



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37285~~
MLA Name: ~~Horgan, John - VM150025~~ **Claim Date:** July 29, 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: Victoria to Vancouver to Victoria

Date	Expenses	Amount
June 29, 2016	Accommodation Expenses	\$233.82
June 29, 2016	Lunch & Dinner only	\$48.50
June 29, 2016	Quick tickets	\$0.00
	Victoria to Vancouver on Harbour Air - Billed to Harbour Air Account	
June 30, 2016	Breakfast & Lunch only	\$39.50
June 30, 2016	Quick tickets	\$0.00
	Vancouver to Victoria on Harbour Air - billed to Harbour Air Account	
July 01, 2016	Accommodation Expenses	\$293.80
	Accommodation - 2 Nights - July 1st and 2nd	
July 01, 2016	Airfare - oneway	\$635.64
	Victoria to Williams Lake	
July 01, 2016	Dinner Only	\$36.00
July 02, 2016	MLA Per Diem	\$61.00
July 03, 2016	Accommodation Expenses	\$141.25
July 03, 2016	MLA Per Diem	\$61.00
July 04, 2016	Airfare - oneway	\$350.83
	Williams Lake to Victoria	
July 04, 2016	MLA Per Diem	\$61.00
July 04, 2016	Parking	\$54.00
July 07, 2016	airfare - round trip	\$168.00
	Airfare - Victoria to Vancouver to Victoria - (A/C Credit used)	
July 07, 2016	Lunch & Dinner only	\$48.50
July 07, 2016	Parking	\$15.00
July 10, 2016	Accommodation Expenses	\$151.80

July 29/16



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37285

MLA Name: Horgan, John VM150025

Claim Date: July 29, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 10, 2016	airfare - round trip Victoria to Prince George; Williams Lake to Vancouver; Vancouver to Victoria	\$681.50
July 10, 2016	Dinner Only	\$36.00
July 10, 2016	Parking	\$9.00
July 11, 2016	Accommodation Expenses	\$135.60
July 11, 2016	MLA Per Diem	\$61.00
July 12, 2016	Parking	\$43.00
July 18, 2016	Airfare - oneway	\$200.68
July 18, 2016	Taxi	\$25.07
July 19, 2016	Accommodation Expenses 2 Nights Accommodation - July 18th and 19th	\$395.50
July 19, 2016	MLA Per Diem	\$61.00
July 20, 2016	Airfare - oneway Airfare - Vancouver to Victoria (credit issued as this ticket was not used)	\$263.68
July 20, 2016	Airfare - oneway	\$158.68
July 20, 2016	MLA Per Diem	\$61.00
July 20, 2016	Parking	\$45.00
July 22, 2016	Accommodation Expenses	\$351.33
July 22, 2016	Airfare - oneway Comox to Vancouver (credit issued as ticket was not used)	\$161.94
July 22, 2016	Airfare - oneway Comox to Vancouver	\$198.58
July 22, 2016	Lunch & Dinner only	\$48.50
July 22, 2016	Taxi	\$40.25
July 23, 2016	Breakfast & Lunch only	\$39.50
July 23, 2016	Quick tickets Vancouver to Victoria on Helijet - billed to Account	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37285

MLA Name: Horgan, John VM150025

Claim Date: July 29, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 23, 2016	Taxi	\$51.20
July 26, 2016	Accommodation Expenses	\$211.60
July 26, 2016	Lunch only	\$27.00
July 26, 2016	Quick tickets Victoria to Vancouver on Helijet - Billed to Helijet Account	\$0.00
July 27, 2016	airfare - round trip Victoria to Kamloops - August 3rd; Kelowna to Victoria - August 6th	\$990.41
July 27, 2016	airfare - round trip Vancouver to Castlegar - September 16th Cranbrook to Victoria - September 19th	\$568.31
July 27, 2016	Quick tickets Vancouver to Victoria on Harbour Air - billed to Harbour Air Account	\$0.00
July 28, 2016	Lunch Only - Victoria	\$27.00
July 29, 2016	Lunch only	\$27.00
July 29, 2016	Quick tickets Victoria to Vancouver (return) on Harbour Air - billed to Harbour Air Account	\$0.00
Total Payable		\$7318.97

Date 01 Aug 2016

Signature

n, John VM150025 ✓
 and that the amount to be paid is correct and is in accordance
 appropriate or other authority.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37285

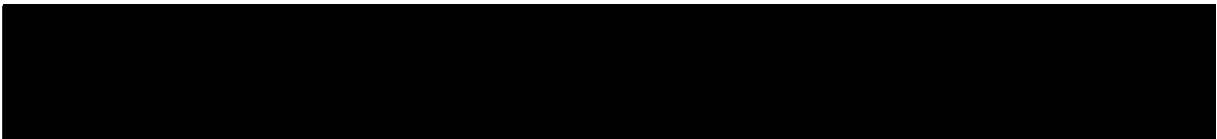
MLA Name: Horgan, John VM150025

Claim Date: July 29, 2016

Constituency: Juan de Fuca

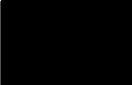


Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/11/16


Signature 
Spending Authority Signature

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

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

Arrival : 06-29-16
 Departure : 06-30-16



Date	Description	Additional Information	Charges	Credits
06-29-16	Room Charge - Provincial Govt		199.00	
06-29-16	Destination Marketing Fee		2.57	
06-29-16	Hotel Room Tax		22.17	
06-29-16	Room GST		10.08	
06-30-16	Visa	XXXXXXXXXXXX  XX/XX		233.82
Total			233.82	233.82

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	10.08	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	10.08	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: 22CP2016EINVC1435

Date: 10th June 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

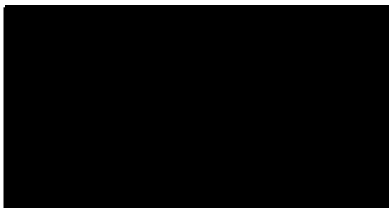
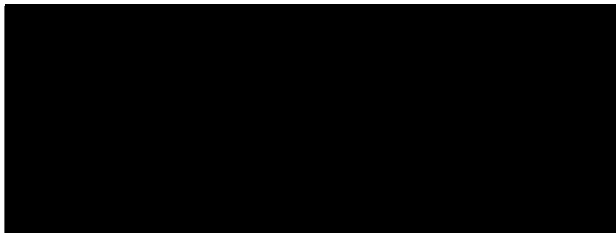
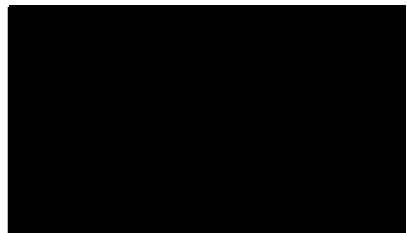
Destination: YWL

Order Number:

Customer Reference:

Date of Travel: 1st July 2016

Description	Amount
PACIFIC COASTAL: VICTORIA - WILLIAMS LAKE 01- 04 JUL16	
BASE:	505.00
TAXES:	68.40
GST:	25.49
SERVICE FEE:	35.00
GST:	1.75
PAID ON JOHN'S VISA [REDACTED] [-635.64]	
Invoice Total:	\$635.64



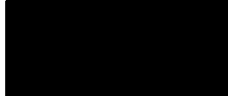
Guest Folio

Arrival Date: 01 Jul 2016

Departure Date: 03 Jul 2016

Room Type: SNS-K

John Horgan



Folio:

Room:

CC Number: *****

Canada

Group/Corporation: NDP Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
1 Jul 2016		Room Charge	\$130.00	\$16.90	\$146.90
2 Jul 2016		Room Charge	\$130.00	\$16.90	\$146.90
3 Jul 2016		Check-Out (Payment: VISA)	\$-293.80	\$0.00	\$-293.80
Room Charges			\$260.00	\$33.80	\$293.80
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-293.80	\$0.00	\$-293.80
Balance					\$0.00

Room GST \$5.00 % \$260.00 \$13.00

Hotel Tax \$8.00 % \$260.00 \$20.80

Reg #

Signature _____

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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: 6CQC2016EINVC1692

Date: 28th June 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YYJ

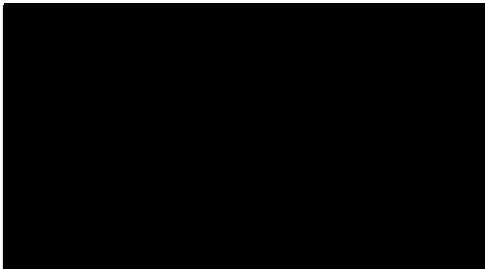
Order Number:

Customer Reference:

Date of Travel: 4th July 2016

Description	Amount
04 JUL, WILLIAMS LAKE TO VICTORIA	
AIR CANADA BASE FARE	280.00
AIRLINE TAXES AND FEES	19.12
GST	16.71
SERVICE FEE	35.00
Invoice Total:	\$350.83

