UL 26-28, VICTORIA TO PRINCE GEORGE	
AIR CANADA BASE FARE	436.00
AIRLINE TAXES AND FEES	73.25
GST	24.71
SERVICE FEE	35.00
	<b>Invoice Total: \$568.96</b>

C/O 07/27/2015

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

07/26/15

07/27/15

Q-1 QUEEN BED

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Registered To:

Hogan, John  
Legislative Assembly Of Bc  
Victoria, BC

() -

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
07/26/15	DK	RC	ROOM CHRG REVENUE			\$77.95
07/26/15	DK	9GS	GST 5%			\$3.90
07/26/15	DK	91	ROOM TAX-8%			\$6.24
07/27/15	CS	VS	PAYMENT VISA/MC			\$88.09-

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

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

# Invoice

Invoice date 7/28/2015  
Invoice number 195210  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest **Mr John Horgan** Arrival **7/27/2015** Departure **7/28/2015** Room [REDACTED]

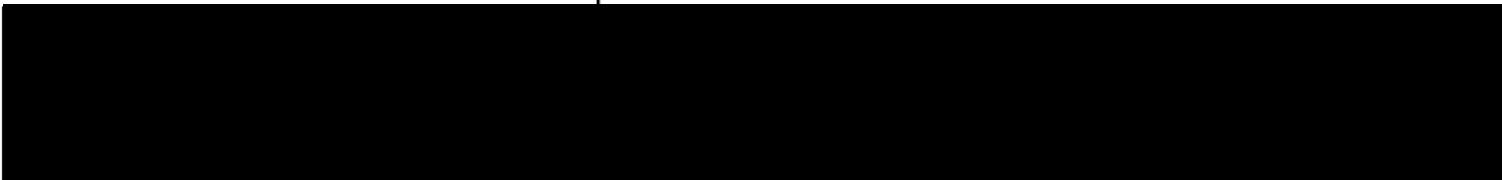
Date	Description	Quantity	Unit Price	Total ()
7/27/2015	Room Charge	1	109.00	109.00
7/27/2015	GST Taxes	1	5.45	5.45
7/27/2015	Hotel Room Tax 8%	1	8.72	8.72
7/27/2015	Municipal Room Tax 2%	1	2.18	2.18

7/28/2015	VS *** [REDACTED] Auth: 067574		<b>Total invoice</b>	<b>125.35</b>
			<b>Total Paid</b>	<b>-125.35</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 5.45



Signature X \_\_\_\_\_



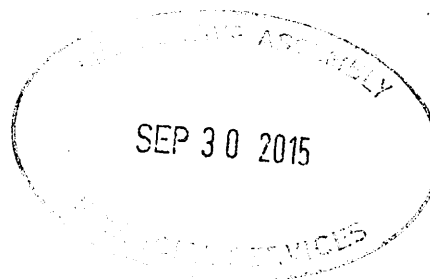


## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 34895  
**MLA Name:** Horgan, John VM150025      **Claim Date:** September 07, 2015  
**Constituency:** Juan de Fuca  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
September 07, 2015	Lunch & Dinner only	\$48.50
September 07, 2015	Quick tickets Harbour Air Account - Victoria to Vancouver (return)	\$0.00
September 08, 2015	Lunch & Dinner only	\$48.50
September 08, 2015	Public Transportation	\$4.00
September 08, 2015	Public Transportation	\$4.00
September 08, 2015	Quick tickets Helijet Account - Victoria to Vancouver (return)	\$0.00
September 11, 2015	Accommodation Expenses	\$233.83
September 11, 2015	Lunch & Dinner only	\$48.50
September 11, 2015	Quick tickets Helijet Account - Victoria to Vancouver	\$0.00
September 11, 2015	Taxi	\$17.00
September 12, 2015	Lunch only	\$27.00
September 12, 2015	Quick tickets Helijet Account - Vancouver to Victoria	\$0.00
September 14, 2015	Public Transportation	\$4.00
September 14, 2015	Public Transportation	\$4.00
September 14, 2015	Quick tickets Harbour Air Account - Victoria to Vancouver (return)	\$0.00
<b>Total Payable</b>		<b>\$439.33</b>





