



INVOICE

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

Invoice No. 115641
Invoice Date 15/12/2015
Print Date 15/12/2015
Account No. [REDACTED]

Attention: [REDACTED]

GST Reg. [REDACTED]

For services provided from: 01/12/2015
To: 15/12/2015

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
4080901821-1	YWH/CXH Dec 02 2015 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$265.71 ✓
4080901822-1	YWH/CXH Dec 11 2015 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$265.71 ✓
4080901823-1	CXH/YWH Dec 11 2015 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$284.76 ✓
4080901824-1	YWH/CXH Dec 14 2015 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$265.71 ✓
4080901825-1	CXH/YWH Dec 15 2015 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$284.76 ✓
4080919025	YWH/CXH Oct 14 2015 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$265.71 ✓

*Approved by John Horgan
for the amount of \$1,714.00*

[REDACTED]

[REDACTED]

Subtotal	\$1,632.36
Tax	\$81.64
Freight	\$0.00
Total	\$1,714.00

INVOICE

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

Invoice No. 115988
Invoice Date 31/12/2015
Print Date 31/12/2015
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]


For services provided from: 16/12/2015
To: 31/12/2015

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
4080901828-1	YWH/CXH Dec 17 2015 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN V000239	\$265.71 ✓
<p>Approved by John Horgan for the amount of \$279.00</p> <p>[REDACTED]</p>		[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		total	\$265.71
			\$13.29
		ight	\$0.00
		al	\$279.00



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

Claim Number: 35720
MLA Name: Horgan, John VM150025 **Claim Date:** January 10, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Lower Mainland
Trip Details:

Date	Expenses	Amount
January 10, 2016	Lunch only	\$27.00
January 10, 2016	Quick tickets Helijet - Victoria to Vancouver (return)	\$0.00 \$220
January 13, 2016	Lunch only	\$27.00
January 13, 2016	Quick tickets Harbour Air - Victoria to Vancouver	\$0.00 \$220
January 13, 2016	Quick tickets Helijet - Vancouver to Victoria	\$0.00 \$220
January 17, 2016	Accommodation Expenses	\$210.32 ✓
January 17, 2016	Dinner Only	\$36.00
January 17, 2016	Quick tickets Helijet - Victoria to Vancouver	\$0.00 \$220
January 18, 2016	Breakfast & Lunch only	\$39.50
January 18, 2016	Quick tickets Helijet - Vancouver to Victoria	\$0.00 \$220
Total Payable		\$339.82

Date 19 Jan 2016

Signature 

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: 35720

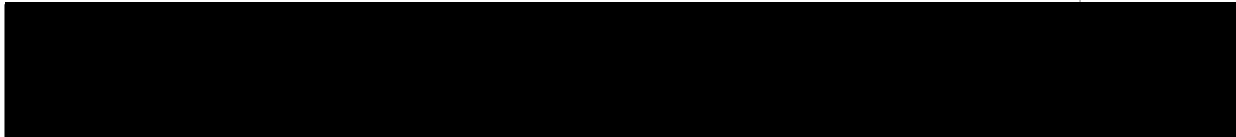
MLA Name: Horgan, John VM150025

Claim Date: January 10, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

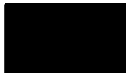


Organization Code	Account Code	STOB Code	Amount
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Date 1/20/16


Signature 
Spending Authority Signature



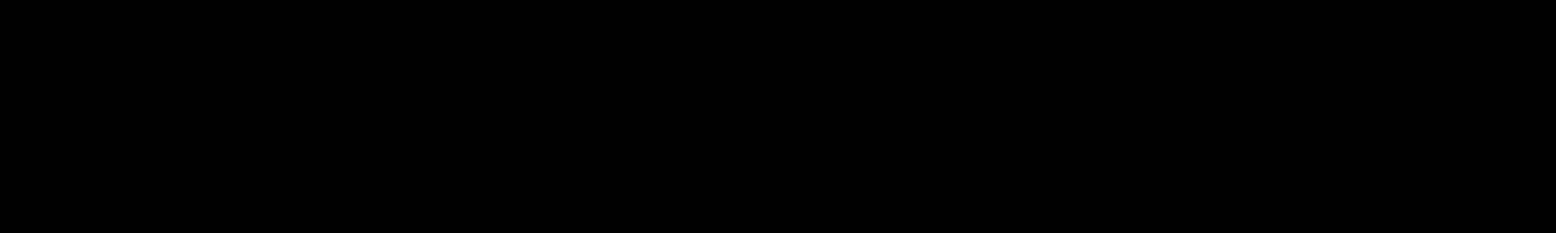
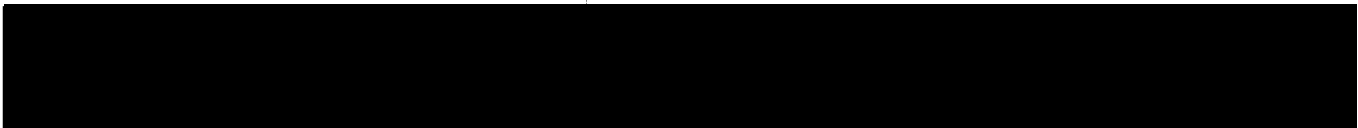
Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 135
 Page # : 1 of 1

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

Arrival : 01-17-16
 Departure : 01-18-16


Date	Description	Additional Information	Charges	Credits
01-17-16	Room Charge - Provincial Govt		179.00	
01-17-16	Destination Marketing Fee		2.31	
01-17-16	Hotel Room Tax		19.94	
01-17-16	Room GST		9.07	
01-18-16	Visa	XXXXXXXXXXXX  XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	9.07	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	9.07	Total :	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35648

MLA Name: Horgan, John VM150025

Claim Date: December 17, 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:

JAN 04

Date	Expenses	Amount
December 17, 2015	Airfare - oneway Pacific Coastal - Vancouver to Victoria	\$178.74 ✓
December 17, 2015	Dinner Only	\$36.00
December 17, 2015	Public Transportation SkyTrain to Airport	\$2.75 ✓
December 17, 2015	Quick tickets Helijet - Victoria to Vancouver	\$0.00
Total Payable		\$217.49

Date 29 Dec 2015

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 1/7/16

Signature [REDACTED]

Spending Authority Signature

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] RT0001 QST [REDACTED] TQ0001 CPBC #42324

INVOICE

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

Invoice Number: 22CP2016DINVC0034

Date: 17th December 2015

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 17th December 2015

Description

Amount

17 DEC, VANCOUVER TO VICTORIA
 PACIFIC COASTAL BASE FARE
 AIRLINE TAXES AND FEES
 GST
 SERVICE FEE

106.00

30.69

7.05

35.00

Invoice Total:

\$178.74

Claim # 35648

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
480-CANADA LINE

TVM50112
Thu 17 Dec 15

Payment Type: DEBIT
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 216915
Ref #: TUC3CUTKWEZ4
Receipt #: 2950

Card Entry: Chip
AID:A0000002771010
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: 35788
MLA Name: Horgan, John VM150025 **Claim Date:** January 20, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Lower Mainland
Trip Details:

Date	Expenses	Amount
January 20, 2016 2 nights	Accommodation Expenses	\$420.64 ✓
January 20, 2016	Lunch & Dinner only	\$48.50
January 20, 2016	Public Transportation	\$2.75 ✓
January 20, 2016	Public Transportation	\$2.75 ✓
January 20, 2016	Quick tickets Helijet - Victoria to Vancouver	\$0.00 \$220
January 21, 2016	Lunch & Dinner only	\$48.50
January 22, 2016	Breakfast & Dinner Only	\$48.50
January 23, 2016	MLA Per Diem	\$61.00
January 24, 2016 3 nights	Accommodation Expenses	\$445.05 ✓
January 24, 2016	MLA Per Diem	\$61.00
January 25, 2016	MLA Per Diem	\$61.00
January 25, 2016	Public Transportation	\$2.75 ✓
January 26, 2016	Breakfast & Dinner Only	\$48.50
January 27, 2016 2 nights	Accommodation Expenses	\$250.70 ✓
January 27, 2016	Breakfast only	\$27.00
January 27, 2016 2 nights	Parking	\$18.00 ✓
January 28, 2016	MLA Per Diem	\$61.00
January 29, 2016	Airfare - oneway Air Canada - Vancouver to Victoria	\$363.43 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35788
MLA Name: Horgan, John VM150025 **Claim Date:** January 20, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel

