



GST# [REDACTED]

INVOICE

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

Y000219

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

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2015-Aug-04	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	167.61	8.39	\$ 176.00
2015-Aug-04	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	149.51	7.49	\$ 157.00
2015-Aug-10	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	167.61	8.39	\$ 176.00
2015-Aug-10	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	167.61	8.39	\$ 176.00
2015-Aug-12	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	167.61	8.39	\$ 176.00
2015-Aug-12	[REDACTED]	INV	WC [REDACTED] Twin Otter	CXH to YWH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00
									\$1,071.00

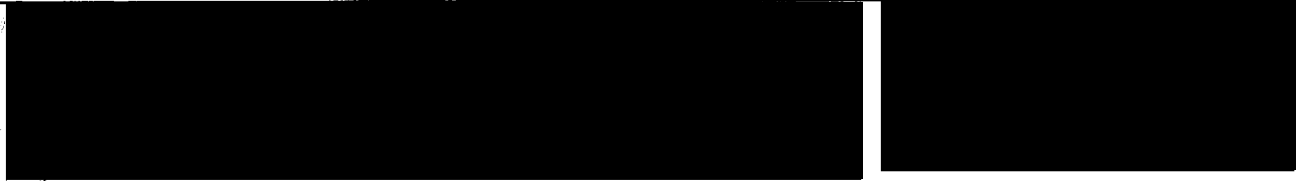
10
18



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]
					JUST A FRIENDLY REMINDER PAY YOUR ACCOUNTS TODAY

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 - Sechart GLK - Whistler MAP - Maple Bay BED - Badwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	SWIFT: Account: Bank Address:	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 Ingils Drive, Richmond, BC, V7B 1W4
 (T) 804-233-3547 (T) 604-233-3531 (F) 604-278-9897
 HAaccounts@harbourair.com www.harbourair.com





GST#: [REDACTED]

INVOICE

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

DATE:	2015-Jul-31
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$420.00	
TERMS: Net 30	

V000219

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS			
							FARE / CHARGES	GST	Total	
2015-Jul-25	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00	
2015-Jul-30	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00	
[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
							\$420.00	\$0.00	\$0.00	\$0.00
							399.98	20.02	\$ 420.00	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	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: [REDACTED]	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
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Please Remit Cheques to:
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
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 HAaccounts@harbourair.com www.harbourair.com



GST# [REDACTED]

INVOICE

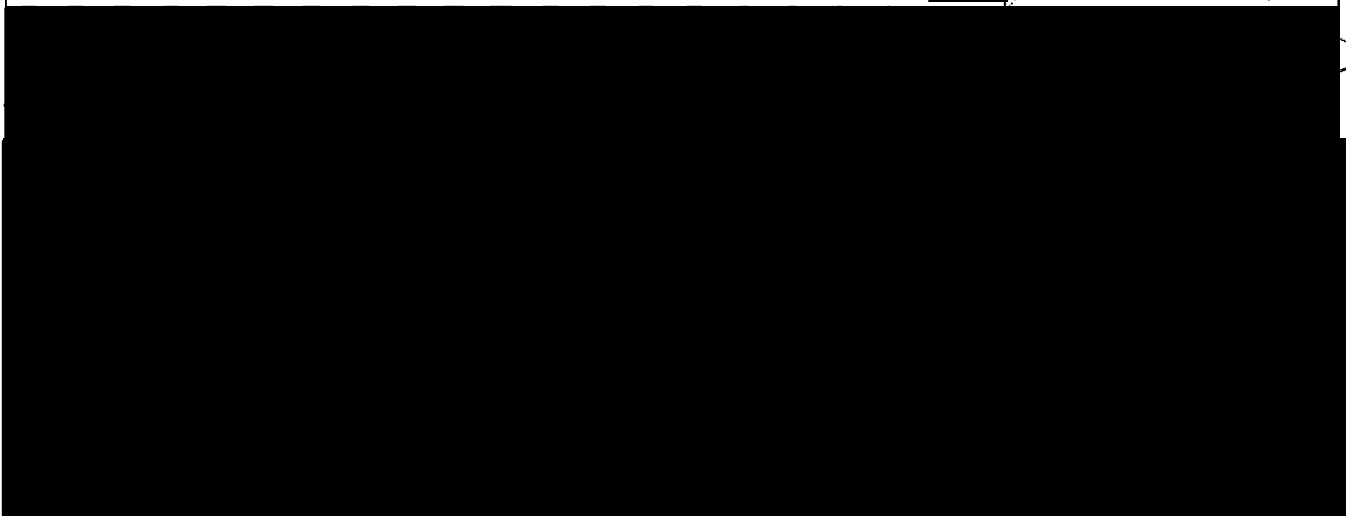
BILL TO: Attn: [REDACTED]
 NDP Caucus (Leader's Office)
 Room 109 - Legislative Buildings
 Victoria, BC

DATE:	2015-Sep-30
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
[REDACTED]	
TERMS: Net 30	

V000219

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2015-Sep-07	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00
2015-Sep-07	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	195.23	9.77	\$ 205.00
2015-Sep-19	[REDACTED]	INV	Flight [REDACTED] Twin Otter	YWH to CXH	John Horgan	[REDACTED]	167.61	8.39	\$ 176.00
2015-Sep-19	[REDACTED]	INV	Flight [REDACTED] Twin Otter	CXH to YWH	John Horgan	[REDACTED]	167.61	8.39	\$ 176.00

\$767.00



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

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: [REDACTED]	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
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Please Remit Cheques to:
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 HAaccounts@harbourair.com www.harbourair.com



GST#: [REDACTED]

INVOICE

Page 1 of 2

BILL TO:

[REDACTED]
 New Democrat Caucus
 Parliament Bldg., Room 201
 Victoria, BC, Canada
 V8V 1X4

OCT 16 2015

DATE:	2015-Sep-30
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
[REDACTED]	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total
							FARE / CHARGES	GST	
2015-Sep-14	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	167.61	8.39 \$	176.00
2015-Sep-14	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	167.61	8.39 \$	176.00

Note
*
*

\$352.00

Continued on Page 2

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: [REDACTED]	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
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 (T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
 HAaccounts@harbourair.com www.harbourair.com



INVOICE

Charge To: New Democrat Caucus
NDP Caucus
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Attention: [REDACTED]

V000239

Invoice No. 109202 ✓
Invoice Date 30/09/2015 ✓
Print Date 14/10/2015
Account No. [REDACTED]
GST Reg. [REDACTED]

For services provided from: 09/16/2015
To: 30/09/2015

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

Document	Description	Passenger Name	Fare
4080896315-1	YWH/CXH Sep 21 2015 FLT: [REDACTED] BSBINV: 4971	JOHN MLA HORGAN	\$265.71

Subtotal	[REDACTED]
Tax	[REDACTED]
Freight	[REDACTED]
Total	[REDACTED]



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

Claim Number: 34798
MLA Name: Horgan, John VM150025 **Claim Date:** July 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 Return

Date	Expenses	Amount
July 30, 2015	Airfare WestJet Vancouver to Victoria	\$182.33 ✓
July 30, 2015	Lunch only	\$27.00
July 30, 2015	Quick tickets Victoria to Vancouver to Victoria on Harbour Air - charged to Harbour Air Account	\$0.00
July 30, 2015	Taxi Taxi from Victoria airport home	\$79.00 ✓
August 04, 2015	Quick tickets Victoria to Vancouver to Victoria on Harbour Air - charged to Harbour Air Account	\$0.00
August 10, 2015	Dinner Only	\$36.00
August 10, 2015	Quick tickets Victoria to Vancouver to Victoria - charged to Harbour Air Account	\$0.00
August 12, 2015	Quick tickets Victoria to Vancouver to Victoria - charged on Harbour Air Account	\$0.00

Total Payable \$324.33

Date 30 Sep 2015

Signature [REDACTED]

I certify that the amount to be paid is correct, and is guaranteed
with appropriate signature or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34798