Guest Registration Form



	Unit #	
Guest JOHN HORGAN	Phone #	
Street	Number in Party	1
City VICTORIA	License #	
Company Name	Date	3/7/16

	GST	Balance
Lodge		125 00
Guides		
Licence		
	Sub Total	
	PST	10 00
	GST	6 25
	TOTAL	141 25

I have read and accept the terms of this agreement



Pd

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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: 6CQC2016EINVC1758

Date: 4th July 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 7th July 2016

Description	Amount
FLIGHT CREDIT :	
07 JUL, VICTORIA TO VANCOUVER RETURN	
AIR CANADA CHANGE FEE	125.00
ADDITIONAL FARE	
GST	8.00
SERVICE FEE	35.00
Invoice Total:	\$168.00

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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: 6CQC2016EINVC1755

Date: 4th July 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YXS

Order Number:

Customer Reference:

Date of Travel: 10th July 2016

Description	Amount
10 JUL, VICTORIA TO PRINCE GEORGE 12 JUL , WILLIAMS LAKE TO VICTORIA	
BASE FARE	531.00
AIRLINE TAXES AND FEES	86.78
GST	28.72
SERVICE FEE	35.00
VICTORIA TO PRINCE GEORGE - \$296.83- AIR CANADA	
WILLIAMS LAKE TO VANCOUVER - \$189.24 - PACIFIC COASTAL	
VANCOUVER TO VICTORIA - \$158.68- WESTJET	
Invoice Total:	\$681.50

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

Invoice

Invoice date 7/11/2016
Invoice number 213478
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Mr John Horgan	Arrival	7/10/2016	Departure	7/11/2016	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
7/10/2016	Room Charge	1	132.00	132.00			
7/10/2016	GST Taxes	1	6.60	6.60			
7/10/2016	Hotel Room Tax 8%	1	10.56	10.56			
7/10/2016	Municipal Room Tax 2%	1	2.64	2.64			
				Total invoice	151.80		
7/11/2016	VS * [REDACTED] Auth: 086979			Total Paid	-151.80		
				Total Due	0.00		

Total GST 6.60

[REDACTED]

Signature X _____

[REDACTED]

ROBBINS PARKING

Terminal#:1 Cashier#:22
01/07/2016
04/07/2016
284216759 / #037780
Rate 3 : \$ 54.00
SUBTOTAL : \$ 51.43
GST : \$ 2.57
TOTAL : \$ 54.00
CREDIT : \$ 54.00

***** Swiped

VISA
Purchase 16/07/04
Seq# 004205 007
Auth# 010630
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST# RT001

PLACE FACE UP ON DASH

Place ticket face up
on dash and lock vehicle

Expiration Date/Time

JUL 10, 2016

Purchase Date/Time: Jul 10, 2016
Total Due: \$9.00 Rate: Park 3 Hrs \$9.00
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00009322
S/N #: 100008390033
Setting
Mach Name: Lot

Card #** Visa

Auth #: 022727

RECEIPT

Place ticket face up

Expiration Date/Time: Jul 10, 2016
Purchase Date/Time: Jul 10, 2016
Total Due: \$9.00 Rate: Park 3 Hrs \$9.00

ROBBINS PARKING

Terminal#:1 Cashier#:10
07/07/2016
07/07/2016
284711025 / #038125
Rate 3 : \$ 15.00
SUBTOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
CREDIT : \$ 15.00

***** Swiped

VISA
Purchase 16/07/07
Seq# 004417 007
Auth# 047894
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#

ROBBINS PARKING

Terminal#:1 Cashier#:10
10/07/2016
12/07/2016
284997445 / #038653
Rate 3 : \$ 43.00
SUBTOTAL : \$ 40.95
GST : \$ 2.05
TOTAL : \$ 43.00
CREDIT : \$ 43.00

***** Swiped

VISA
Purchase 16/07/12
Seq# 004713 007
Auth# 011242
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

HORGAN, JOHN

Receipt

Invoice date 7/11/2016
Our reference [REDACTED]
HST Number [REDACTED]

Guest HORGAN, JOHN Arrival 7/11/2016 Departure 7/12/2016 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total ()
7/11/2016	Room Charge		1	120.00	120.00
7/11/2016	GST Room Taxes 5%		1	6.00	6.00
7/11/2016	Provincial Room Tax 8%		1	9.60	9.60
Total invoice					135.60
7/11/2016	Visa				-135.60
Total Paid					-135.60
Total Due					0.00

Total GST 6.00
Total PST (Room)
Total PST (Other)

[REDACTED]

[REDACTED]

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

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 18-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 18-Jul 2016 [REDACTED] Terminal M	0	0hr25	DH4	Flex Opens in New Window , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr John Horgan : Adult (16+), Ticket Number: 0142165051162

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xxx [REDACTED] Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	157.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.56
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	200.68
Number of passengers	x 1
Total with options	200.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$200.68

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx- Amount paid: **\$200.68**

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

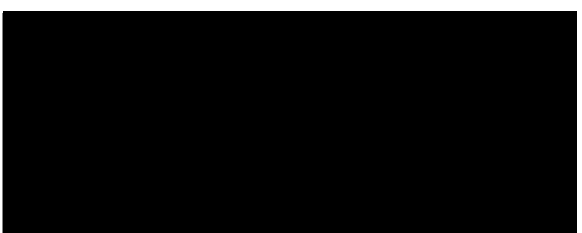
Air Canada: \$200.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165051162

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - 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).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)



C/O 07/20/2016



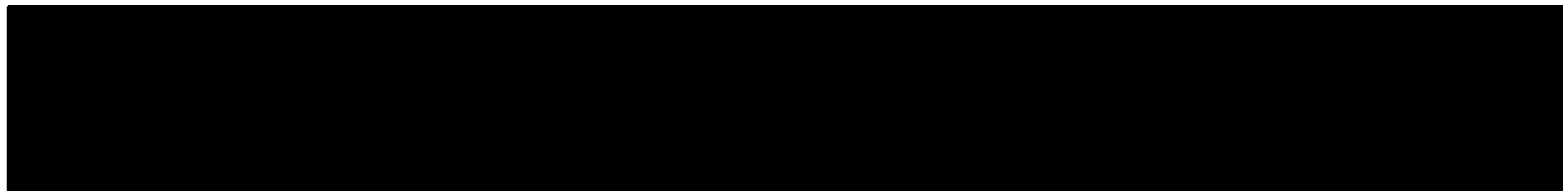
Registered To:
Horgan, John
MLA
PARALIMENT BUILDING
Victoria, BC V8V 1X4

Room # [Redacted]
Conf # [Redacted]
Arrival 07/18/16
Departure 07/20/16
Group NDP Caucus Meeting
Room Type K-1 KING BED
Guests 1 / 0
Payment Visa/Master
Acct



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/18/16	BL	RC	ROOM CHRG REVENUE			\$175.00
07/18/16	BL	GS	GST : [Redacted]			\$8.75
07/18/16	BL	RT	PROVINCIAL ROOM TAX			\$14.00
<hr/>						
07/19/16	RB	RC	ROOM CHRG REVENUE			\$175.00
07/19/16	RB	GS	GST : [Redacted]			\$8.75
07/19/16	RB	RT	PROVINCIAL ROOM TAX			\$14.00
07/20/16	JS	PYVS	PAYMENT VISA	[Redacted]	[Redacted]	
Balance Due						\$0.00

395.50



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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: 6CQC2016EINVC1945

Date: 15th July 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 20th July 2016

Description	Amount
AIR CANADA VANCOUVER TO VICTORIA / ONE WAY 20JUL BASE FARE	239.00
AIRLINE TAXES AND FEE	12.12
GST	12.56
Invoice Total:	\$263.68

FLIGHT CENTRE®

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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: 6CQC2016EINVC1947

Date: 15th July 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 20th July 2016

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

WESTJET VANCOUVER TO VICTORIA ONE WAY 20JUL 2016 BASE FARE AIRLINES TAXES AND FEES GST	
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Invoice Total:

\$158.68

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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: 22CP2016EINVC1546

Date: 17th June 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 22nd July 2016

Description	Amount
COMOX - VANCOUVER ONE WAY 22 JUL 2016 PACIFIC COASTAL BASE FARE	90.00
GST	5.97
TAXES	29.22
SERVICE FEE	35.00
GST	1.75
PAID VISA CARD J.HORGAN [REDACTED] FLIGHT CENTRE: \$161.94	
Invoice Total:	\$161.94