Date	Expenses	Amount
January 29, 2016	MLA Per Diem	\$61.00
January 29, 2016	Public Transportation	\$2.75 ✓
January 29, 2016	Taxi	\$81.00 ✗
January 31, 2016	Ferry	\$71.30 ✗
January 31, 2016	Lunch only	\$27.00
Total Payable		\$2214.12

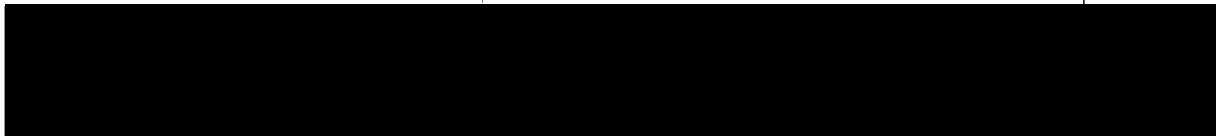
Date 04 Feb 2016

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/10/16

Signature

Spending Authority Signature

Claim # 35788

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

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

Arrival : 01-20-16
Departure : 01-22-16

Date	Description	Additional Information	Charges	Credits
01-20-16	Room Charge - Provincial Govt		179.00	
01-20-16	Destination Marketing Fee		2.31	
01-20-16	Hotel Room Tax		19.94	
01-20-16	Room GST		9.07	
01-21-16	Room Charge - Provincial Govt		179.00	
01-21-16	Destination Marketing Fee		2.31	
01-21-16	Hotel Room Tax		19.94	
01-21-16	Room GST		9.07	
Total			420.64	0.00

Balance Due 420.64

GST Summary

Room : 18.14
F&B : 0.00
Other : 0.00
Total : 18.14

HST Summary

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



WE.JA.20 [REDACTED] -1- 1 275

Date	Expires at	Zone issued	#of Zones	Value	Category
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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.

EDM1661-1

WE.JA.20 [REDACTED] -1- 1 275

Date	Expires at	Zone issued	#of Zones	Value	Category
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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.

EDM1661-1

NAME AND ADDRESS:
HORGAN, JOHN

Room: [REDACTED]
Arrival Date: 1/22/2016 [REDACTED]
Departure Date: 1/27/2016
Adult/Child: 1/0
Room Rate: 129.00
Rate Plan: NDP
HH #
AL:
Car:

Confirmation Number: [REDACTED]

1/26/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
<hr/>			
1/24/2016	5869031	GUEST ROOM	\$129.00
1/24/2016	5869031	ROOM GST	\$6.45
1/24/2016	5869031	ROOM PST	\$10.32
1/24/2016	5869031	HOTEL ROOM TAX	\$2.58
<hr/>			
1/25/2016	5869651	GUEST ROOM	\$129.00
1/25/2016	5869651	ROOM GST	\$6.45
1/25/2016	5869651	ROOM PST	\$10.32
1/25/2016	5869651	HOTEL ROOM TAX	\$2.58
1/26/2016	5870784	GUEST ROOM	\$129.00
1/26/2016	5870784	ROOM GST	\$6.45
1/26/2016	5870784	ROOM PST	\$10.32
1/26/2016	5870784	HOTEL ROOM TAX	\$2.58
		WILL BE SETTLED TO VS [REDACTED]	[REDACTED]
		EFFECTIVE BALANCE OF [REDACTED]	[REDACTED]

- not claimed.

- not claimed.

Total Claimed = \$ 445.05

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

TVM02122
Mon 25 Jan 16 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

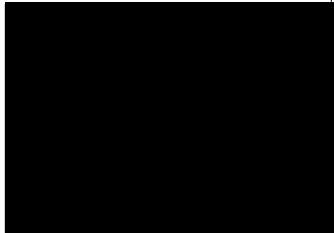
Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 014771
Ref #: TUU84ATYNZKB
Receipt #: 13573

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

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

Thank You!

Claim #35788



Mr. John Horgan
201 PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4
Canada

Page Number : 1
Guest Number : [Redacted]
Folio ID : A
Arrive Date : 27-JAN-16 [Redacted]
Depart Date : 29-JAN-16 [Redacted]
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : [Redacted]

Date	Reference	Description	Charges(CAD)	Credits(CAD)
27-JAN-16	[Redacted]	Room Charge	109.00	
27-JAN-16	[Redacted]	Room Tax	10.90	
27-JAN-16	[Redacted]	Room GST	5.45	
27-JAN-16	[Redacted]	Parking - Overnight Guest	7.08	
27-JAN-16	[Redacted]	GST	0.43	
27-JAN-16	[Redacted]	Parking Tax	1.49	
28-JAN-16	[Redacted]	Room Charge	109.00	
28-JAN-16	[Redacted]	Room Tax	10.90	
28-JAN-16	[Redacted]	Room GST	5.45	
28-JAN-16	[Redacted]	Parking - Overnight Guest	7.08	
28-JAN-16	[Redacted]	GST	0.43	
28-JAN-16	[Redacted]	Parking Tax	1.49	
29-JAN-16	VI	Visa		-268.70

] Parking

] Parking

For Authorization Purpose Only

Date	Code	Authorized
27-JAN-16	003653	294.3

Continued on the next page

Parking = 18.00
Room = 250.70

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
TVM50113
Fri 29 Jan 16 [REDACTED]

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

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

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

Thank You!

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z3

**** PURCHASE ****
01-29-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: JOHN [REDACTED] HORGAN
A0000000031010 Visa Credit
Trace # 1826 Operator 2
Inv. # 002
Auth # 086185 RRN 001421005

Total \$81.00
(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 [REDACTED]

INVOICE

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

Invoice Number: [REDACTED]
 Date: 28th January 2016
 Consultant: [REDACTED]

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

Order Number:
 Customer Reference:
 Date of Travel: 29th January 2016

Description	Amount
29 JAN, VANCOUVER TO VICTORIA AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST	322.00 24.12 17.31
<u>Invoice Total:</u>	\$363.43

Claim # 35788

PURCHASE



2016/01/31

Swartz Bay

To

Tsawwassen

AUTH ONLY

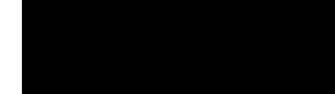
20'	Adult	16.90
	Undersize Vehi	55.40
	Fuel Rebate	1.00-

Total		
Visa		
*****	(S)	
005/01-66223094		
0018530590		
Approved: 030337		
CHANGE DUE		0.00

only one passenger being claimed total = \$71.30

LANE 06

SWB 31 Jan 2016



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35789
MLA Name: Horgan, John VM150025 **Claim Date:** February 01, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lower Mainland **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
February 02, 2016 - 1 night	Accommodation Expenses	\$245.58 ✓
February 02, 2016	Lunch & Dinner only	\$48.50
February 03, 2016	Breakfast only	\$27.00
February 03, 2016	Quick tickets Helijet - Vancouver to Victoria	\$0.00 \$220
February 03, 2016	Taxi	\$9.00 ✓
Total Payable		\$330.08

Date 04 Feb 2016

Signature [REDACTED]

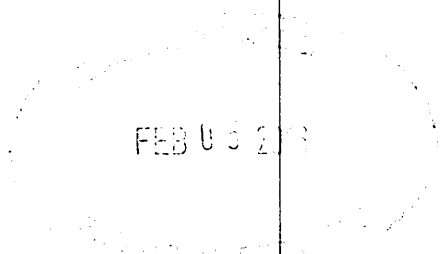
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Feb 9/16

Signature [REDACTED]