# Members Of The Legislative Assembly Travel Claim Form

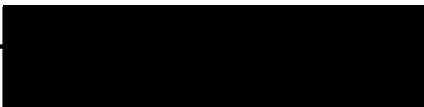
**Claim Number:** 34895

**MLA Name:** Horgan, John VM150025

**Claim Date:** September 07, 2015

**Constituency:** Juan de Fuca

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>15 Sep 2015</u>	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 <u>9/30/15</u>	Signature 		



**John Horgan**

Room No. :   
Arrival : 09-11-15  
Departure : 09-12-15  
Folio No. :   
Conf. No. :   
Cashier No. : 35  
Custom Ref. :

Company Name:  
Group Name:

Date	Description	Charges	Credits
09-11-15	Room Charge	199.00	
09-11-15	DMF	2.57	
09-11-15	PST	16.13	
09-11-15	GST	10.08	
09-11-15	AHRT	6.05	
09-12-15	Visa XXXXXXXX		233.83
		<b>Total Charges</b>	<b>233.83</b>
		<b>Total Credits</b>	<b>233.83</b>
		<b>Balance</b>	<b>0.00</b>



\$4.00

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

\$4.00

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. EDM9590-2

### Cash Receipt

For prompt, safe and courteous service call...

## Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date Sept 11 2015

\$ 17.00

From [Redacted]

To [Redacted]

Driver [Redacted] Cab No. 72

Thank You

GST / HST # [Redacted]

\$4.00

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.

\$4.00

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. EDM9590-2





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34964

**MLA Name:** Horgan, John VM150025

**Claim Date:** September 19, 2015

**Constituency:** Juan de Fuca

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

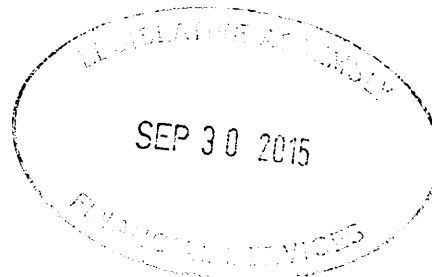
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Vancouver

**Trip Details:** Victoria to Vancouver return and Victoria to Vancouver return

Date	Expenses	Amount
September 19, 2015	Public Transportation Skytrain from airport	\$2.75 ✓
September 19, 2015	Public Transportation Skytrain to airport	\$2.75 ✓
September 19, 2015	Quick tickets Harbour Air Quick tickets, Victoria to Vancouver, return	\$0.00
September 21, 2015	Accommodation Expenses [REDACTED] for four nights	\$1029.32 ✓
September 21, 2015	Dinner Only	\$36.00
September 21, 2015	Quick tickets Helijet from Victoria to Vancouver	\$0.00
September 21, 2015	Taxi Black Top	\$20.00 ✓
September 22, 2015	Lunch only	\$27.00
September 22, 2015	Taxi Vancouver Taxi	\$10.00 ✓
September 23, 2015	Breakfast only	\$27.00
September 24, 2015	Breakfast & Lunch only	\$39.50
September 24, 2015	Taxi Yellow Cab	\$16.00 ✓
September 25, 2015	Lunch only	\$27.00
September 25, 2015	Quick tickets Helijet Vancouver to Victoria	\$0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34964

**MLA Name:** Horgan, John VM150025

**Claim Date:** September 19, 2015

**Constituency:** Juan de Fuca

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
September 26, 2015	Airfare Air Canada Victoria to Vancouver, return	\$261.71
September 26, 2015	Parking Parking at [REDACTED]	\$13.00
<b>Total Payable</b>		<b>// \$1512.03</b>

Date 29 Sep 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
[REDACTED]			

Date 9/30/15

Signature \_\_\_\_\_

Spending Authority Signature

John Horgan

# Receipt

Invoice date 9/25/2015  
Our reference  
GST Number

Guest John Horgan Arrival 9/21/2015 Departure 9/25/2015 Room

Date	Description	Quantity	Unit Price	Total ()
9/21/2015	Room Charge	1	219.00	219.00
9/21/2015	GST Taxes	1	11.09	11.09
9/21/2015	Room Tax 8%	1	17.75	17.75
9/21/2015	DMF @1.293% Plus Taxes	1	2.83	2.83
9/21/2015	Municipal Room Tax 3%	1	6.66	6.66
9/22/2015	Room Charge	1	219.00	219.00
9/22/2015	GST Taxes	1	11.09	11.09
9/22/2015	Room Tax 8%	1	17.75	17.75
9/22/2015	DMF @1.293% Plus Taxes	1	2.83	2.83
9/22/2015	Municipal Room Tax 3%	1	6.66	6.66
9/23/2015	Room Charge	1	219.00	219.00
9/23/2015	GST Taxes	1	11.09	11.09
9/23/2015	Room Tax 8%	1	17.75	17.75
9/23/2015	DMF @1.293% Plus Taxes	1	2.83	2.83
9/23/2015	Municipal Room Tax 3%	1	6.66	6.66