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: 6CQC2016EINVC1813

Date: 7th July 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

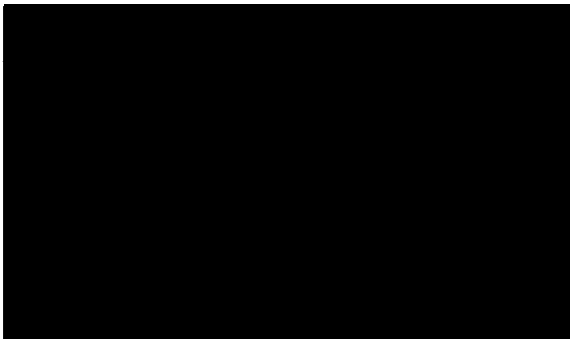
Destination: YVR


Order Number:

Customer Reference:

Date of Travel: 22nd July 2016

Description	Amount
COMOX - VANCOUVER ONE WAY 22 JUL 2016	
AIR CANADA BASE FARE	177.00
GST	9.46
TAXES	12.12
PAID VISA CARD J.HORGAN [REDACTED]	
AIR CANADA: \$198.58	
Invoice Total:	\$198.58



Room : 
Folio # :
Invoice # :
Cashier # : 10023
Page # : 1 of 1

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

Arrival : 07-22-16
Departure : 07-23-16



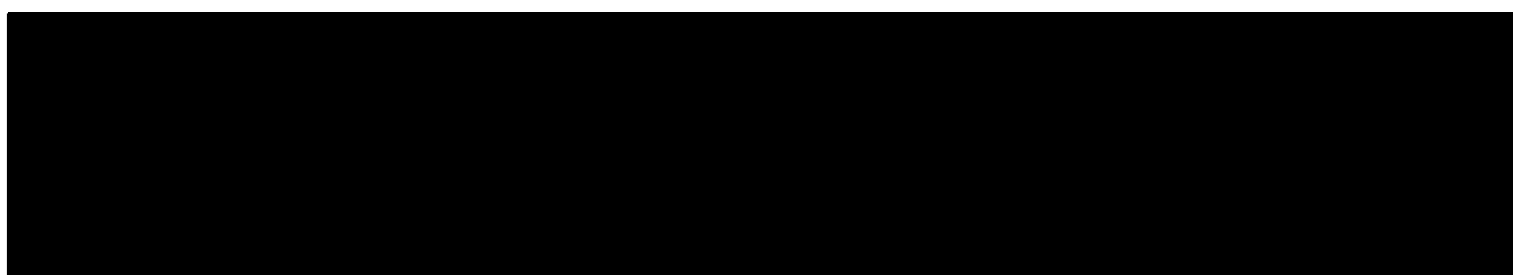
Date	Description	Additional Information	Charges	Credits
07-22-16	Room Charge - Provincial Govt		299.00	
07-22-16	Destination Marketing Fee		3.87	
07-22-16	Hotel Room Tax		33.32	
07-22-16	Room GST		15.14	
Total			351.33	0.00
Balance Due			351.33	

GST Summary

Room : 15.14
F&B : 0.00
Other : 0.00
Total : 15.14

HST Summary

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



BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

SALE

Server #: 008174
MID: 4298406
TID: A4298406 REF#: 00000004
Batch #: 089 SEQ: 089001001004
07/18/16 CVC: Y

Clerk #: 004030
MID: 5644321
TID: BM644321 REF#: 00000002
Batch #: 067 SEQ: 067001001002
07/22/16 CVC: Y

APPR CODE: 030288
VISA

APPR CODE: 001882
VISA

AMOUNT \$21.80
TIP \$3.27
TOTAL \$25.07

AMOUNT \$35.00
TIP \$5.25
TOTAL \$40.25

00 - APPROVED - 001

00 - APPROVED - 001

Visa Credit
AD: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Visa Credit
AD: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Thank You
Please Come Again
BEL AIR TAXI #119
COQUITLAM BC

CUSTOMER COPY

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date July 23, 2016 Amount \$ 51.20
From Helje To Jackson Pt
Driver [Redacted] Car # 93
Fare includes G.S.T. G.S.T. # [Redacted]

Download our App to book and track your cab on your phone!

ROBBINS PARKING
[Redacted]

Term: Cashier#: 10
18/07/2016
20/07/2016
285677353 / #039535
Rate 3 : \$ 45.00
SUBTOTAL : \$ 42.86
GST : \$ 2.14
TOTAL : \$ 45.00
CREDIT : \$ 45.00
***** Swiped
VISA
Purchase 16/07/20 [Redacted]
Seq# 005278 007
Auth# 047049
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT: retain this copy
for your record

- PAE
GST# [Redacted]



FOLIO NO.	ROOM NO.	GUEST NO.
[REDACTED]	[REDACTED]	[REDACTED]

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
184.00	1	211.60

RATE/PACKAGE DESCRIPTION
Group Rate

NAME AND ADDRESS
[REDACTED]

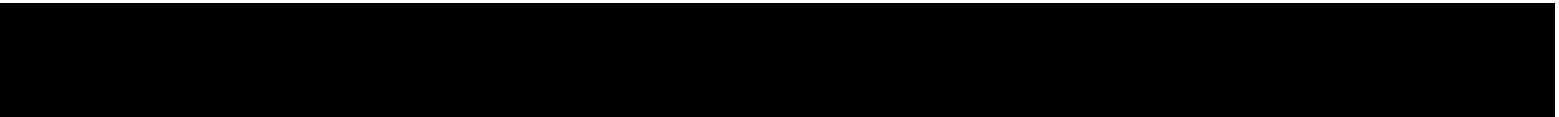
ARRIVAL DATE	DEPARTURE DATE
07/26/16	07/27/16

ADDITIONAL INFORMATION
ET \$184

DATE	DESCRIPTION	CHARGES	PAYMENTS
07/26/16	PKG 1 Custom Package	-- 184.00	
07/26/16	PXPSTR 1 Municipal & Hotel Rm Tax	-- 18.40	
07/26/16	PXGST 1 GST - Federal Tax	-- 9.20	
07/27/16	BCD 1 XXX [REDACTED]	PM	211.60
	GST # [REDACTED]		
	G.S.T. Total :	9.20	

Subtotals =====
 \$ 211.60 211.60
 =====

PAID IN FULL --- THANK YOU!



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 OFFICIAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 6CQC2016EINVC2168

Date: 27th July 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 3rd August 2016

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

AIR CANADA: VICTORIA - KAMLOOPS KELOWNA - VICTORIA 03-06 AUG16 BASE: TAXES: GST: SERVICE FEE: GST:	840.00 68.25 45.41 35.00 1.75
--	---

PAID ON VISA [REDACTED] [\$990.41]

Invoice Total:

\$990.41

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: 6CQC2016EINVC2153

Date: 27th July 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YCG

Order Number:

Customer Reference:

Date of Travel: 16th September 2016

Description	Amount
16 SEPT, VANCOUVER TO CASTLEGAR	
19 SEP, CRANBROOK TO VICTORIA	
AIR CANADA BAE FARE	452.00
AIRLINE TAXES AND FEES	54.25
GST	27.06
SERVICE FEE	35.00
Invoice Total:	\$568.31

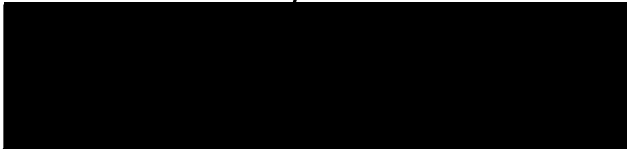


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37828
MLA Name: Horgan, John VM150025 **Claim Date:** October 12, 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: MLA Travel to Vancouver

Date	Expenses	Amount
October 12, 2016	Accommodation Expenses Vancouver Accommodation	\$163.33 X
October 12, 2016	Airfare - oneway Harbour Air - Victoria to Vancouver, on account	\$0.00
October 12, 2016	Lunch & Dinner only	\$48.50
October 13, 2016	Accommodation Expenses Vancouver Accommodation	\$163.33 X
October 13, 2016	MLA Per Diem	\$61.00
October 14, 2016	Airfare - oneway Helijet - Vancouver to Victoria, on account	\$0.00
October 14, 2016	Breakfast & Lunch only	\$39.50
October 14, 2016	Public Transportation Vancouver	\$2.10 X
Total Payable		\$477.76

Date 15 Nov 2016

Signature 
*correct, and is in accordance
 appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 37828

MLA Name: Horgan, John VM150025

Claim Date: October 12, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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