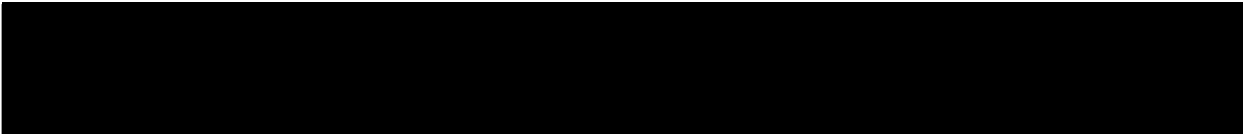
MLA Name: Horgan, John VM150025

Claim Date: July 30, 2015

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/1/15

Signature 
Spending Authority Signature

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 OFFICAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2016AINVC0105
Date: 20th July 2015
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 30th July 2015

Description	Amount
30 JUL- VANCOUVER TO VICTORIA	
WESTJET BASE FARE	115.00
GST	8.21
AIRLINE TAXES AND FEES	24.12
SERVICE FEE	35.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240099

Invoice Total: \$182.33

**** PURCHASE ****

07-30-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: JOHN [REDACTED] HORGAN
A0000000031010 VISA CREDIT

Trace # 128 Operator 99
Inv. # 99
Auth # 053361 RRN 001423001

Total \$79.00

(00) APPROVED-THANK YOU

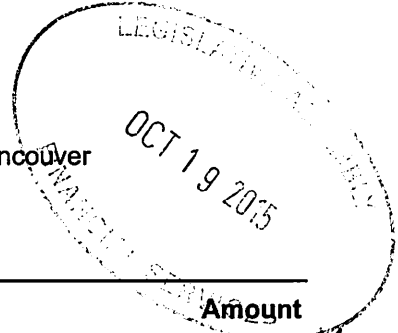
Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35129
MLA Name: Horgan, John VM150025 **Claim Date:** October 08, 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



Date	Expenses	Amount
October 08, 2015	Accommodation Expenses [REDACTED] two nights	\$350.16 ✓
October 08, 2015	Airfare Helijet	\$279.00 ✓
[REDACTED]	<i>Previously paid</i>	[REDACTED]
October 09, 2015	MLA Per Diem	\$61.00
October 10, 2015	Airfare WestJet Van to Vic	\$129.28 ✓
October 10, 2015	Breakfast & Lunch only	\$39.50
October 10, 2015	Taxi Yellow Cab Victoria taxi home	\$69.00 ✓
October 14, 2015	Airfare Helijet - cancelled flight due to illness but was too late - flight was still charged.	\$279.00 ✓
October 14, 2015	Airfare Air to PG. Too late to cancel, will be held as credit for future travel.	\$382.11 ✓

Total Payable \$ [REDACTED] 1589.05

Date 16 Oct 2015

Signature: [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35129

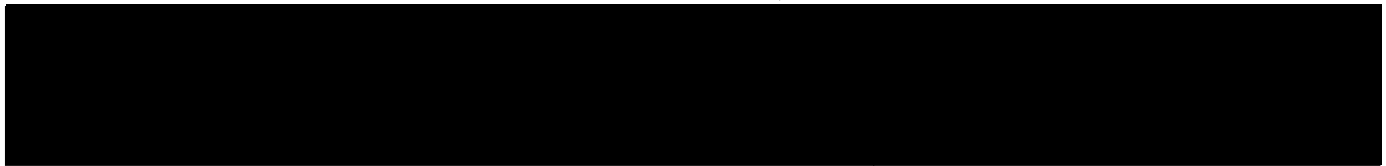
MLA Name: Horgan, John VM150025

Claim Date: October 08, 2015

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/20/15

Signature  
Spending Authority Signature

Room :
Folio # :
Invoice # :
Cashier # : 554
Page # : 1 of 1

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

Arrival : 10-08-15
Departure : 10-10-15

Date	Description	Additional Information	Charges	Credits
10-08-15	Room Charge - Provincial Govt		149.00	
10-08-15	Destination Marketing Fee		1.93	
10-08-15	Hotel Room Tax		16.60	
10-08-15	Room GST		7.55	
10-09-15	Room Charge - Provincial Govt		149.00	
10-09-15	Destination Marketing Fee		1.93	
10-09-15	Hotel Room Tax		16.60	
10-09-15	Room GST		7.55	
Total			350.16	0.00
Balance Due			350.16	

GST Summary

Room : 15.10
F&B : 0.00
Other : 0.00
Total : 15.10

HST Summary

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

John Horgan

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240030

*** PURCHASE ***

10-10-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: JOHN HORGAN
A0000000031010 VISA CREDIT

Trace # 2169 Operator 30
Inv. # 030
Auth # 049002 RRN 001547003

Total \$69.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 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: 22CP2016BINVC1001

Date: 5th October 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 5th October 2015

Description	Amount
OCT 10, VANCOUVER TO VICTORIA	
WESTJET BASE FARE	64.00
AIRLINE TAXEES AND FEES	24.12
GST	6.16
SERVICE FEE	35.00
	Invoice Total:
	\$129.28

[REDACTED]

From: [REDACTED]@flightcentre.ca>
Sent: Tuesday, October 13, 2015 2:15 PM
To: [REDACTED]
Subject: Flights for John Horgan and [REDACTED] are cancelled - Oct. 15-16

Hi [REDACTED]
The flights for both [REDACTED] and John have been canceled and the flight credits are on file for them to use next time it is applicable.

If you need anything else just let me know,

[REDACTED]

Flight Centre Business Travel
615 Broughton St | Victoria B.C. | V8W 1C5
Phone: 250.360.2058 | Toll Free: 1.866.420.4410
Fax : 250.360.0268
Email: [REDACTED]@flightcentre.ca

FLIGHT CENTRE™ | Outstanding service
Business Travel | Exceptional value

Official Travel Services Supplier of the Canadian Olympic and Paralympic Teams!

Prices quoted on travel products are subject to change, at any time, until full payment has been received.

Travel insurance is strongly recommended, especially medical and cancellation coverage. Ask me about All Inclusive Travel Insurance. All travelers should have a valid passport for travel outside of Canada. Permission to enter another country would likely require additional documentation, including visas.

Most, if not all travel products are non - refundable. Any changes or amendments are either not permitted or will incur a penalty.

For more information on travel products, our services, and our terms and conditions, please contact your Travel Consultant.

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 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: 22CP2016BINVC0923

Date: 30th September 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YXS

Order Number:

Customer Reference:

Date of Travel: 15th October 2015

Description

Amount

WEST JET/PACIFIC COASTAL:
VANCOUVER - PRINCE GEORGE - VICTORIA
15 - 16 OCT15

BASE:	292.00
TAXES:	76.18
GST:	13.93

PAID ON JOHN'S VISA [REDACTED] [-382.11]

Invoice Total:

\$382.11

charged - put forward for future credit.

John

From: HeliJet <services@blueskybooking.net>
Sent: Thursday, October 08, 2015 8:32 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name John Horgan

Booking :	
Thursday, October 8, 2015	Invoice #11193
[REDACTED]	FARE-YWH-Full_Winter \$265.71
Victoria Harbour	+ GST \$13.29
Vancouver Harbour	
35 minutes	Billing \$265.71
	Taxes \$13.29
Confirmed	Grand Total \$279.00
1 Passengers - Full	
. John Horgan	
<u>Add to Calendar</u>	

From: [REDACTED]
Sent: Wednesday, October 14, 2015 6:56 AM
To: [REDACTED]
Subject: Fwd: Important update from Helijet!

FYI it was too late to cancel without paying.