9/24/2015	Room Charge	1	219.00	219.00
9/24/2015	GST Taxes	1	11.09	11.09
9/24/2015	Room Tax 8%	1	17.75	17.75
9/24/2015	DMF @1.293% Plus Taxes	1	2.83	2.83
9/24/2015	Municipal Room Tax 3%	1	6.66	6.66

9/25/2015 Visa Total invoice

Subtotal

\$ 1,029.32

John Horgan



# Receipt

Invoice date 9/25/2015  
Our reference  
GST Number

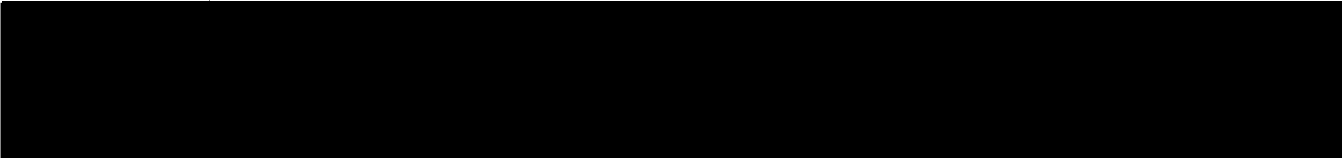


Date	Description	Quantity	Unit Price	Total ()
			Total Paid	
			Total Due	0.00

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



Signature X



ST

SH [redacted] -1- 2 275 A

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

**CONDITIONS OF USE**

1. 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.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. 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.
4. 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.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

**NOT FOR RESALE .NON TRANSFERABLE .VOID IF ALTERED.**  
EDM6162-9

**You must tap in upon entering and tap out upon exiting.  
Do not laminate, hole punch, or alter in any way.**

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries  
604.398.2042

TransLink Customer  
Information 604.953.3333

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

**NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED**

ED-13-44 Compass No: [redacted]

FIND OUR APP ON:



# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 00

DATE: 22 Sept 15

AMOUNT \$ 10.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

## Cash Receipt

For prompt, safe and courteous service call...

# Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date ..... 20 .....

\$ 10.00

From.....

To.....

Driver..... Cab No. 2362

Thank You  
GST / HST # [REDACTED]



# 604 681-1111

RECEIVED FROM \_\_\_\_\_ DATE \_\_\_\_\_

\$ 16.00

FROM \_\_\_\_\_ TO \_\_\_\_\_

CAB NO. 409 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]

**Main Contact:**  
 1234  
 22cp@flightcentre.ca  
 1-250-3602058-2058

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

**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) Sat 26-Sep 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 26-Sep 2015 [REDACTED] Terminal M	0	0hr25	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 26-Sep 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sat 26-Sep 2015 [REDACTED]	0	0hr24	DH3	Tango, A	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr John Horgan : Adult (16+), Ticket Number: 0142152492869**

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx-[REDACTED]**

Special Needs: **None**

Seat Selection: [REDACTED]

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>142.00</b>
Return Flight - <u>Tango</u>	<b>49.00</b>
Surcharges	<b>24.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>261.71</b>
Number of passengers	x 1
Total with options	<b>261.71</b>
<b>Grand Total - Canadian dollars</b>	<b>\$261.71</b>

ROBBINS PARKING

Terminal#:1 Cashier#:13  
26/09/2015  
26/09/2015  
291631889 / #002546  
Rate 3 : \$ 13.00  
SUBTOTAL : \$ 12.38  
GST : \$ 0.62  
TOTAL : \$ 13.00  
CREDIT : \$ 13.00

\*\*\*\*\* Swiped

VISA  
Purchase 15/09/26  
Seq# 002554 007  
Auth# 075557  
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy  
for your record

- PARKING RECEIPT -  
GST#