Date 12/6/16

Signature 
Spending Authority Signature

#37828
Oct. 14

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 10023
Page # : 1 of 1

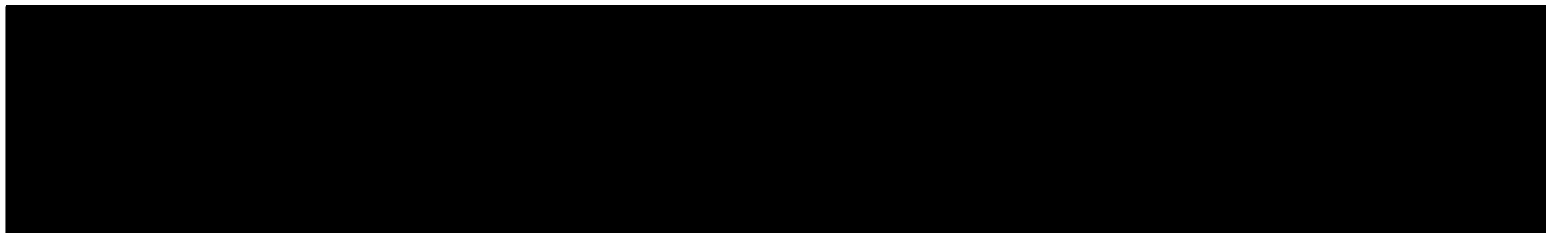
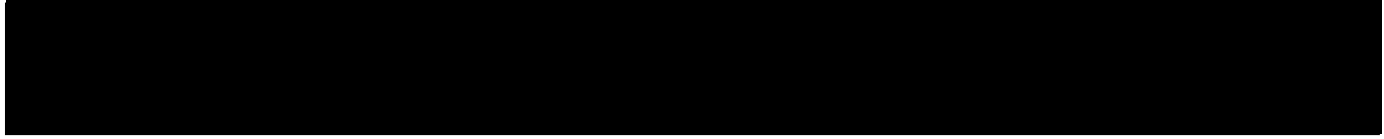
Mr John Horgan
Room 109
Parliament Buidlings
Victoria BC V8V 1X4

Arrival : 10-12-16
Departure : 10-14-16

Date	Description	Additional Information	Charges	Credits
10-12-16	Room Charge - Provincial Govt		139.00	
10-12-16	Destination Marketing Fee		1.80	
10-12-16	Hotel Room Tax		15.49	
10-12-16	Room GST		7.04	
10-13-16	Room Charge - Provincial Govt		139.00	
10-13-16	Destination Marketing Fee		1.80	
10-13-16	Hotel Room Tax		15.49	
10-13-16	Room GST		7.04	
10-14-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		326.66
Total			326.66	326.66

Balance Due 0.00 = 163.33/might

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	14.08	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	14.08	Total :	0.00



#37828

OCT.14

1/2

John [REDACTED]

Compass Card usage

[Download CSV](#) [Download PDF](#)

A history of your Compass Card usage including AutoLoads. To see purchases made online or by phone, visit [Purchase History details](#).

Access up to 15 months of usage history by filtering to "Custom date range", and selecting 90-day (or less) increments in the calendar. Transactions appear after you've tapped your Compass Card at a card reader.

Transaction type:

Both sales and usage transaction

Date range:

Custom date range September 2016 Today

Start date:

Sep-30-2016

End date:


	28	29	30	31	1	2	3
	4	5	6	7	8	9	10
Nov-10-2016	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	1

Date & Time	Transaction	Amount
Oct-18-2016 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00
Oct-18-2016 [REDACTED]	Missing Tap in Stored Value	-\$4.20
Oct-17-2016 [REDACTED]	Refund at [REDACTED] Stored Value	\$4.20
Oct-17-2016 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.20
Oct-14-2016 [REDACTED]	Tap out at [REDACTED] Stored Value	\$2.10

Done



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

Claim Number: 37829
MLA Name: Horgan, John VM150025 **Claim Date:** October 16, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Powell River
Trip Details: MLA Travel to Powell River

Date	Expenses	Amount
October 16, 2016	Accommodation Expenses Powell River Accommodation	\$136.85
October 16, 2016	Airfare - oneway Harbour Air - Victoria to Vancouver, Vancouver to Sechelt, on account	\$0.00
October 16, 2016	MLA Per Diem	\$61.00
October 17, 2016	Airfare Pacific Coastal - Powell River to Vancouver	\$195.41
October 17, 2016	Airfare - oneway Helijet - Vancouver to Victoria, on account	\$0.00
October 17, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$432.76

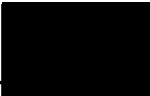
Date 15 Nov 2016

Signature 

ACCOUNTS OFFICE USE ONLY

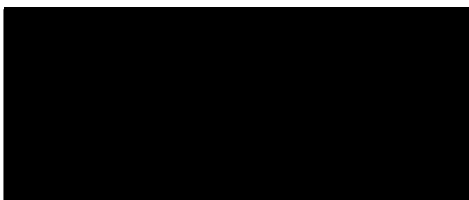
Organization Code	Account Code	STOB Code	Amount
			

Date 12/6/16

Signature 

Spending Authority Signature

#37829
Oct. 16



Check-out time is [redacted]
The person registering is responsible for all damages caused to room, furnishings and fixtures.

GUEST NAME	
Norgan, John	
DATE	
Oct 16/16	
ROOM TOTAL	119.00
HST / GST	5.95
ROOM TAX	9.52
MISC. CHARGES	2.38
TOTAL	136.85

THANK YOU

This is your Receipt
Please Retain

14668



Merchant ID: 00000003607020
Term ID: 05498181
11403740012

Purchase

Visa Credit

XXXXXXXXXX [redacted]

ATD: A000000031010

Entry Method: Chip

Batch#: 000299

10/16/16

Ref#: 000022510185

Inv #: 003004 Appr Code: 021640

Total: \$ 136.85

Customer Copy

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37829
Oct. 17

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: 6CQC2016EINVC3514

Date: 11th October 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 17th October 2016

Description	Amount
OCT 17, P WELL RIVER TO VANCOUVER	
PACIFIC COASTAL BASE FARE	134.00
AIRLINE TAXES AND FEES	17.10
GST	9.31
SERVICE FEE	35.00
Invoice Total:	\$195.41



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37831
MLA Name: Horgan, John VM150025 **Claim Date:** October 18, 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: MLA travel to Vancouver

Date	Expenses	Amount
October 18, 2016	Accommodation Expenses Vancouver Accommodation	\$457.07 X
October 18, 2016	Airfare - oneway Helijet- Victoria to Vancouver, on account	\$0.00
October 18, 2016	airfare - round trip Air Canada Flights- Victoria to Vancouver return - * Flight missed due to accident on Hwy.	\$621.86 X
October 19, 2016	Accommodation Expenses Vancouver Accommodation	\$457.07 X
October 19, 2016	MLA Per Diem	\$61.00 X
October 19, 2016	Taxi	\$10.00 X
October 19, 2016	Taxi	\$11.00 X
October 19, 2016	Taxi	\$10.00 X
October 20, 2016	Accommodation Expenses Vancouver Accommodation	\$242.75 X
October 20, 2016	Breakfast & Lunch only	\$39.50 X
October 20, 2016	Taxi	\$10.00 X
October 21, 2016	Breakfast only	\$27.00
Total Payable		\$1947.25

Date 15 Nov 2016

Signature _____

Horgan
certified
with
I certify that the amount paid is correct and is in accordance with the authority for payment



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

Claim Number: 37831

MLA Name: Horgan, John VM150025

Claim Date: October 18, 2016

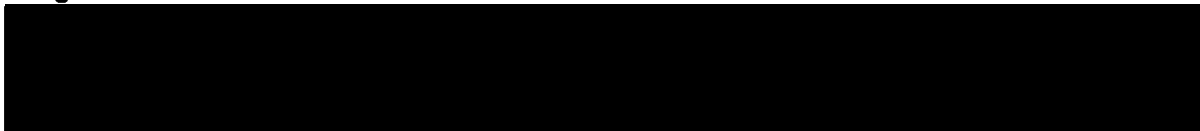
Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date

12/6/16

Signature


Spending Authority Signature

FLIGHT CENTRE®

The Airfare Experts

#37831
Oct. 18

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: 6CQC2016EINVC3622

Date: 14th October 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

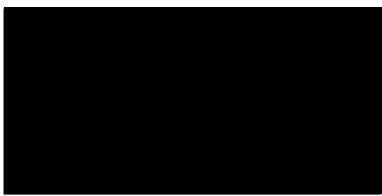
Order Number:

Customer Reference:

Date of Travel: 18th October 2016

Description	Amount
OCT 18-20, VICTORIA TO VANCOUVER	
AIR CANADA BASE FARE	499.00
AIRLINE TAXES AND FEES	58.25
GST	29.61
SERVICE FEE	35.00
Invoice Total:	\$621.86

37831
Oct. 20



John Horgan

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 18-OCT-16
 Depart Date : 20-OCT-16
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account :

Tax ID : [REDACTED]
 20-OCT-16 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-OCT-16	[REDACTED]	Room Charge	389.00	
18-OCT-16	[REDACTED]	HRT(11% Net Room & DMF)	43.34	
18-OCT-16	[REDACTED]	GST(5% Net Room & DMF)	19.70	
18-OCT-16	[REDACTED]	Destination Mktg Fee	5.03	
19-OCT-16	[REDACTED]	Room Charge	389.00	
19-OCT-16	[REDACTED]	HRT(11% Net Room & DMF)	43.34	
19-OCT-16	[REDACTED]	GST(5% Net Room & DMF)	19.70	
19-OCT-16	[REDACTED]	Destination Mktg Fee	5.03	
20-OCT-16	VI	Visa-CDN Funds		-914.14
For Authorization Purpose Only				
xxxx [REDACTED]				
Date	Code	Authorized		
18-OCT-16	037123	1050.3		
** Total			914.14	-914.14
*** Balance			0.00	

= 457.⁰⁷/night.