Sent from my iPhone

Begin forwarded message:

From: HeliJet <services@blueskybooking.net>
Date: October 14, 2015 at 6:54:18 AM PDT
To: [REDACTED] <[\[REDACTED\]@leg.bc.ca](mailto:[REDACTED]@leg.bc.ca)>
Subject: Important update from Helijet!
Reply-To: <passengerservices@helijet.com>



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information	
Account	Customer # [REDACTED]
	Name John Mla Horgan

Booking #	
Wednesday, October 14, 2015	Invoice #8924
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Vancouver Harbour	+ GST \$13.29
	Billing \$265.71

35 minutes

Taxes

\$13.29

Cancelled

Grand Total

\$279.00

1 Passengers - Full

. John Mla Horgan

[Add to Calendar](#)

[Login to your account at helijet.com](#)

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com



GST#: [REDACTED]

INVOICE

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

DATE:	2015-Oct-31
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED] 201510
AMOUNT DUE	
\$205.37	
TERMS: Net 30	

V.000219

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS					
							FARE / CHARGES	GST	Total			
2015-Oct-25	[REDACTED]	INV	WCA Twin Otter	CXH to YWH	John Horgan	[REDACTED]	195.59	9.78	\$ 205.37			
							Claim 35243					
[REDACTED]												
[REDACTED]												
[REDACTED]												
[REDACTED]												
[REDACTED]												
[REDACTED]												
<i>Approved for payment of the amount of \$205.37 John Horgan, M.P.</i>												
[REDACTED]							11/16/15					
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		195.59	9.78	\$ 205.37
		\$205.37		\$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 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: [REDACTED]	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
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Please Remit Cheques to:
 Harbour Air Ltd, 4760 Ingils 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

Invoice No. 109269
Invoice Date 30/09/2015
Print Date 14/10/2015
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 09/16/2015
To: 30/09/2015

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

Document	Description	Pasenger Name	Fare
4080901810-1	CXH/YWH Sep 25 2015 FLT: [REDACTED] BSBINV: 4973 [REDACTED]	JOHN MLA HORGAN	\$265.71

11/16/15

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>John Horgan</i>	DATE <i>Sept 25, 2015</i>
FROM <i>Van</i>	FLIGHT NO. [REDACTED] CLASS Y TIME [REDACTED]
TO <i>VIC</i>	ACCOUNT NO. [REDACTED]
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO. [REDACTED]

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY



total	\$265.71
tax	\$13.29
flight	\$0.00
total	\$279.00

7B 1B5

GST # [REDACTED]

INVOICE

Charge To: NDP Caucus-John Horgan Leader
Room 109 Legislative Buildings
Victoria BC V8V 1X4

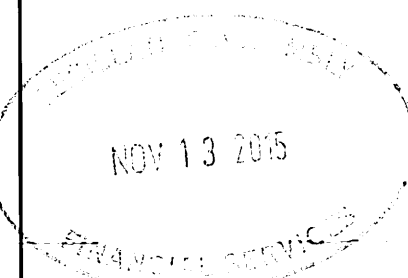
Invoice No. 109171
Invoice Date 15/09/2015
Print Date 14/10/2015
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 09/01/2015
To: 15/09/2015

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

Document	Description	Passenger Name	Fare
4080901805-1	CXH/YWH Sep 08 2015 FLT: [REDACTED] BSBINV: 2741 ✓	JOHN MLA HORGAN	\$189.52
4080901806-1	YWH/CXH Sep 11 2015 FLT: [REDACTED] BSBINV: 364 ✓	JOHN MLA HORGAN	\$189.52
4080901807-1	CXH/YWH Sep 12 2015 FLT: [REDACTED] BSBINV: 365 ✓	JOHN MLA HORGAN	\$149.52
4080901827-1	YWH/CXH Sep 08 2015 FLT: [REDACTED] BSBINV: 2719 ✓	JOHN MLA HORGAN	\$189.52



QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>John Horgan</i>		DATE <i>Sept 8, 2015</i>	
FROM <i>Vancouver</i>	FLIGHT NO. [REDACTED]	CLASS Y	TIME [REDACTED]
TO <i>Victoria</i>	ACCOUNT NO. [REDACTED]		
SIGNATURE [REDACTED]	RESERVATION REFERENCE NO. [REDACTED]		

total	\$718.08
tax	\$35.92
flight	\$0.00
total	\$754.00



7B 1B5



INVOICE

Charge To: NDP Caucus-John Horgan Leader
Room 109 Legislative Buildings
Victoria BC V8V 1X4

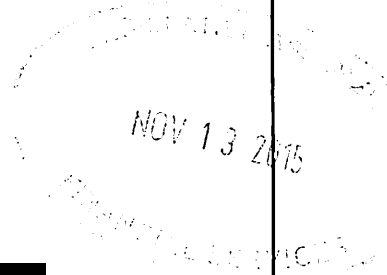
Invoice No. 113214
Invoice Date 31/10/2015
Print Date 31/10/2015
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 16/10/2015
To: 31/10/2015

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

Document	Description	Passenger Name	Fare
4080901813-1	YWH/CXH Oct 25 2015 FLT: [REDACTED] BSBINV: 14860	JOHN MLA HORGAN	\$151.43
[REDACTED]			
[REDACTED]			
Approved for payment in the amount of \$151.43, John Horgan, MLA			
[REDACTED] 11/16/15			



QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>John Horgan</i>		DATE <i>Oct. 25, 2015</i>	
FROM <i>Victoria</i>	FLIGHT NO. [REDACTED]	CLASS Y	TIME [REDACTED]
TO <i>Vancouver</i>	ACCOUNT NO. [REDACTED]		
SIGN [REDACTED]	RESERVATION REFERENCE NO. [REDACTED]		



total	\$151.43
ght	\$7.58
al	\$0.00
total	\$159.01



7B 1B5

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

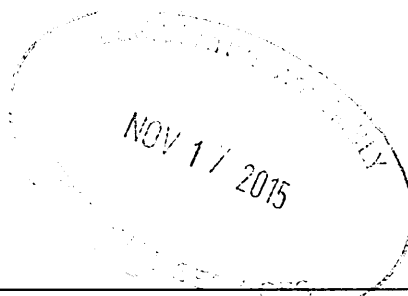
GST # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35368
MLA Name: Horgan, John VM150025 **Claim Date:** November 04, 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

Date	Expenses	Amount
November 04, 2015	Accommodation Expenses [REDACTED] 2 nights accommodation	\$326.66 ✓
November 04, 2015	Airfare Harbour Air Quick Ticket Victoria to Vancouver	\$0.00
November 04, 2015	Taxi Vancouver taxi	\$10.00 ✗
November 05, 2015	MLA Per Diem	\$61.00
November 06, 2015	Breakfast only	\$27.00
November 08, 2015	Airfare Helijet Quick Ticket Vancouver to Victoria	\$0.00
Total Payable		\$424.66



Date 10 Nov 2015

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 11/17/15

Signature [REDACTED]

Spending Authority Signature



John Horgan
 [Redacted]
 VICTORIA, BC [Redacted]
 Canada

Page Number : 1 Invoice Nbr : 283282
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 04-NOV-15 [Redacted]
 Depart Date : 06-NOV-15 [Redacted]
 No. Of Guest : 2
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax ID : [Redacted]
 [Redacted] 09-NOV-15 [Redacted]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
04-NOV-15			Room Charge	139.00	
04-NOV-15			Room GST	7.05	
04-NOV-15			Destination Marketing Fee	1.79	
04-NOV-15			Room MRDT	4.23	
04-NOV-15			Room PST	11.26	
05-NOV-15			Room Charge	139.00	
05-NOV-15			Room GST	7.05	
05-NOV-15			Destination Marketing Fee	1.79	
05-NOV-15			Room MRDT	4.23	
05-NOV-15			Room PST	11.26	
06-NOV-15		VI	Visa [Redacted]		-326.66

For Authorization Purpose Only
 xxxxx [Redacted]
 Date Code Authorized
 04-NOV-15 090298 469.2

** Total 326.66 -326.66
 *** Balance 0.00

FIND OUR APP ON:

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Download from Windows Store

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

John CAB No. _____

DATE: _____

AMOUNT \$ 10.00

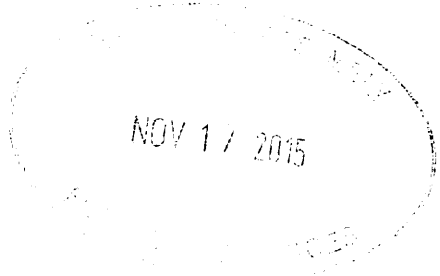
DRIVER'S NAME (Print) [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35377
MLA Name: Horgan, John VM150025 **Claim Date:** November 11, 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

Date	Expenses	Amount
November 11, 2015	Accommodation Expenses [REDACTED] 2 nights	\$350.16 ✓
November 11, 2015	Airfare Harbour Air to Vancouver - Quick Ticket	\$0.00
November 11, 2015	Lunch & Dinner only	\$48.50
November 11, 2015	Taxi Yellow Cab	\$12.00 ✓
November 11, 2015	Taxi Yellow Cab	\$14.00 ✓
November 12, 2015	MLA Per Diem	\$61.00
November 13, 2015	Airfare Harbour Air Quick Ticket	\$0.00
November 13, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$525.16