Spending Authority Signature



Claim #35789



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

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

Arrival : 02-02-16
Departure : 02-03-16



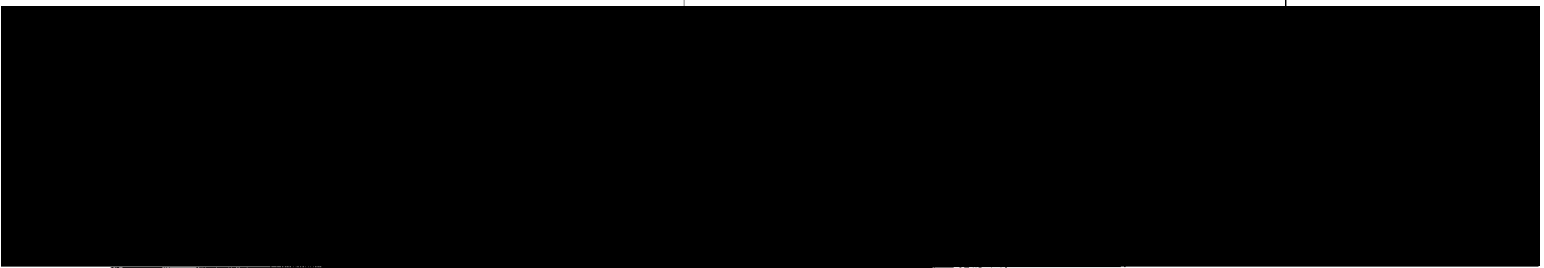
Date	Description	Additional Information	Charges	Credits
02-02-16	Room Charge - Provincial Govt		209.00	
02-02-16	Destination Marketing Fee		2.70	
02-02-16	Hotel Room Tax		23.29	
02-02-16	Room GST		10.59	
Total			245.58	0.00
Balance Due			245.58	

GST Summary

Room : 10.59
F&B : 0.00
Other : 0.00
Total : 10.59

HST Summary

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



Claim #35789

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
02-03-2016
Acct # CN
Exp Date **/** Card Type V1
Name: JOHN HORGAN
A0000000031010 Visa Credit

Trace # 380009
M21158659079
Inv. # 1
Auth # 031139 RRN 001615009

Purchase	\$8.00
Tip	\$1.00
Total	\$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35926

MLA Name: Horgan, John VM150025

Claim Date: February 05, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

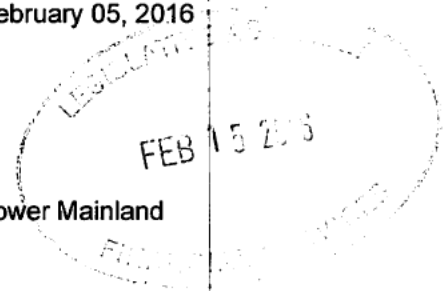
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Lower Mainland

Trip Details:



Date	Expenses	Amount
February 05, 2016	Quick tickets Helijet - Victoria to Vancouver (return)	\$0.00 \$220
February 10, 2016	Lunch Only - Victoria	\$27.00
February 11, 2016	Accommodation Expenses	\$186.83
February 11, 2016	Lunch Only - Victoria	\$27.00
February 11, 2016	Quick tickets Helijet - Victoria to Vancouver	\$0.00 \$220
February 12, 2016	Breakfast & Lunch only	\$39.50
February 12, 2016	Quick tickets Helijet - Vancouver to Victoria	\$0.00 \$220
February 14, 2016	Airfare - oneway WestJet - Vancouver to Victoria	\$190.18
February 14, 2016	Lunch & Dinner only	\$48.50
February 14, 2016	Public Transportation	\$2.75
February 14, 2016	Quick tickets Helijet - Victoria to Vancouver	\$0.00 \$220
February 14, 2016	Taxi	\$67.00
Total Payable		\$588.76

Date 15 Feb 2016

Signature





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

Claim Number: 35926

MLA Name: Horgan, John VM150025

Claim Date: February 05, 2016

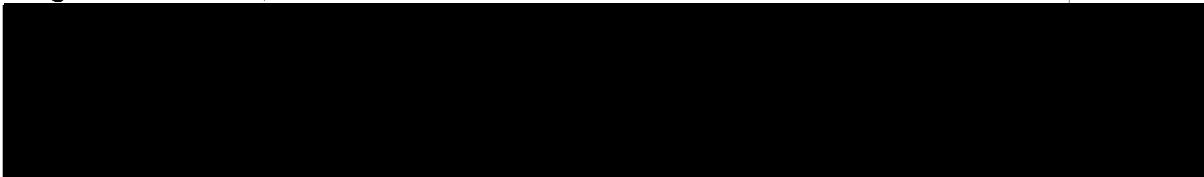
Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/16/16

Signature 
Spending Authority Signature

Claim # 35926



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

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

Arrival : 02-11-16
Departure : 02-12-16



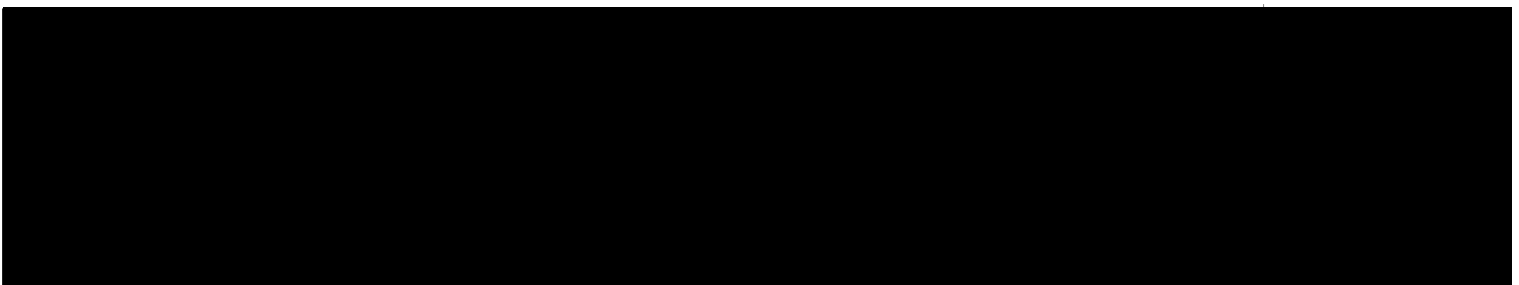
Date	Description	Additional Information	Charges	Credits
02-11-16	Room Charge - Provincial Govt		159.00	
02-11-16	Destination Marketing Fee		2.06	
02-11-16	Hotel Room Tax		17.72	
02-11-16	Room GST		8.05	
Total			186.83	0.00
Balance Due			186.83	

GST Summary

Room : 8.05
F&B : 0.00
Other : 0.00
Total : 8.05

HST Summary

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



From: [REDACTED]
 Sent: February-14-16 6:36 PM
 To: [REDACTED]
 Subject: FW: Reservation Confirmation

Sent from my Windows Phone

From: WestJet Airlines
 Sent: 2016-02-14 1:30 PM
 To: [REDACTED]
 Subject: Reservation Confirmation



WestJet
 22 Aerial Place N.E.
 Calgary, Alberta,
 Canada
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Mr John [REDACTED] Horgan
 E-mail: [REDACTED]
 Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. John [REDACTED] Horgan
 Flight Vancouver (YVR)-Victoria (YYJ)
 Ticket Number TN8382113943621
 Seat YVR-YYJ: [REDACTED]

Air Itinerary Details

Operated by WESTJET ENCORE	Vancouver, CA Sun 14 Feb, 2016	Victoria, CA Sun 14 Feb, 2016	Fare type: Flex Non-stop
-------------------------------	-----------------------------------	----------------------------------	-----------------------------

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 152.00	CAD 12.00	CAD 20.93	CAD 184.93	x 1	CAD 184.93
						Total airfare: CAD 184.93

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 8.81
CA	Air Travellers Security Charge (ATSC)	CAD 7.12

SQ Airport Improvement Fee (AIF) CAD 5.00
 Total taxes: CAD 20.93

Fare family benefits

YVR-YYJ: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$25-29.50 CAD ^{1,2}
- Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a second checked bag fee of \$35-41.30 CAD applies.