Tax summary for your stay:

	Amount (CAD)
Goods and Services Tax 5%	39.40
Hotel Room Tax (HRT) 11%	86.68
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	126.08



37831
04.19

MACLEOD'S
1275 751
VANCOUVER

CARD *****
CARD TYPE VISA
DATE 2016/10/19
TIME 9951
CLERK ID 2
RECEIPT NUMBER
C85039990- -003-0
PURCHASE
AMOUNT \$8.50
TIP \$1.50
TOTAL

\$10.00

VISA CREDIT
0000000031010
00008B673ED0F58
0080008000-E800
B94FACD37D8B5474
0080008000-F800

APPROVED

AUTH# 063F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

***** 11 1*****

BONHAM'S TANNERS
5755 STOLEY STREET
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2016/10/19
TIME 9517
CLERK ID 01
RECEIPT NUMBER
C85025272-001-777-008-0

PURCHASE
TOTAL

\$11.00

VISA CREDIT
00000000031010
12419C26FEEBF8A9
0080008000-E800
A5BDC3A3FAC57AA7
0080008000-F800

APPROVED

AUTH# 074114 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 Oct 19 2016

\$ 10.00

From...
To...
Driver.....Cab No.....

Thank You
GST / HST

#37831

Oct. 20

MACLURE S CAB 45
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/10/20
TIME 8819
CLERK ID 1
RECEIPT NUMBER
C85040768-001-396-003-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
#0000000031010
DB47CDA8BDC984C5
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##FB7A9E30329622
0080008000-F800

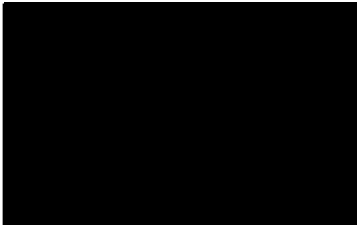
APPROVED

AUTH# 016679 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#37831
Oct. 20



John Horgan
Room 109 Legislative Buildings
Victoria, BC V8V 1X4
Canada

Page Number : 1 Invoice Nbr : 146592
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 20-OCT-16 [REDACTED]
Depart Date : 21-OCT-16 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Club Account :

Tax Invoice

Tax ID : [REDACTED]
[REDACTED] 21-OCT-16 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-OCT-16	[REDACTED]	Room Charge	209.00	
20-OCT-16	[REDACTED]	Room Tax 8%	16.72	
20-OCT-16	[REDACTED]	Room GST 5%	10.45	
20-OCT-16	[REDACTED]	MRDT 2%	4.18	
20-OCT-16	[REDACTED]	DMF (Tax Incl)	2.40	
21-OCT-16	VI	Visa		-242.75
		** Total	242.75	-242.75
		*** Balance	0.00	

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37832
MLA Name: Horgan, John VM150025 **Claim Date:** October 25, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kelowna
Trip Details: MLA Travel-stakeholder meetings

Date	Expenses	Amount
October 25, 2016	Accommodation Expenses Vernon Accommodation	\$90.85 ✓
October 25, 2016	airfare - round trip Pacific Coastal - Victoria to Kelowna, return to Vancouver	\$503.31 X
October 25, 2016	Dinner Only	\$36.00 ✓
October 26, 2016	Accommodation Expenses Vernon Accommodation	\$90.85 ✓
October 26, 2016	MLA Per Diem	\$61.00 ✓
October 27, 2016	Accommodation Expenses Vancouver Accommodation	\$163.33 X
October 27, 2016	MLA Per Diem	\$61.00 ✓
October 28, 2016	Accommodation Expenses Vancouver Accommodation	\$163.33 X
October 28, 2016	Dinner Only	\$36.00 ✓
October 29, 2016	Airfare - oneway WestJet- Vancouver to Victoria	\$211.18 X
October 29, 2016	Breakfast & Lunch only	\$39.50 X
October 29, 2016	Parking Victoria	\$74.00 X
		1530.35



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

Claim Number: 37832

MLA Name: Horgan, John VM150025

Claim Date: October 25, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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

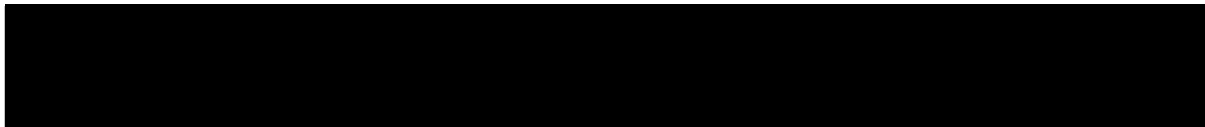
Date 15 Nov 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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



Date 12/6/16

Signature _____

Spending Authority Signature

FLIGHT CENTRE®

The Airfare Experts

#37832
Oct 25

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] CPBO [REDACTED]

INVOICE

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

Invoice Number: 6CQC2016EINVC3464

Date: 7th October 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YLW

Order Number:

Customer Reference:

Date of Travel: 25th October 2016

Description	Amount
25 OCT, VICTORIA TO KELOWNA	
27 OCT, KELOWNA TO VANCOUVER	
BASE FARE	275.00
AIRLINE TAXES AND FEES	40.28
GST	16.03
SERVICE FEE	35.00
Invoice Total:	\$366.31

FLIGHT CENTRE®

The Airfare Experts

#37832

Oct. 25

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: 6CQC2016EINVC3647

Date: 17th October 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 27th October 2016

Description	Amount
FLIGHT CHANGE :	
27 OCT, KELOWNA TO VANCOUVER @10.40 AM	
AIR CANADA CHANGE FEE	75.00
ADDITIONAL FARE	58.25
GST	3.75
Invoice Total:	\$137.00

#37832
Oct. 27

Guest Folio

Arrival Date: 25 Oct 2016

Departure Date: 27 Oct 2016

Room Type: K * 1K - Room-K

John Horgan

New Democrat Official Opposition Caucus -
Staff
Victoria, BC
V1T

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	[REDACTED]	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	[REDACTED]	Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016	[REDACTED]	Check-Out (Payment: VISA)	\$-181.70	\$0.00	\$-181.70
Room Charges			\$158.00	\$23.70	\$181.70
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-181.70	\$0.00	\$-181.70
Balance					\$0.00

PST (8%) 8.00 % \$158.00 \$12.64
 GST 5.00 % \$158.00 \$7.90
 Room Tax 2.00 % \$158.00 \$3.16

Reg # [REDACTED]

Signature _____

[REDACTED]

www. [REDACTED]

GST. No [REDACTED]

#37832
Oct. 29

Room :
Folio # :
Invoice # :
Cashier # : 10036
Page # : 1 of 1

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

Arrival : 10-27-16
Departure : 10-29-16

Date	Description	Additional Information	Charges	Credits
				<i>deduct</i>
10-27-16	Room Charge - Provincial Govt		139.00	
10-27-16	Destination Marketing Fee		1.80	
10-27-16	Hotel Room Tax		15.49	
10-27-16	Room GST		7.04	
				<i>deduct</i>
10-28-16	Room Charge - Provincial Govt		139.00	
10-28-16	Destination Marketing Fee		1.80	
10-28-16	Hotel Room Tax		15.49	
10-28-16	Room GST		7.04	
Total				0.00
Balance Due				

GST Summary

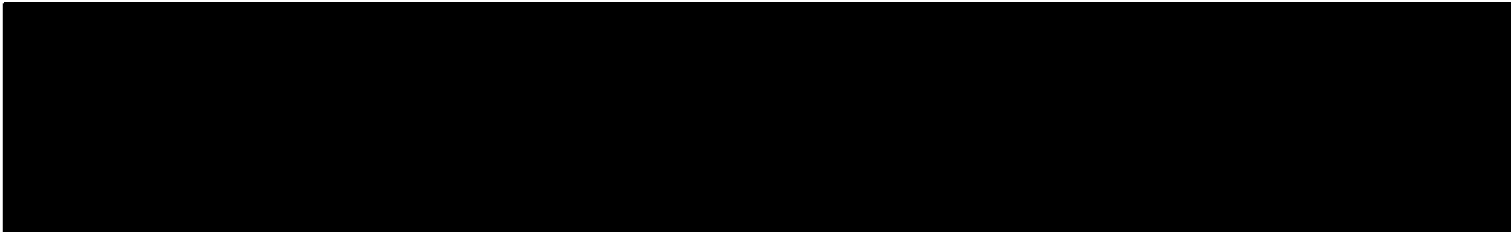
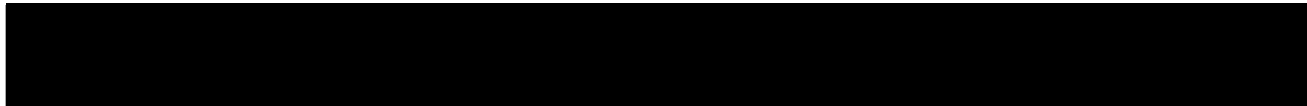
Room : 14.08
F&B : 2.00
Other : 0.00
Total : 16.08