Date 16 Nov 2015

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35377

MLA Name: Horgan, John VM150025

Claim Date: November 11, 2015

Constituency: Juan de Fuca

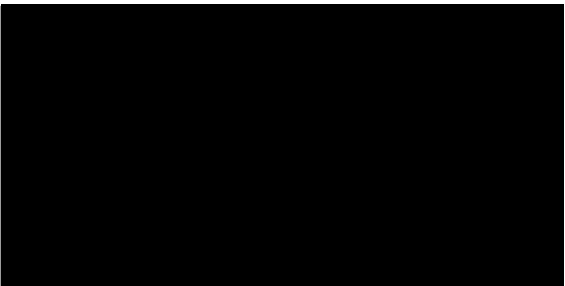
Type Of Trip: MLA Travel




Organization Code	Account Code	STOB Code	Amount
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Date 11/17/15

Signature 
Spending Authority Signature



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 554
 Page # : 1 of 1

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

Arrival : 11-11-15
 Departure : 11-13-15






Date	Description	Additional Information	Charges	Credits
11-11-15	Room Charge - Provincial Govt		149.00	
11-11-15	Destination Marketing Fee		1.93	
11-11-15	Hotel Room Tax		16.60	
11-11-15	Room GST		7.55	
				<i>- Subtract</i>
11-12-15	Room Charge - Provincial Govt		149.00	
11-12-15	Destination Marketing Fee		1.93	
11-12-15	Hotel Room Tax		16.60	
11-12-15	Room GST		7.55	

Total  **0.00**

Balance Due

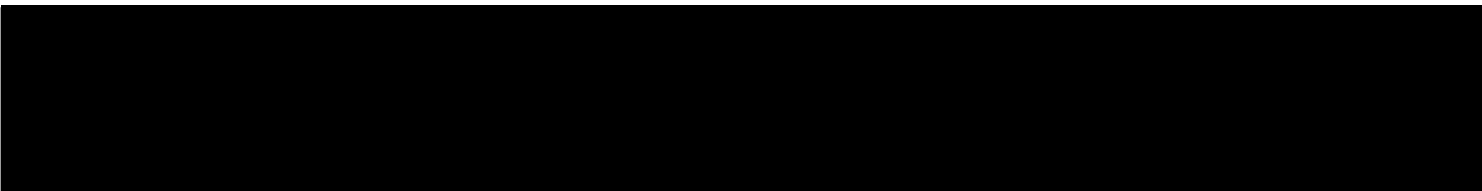
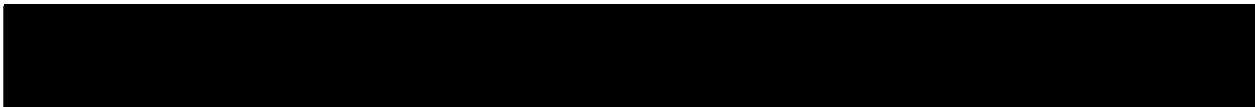
GST Summary

Room : 15.10
 F&B : 
 Other : 
 Total : 

HST Summary

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

\$ 350.16



John



604 681-1111

RECEIVED FROM

DATE

11/11/15

[Redacted Name]

\$ 12

FROM _____ TO _____

CAB NO. _____ 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]

GST INCLUDED



604 681-1111

RECEIVED FROM

DATE

11/11/15

[Redacted Name]

FROM _____ TO _____

CAB NO. _____ DR [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]

GST INCLUDED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35416
MLA Name: Horgan, John VM150025 **Claim Date:** November 16, 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

Date	Expenses	Amount
November 16, 2015	Accommodation Expenses [REDACTED]	\$175.08 ✓
November 16, 2015	Airfare Helijet Victoria to Vancouver	\$0.00
November 16, 2015	Dinner Only	\$36.00
November 17, 2015	Airfare Helijet Vancouver to Victoria	\$0.00
November 17, 2015	MLA Per Diem [REDACTED]	\$61.00
Total Payable		\$272.08

Date 18 Nov 2015

Signature [REDACTED]

With appropriate signature of other authority for payment

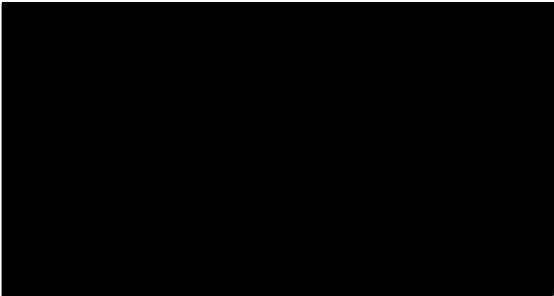
ACCOUNTS OFFICE USE ONLY

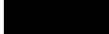


Organization Code	Account Code	STOB Code	Amount
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Date 11/23/15

Signature [REDACTED]

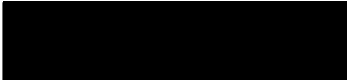
Spending Authority Signature




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 135
 Page # : 1 of 1

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

Arrival : 11-16-15
 Departure : 11-17-15



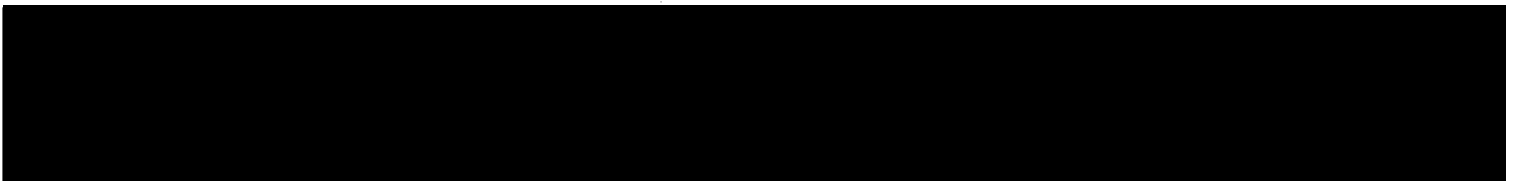
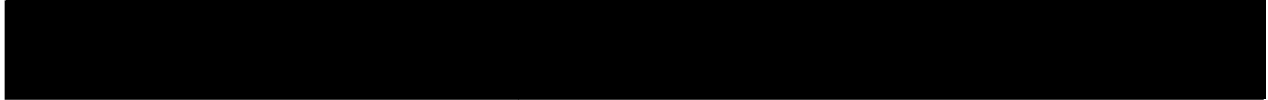
Date	Description	Additional Information	Charges	Credits
11-16-15	Room Charge - Provincial Govt		149.00	
11-16-15	Destination Marketing Fee		1.93	
11-16-15	Hotel Room Tax		16.60	
11-16-15	Room GST		7.55	
11-17-15	Visa	XXXXXXXXXXXX  XX/XX		175.08
Total			175.08	175.08
Balance Due			0.00	

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35349
MLA Name: Horgan, John VM150025 **Claim Date:** October 16, 2015
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Penticton
Trip Details: Victoria to Penticton (some costs split in half as some travel personal)

Date	Expenses	Amount
October 16, 2015	95(km) mileage in Penticton	\$49.40
October 16, 2015	Airfare 1/2 cost of airfare	\$275.23 ✓
October 16, 2015	Car Rental National Car Rental - half the cost without mileage	\$63.66 ✓
October 16, 2015	Lunch only	\$27.00
October 17, 2015	Parking half cost of parking [REDACTED]	\$15.00 ✓
Total		\$430.29



Date 10 Nov 2015

Signature _____ [REDACTED]

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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 11/17/15

Signature _____ [REDACTED]
 Spending Authority Signature



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name JOHN HORGAN
[REDACTED]
VICTORIA BC [REDACTED]

3ST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Rental Location
PENTICTON ARPT
3000 AIRPORT RD UNIT 106
PENTICTON BC V2A8X1

16-OCT-2015 [REDACTED]
Phone (250)487 3330

Return Location
KAMLOOPS ARPT
3035 AIRPORT ROAD
KAMLOOPS BC V2B 7X1

17-OCT-2015 [REDACTED]
Phone (250)376 4911

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 304
M/Kms Out 55128
M/Kms In 55432

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	50.99	50.99 *
TIME & DISTANCE	1	Hours	25.50	25.50 *
EXTRA MILES/KM - TIME & DISTANCE	304	M/Kms	0.50	152.00 *
AIRPORT ACCESS FEE 11.9 PCT			68.36	0.00 *
AIRPORT ACCESS FEE 11.9 PCT			152.00	18.09 *
FVRT BC 1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
CA PST B C 07.000 %			246.58	17.26
CA GOODS/SCV TAX B C 05.000 %			249.58	12.48

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 279.32

Payments
Visa

AUTH: 027078 16-OCT-2015 [REDACTED]

Payment

-279.32

-152.00
+ 2

63.66.