Seats

Regular seat [redacted] YVR - YYJ Seat Mr John Horgan CAD 5.00 + CAD 0.25 Tax
 Total Seats: CAD 5.25

Total

Charged to VISA XXXX XXXX XXXX [redacted] CAD 190.18

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [redacted] GST # [redacted]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info page](#).
- **Positive identification** is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

TVM54114
Sun 14 Feb 16

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: *****
Credit Card #: *****
Auth #: 033539
Ref #: TUD362TZR7BG
Receipt #: 22410

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

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

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

**** PURCHASE ****

02-14-2016
Acct # *****
Exp Date **/** Card Type VI
Name: JOHN HORGAN
A0000000031010 Visa Credit

Operator 067
Trace # 1514
Inv. # 67
Auth # 060632 RRN 001787003

Total \$67.00
(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: 36006
MLA Name: Horgan, John VM150025 **Claim Date:** February 15, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature & Vancouver
Trip Details:

Date	Expenses	Amount
February 15, 2016	Lunch Only - Victoria	\$27.00
February 18, 2016	Lunch Only - Victoria	\$27.00
February 19, 2016	Accommodation Expenses	\$151.57 X
February 19, 2016	Lunch & Dinner only	\$48.50
February 19, 2016	Quick tickets Helijet - Victoria to Vancouver	\$0.00 \$220
February 19, 2016	Taxi	\$8.00 X
February 20, 2016	Breakfast & Lunch only	\$39.50
February 20, 2016	Public Transportation	\$2.75 X
February 20, 2016	Public Transportation	\$2.75 X
Total Payable		\$307.07

Date 24 Feb 2016

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 2/25/16

Signature

Spending Authority Signature

Claim # 36006



Room No. : [Redacted]
Arrival : 02-19-16
Departure : 02-20-16
Folio No. : [Redacted]

Horgan, John

Invoice No. : 8410
AR No. : 68
Conf. No. : [Redacted]
Cashier No. : 35
Custom Ref. :

Date	Description	Charges	Credits
02-19-16	Room Charge	129.00	
02-19-16	DMF	1.67	
02-19-16	PST	10.45	
02-19-16	GST	6.53	
02-19-16	AHRT	3.92	
02-22-16	Visa [Redacted]		151.57

Total Charges	151.57	
Total Credits		151.57

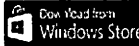
Balance 00.00

Claim #36006

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. 4

DATE: Feb 19/16

AMOUNT: \$ 8.00

DRIVER'S NAME (Print) [REDACTED] GST# [REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
TVM50111
Sat 20 Feb 16 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 032431
Ref #: TUC3BFTRFM8H
Receipt #: 8692
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

[REDACTED]
TVM63111
Sat 20 Feb 16 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 003956
Ref #: TUF687TRGUJS
Receipt #: 9019
Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!



GST#: [REDACTED]

INVOICE

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

DATE:	2016-Jan-31
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$157.37	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total	
							FARE / CHARGES	GST		
2016-Jan-13	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	149.87	7.50	\$ 157.37	
<p><i>Approved by John Horgan for the amount of \$157.37</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p>										
<p>We charge 2 % interest on overdue accounts</p>							<p>0-30 DAYS DUE</p> <p>\$157.37</p>	<p>31-60 DAYS PAST DUE</p> <p>\$0.00</p>	<p>61-90 DAYS PAST DUE</p> <p>\$0.00</p>	<p>OVER 90 DAYS PAST DUE</p> <p>\$0.00</p>
							149.87	7.50	\$ 157.37	
							<p>Thank you in advance for your prompt payment.</p>			

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
-----------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Please Remit Cheques to:
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
 (T) 604-233-3531 (T) 604-233-3547 (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. [REDACTED]
Invoice Date 30/11/2015
Print Date 30/11/2015
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

VOCO239

For services provided from: 16/11/2015
To: 30/11/2015

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
4080901816-1	CXH/YWH Nov 17 2015 FLT: [REDACTED] BSBINV [REDACTED]	JOHN MLA HORGAN	\$284.76 ✓
4080901817-1	YWH/CXH Nov 16 2015 FLT: [REDACTED] BSBINV [REDACTED]	JOHN MLA HORGAN	\$265.71 ✓
4080901818-1	YWH/CXH Nov 19 2015 FLT: [REDACTED] BSBINV [REDACTED]	JOHN MLA HORGAN	\$265.71 ✓
4080901819-1	YWH/CXH Nov 23 2015 FLT: [REDACTED] BSBINV [REDACTED]	JOHN MLA HORGAN	\$265.71 ✓
4080901820-1	CXH/YWH Nov 24 2015 FLT: [REDACTED] BSBINV [REDACTED]	JOHN MLA HORGAN	\$284.76 ✓

*Approved by John Horgan
for the amount of \$1435.00*

[REDACTED]

[REDACTED]

FEB 04

Subtotal	\$1,366.65
Tax	\$68.35
Freight	\$0.00
Total	\$1,435.00

INVOICE

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

Invoice No. [REDACTED]
Invoice Date 15/01/2016
Print Date 15/01/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

V000239

For services provided from: 01/01/2016
To: 15/01/2016

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
4080901826-1	CXH/YWH Jan 10 2016 FLT [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$151.43 ✓
4080901829-1	YWH/CXH Jan 10 2016 FLT [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$151.43 ✓
4080901831-1	CXH/YWH Jan 13 2016 FLT [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$284.76 ✓
<p>Approved by John Horgan for the amount of \$617.02</p> <p>[REDACTED]</p> <p>[REDACTED]</p>			
total			\$587.62
ight			\$29.40
al			\$0.00
al			\$617.02



INVOICE

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

Invoice No. [REDACTED]
Invoice Date 31/01/2016
Print Date 31/01/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

V000239

For services provided from: 16/01/2016
To: 31/01/2016

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
4080901830-1	YWH/CXH Jan 20 2016 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$284.76 ✓
4080901832-1	YWH/CXH Jan 17 2016 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	757- \$151.43 ✓
4080901833-1	CXH/YWH Jan 18 2016 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$284.76 ✓

→ Please journal voucher \$299.00 (\$284.76 + \$14.24 GST) to [REDACTED]

Approved by John Horgan for the amount of \$757.01

[REDACTED]

[REDACTED]

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



INVOICE

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

Invoice No. [REDACTED]
Invoice Date 15/02/2016
Print Date 15/02/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 01/02/2016
To: 15/02/2016

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
4080901835-1	CXH/YWH Feb 03 2016 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$265.71 ✓
4080901836-1	YWH/CXH Feb 05 2016 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$265.71 ✓
4080901837-1	CXH/YWH Feb 05 2016 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$284.76 ✓
4080901838-1	YWH/CXH Feb 11 2016 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$284.76 ✓
4080901839-1	CXH/YWH Feb 12 2016 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$284.76 ✓
4080901840-1	YWH/CXH Feb 14 2016 FLT: [REDACTED] BSBINV: [REDACTED]	JOHN MLA HORGAN	\$151.43 ✓

*Approved by John Horgan for
the amount of \$1614.01*

V000239

Subtotal	\$1,537.13
Tax	\$76.88
Freight	\$0.00
Total	\$1,614.01



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36070
MLA Name: Horgan, John VM150025 **Claim Date:** February 22, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Various
Trip Details:

Date	Expenses	Amount
February 22, 2016	Accommodation Expenses	\$222.07
February 22, 2016	Lunch Only - Victoria	\$27.00
February 22, 2016	Quick tickets Helijet - Victoria to Vancouver	\$0.00 \$220
February 23, 2016	Breakfast & Lunch only	\$39.50
February 23, 2016	Quick tickets Helijet - Vancouver to Victoria	\$0.00 \$220
February 25, 2016	Accommodation Expenses	\$124.30
February 25, 2016	airfare - round trip Air Canada - Victoria to Cranbrook (via Vancouver) - fare includes Feb 28 return plus baggage charge	\$740.80
February 25, 2016	Lunch & Dinner only	\$48.50
February 26, 2016	Accommodation Expenses	\$127.22
February 26, 2016	Breakfast only	\$27.00
February 27, 2016	Accommodation Expenses	\$124.30
February 27, 2016	Breakfast only	\$27.00
February 28, 2016	Breakfast & Lunch only	\$39.50
February 28, 2016	Parking	\$58.00

Total Payable **\$1605.19**

Date 29 Feb 2016

Signature _____

Horgan, John VM150025
 I hereby certify that the amount claimed to be paid is correct in accordance
 with the appropriate regulations or other authority.