HST Summary

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

326.66

163.33/night



#37832

Oct. 29

ROBBINS PARKING
[REDACTED]

Terminal#:1 Cashier#:28

25/10/2016 [REDACTED]
29/10/2016 [REDACTED] - 4 [REDACTED]
294239425 / #054287

Rate 3	:	\$	74.00
SUBTOTAL	:	\$	70.48
GST	:	\$	3.52
TOTAL	:	\$	74.00
CREDIT	:	\$	74.00

***** [REDACTED] Swiped

VISA

Purchase 16/10/29 [REDACTED]
Seq# 008207 007 [REDACTED]
Auth# 036533
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -

GST# [REDACTED]

FLIGHT CENTRE®

The Airfare Experts

#37832

OCT.29

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: 6CQC2016EINVC3890

Date: 28th October 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 29th October 2016

Description	Amount
VANCOUVER-VICTORIA ONE WAY OCT 29 ON WESTJET	
BASE FARE	142.00
TAXES	24.12
GST	10.06
BOOKING FEE	35.00
Invoice Total:	\$211.18



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

Claim Number: 37834
MLA Name: Horgan, John VM150025 **Claim Date:** October 31, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kamloops
Trip Details: MLA Travel to Kamloops

Date	Expenses	Amount
October 31, 2016	airfare - round trip Air Canada - Victoria to Kamloops return	\$693.26 <i>K</i>
October 31, 2016	Lunch & Dinner only	\$48.50
October 31, 2016	Parking Victoria	\$15.00 <i>T</i>

Total Payable **\$756.76**

Date 15 Nov 2016

Signature

[REDACTED SIGNATURE]

I hereby certify that the above information 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 ACCOUNTS OFFICE TABLE]

Date 12/6/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

FLIGHT CENTRE®

The Airfare Experts

#37834
Oct. 31

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: 6CQC2016EINVC3884

Date: 28th October 2016

Consultant [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 31st October 2016

Description		Amount
VICTORIA-KAMLOOPS RTN OCT 31 ON AIR		
CANADA		
BASE FARE	586.00	586.00
TAXES	39.25	39.25
GST	33.01	33.01
BOOKING FEE	35.00	35.00
	Invoice Total:	\$693.26

[REDACTED]
LANE:Long Term Exit 2-11

Paid On:2016/10/31 [REDACTED]

Ticket#:294733375

Paid:\$ 15.00

GST:\$ 0.71

CC:MASTERCARD [REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** Swiped

MASTER CARD

Purchase 16/10/31 [REDACTED]

Seq# 005157 005

Auth# 043888

APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37835
MLA Name: Horgan, John VM150025 **Claim Date:** November 02, 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: MLA Travel

Date	Expenses	Amount
November 02, 2016	Accommodation Expenses Vancouver Accommodation	\$163.32
November 02, 2016	Airfare - oneway Helijet - Victoria to Vancouver, on account	\$0.00
November 02, 2016	Lunch & Dinner only	\$48.50
November 03, 2016	Accommodation Expenses Vancouver Accommodation	\$163.32
November 03, 2016	Breakfast & Lunch only	\$39.50
November 04, 2016	airfare - round trip Air Canada/WestJet - Victoria - Vancouver return * Note: Air Canada credit.	406.61 406.61 ✓
November 04, 2016	MLA Per Diem	\$61.00
November 04, 2016	Taxi	\$67.80

Total Payable [REDACTED]
 950.05

Date 15 Nov 2016 Signature [REDACTED]
*to be paid is correct, and is in accordance
 other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/6/16 Signature [REDACTED] Spending Authority Signature [REDACTED]

FLIGHT CENTRE®

The Airfare Experts

#37835
Nov. 2

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: 6CQC2016EINVC3909
Date: 31st October 2016
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 2nd November 2016

Description	Amount
AIR CANADA/WEST JET: VICTORIA - VANCOUVER 02 - 04 NOV16	
BASE:	306.00
TAXES:	46.24
GST:	19.37
SERVICE FEE:	35.00
PAID ON JOHN'S VISA [REDACTED] [-406.61]	
Invoice Total:	\$406.61

#37835
Nov. 4

John Horgan

Canada

Company Name: Provincial Government

Group Name:

Room No. : [REDACTED]
Arrival : 11-02-16
Departure : 11-04-16
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 38
Custom Ref. :

Date	Description	Charges	Credits
11-02-16	Room Charge	139.00	
11-02-16	DMF	1.80	
11-02-16	PST	11.26	
11-02-16	GST	7.04	
11-02-16	AHRT	4.22	
[REDACTED]			
11-03-16	Room Charge	139.00	
11-03-16	DMF	1.80	
11-03-16	PST	11.26	
11-03-16	GST	7.04	
11-03-16	AHRT	4.22	
11-04-16	Visa		[REDACTED]
	[REDACTED]XXXXX [REDACTED]		
		Total Charges	[REDACTED]
		Total Credits	[REDACTED]
		Balance	0.00

163.32 / night deduct

3026.4

#37835

Nov. 4.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240095

**** PURCHASE ****

11-04-2016
Acct # ***** C
Exp Date **/** (Card Type VI
Name: JOHN HORGAN
A0000000031010 Visa Credit

Trace # 3626 Operator 95
Inv. # 1280
Auth # 094559 RRN 001178002

Purchase	\$59.80
Tip	\$8.00
Total	\$67.80

((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: 38013
MLA Name: Horgan, John VM150025 **Claim Date:** November 11, 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: MLA Travel for Remembrance Day

Date	Expenses	Amount
November 11, 2016	Airfare - oneway Harbour Air, Victoria to Vancouver, on account	\$0.00
November 11, 2016	Airfare - oneway Harbour Air, Vancouver to Victoria, on account	\$0.00
November 11, 2016	Lunch only	\$27.00
Total Payable		\$27.00

Date 13 Dec 2016

Signature

[REDACTED SIGNATURE]

in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date Dec 19/16

Signature [REDACTED]

Spending Authority Signature

DEC 19 2016
FINANCIAL



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38014

MLA Name: Horgan, John VM150025

Claim Date: November 14, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

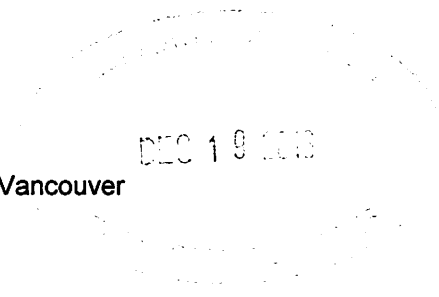
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details: MLA Travel to Vancouver



Date	Expenses	Amount
November 14, 2016	Accommodation Expenses Vancouver Accommodation	\$210.71
November 14, 2016	Airfare - oneway Helijet, Victoria to Vancouver, on account	\$0.00
November 14, 2016	MLA Per Diem	\$61.00
November 15, 2016	Accommodation Expenses Vancouver accommodation	\$220.12
November 15, 2016	MLA Per Diem	\$61.00
November 16, 2016	Accommodation Expenses Vancouver accommodation	\$186.82
November 16, 2016	MLA Per Diem	\$61.00
November 17, 2016	Accommodation Expenses Vancouver Accommodation	\$186.82
November 17, 2016	Fuel Gas	\$28.04
November 17, 2016	MLA Per Diem	\$61.00
November 17, 2016	Parking Advanced Parking	\$6.00
November 17, 2016	Taxi Yellow Cab	\$9.00
November 18, 2016	Accommodation Expenses Vancouver accommodation	\$186.82
November 18, 2016	MLA Per Diem	\$61.00



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

Claim Number: 38014

MLA Name: Horgan, John VM150025

Claim Date: November 14, 2016

Constituency: Juan de Fuca

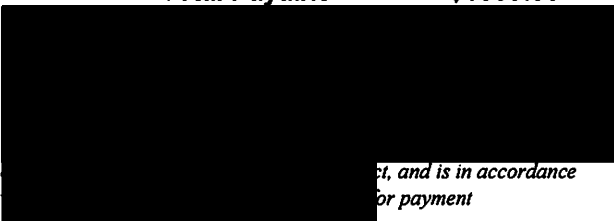
Type Of Trip: MLA Travel

Date	Expenses	Amount
November 20, 2016	Airfare - oneway Helijet, Vancouver to Victoria, on account	\$0.00