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 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: 22CP2016BINVC1172

Date: 15th October 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YYF

Order Number:

Customer Reference:

Date of Travel: 16th October 2015

Description

Amount

VICTORIA-PENTICTON//KAMLOOPS-VICTORIA
OCT 16-17 ON AIR CANADA
BASE FARE
TAXES
GST
BOOKING FEE

450.00
39.25
26.21
35.00

Invoice Total:

\$550.46

275.23

John.
Oct 16/17

ROBBINS PARKING

Terminal# [redacted] Cashier#:13
16/10/2015 [redacted]
17/10/2015 [redacted] 1 07:46
293353907 / #005284
Rate 3 : \$ 30.00
SUBTOTAL : \$ 28.57
GST : \$ 1.43
TOTAL : \$ 30.00
CREDIT : \$ 30.00

12
15.00

***** Swiped

VISA
Purchase 15/10/17 [redacted]
Seq# 004280 007
Auth# 071780
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
For your record

- PARKING RECEIPT -

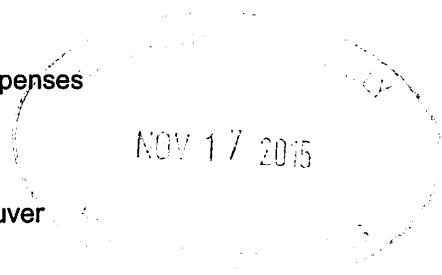
GST# [redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35243
MLA Name: Horgan, John VM150025 **Claim Date:** October 25, 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

Date	Expenses	Amount
October 25, 2015	Airfare Helijet Quick Ticket	\$0.00
October 25, 2015	Airfare Harbour Quick ticket Van to Vic	\$0.00
October 25, 2015	Taxi Victoria Taxi	\$10.00 ✓
October 30, 2015	Airfare Air Canada Victoria to Kamloops return	\$667.15 ✓
October 30, 2015	Airfare Air Canada change fee for earlier flight	\$78.75 ✓
October 30, 2015	Lunch & Dinner only	\$48.50 ✓
October 30, 2015	Parking Parking at [REDACTED]	\$15.00 ✓
November 01, 2015	Accommodation Expenses [REDACTED]	\$151.42 ✓
November 01, 2015	Airfare Helijet Quick Ticket Victoria to Vancouver	\$0.00
November 01, 2015	Lunch & Dinner only	\$48.50 ✓
November 02, 2015	Airfare Helijet - unable to find Quick Ticket so paid on VISA	\$279.00 ✓
November 02, 2015	MLA Per Diem	\$61.00 ✓
November 02, 2015	Public Transportation Skytrain	\$4.00 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35243

MLA Name: Horgan, John VM150025

Claim Date: October 25, 2015

Constituency: Juan de Fuca

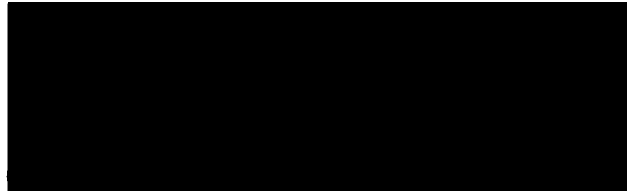
Type Of Trip: MLA Travel

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

Total Payable \$1363.32

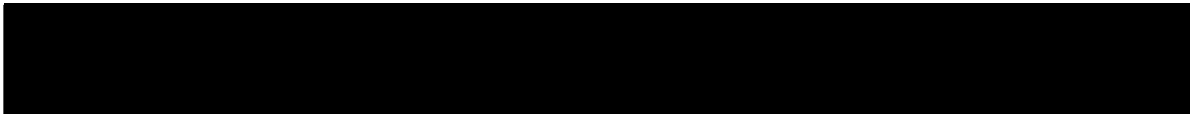
Date 10 Nov 2015

Signature



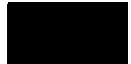
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 11/17/15

Signature



Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, November 10, 2015 10:57 AM
To: [REDACTED]
Subject: Important update from HeliJet!



This is an important update from HeliJet.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

Customer Information

Account	Customer #	[REDACTED]
	Name	John Mla Horgan

Booking

Monday, November 2, 2015	Invoice #17626
[REDACTED]	FARE-YWH-Full_Winter \$265.71
[REDACTED] Vancouver Harbour	+ GST \$13.29
[REDACTED] Victoria Harbour	
35 minutes	Billing \$265.71
	Taxes \$13.29
Confirmed	Grand Total \$279.00
1 Passengers - Full-Fare	Visa \$279.00
• John Mla Horgan	Date / Time November 2, 2015 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Name HORGAN/JOHN [REDACTED]
	Expiration [REDACTED]
	Authorization 044555

John Oct 25

John

MOHAMMAD ABUBAKER MEHD
VICTORIA TAXI #50 V8T4M8
VICTORIA BC
21423848
GH [REDACTED]

**** PURCHASE ****

10-25-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: JOHN [REDACTED] HORGAN
A0000000031010 Visa Credit

Trace # 1566
Inv. # 1626
Auth # 093351 RRN 001093039

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

John

NO. 00102 [REDACTED] -2- 2:400 A ST

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. EDM9590-1

ROBBINS PARKING [REDACTED]

Terminal# [REDACTED] Cashier#: 16
 30/10/2015 [REDACTED]
 30/10/2015 [REDACTED] 11:03
 294558661 / #007037
 Rate 3 : \$ 15.00
 SUBTOTAL : \$ 14.29
 GST : \$ 0.71
 TOTAL : \$ 15.00
 CREDIT : \$ 15.00
 ***** Swiped
 VISA
 Purchase 15/10/30 [REDACTED]
 Seq# 005450 007
 Auth# 070315
 APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

- PARKING RECEIPT -
GST# [REDACTED]

AIRPORT FEE RECEIPT
TICKET NO: 0142154454693

PNR RECLOC:
ISSUED BY :

[REDACTED]
YVRMC

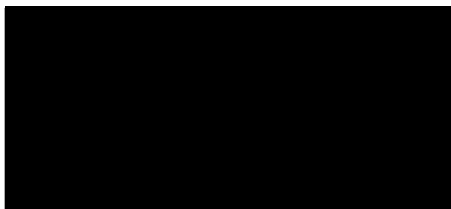
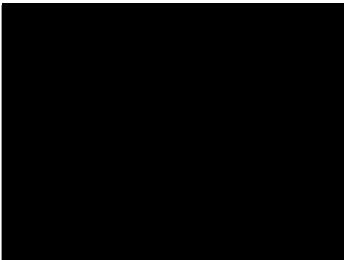
NAME: HORGAN/JOHNR
DATE OF ISSUE: 30OCT2015



	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	75.00	03.75	00.00	00.00	78.75

GRAND TOTAL	75.00	03.75	00.00	00.00	78.75
-------------	-------	-------	-------	-------	-------

FORM OF PAYMENT: IN CANADIAN DOLLARS VI***** [REDACTED]
 GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]
 FEES ARE NON-REFUNDABLE



Guest Folio

Arrival Date: 01 Nov 2015

Departure Date: 02 Nov 2015

Room Type: 1 King-Bed

John Horgan

Victoria, BC

Canada

Folio:

Room:

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
1 Nov 2015	1	Provincial Government Rate	\$134.00	\$17.42	\$151.42
2 Nov 2015	1	Check-Out (Payment: VISA)	-\$151.42	\$0.00	-\$151.42
Room Charges			\$134.00	\$17.42	\$151.42
Other Charges			\$0.00	\$0.00	\$0.00
Credits			-\$151.42	\$0.00	-\$151.42
Balance					\$0.00

Hotel Tax \$8.00 % \$134.00 \$10.72
Room GST \$5.00 % \$134.00 \$6.70

Signature _____

11/2/2015 10:00 AM

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 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: 22CP2016CINVC0038