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: 36070

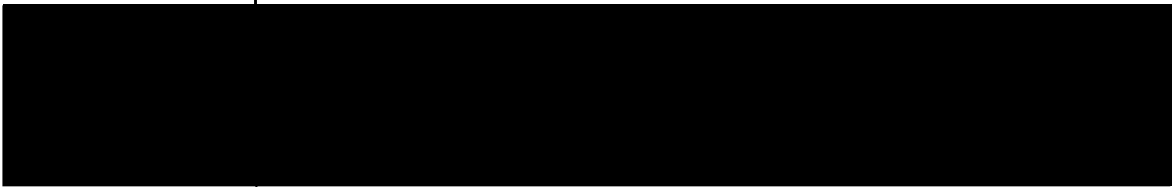
MLA Name: Horgan, John VM150025

Claim Date: February 22, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/2/16

Signature 
Spending Authority Signature

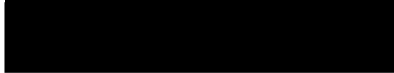
Claim #36070



Room :
Folio # :
Invoice # :
Cashier # : 10007
Page # : 1 of 1

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

Arrival : 02-22-16
Departure : 02-23-16



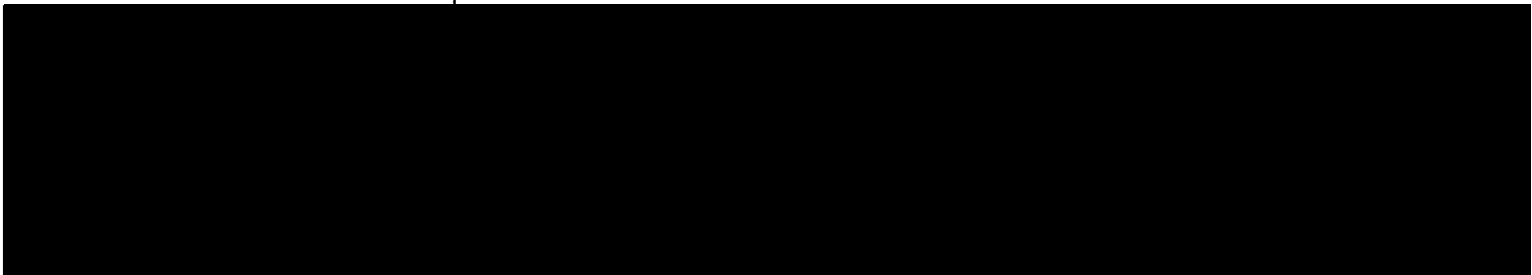
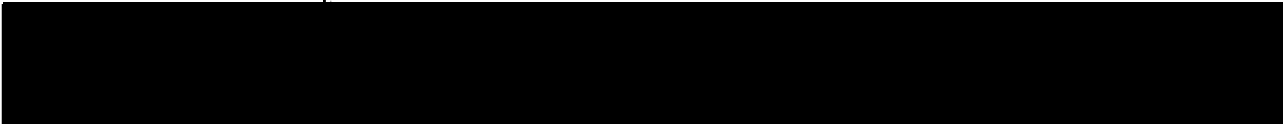
Date	Description	Additional Information	Charges	Credits
02-22-16	Room Charge - Provincial Govt		189.00	
02-22-16	Destination Marketing Fee		2.44	
02-22-16	Hotel Room Tax		21.06	
02-22-16	Room GST		9.57	
Total			222.07	0.00
Balance Due			222.07	

GST Summary

Room : 9.57
F&B : 0.00
Other : 0.00
Total : 9.57

HST Summary

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



Claim # 36070

C/O 02/26/2016

Registered To:

Horgan, John

(250)

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment
Acct

02/25/16

02/26/16

KD-KING DELUXE

1 / 0

Visa/Master

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
02/25/16	JH	RC	ROOM CHRG REVENUE			\$110.00
02/25/16	JH	PSTH	HOTEL TAX			\$8.80
02/25/16	JH	GST	GOVT SALES TAX			\$5.50
02/26/16	DP	VSS	PAYMENT VISA			\$124.30-

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

Signature

C/O 02/27/2016

Registered To:

Horgan, John

Victoria, BC v8v 1x4

(250) [REDACTED]

Room # [REDACTED]

Conf # [REDACTED]

Arrival 02/26/16

Departure 02/27/16

Room Type KHN-KING BED+HB+

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-XXXX

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
02/26/16	CK	RC	ROOM CHRG REVENUE			\$125.00
02/26/16	CK	PSTR	PST ROOM 8%			\$10.00
02/26/16	CK	GSTR	GST ROOM 5%			\$6.25
02/26/16	CK	FHT	FHT 2%			\$2.50
02/27/16	KP	AR	ROOM ADJUSTMENT		No wake up call	\$14.37-
02/27/16	KP	PSTR	PST ROOM 8%			\$1.15-
02/27/16	KP	FHT	FHT 2%			\$0.29-
02/27/16	KP	GSTR	GST ROOM 5%			\$0.72-
02/27/16	KP	VS	PAYMENT VISA		[REDACTED]	\$127.22-

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

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

[REDACTED]

Signature

C/O 02/28/2016 [REDACTED]

Registered To:

Horgan, John
[REDACTED]

(250) [REDACTED]

Room # [REDACTED]

Conf # [REDACTED]
Arrival 02/27/16
Departure 02/28/16

Room Type KD-KING DELUXE
Guests 1 / 0

Payment Visa/Master
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/27/16	NG	RC	ROOM CHRG REVENUE			\$179.99
02/27/16	NG	RD	RATE DISCOUNT REV		PGOV - Discount	\$69.99-
02/27/16	NG	PSTH	HOTEL TAX			\$8.80
02/27/16	NG	GST	GOV'T SALES TAX			\$5.50
02/28/16	DP	VSS	PAYMENT VISA			\$124.30-
Balance Due						\$0.00

Signature [REDACTED]

Claim # 36070.

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 # [REDACTED]

INVOICE

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

Invoice Number: 22CP2016DINVC0679

Date: 16th February 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YXC

Order Number:

Customer Reference:

Date of Travel: 25th February 2016

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

FEB 25-28, VICTORIA TO CRANBROOK BOOKED WITH AIR CANADA CREDIT	
-------------------------------------------------------------------	--

AIR CANADA CHANGE FEE	150.00
ADDITIONAL FARE	557.05
GST	7.50

Invoice Total:

\$714.55

Claim #36070

AIRPORT FEE RECEIPT
TICKET NO: 0141612852182

NAME: HORGAN/JOHNMR
DATE OF ISSUE: 25FEB2016



PNR RECLOC:
ISSUED BY :

YYJNS
AIR CANADA

HORGAN

YYJ 25 FEB
TO/A: CRANBROOK

LR

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

↑ QK YXC
↑ QK YVR ↑

0014 AC365111

FORM OF PAYMENT: IN CANADIAN DOLLARS

VI*****

GST/TPS HST/TVH NO.

QST/TVQ NO.

FEES ARE NON-REFUNDABLE

Claim #36070

ROBBINS PARKING
[REDACTED]

Terminal#:1 Cashier#:22
25/02/2016 [REDACTED]
28/02/2016 [REDACTED] - 3 [REDACTED]
273215324 / #021906
Rate 3 : \$ 58.00
SUBTOTAL : \$ 55.24
GST : \$ 2.76
TOTAL : \$ 58.00
CREDIT : \$ 58.00

***** [REDACTED] Swiped

VISA
Purchase 16/02/28 [REDACTED]
Seq# 000960 007
Auth# 036207
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: 36152
MLA Name: Hogan, John VM150025 **Claim Date:** March 01, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Various
Trip Details:

Date	Expenses	Amount
March 01, 2016	Lunch Only - Victoria	\$27.00
March 03, 2016	Accommodation Expenses	\$242.75 ✓
March 03, 2016	airfare - round trip WestJet - Victoria to Vancouver (fare includes Mar 4 return)	\$437.11 ✓
March 03, 2016	Lunch & Dinner only	\$48.50
March 03, 2016	Parking	\$25.00 ✓
March 04, 2016	Breakfast & Lunch only	\$39.50
March 07, 2016	Accommodation Expenses	\$123.17 ✓
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Breakfast only	\$27.00

[REDACTED] Pay [REDACTED] \$1018.53
 [REDACTED]

Date 09 Mar 2016

Signature [REDACTED]
 I certify that the expenses claimed are reasonable and necessary in accordance with the appropriate authority for payment.