Total Payable \$1339.33

Date 13 Dec 2016

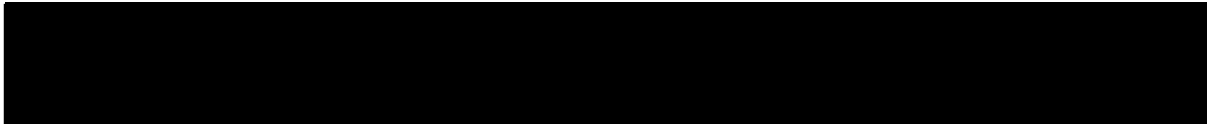
Signature



*...ct, and is in accordance
for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date Dec 19/16

Signature



Spending Authority Signature

#38014

John Horgan

Canada

Company Name:

Group Name:

Room No. : [REDACTED]
 Arrival : 11-14-16
 Departure : 11-16-16
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Custom Ref. : [REDACTED]

Date	Description	Charges	Credits
11-14-16	Package	183.20	
11-14-16	DMF	2.03	
11-14-16	PST	12.74	
11-14-16	GST	7.96	
11-14-16	AHRT	4.78	
[REDACTED]			
11-15-16	Package	191.20	
11-15-16	DMF	2.14	
11-15-16	PST	13.39	
11-15-16	GST	8.37	
11-15-16	AHRT	5.02	
11-15-16	Visa		
		Total Charges	[REDACTED]
		Total Credits	[REDACTED]
		Balance	0.00

210.71

220.12

430.83



#38014

John Horgan



Canada

Company Name: BC NDP

Group Name: BC NDP Election Planning Conference

Room No. :

Arrival : 11-16-16

Departure : 11-20-16

Folio No. :

Conf. No. :

Cashier No. : 9

Custom Ref. :

Date	Description	Charges	Credits
11-16-16	Room Charge	159.00	
11-16-16	DMF	2.06	
11-16-16	PST	12.88	
11-16-16	GST	8.05	
11-16-16	AHRT	4.83	
11-17-16	Room Charge	159.00	
11-17-16	DMF	2.06	
11-17-16	PST	12.88	
11-17-16	GST	8.05	
11-17-16	AHRT	4.83	
11-18-16	Room Charge	159.00	
11-18-16	DMF	2.06	
11-18-16	PST	12.88	
11-18-16	GST	8.05	
11-18-16	AHRT	4.83	
11-20-16	Visa		
		XXXXX	
		Total Charges	
		Total Credits	
		Balance	0.00

186.82/night.

Not claimed
Prod.
Cnl.

= 747.28

GST

#38014

Centennial Slf sru
4507 E Hastings St
Burnaby, BC
STN 09900584
Purchase C/UISA
XXXXXXXXXX

Date: 11/17/16
Time:
Invoice#: 8426277
Auth#: 092963
Ref#:
900584130010010010

01 APPROVED-
THANK YOU 027

Pump#: 3
25.510L @ \$ 1.099/L
REG/Self \$ 28.04
Total \$ 28.04

Visa Credit
A0000000031010
000000000F800

Verified By Pin

GST Note:
FUEL : \$ 1.34
TOTAL : \$ 1.34

IMPORTANT - Retain
this copy for your
records

RECEIPT
Advanced Parking

Lot

License Plate Number

Expiration Date/Time

NOV 17, 2016

Purchase Date/Time: Nov 16, 2016
Total Due: \$6.00 Rate: \$6.00 - Until
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00018857
S/N #: 520014501910
Setting: APS Lot
Mach Name: Meter 2

#*** Visa

Auth #: 027222

Your Receipt,
Thank you!
www.advancedparking.com

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
11-17-2016
Acct # CN
Exp Date '//' Card Type VI
Name JOHN HORGAN
AD000000031010 Visa Credit

Trace # 500004
M21158659078
Inv # 1
Auth # 042219 RRN 001917004

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: 38015
MLA Name: Horgan, John VM150025 **Claim Date:** November 21, 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 DEC 19 2016
Trip Details: MLA Travel to Vancouver

Date	Expenses	Amount
November 21, 2016	Airfare - oneway Helijet, Victoria to Vancouver, on account	\$0.00
November 21, 2016	Airfare - oneway Helijet, Vancouver to Victoria, on account	\$0.00
November 21, 2016	Lunch only	\$27.00 ✓
Total Payable		\$27.00

Date 13 Dec 2016

Signature [REDACTED]
in accordance with the provisions of the Access to Information Act

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Dec 19/16

Signature [REDACTED]
 Spending Authority Signature



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

Claim Number: 38016
MLA Name: Horgan, John VM150025 **Claim Date:** November 23, 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: MLA Travel to Vancouver

Date	Expenses	Amount
November 21, 2016	Public Transportation	\$3.15
November 21, 2016	Public Transportation	\$3.15
November 23, 2016	Accommodation Expenses Vancouver Accommodation	\$151.57
November 23, 2016	Airfare - oneway Helijet, Victoria to Vancouver, on account	\$0.00
November 23, 2016	airfare - round trip Airfare, Victoria-Vancouver return, partially cancelled (credit used)	\$126.05
November 23, 2016	Dinner Only	\$36.00
November 23, 2016	Taxi Blacktop cabs	\$14.90
November 24, 2016	Accommodation Expenses Vancouver accommodation	\$151.57
November 24, 2016	MLA Per Diem	\$61.00
November 25, 2016	Accommodation Expenses Vancouver accommodation	\$151.57
November 25, 2016	Lunch & Dinner only	\$48.50
November 25, 2016	Taxi Blacktop Cabs	\$8.00
November 26, 2016	MLA Per Diem	\$61.00
November 26, 2016	Taxi Yellow Cab	\$70.00
Total Payable		\$886.46



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

Claim Number: 38016

MLA Name: Horgan, John VM150025

Claim Date: November 23, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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

Date 14 Dec 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

Date _____

Signature _____

Dec 19 / 16

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: 6CQC2017AINVC0132

Date: 9th November 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: C: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 23rd November 2016

Description	Amount
FLIGHT CREDIT: NOV 23-26, VICTORIA TO VANCOUVER	
AIR CANADA CHANGE FEE	75.00
DIFFERENCE IN FARE	47.30
GST	3.75
<u>Invoice Total:</u>	\$126.05

DUPLICATE

BLACKTOP & CHECKER
CABS#106
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

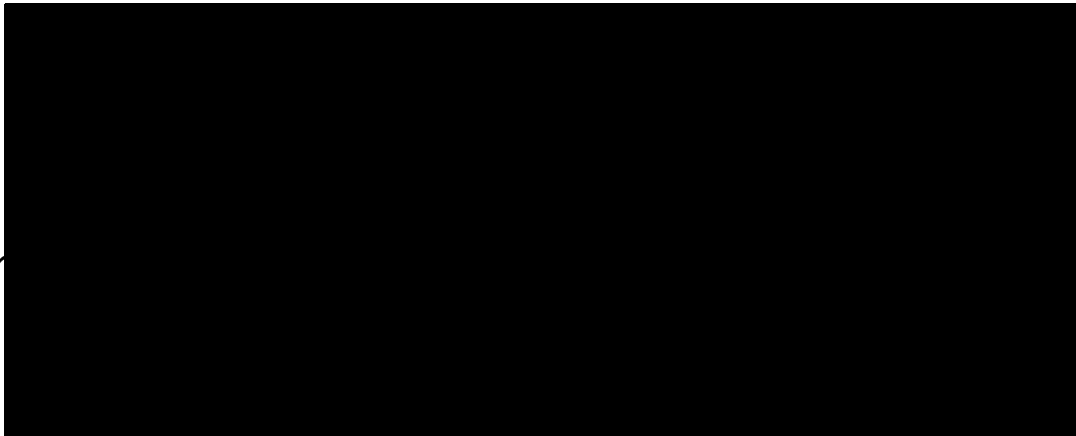
CARD *****
CARD TYPE VISA
DATE 2016/11/23
TIME 5467
CLERK ID
RECEIPT NUMBER
C85021524-001-750-007-0

PURCHASE
AMOUNT \$11.90
TIP \$3.00
TOTAL

\$14.90

VISA CREDIT
A0000000031010
EBDC58A5FF73E5A6
0080008000-E800
63A0CB89793B2DE6
0080006000-F800

** original
lost*



Nov-21-2016 [Redacted]	Tap out at Waterfront Stn Stored Value	\$1.05	3.15
Nov-21-2016 [Redacted]	Tap in at Brighthouse Stn Stored Value	-\$4.20	
Nov-21-2016 [Redacted]	Purchase at Brighthouse Stn Stored Value	\$20.00	
Nov-21-2016 [Redacted]	Tap out at Brighthouse Stn Stored Value	\$1.05	3.15
Nov-21-2016 [Redacted]	Tap in at Waterfront Stn Stored Value	-\$4.20	