Date: 22nd October 2015

Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 30th October 2015

Description	Amount
-------------	--------

AIR CANADA: FLEX
VICTORIA - KAMLOOPS RETURN
30 OCT15
BASE:
TAXES:
GST:
SERVICE FEE:

566.00
39.34
26.81
35.00

PAID ON JOHN'S VISA [REDACTED] [-667.15]

Invoice Total: \$667.15



GST#: [REDACTED]

INVOICE

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

DATE:	2015-Nov-30
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
[REDACTED]	
TERMS: Net 30	

V000219

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2015-Nov-04	[REDACTED]	INV	WCA [REDACTED] Twin Otter	YWH to CXH	John Horgan	[REDACTED]	167.97	8.40 \$	176.37 ✓
2015-Nov-13	[REDACTED]	INV	WCA [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	167.97	8.40 \$	176.37 ✓
2015-Nov-27	[REDACTED]	INV	Flight [REDACTED]	YWH to YVR	John Horgan	[REDACTED]	108.57	5.43 \$	114.00 ✓
2015-Nov-27	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	200.35	10.02 \$	210.37 ✓

Approved by John Horgan in the amount of \$677.11

paid Nov 20 by Air Services

DEC 08 2015

JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE

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	644.86	32.25	\$ 677.11
	\$677.11	[REDACTED]	\$0.00	\$0.00			

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	Bank: Transit: Account:	SWIFT: Account: Bank Address:	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

Invoice No. 114061
Invoice Date 15/11/2015
Print Date 15/11/2015
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 01/11/2015
To: 15/11/2015

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

Document	Description	Passenger Name	Fare
4080901812-1	YWH/CXH Nov 01 2015 FLT: [REDACTED] BSBINV: 14865	JOHN MLA HORGAN	\$151.43 ✓
4080901814-1	CXH/YWH Nov 08 2015 FLT: [REDACTED] BSBINV: 17630	JOHN MLA HORGAN	\$151.43 ✓
4080901815-1	YWH/CXH Nov 11 2015 FLT: [REDACTED] BSBINV: 18785	JOHN MLA HORGAN	\$151.43 ✓

Approved by John Horgan
for the amount of \$477.03

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME John Horgan	DATE Nov 1, 2015
FROM Victoria	FLIGHT NO. CLASS TIME Y
TO Vancouver	ACCOUNT NO. [REDACTED]
SIGNATURE AUTHORIZING CHARGE [REDACTED]	RESERVATION REFERENCE NO. [REDACTED]

MY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Helijet

total	\$454.29
ght	\$22.74
	\$0.00
	\$477.03

B 1B5

GST # [REDACTED]

INVOICE

Charge To: NDP Caucus-John Horgan Leader
Room 109 Legislative Buildings
Victoria BC V8V 1X4

Invoice No. 110963
Invoice Date 15/10/2015
Print Date 20/10/2015
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 01/10/2015
To: 15/10/2015

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

Document	Description	Passenger Name	Fare
4080901808-1	YWH/CXH Oct 08 2015 FLT [REDACTED] BSBINV: 11193	JOHN HORGAN	\$265.71 ✓
[REDACTED]		V000239	
Approved by John Horgan for the amount of \$279.00.			
[REDACTED]			
		REC 02 2015	

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME JOHN HORGAN	DATE Oct 8 15
FROM VICTORIA	FLIGHT NO. CLASS TIME Y
TO VANCOUVER	ACCOUNT NO. [REDACTED]
SIGN [REDACTED]	BOOKING REFERENCE NO. [REDACTED]

US

total	\$265.71
light	\$0.00
al	\$279.00

Helijet

RESERVATIONS
1.800.665.4354

#11193

7B 1B5

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35606

MLA Name: Horgan, John VM150025

Claim Date: December 02, 2015

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Van, Kamloops, Penticton

Trip Details:

Date	Expenses	Amount
December 02, 2015	Accommodation Expenses	\$150.80
December 02, 2015	Deduction Claim #35129 - Oct 8 & 14 Helijet charges were charged to the account	\$-558.00
December 02, 2015	Lunch & Dinner only	\$48.50
December 02, 2015	Quick tickets Helijet - Victoria to Vancouver	\$0.00
December 03, 2015	Accommodation Expenses	\$119.60
December 03, 2015	airfare - round trip Air Canada - Vancouver to Kamloops (fare includes Dec 5 return Penticton to Vancouver)	\$510.56
December 03, 2015	MLA Per Diem	\$61.00
December 03, 2015	Public Transportation	\$4.00
December 03, 2015	Taxi	\$10.00
December 04, 2015	Accommodation Expenses	\$132.25
December 04, 2015	Breakfast & Lunch only	\$39.50
December 05, 2015	Accommodation Expenses	\$186.82
December 05, 2015	Taxi	\$13.00
December 06, 2015	Airfare - oneway Air Canada - Vancouver to Victoria	\$211.18
December 06, 2015	MLA Per Diem	\$61.00
December 06, 2015	Taxi	\$80.00
December 11, 2015	Dinner Only	\$36.00
December 11, 2015	Public Transportation	\$4.00
December 11, 2015	Public Transportation	\$4.00
December 11, 2015	Quick tickets Helijet - Victoria to Vancouver (return)	\$0.00

DEC 17 2015

RECEIVED



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

Claim Number: 35606

MLA Name: Horgan, John VM150025

Claim Date: December 02, 2015

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 14, 2015	Accommodation Expenses	\$175.08 ✓
December 14, 2015	Lunch & Dinner only	\$48.50
December 14, 2015	Quick tickets Helijet - Victoria to Vancouver	\$0.00
December 15, 2015	Breakfast & Lunch only	\$39.50
December 15, 2015	Quick tickets Helijet - Vancouver to Victoria	\$0.00

Total Payable \$1377.29

Date 16 Dec 2015

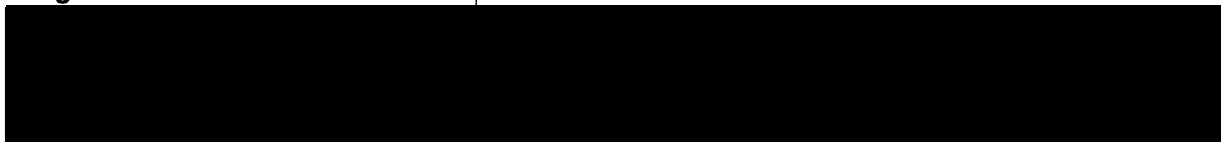
Signature



with appropriate statute or other authority for payment

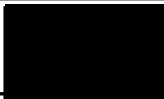
ACCOUNTS OFFICE USE ONLY

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



Date 12/18/15

Signature



Spending Authority Signature

Claim# 35606

C/O 12/03/2015

Registered To:

HORGEN, JOHN
ROOM 109 PARLIMENT BUILDING
Victoria, BC V8V 1X4

Room #
Conf #
Arrival 12/02/15
Departure 12/03/15

Room Type SS-STUDIO ROOM
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX

Posting	Date	Oper	AcctCoc	Description	From	Reference	Amount
	12/02/15	MDB	RC	ROOM CHRG REVENUE			\$130.00
	12/02/15	MDB	GST	GST			\$6.50
	12/02/15	MDB	AHRT	AHRT			\$14.30
	12/03/15	CO	VS	PAYMENT VISA			\$150.80-

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

GST

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.