ACCOUNTS OFFICE USE ONLY

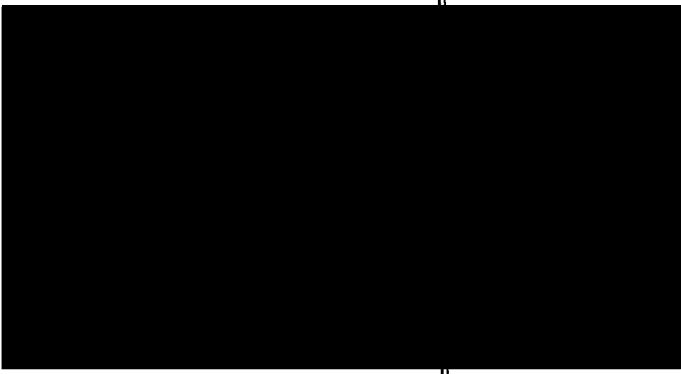
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 3/10/16

Signature [REDACTED]
 Spending Authority Signature

Claim # 36152



Room :
Folio # :
Invoice # :
Cashier # : 30
Page # : 1 of 1

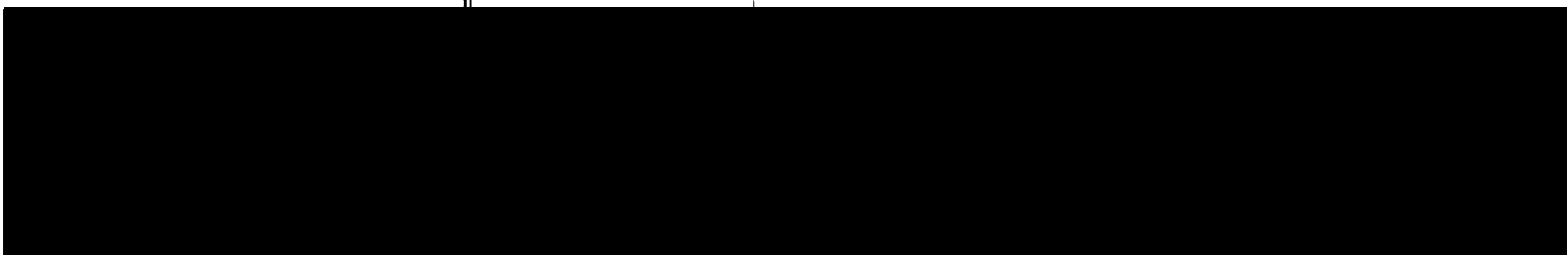
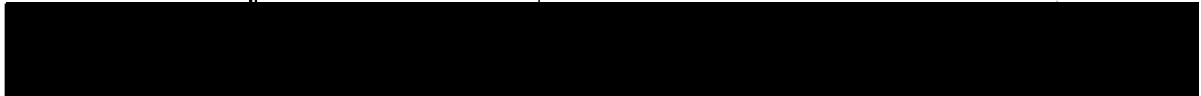
Govt BC
Mr John Horgan
Room 109
Parliament Buidlings
Victoria BC V8V 1X4
Canada

Arrival : 03-03-16
Departure : 03-04-16



Date	Description	Additional Information	Charges	Credits
03-03-16	Room Charge		209.00	
03-03-16	Destination Marketing Fee		2.09	
03-03-16	Municipal Room tax		4.22	
03-03-16	Provincial Room tax		16.89	
03-03-16	Room GST		10.55	
03-04-16	Visa	XXXXXXXXXXXX XX/XX		242.75
Total			242.75	242.75
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	10.55	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	10.55	Total :	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 # [REDACTED]

INVOICE

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

Invoice Number: 22CP2016DINVC0977
 Date: 1st March 2016
 Consultant: [REDACTED]

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

Order Number:
 Customer Reference:
 Date of Travel: 3rd March 2016

Description	Amount
MAR 3-4, VICTORIA TO VANCOUVER WESTJET BASE FARE AIRLINE TAXES AND FEES GST	334.00 48.25 19.86
VICTORIA TO VANCOUVER - \$205.43 VANCOUVER TO VICTORIA - \$194.93	
SERVICE FEE	35.00
	Invoice Total: \$437.11

Claim # 36152

Merchant
Form 10-01

Sale

XXXXXXXXXX

VISA

Entry Method: Chip

03/04/16

Inv #: 000051

Appr Code: 028996

Apprvd

Batch#: 064003

Total: \$ 25.00

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
ISI: F8 00

Customer Copy



Parking -

John Horgan
 109 Legislative Building
 Victoria, BC V8R1Y4
 Canada

Room	Folio	Check In	Check Out	Balance
[REDACTED]	[REDACTED]	07/03/2016	08/03/2016	0.00
Master Folio		Provincial Government		

Date	Room	Description / Voucher	Charges	Credits	Balance
07/03/2016	[REDACTED]	Nightly Room Charge	105.00	0.00	105.00
07/03/2016	[REDACTED]	Destination Marketing Fee - 2%	2.10	0.00	107.10
07/03/2016	[REDACTED]	GST - 5%	5.36	0.00	112.46
07/03/2016	[REDACTED]	Provincial Hotel Tax - 8%	8.57	0.00	121.03
07/03/2016	[REDACTED]	Additional Hotel Room Tax - 2%	2.14	0.00	123.17
08/03/2016	[REDACTED]	Visa - 047116	0.00	123.17	0.00

08/03/2016 [REDACTED]

Thank you for staying with us!
 GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36261
MLA Name: Horgan, John VM150025 **Claim Date:** March 10, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Various
Trip Details:

Date	Expenses	Amount
March 10, 2016	Accommodation Expenses	\$186.83
March 10, 2016	Airfare - oneway Air Canada - Vancouver to Victoria	\$190.18
March 10, 2016	MLA Per Diem	\$61.00
March 10, 2016	Quick tickets Helijet - Victoria to Vancouver	\$0.00
March 11, 2016	Lunch only	\$27.00
March 11, 2016	Quick tickets Helijet - Vancouver to Victoria	\$0.00
March 11, 2016	Taxi	\$8.00
March 12, 2016	Accommodation Expenses	\$233.82
March 12, 2016	Quick tickets Helijet - Victoria to Vancouver	\$0.00
March 13, 2016	MLA Per Diem	\$61.00
March 14, 2016	Accommodation Expenses	\$115.26
March 14, 2016	airfare - round trip Pacific Coastal - Victoria to Prince George (fare incl Mar 15 return from Williams Lake to Vancouver)	\$680.82
March 14, 2016	Lunch & Dinner only	\$48.50
March 14, 2016	Parking	\$30.00
March 15, 2016	Airfare - oneway WestJet - Vancouver to Victoria	\$238.18
March 15, 2016	MLA Per Diem	\$61.00
March 16, 2016	Lunch & Dinner only	\$48.50
March 16, 2016	Parking	\$13.00



~~\$680.82~~ 602.07 ✓





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

Claim Number: 36261

MLA Name: Horgan, John VM150025

Claim Date: March 10, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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

Total Payable

\$

1924.34

Date 17 Mar 2016

Signature

I hereby certify that the amount paid is correct and is in accordance with the appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 3/21/16

Signature

Spending Authority Signature

Claim # 36261

Room :
Folio # :
Invoice # :
Cashier # : 10019
Page # : 1 of 1

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

Arrival : 03-10-16
Departure : 03-11-16

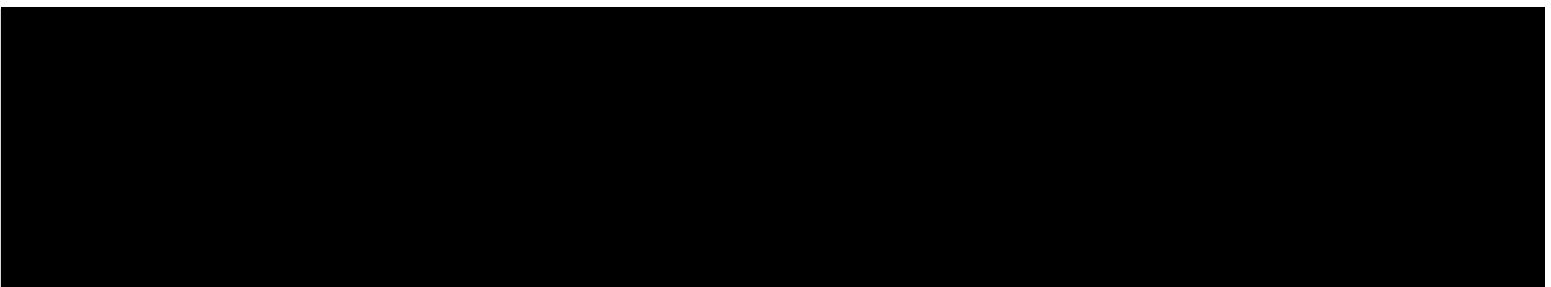
Date	Description	Additional Information	Charges	Credits
03-10-16	Room Charge - Provincial Govt		159.00	
03-10-16	Destination Marketing Fee		2.06	
03-10-16	Hotel Room Tax		17.72	
03-10-16	Room GST		8.05	
Total			186.83	0.00
Balance Due			186.83	

