



GST#: R842955858

# INVOICE

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

Y000219

DATE:	2016-Jun-30
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED] 201606 ;
<b>AMOUNT DUE</b>	
<b>\$1,262.22</b>	
TERMS: Net 30	



DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2016-Jun-01	HA05100409	INV	[REDACTED]	YWH to CXH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37
2016-Jun-02	HA05100415	INV	[REDACTED]	CXH to YWH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37
2016-Jun-08	HA05134423	INV	[REDACTED]	YWH to CXH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37
2016-Jun-08	HA05134428	INV	[REDACTED]	CXH to YWH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37
2016-Jun-29	HA05142085	INV	[REDACTED]	YWH to CXH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37
2016-Jun-30	HA05142086	INV	[REDACTED]	CXH to YWH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37
[REDACTED]									
THE AMOUNT OF \$1,262.22									
JOHN [REDACTED] HORGAN									

We charge 2 % interest on overdue accounts	0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	1,202.10	60.12	\$ 1,262.22
	\$1,262.22	\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.		

<b>ROUTING LEGEND:</b> CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	<b>YHS - Sechelt</b> GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	<b>EFT Instructions</b> Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	<b>Wire Payment Instructions</b> SWIFT: [REDACTED] Account: [REDACTED] Bank Address: [REDACTED]	<b>EFT / Wire Payment Notice</b> When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
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**Please Remit Cheques to:**  
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4  
 (T) 604-233-2644 (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.** INV00000000002723  
**Invoice Date** 31/03/2016  
**Print Date** 31/03/2016  
**Account No.** [REDACTED]  
**GST Reg.** [REDACTED]

**Attention:** [REDACTED]

For services provided from: 16/03/2016  
 To: 31/03/2016

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
✓ 4080901849-1	YWH/CXH Mar 18 2016 FLT: [REDACTED]	BSBINV: 58368 JOHN MLA HORGAN	\$265.71	\$13.29	\$279.00
✓ 4080901850-1	CXH/YWH Mar 19 2016 FLT: [REDACTED]	BSBINV: 58369 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
✓ 4080910576-1	YWH/CXH Mar 23 2016 FLT: [REDACTED]	BSBINV: 60234 JOHN MLA HORGAN	\$265.71	\$13.29	\$279.00
✓ 4080910577-1	CXH/YWH Mar 23 2016 FLT: [REDACTED]	BSBINV: 60236 JOHN MLA HORGAN	\$265.71	\$13.29	\$279.00
<p><i>V 000239</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED] FOR [REDACTED] ACCOUNT OF [REDACTED] \$ [REDACTED]</p> <p>JOHN [REDACTED] HORGAN</p>					
<b>Page Total</b>			<b>\$948.55</b>	<b>\$47.45</b>	<b>\$996.00</b>