Signature

Claim # 35606



GST [Redacted]

Reservation Number [Redacted]

Send to John Horgan
[Redacted]
Phone [Redacted]

Guest Name John Horgan

Arrival Date
12/3/2015

Departure Date
12/4/2015

Room Information [Redacted] Club King

Bill To Horgan, John
[Redacted]
Phone [Redacted]
Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
Charges			
12/3/2015	Government Rate Provincial Government Rates	[Redacted]	104.00
12/3/2015	MDRT	[Redacted]	2.08
12/3/2015	GST 5%	[Redacted]	5.20
12/3/2015	PST - 8% Accommodation	[Redacted]	8.32
Total Charges			119.60
Payments			
12/4/2015	Visa	thank you	-119.60
Total Payments			-119.60
Balance Due:			0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Claim #356006

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 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: 22CP2016CINVC0396
Date: 27th November 2015
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 3rd December 2015

Description	Amount
VANCOUVER-KAMLOOPS//PENTICTON- VANCOUVER RTN DEC 3-5 ON AIR CANADA	
BASE FARE	432.00
TAXES	19.25
GST	24.31
BOOKING FEE	35.00
<hr/>	
	Invoice Total: \$510.56

Claim # 35606

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 3-12-2015

\$ 10.00

From.....
To.....
Driver..... Cab No. 82
Thank You
GST/HST# [REDACTED]

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

!!!! PURCHASE !!!!
12-05-2015
Acct # [REDACTED] CN
Exp Date **/** Card Type VI
Name: JOHN [REDACTED] HORGAN
A0000000031010 Visa Credit
Trace # 160005
M21158659077
Inv. # 5
Auth # 090812 RRN 001077005
Purchase \$11.10
Tip \$1.90
Total \$13.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
9800 CANADA LINE
T0M50121
Thu 03 Dec 15 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket

Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 000314
Ref #: TUC3C9TJ3CZ2
Receipt #: 2269

Card Entry: Chip
AID:A0000000031010
IVR:0080008000
IS1:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240023

**** PURCHASE ****
12-06-2015
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: JOHN [REDACTED] HORGAN
A0000000031010 Visa Credit
Trace # 894 Operator 123
Inv. # 123
Auth # 051945 RRN 001671001

Total \$80.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
www.yellowcabvictoria.com
250-381-2222

HORGAN JOHN

Arrive 12/04/15 Depart 12/05/15

Room # [REDACTED] Invoice # [REDACTED]

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
12/04/15	[REDACTED]	2-Room Charge		115.00
12/04/15	[REDACTED]	3-Room Tax		11.50
12/05/15	[REDACTED]	92-Visa		-132.25
			GST On Room Charge	5.75
			Tax Reg. # [REDACTED]	

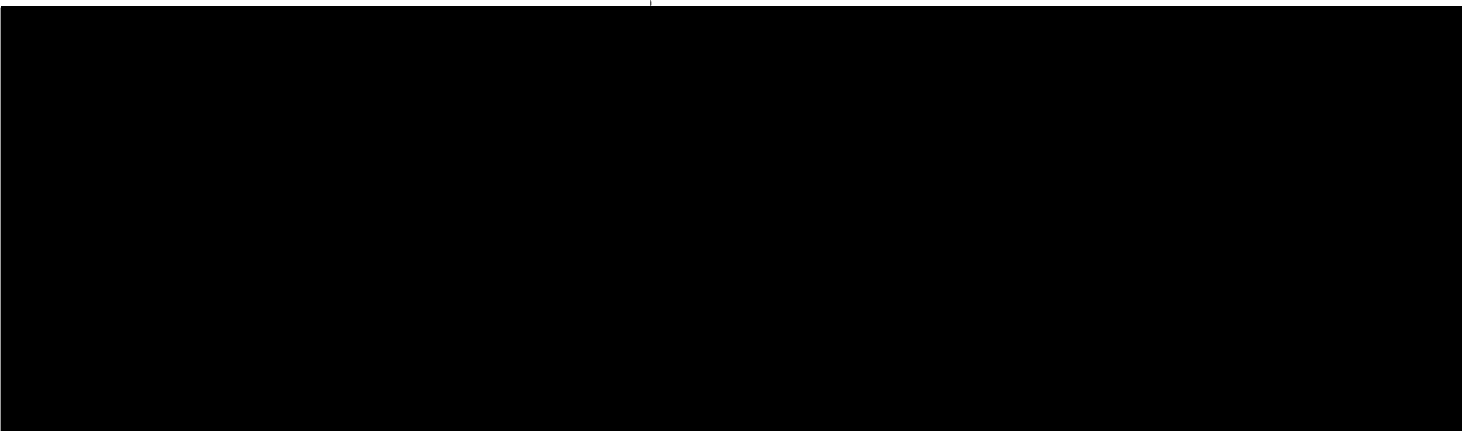
BILLING INSTRUCTIONS

BALANCE DUE → 0.00

I agree that my liability for this bill 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.

SIGNATURE

X _____



Claim # 35606



Mr John Horgan



Receipt

Invoice date 12/6/2015
Our reference
GST Number



Guest Mr John Horgan Arrival 12/5/2015 Departure 12/6/2015 Room



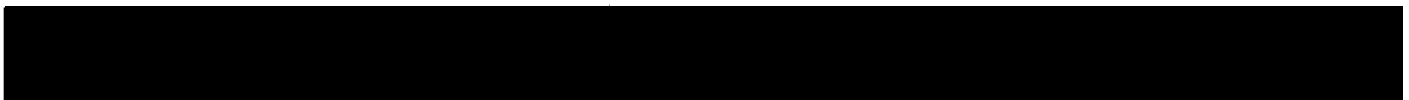
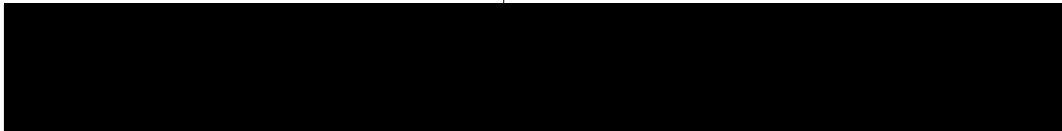
Date	Description	Quantity	Unit Price	Total ()
12/5/2015	Room Charge	1	159.00	159.00
12/5/2015	GST Taxes	1	8.05	8.05
12/5/2015	Room Tax 8%	1	12.88	12.88
12/5/2015	DMF @1.293% Plus Taxes	1	2.06	2.06
12/5/2015	Municipal Room Tax 3%	1	4.83	4.83

12/6/2015	Visa			
			Total invoice	186.82
				-186.82
			Total Paid	-186.82
			Total Due	0.00

Total GST 8.05
Total PST (Room)
Total PST (Other)

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



Claim # 35606

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 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: 22CP2016CINVC0440
Date: 3rd December 2015
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 6th December 2015

Description	Amount
06 DEC., VANCOUVER TO VICTORIA	
AIR CANADA BASE FARE	142.00
AIRLINE TAXES AND FEES	24.12
GST	10.06
SERVICE FEE	35.00
	Invoice Total: \$211.18

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKUTRAIN

TVR02125
Fri 11 Dec 15

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 042365
Ref #: TUU84DTJT42X
Receipt #: 3151
Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKUTRAIN

TVR15115
Fri 11 Dec 15

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 056277
Ref #: TU3BU9TJTCH9
Receipt #: 2608
Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Claim #35606

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

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

Arrival : 12-14-15
Departure : 12-15-15

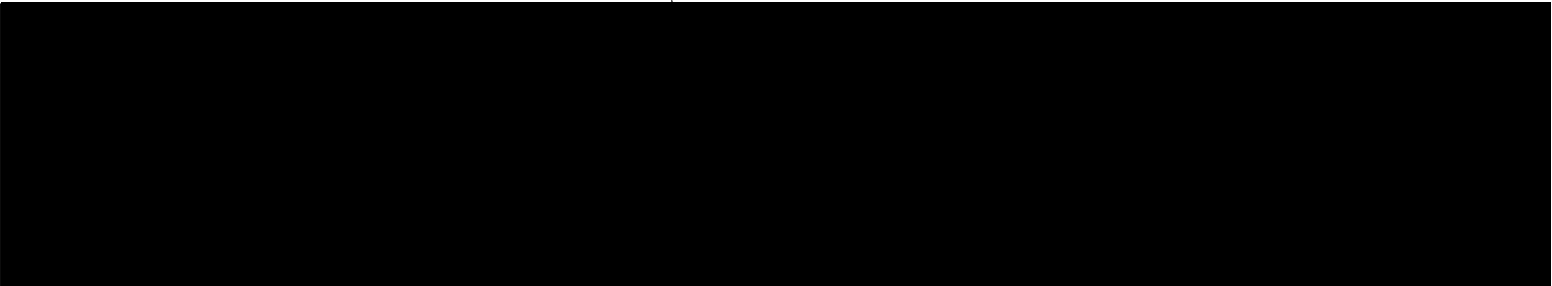
Date	Description	Additional Information	Charges	Credits
12-14-15	Room Charge - Provincial Govt		149.00	
12-14-15	Destination Marketing Fee		1.93	
12-14-15	Hotel Room Tax		16.60	
12-14-15	Room GST		7.55	
Total			175.08	0.00
Balance Due			175.08	

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35543
MLA Name: Horgan, John VM150025 **Claim Date:** November 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:

Date	Expenses	Amount
November 19, 2015	Airfare - oneway Helijet QT - Victoria to Vancouver	\$0.00
November 19, 2015	Airfare - oneway WestJet - Vancouver to Victoria	\$211.18 ⁺
November 19, 2015	Deduction Claim #35377 (Nov 13) claimed Breakfast & Lunch Per Diem - should have been Lunch only	\$-12.50 ✓
November 19, 2015	Public Transportation	\$4.00
November 19, 2015	Taxi	\$70.00 ⁺

Total Payable **\$272.68**

Date 01 Dec 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

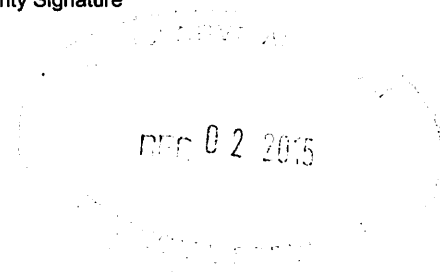
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 12/3/15

Signature [REDACTED]

Spending Authority Signature



Claim # 35543

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 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: 22CP2016CINVC0292
Date: 18th November 2015
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 19th November 2015

Description	Amount
VANCOUVER - VICTORIA ONE WAY	
WESTJET BASE FARE	142.00
SERVICE FEE	35.00
GST	10.06
TAXES	24.12
PAID VISA CARD J.HORGAN [REDACTED]	
	Invoice Total: \$211.18

Claim #35543

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240051

**** PURCHASE ****

11-19-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit
Trace # 3278 Operator 151
Inv. # 151
Auth # 069526 RRN 001651001

Total \$70.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE

TVM50122
Thu 19 Nov 15

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 054806
Ref #: TUC3CATHWPZ7
Receipt #: 1771

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35544 -

MLA Name: Horgan, John VM150025

Claim Date: November 23, 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:

Date	Expenses	Amount
November 23, 2015	Accommodation Expenses	\$156.80 ✓
November 23, 2015	Airfare - oneway Helijet QT - Victoria to Vancouver	\$0.00
November 23, 2015	Lunch & Dinner only	\$48.50 ✓
November 23, 2015	Public Transportation	\$4.00 ✓
November 24, 2015	Airfare - oneway Helijet QT - Vancouver to Victoria	\$0.00
November 24, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$248.80

Date 01 Dec 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/3/15

Signature [REDACTED]

Spending Authority Signature

DEC 02 2015

NAME AND ADDRESS:

HORGAN, JOHN
BC PROV GOVT
VICTORIA BC XX
CANADA

Room: [REDACTED]
Arrival Date: 11/23/2015 [REDACTED]
Departure Date: 11/24/2015 [REDACTED]

Adult/Child: 1/0
Room Rate: 135.00
Rate Plan: G1

Confirmation Number: [REDACTED]

11/24/2015

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/23/2015	[REDACTED]	GUEST ROOM	\$135.00
11/23/2015	[REDACTED]	DEST.MARKETING FEE (INC TAXES)	\$1.55
11/23/2015	[REDACTED]	GST	\$6.75
11/23/2015	[REDACTED]	PST	\$10.80
11/23/2015	[REDACTED]	MRDT	\$2.70
11/24/2015	[REDACTED]	VS [REDACTED]	(\$156.80)
		BALANCE	\$0.00

ACCOUNT NO.

VS [REDACTED]

DATE OF CHARGE

11/24/2015

FOLIO NO./CHECK NO.

[REDACTED]

CARD MEMBER NAME
HORGAN, JOHN

AUTHORIZATION
053902

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

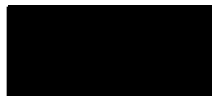
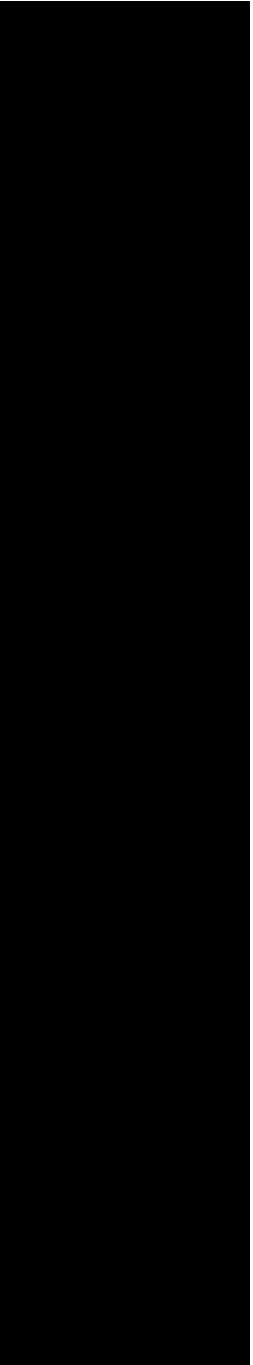
TOTAL AMOUNT

-156.80

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

GST# [REDACTED] PST# [REDACTED]

PAYMENT DUE UPON RECEIPT



Claim #35544

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

TVM50121
Mon 23 Nov 15

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** * [REDACTED]

Credit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 064328
Ref #: TUC3C9TWVZ2Z
Receipt #: 1492

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35546

MLA Name: Horgan, John VM150025

Claim Date: November 27, 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:

Date	Expenses	Amount
November 27, 2015	airfare - round trip Harbour Air QTs - Victoria to Vancouver (return)	\$0.00
November 27, 2015	Public Transportation	\$4.00 ✓
November 30, 2015	airfare - round trip PC (Vic to Van) & AC (Van to Vic)	\$433.77 ✓
November 30, 2015	Parking	\$15.00 ✓
Total Payable		\$452.77

Date 02 Dec 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 12/10/15

Signature [Redacted]

Spending Authority Signature

DEC 08 2015

LEGISLATIVE ASSEMBLY

FINANCIAL SERVICES

Claim # 35546

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE

TVM61112
Fri 27 Nov 15

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** * [REDACTED] * ****

Credit Card #: [REDACTED]
**** * [REDACTED] * ****

Auth #: 060951
Ref #: TUEEB8TWEU33
Receipt #: 5702

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 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: 22CP2016CINVC0376
 Date: 26th November 2015
 Consultant: [REDACTED]

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

Order Number:
 Customer Reference:
 Date of Travel: 30th November 2015

Description	Amount
VICTORIA-VANCOUVER RTN NOV 30 ON AIR CANADA AND PACIFIC COASTAL BASE FARE TAXES GST BOOKING FEE	329.00 51.34 18.43 35.00
<u>Invoice Total:</u>	\$433.77

Claim #35546

ROBBINS PARKING
[REDACTED]

Terminal#:1 Cashier#:16
30/11/2015 [REDACTED]
30/11/2015 [REDACTED] - 12:22
297236208 / #011019
Rate 3 : \$ 15.00
SUBTOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
CREDIT : \$ 15.00

***** [REDACTED] Swiped

VISA
Purchase 15/11/30 [REDACTED]
Seq# 000397 007
Auth# 005573
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35481

MLA Name: Horgan, John VM150025

Claim Date: October 02, 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

Date	Expenses	Amount
October 02, 2015	Airfare Air Canada Return Vic to Van	\$630.26
October 02, 2015	Lunch & Dinner only	\$48.50
October 02, 2015	Parking Parking [REDACTED]	\$15.00
Total Payable		\$693.76

Date 19 Nov 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/3/15

Signature [REDACTED]
Spending Authority Signature

OCT 02 2015

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 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 22CP2016BINVC0914

Date: 30th September 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 2nd October 2015

Description	Amount
-------------	--------

OCT 2, VICTORIA TO VANCOUVER RETURN	
AIR CANADA BASE FARE	507.00
AIRLINE TAXES AND FEES	58.25
GST	30.01
SERVICE FEE	35.00

Invoice Total:

\$630.26

John Hogan

ROBBINS PARKING

Terminal#:1 Cashier#:16

02/10/2015
02/10/2015 - 14:34

292141161 / #003338

Rate 3 : \$ 15.00

SUBTOTAL : \$ 14.29

TAX : \$ 0.71

TOTAL : \$ 15.00

CREDIT : \$ 15.00

***** Swiped

VISA

Purchase 15/10/02

Seq# 003056 007

Alt# 051571

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -

GST