GST Summary

Room : 8.05
F&B : 0.00
Other : 0.00
Total : 8.05

HST Summary

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



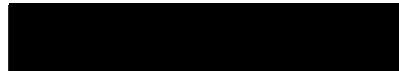
Claim # 36261



Room :
Folio # :
Invoice # :
Cashier # : 444
Page # : 1 of 1

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

Arrival : 03-12-16
Departure : 03-13-16



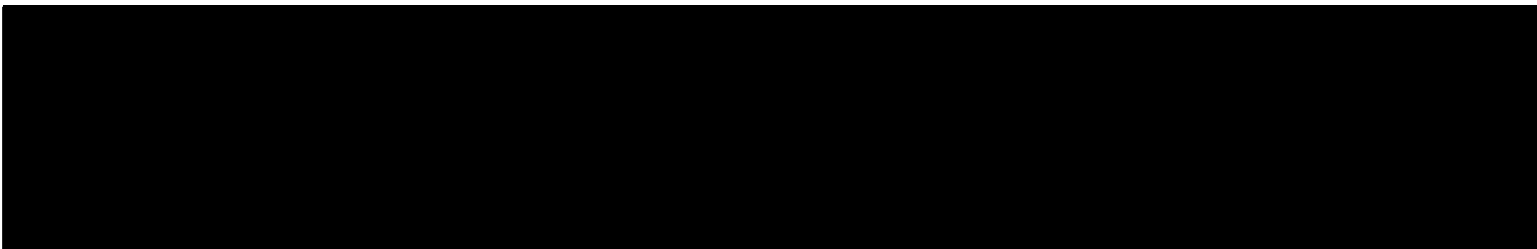
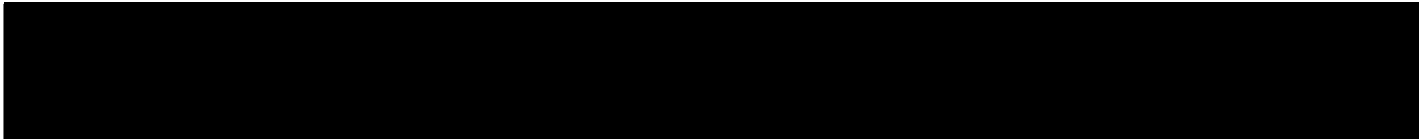
Date	Description	Additional Information	Charges	Credits
03-12-16	Room charge		199.00	
03-12-16	Destination Marketing Fee		2.57	
03-12-16	Room PST		22.17	
03-12-16	Room GST		10.08	
03-13-16	Visa			233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
F&B : 0.00
Other : 0.00
Total : 10.08

HST Summary

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



From: [REDACTED]
Sent: March-17-16 10:16 AM
To: [REDACTED]
Subject: FW: Air Canada - 13-Mar: Vancouver - Victoria (booking ref: [REDACTED]) - seat selected

John's flight Van to Vic (Harbour Air was cancelled without penalty as they weren't flying).

From: [REDACTED]
Sent: March 17, 2016 10:14 AM
To: [REDACTED]
Subject: Fwd: Air Canada - 13-Mar: Vancouver - Victoria (booking ref: [REDACTED]) - seat selected

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>
Date: Sun, Mar 13, 2016 at 10:08 AM
Subject: Air Canada - 13-Mar: Vancouver - Victoria (booking ref: [REDACTED]) - seat selected
To: [REDACTED]

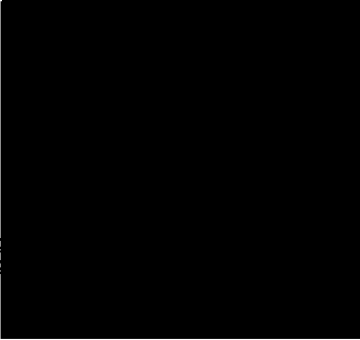
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
[1-888-247-2262](tel:1-888-247-2262)

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mr John [redacted] Horgan

Mobile: [redacted]

Mobile: [redacted]

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 [redacted] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 [redacted]	0	0hr26	DH3	Flex, V	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr John Horgan : Adult (16+), Ticket Number: 0142159988780

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
Air Transportation Charges	
Departing Flight - <u>Flex</u>	157.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	5.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	9.06
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	190.18
Number of passengers	x 1
Total with options	190.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$190.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$190.18**

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

Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159988780

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).

Claim # 34261

C/O 03/15/2016

Registered To:

Horigan, John
room 201
Victoria, BC

Room #

Conf #
Arrival 03/14/16
Departure 03/15/16

Room Type KN-1 KING BED
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX-XXXX

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
03/14/16	CH	RC	ROOM CHRG REVENUE			\$102.00
03/14/16	CH	9GS	GST 5%			\$5.10
03/14/16	CH	91	ROOM TAX-8%			\$8.16
03/15/16	CH	VS	PAYMENT VISA/MC			\$115.26-

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

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

HST#

Signature

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 # [REDACTED]

INVOICE

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

Invoice Number: 22CP2016DINVC1042
 Date: 7th March 2016
 Consultant: [REDACTED]

Traveller Name: HORGAN.JOHN
 PNR: [REDACTED]
 Destination: YXS

Order Number:
 Customer Reference:
 Date of Travel: 14th March 2016

Description	Amount
14 MAR, VICTORIA TO PRINCE GEORGE 15MAR, WILLIAMS LAKE TO VICTORIA	
PACIFIC COASTAL CREDIT : [REDACTED]	
PACIFIC COASTAL CHANGE FEE	75.00
DIFFERENCE IN FARE	512.12
GST	14.95
PAID ON VISA [REDACTED]	
Invoice Total:	\$602.07

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 # [REDACTED]

INVOICE

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

Invoice Number: 22CP2016DINVC1112
Date: 10th March 2016
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 15th March 2016

Description	Amount
FLIGHT CHANGE :	
15 MAR , WILLIAMS LAKE TO VANCOUVER	
PACIFIC COASTAL CHANGE FEE	75.00
GST	3.75
NEW FLIGHT :	
15 MAR, VANCOUVER TO VICTORIA	
WESTJET BASE FARE	128.00
AIRLINE TAXES AND FEES	24.12
GST	7.31
<hr/>	
Invoice Total:	\$238.18

Claim # 36261

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

CAB No. _____

DATE: MAR 11 / 16

AMOUNT: \$ 0.00

GST # _____

DRIVER'S NAME (Print) _____

ROBBINS PARKING

Terminal#: 1 Cashier#: 10
 14/03/2016 _____ - 1 _____
 15/03/2016 _____ - 1 _____
 241221679 / #023952

Rate 3	:	\$	30.00
SUBTOTAL	:	\$	28.57
GST	:	\$	1.43
TOTAL	:	\$	30.00
CASH	:	\$	30.00

- PARKING RECEIPT -
GST# _____

Claim # 36261

R PARKING - [REDACTED]

Merchant ID: 5631186 Ref #: 045
Term ID: 012

Sale

XXXXXXXXXX [REDACTED]

VISA Entry Method: Chip

03/16/16 [REDACTED]

Inv #: 000045 Appr Code: 085257

Apprvd Batch#: 076004

Total: \$ 13.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: Visa Credit
AID: A000000031010
FVR: 00 00 00 00 00
ISI: F8 00

Customer Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: **36327**

MLA Name: **Horgan, John VM150025**

Claim Date: **March 18, 2016**

Constituency: **Juan de Fuca**

Type Of Trip: **MLA Travel**

Prepared By: [REDACTED]

Claimant Type: **Member of Legislative Assembly**

Travel From: **Constituency**

Travel To: **Lower Mainland**

Trip Details:

Date	Expenses	Amount
March 18, 2016	Accommodation Expenses	\$210.32
March 18, 2016	Lunch only	\$27.00
March 18, 2016	Quick tickets Helijet - Victoria to Vancouver	\$0.00 \$220
March 19, 2016	Breakfast & Lunch only	\$39.50
March 19, 2016	Quick tickets Helijet - Vancouver to Victoria	\$0.00 \$220
March 21, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$303.82



Date 22 Mar 2016

Signature [REDACTED]

I, **John Horgan**, certify that the amount to be paid is correct in accordance with the appropriate statute or other authority.

ACCOUNTS OFFICE USE ONLY

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

Date 3/22/16

Signature [REDACTED]

Spending Authority Signature

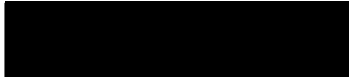
Claim# 30327



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

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

Arrival : 03-18-16
Departure : 03-19-16



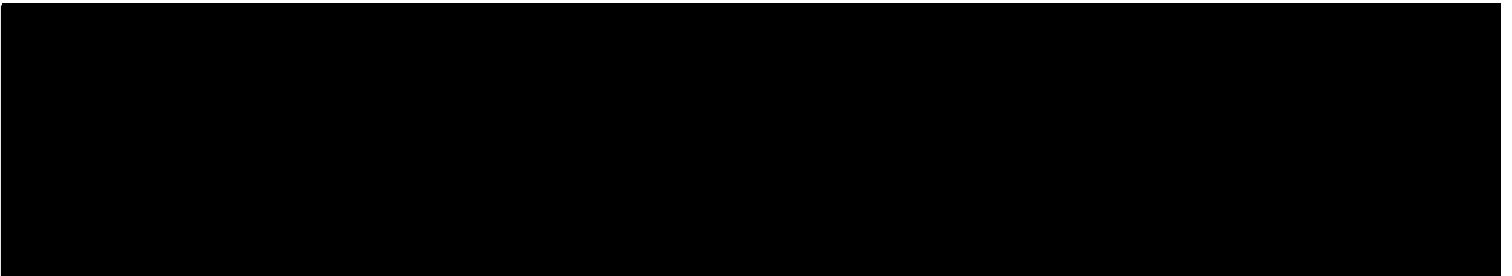
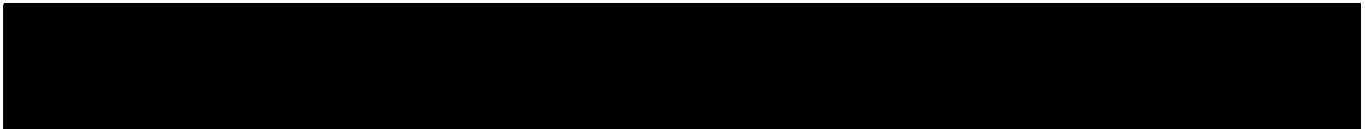
Date	Description	Additional Information	Charges	Credits
03-18-16	Room Charge - Provincial Govt		179.00	
03-18-16	Destination Marketing Fee		2.31	
03-18-16	Hotel Room Tax		19.94	
03-18-16	Room GST		9.07	
Total			210.32	0.00
Balance Due			210.32	

GST Summary

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

HST Summary

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36346
MLA Name: Horgan, John VM150025 **Claim Date:** March 16, 2016
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
March 16, 2016	airfare - round trip Air Canada - Vic-Van (return)	\$447.56 ✓
Total Payable		\$447.56

Date 29 Mar 2016

Signature _____

See email

Horgan, John VM150025
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

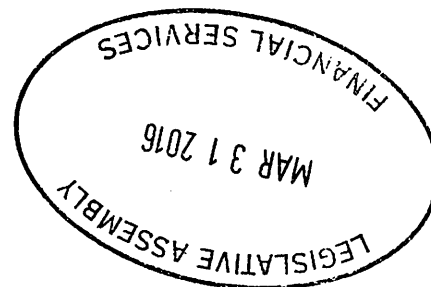
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/31/16

Signature _____

Spending Authority Signature



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 # [REDACTED]

INVOICE

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

Invoice Number 22CP2016DINVC1097
 Date: 9th March 2016
 Consultant: [REDACTED]

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

Order Number:
 Customer Reference:
 Date of Travel: 16th March 2016

Description	Amount
VICTORIA - VANCOUVER ROUNDTRIP 16 MAR 2016	
AIR CANADA BASE FARE	357.00
SERVICE FEE	35.00
GST (\$1.75 SERVICE FEE// \$19.56 FLIGHT)	21.31
TAXES	34.25
PAID VISA CARD J.HORGAN [REDACTED]	
FLIGHT CENTRE: \$447.56	
VICTORIA - VANCOUVER ONE WAY: \$179.90	
VANCOUVER - VICTORIA ONE WAY: \$230.91	
Invoice Total:	\$447.56

[REDACTED]

From: Horgan, John
Sent: March-30-16 3:12 PM
To: [REDACTED]
Subject: Re: Travel Claim

I approve the expense claim for a flight March 16 from Vic to Van return.

John Horgan

Sent from my iPhone

On Mar 30, 2016, at 12:52 PM [REDACTED]@leg.bc.ca> wrote:

I realized after you signed the last claim that I neglected to include your airfare to/from Van when you flew over for the Housing event w/Eby on Mar 16.

I have been advised by the staff in Financial Services, that if you email your approval for the amount on the claim, they will go ahead & process it as it's coming up to year end & they would like to get everything off the system to start anew on April 1.

Pls review & let me know if it's good to go. Your per diem & parking were included on the original claim done.

[REDACTED] | Legislative Assistant | New Democrat Official Opposition
Parliament Buildings, Victoria, BC V8V 1X4
P: [REDACTED] E: [REDACTED]@leg.bc.ca W: www.bcndpcaucus.ca

<20160330094755.pdf>



INVOICE

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

Invoice No. INV000000000001741
Invoice Date 29/02/2016
Print Date 03/03/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

V000239

For services provided from: 16/02/2016
To: 29/02/2016

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
4080901841-1	YWH/CXH Feb 19 2016 FLT: [REDACTED] BSBINV: 51146	JOHN MLA HORGAN	\$279.00 ✓
4080901842-1	CXH/YWH Feb 20 2016 FLT: [REDACTED] BSBINV: 51147	JOHN MLA HORGAN	\$159.00 ✓
4080901843-1	YWH/CXH Feb 22 2016 FLT: [REDACTED] BSBINV: 51985	JOHN MLA HORGAN	\$279.00 ✓
4080901844-1	CXH/YWH Feb 23 2016 FLT: [REDACTED] BSBINV: 51986	JOHN MLA HORGAN	\$279.00 ✓

Approved by John Horgan
for the amount of \$996.00.

[REDACTED]

[REDACTED]

[REDACTED]

1.1.18.203

Subtotal	\$996.00
Tax	\$0.00
Freight	\$0.00
Total	\$996.00

INVOICE

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

Invoice No. INV000000000002152
Invoice Date 15/03/2016
Print Date 19/03/2016
Account No. [Redacted]
GST Reg. [Redacted]

Attention: [Redacted]

For services provided from: 01/03/2016
To: 15/03/2016

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	GST	Total
4080901845-1	YWH/CXH Mar 10 2016 FLT: BSBINV: 56533	JOHN MLA HORGAN	\$265.71	\$13.29	\$279.00
4080901846-1	CXH/YWH Mar 11 2016 FLT: BSBINV: 56535	JOHN MLA HORGAN	\$284.76	\$14.24	\$299.00
4080901847-1	YWH/CXH Mar 12 2016 FLT: BSBINV: 56536	JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
<div style="position: relative; width: 100%; height: 100%;"> <div style="position: absolute; top: 50px; left: 20%; font-size: 2em; font-family: cursive;">V 000239</div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); border: 2px solid black; border-radius: 50%; padding: 10px; text-align: center;"> LEGISLATIVE ASSEMBLY MAR 30 2016 FINANCIAL SERVICES </div> </div>					
Page Total			\$701.89	\$35.11	\$737.00

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>March 10, 2016</i>		
FROM <i>Victoria</i>	FLIGHT NO. [REDACTED]	CLASS Y	TIME [REDACTED]
TO <i>Vancouver</i>	ACCOUNT NO. [REDACTED]		
SIGNATURE [REDACTED]	RESERVATION REFERENCE NO. [REDACTED]		

USED
ISSUED BY 160022

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>March 11, 2016</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]		

ISSUED BY 160022

Helijet

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>March 12, 2016</i>		
FROM <i>Victoria</i>	FLIGHT NO. [REDACTED]	CLASS Y	TIME [REDACTED]
TO <i>Vancouver</i>	ACCOUNT NO. [REDACTED]		
SIGNATURE AUTHORIZING CHARGES [REDACTED]	RESERVATION REFERENCE NO. [REDACTED]		

ISSUED BY 160022

Helijet

DOMESTIC FARES ONLY

RESERVATIONS
1.800.665.4354

USED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # [REDACTED]