John Horgan

Canada

Company Name: Provincial Government
Group Name:

Room No. [Redacted]
Arrival : 11-23-16
Departure : 11-26-16
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 45
Custom Ref. :

Date	Description	Charges	Credits
11-23-16	Room Charge	129.00	
11-23-16	DMF	1.67	
11-23-16	PST	10.45	
11-23-16	GST	6.53	
11-23-16	AHRT	3.92	
[Redacted]			
11-24-16	Room Charge	129.00	
11-24-16	DMF	1.67	
11-24-16	PST	10.45	
11-24-16	GST	6.53	
11-24-16	AHRT	3.92	
11-25-16	Room Charge	129.00	
11-25-16	DMF	1.67	
11-25-16	PST	10.45	
11-25-16	GST	6.53	
11-25-16	AHRT	3.92	
11-25-16	Visa		[Redacted]
		Total Charges	[Redacted]
		Total Credits	[Redacted]
		Balance	0.00

151.57/might

457.71

BLACKTOP & CHECKER
CABS#43
777 PACIFIC ST
VANCOUVER BC

CARD 4789*****
CARD TYPE VISA
DATE 2016/11/25
TIME 5617
CLERK ID 1
RECEIPT NUMBER
C85012106-001-753-003-0

PURCHASE
TOTAL

\$8.00

VISA CREDIT
A0000000031010
1329C97A05F2DF15
0080008000-E800
27B3183417F3D275
0080008000-F800

APPROVED

AUTH# 092970 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081

**** PURCHASE ****

11-26-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: JOHN MORGAN
A0000000031010 Visa Credit

Operator: 181
Trace # 226
Inv. # 181
Auth # 045130 RRN 001203006

Total **\$70.00**

(001) APPROVED-THANK YOU

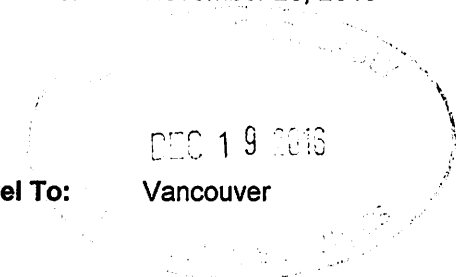
Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 38020
MLA Name: Horgan, John VM150025 **Claim Date:** November 28, 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: MLA Travel to Vancouver



Date	Expenses	Amount
November 28, 2016	Accommodation Expenses Vancouver accommodation	\$186.82 ✓
November 28, 2016	Airfare - oneway Helijet, Victoria to Vancouver, on account	\$0.00
November 28, 2016	MLA Per Diem	\$61.00
November 29, 2016	Accommodation Expenses Vancouver accommodation	\$186.82 ✓
November 29, 2016	MLA Per Diem	\$61.00
November 30, 2016	Accommodation Expenses Vancouver accommodation	\$186.82 ✓
November 30, 2016	Breakfast & Dinner Only	\$48.50
December 01, 2016	Airfare - oneway Helijet, Vancouver to Victoria, on account	\$0.00
December 01, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$770.46

Date 14 Dec 2016

Signature _____
H
ce
w

 her authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 38020

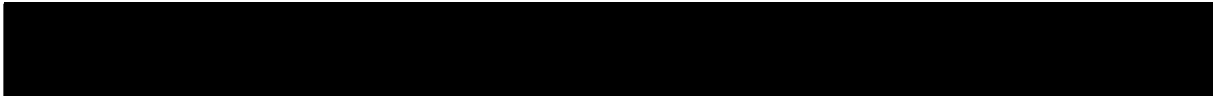
MLA Name: Horgan, John VM150025

Claim Date: November 28, 2016

Constituency: Juan de Fuca

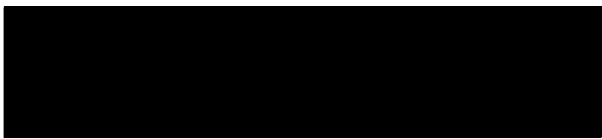
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Dec 19/16

Signature 
Spending Authority Signature



#38020

John Horgan

Canada

Company Name: Provincial Government

Group Name:

Room No. [REDACTED]
 Arrival : 11-28-16
 Departure : 12-02-16
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 45
 Custom Ref. :

Date	Description	Charges	Credits
11-28-16	Room Charge	159.00	
11-28-16	DMF	2.06	
11-28-16	PST	12.88	
11-28-16	GST	8.05	
11-28-16	AHRT	4.83	
[REDACTED]			
11-29-16	Room Charge	159.00	
11-29-16	DMF	2.06	
11-29-16	PST	12.88	
11-29-16	GST	8.05	
11-29-16	AHRT	4.83	
[REDACTED]			
11-30-16	Room Charge	159.00	
11-30-16	DMF	2.06	
11-30-16	PST	12.88	
11-30-16	GST	8.05	
11-30-16	AHRT	4.83	
12-01-16	Visa [REDACTED] XXXXX [REDACTED]		[REDACTED]

186.82 / night

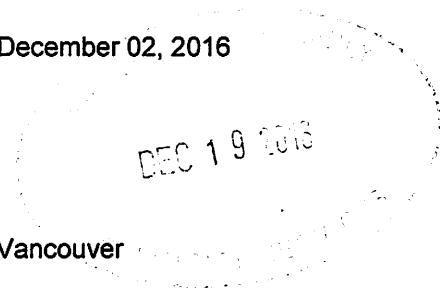
560.46

Total Charges [REDACTED]
Total Credits [REDACTED]
Balance 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38021
MLA Name: Horgan, John VM150025 **Claim Date:** December 02, 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: MLA Travel to Vancouver



Date	Expenses	Amount
December 02, 2016	Airfare - oneway Air Canada, Victoria to Vancouver	\$400.18 <i>f</i>
December 02, 2016	Airfare - oneway Air Canada, Vancouver to Victoria	\$265.78 <i>f</i>
December 02, 2016	[REDACTED] <i>DINNER</i>	[REDACTED] <i>36.00</i>
December 02, 2016	Parking Robbins Parking, [REDACTED]	\$15.00 <i>f</i>
December 02, 2016	Public Transportation Translink	\$8.15 <i>f</i>
December 02, 2016	Taxi Blacktop cabs	\$40.00 <i>f</i>
<i>Dec 2/16</i>	<i>Cab</i>	<i>22.00</i> [REDACTED]
Total Payable		[REDACTED] 787.11

Date 14 Dec 2016

Signature [REDACTED]

I warrant 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 *Dec 19/16*

Signature [REDACTED]
Spending Authority Signature

#38021

John - [REDACTED]

Compass Card usage

Download CSV Download PDF

A history of your Compass Card usage including AutoLoads. To see purchases made online or by phone, visit Purchase History details.

Access up to 15 months of usage history by filtering to "Custom date range", and selecting 90-day (or less) increments in the calendar. Transactions appear after you've tapped your Compass Card at a card reader.

Transaction type:

Both sales and usage transaction

Date range:

Custom date range

Start date:

Nov-04-2016

End date:

Feb-01-2017

Date & Time

Transaction

Amount

[REDACTED]

[REDACTED]

Dec-02-2016

[REDACTED]

Tap out at Vancouver City Centre Stn
Stored Value

\$1.05

~~\$1.05~~

Dec-02-2016

[REDACTED]

Tap in at YVR-Airport Stn
Stored Value

-\$9.20

#38021

ROBBINS PARKING

Terminal#:1 Cashier#:30
02/12/2016
02/12/2016
297498388 / #060327
Rate 3 : \$ 15.00
SUBTOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
CREDIT : \$ 15.00

***** Swiped

VISA
Purchase 16/12/02
Seq# 003348 007
Auth# 023953
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#

DUPLICATE

BLACKTOP & CHECKER
CABS#28
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2016/12/02
TIME 8232
CLERK ID 2
RECEIPT NUMBER
C85020605-001-292-004-0

PURCHASE
TOTAL

\$40.00

VISA CREDIT
A0000000031010
8D16ABEF0770F352
0080008000-E800
47CD5360B4496F21
0080008000-F800

APPROVED

AUTH# 073011 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

OFFICIAL RECEIPT

Garden City Cabs
of Richmond Ltd.

#148-2633 Viking Way, Richmond, BC V6V 3B6

604-279-1111 604-233-1111

Cab No.: 88 24 HOUR SERVICE

Date: Dec 2, 2016

Fare \$ 22.00 G.S.T. Included

From

To: YVR

Driver:

GST# www.gardencitycabsrichmond.com

FLIGHT CENTRE®

#38021

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: 6CQC2017AINVC0500

Date: 1st December 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 2nd December 2016

Description	Amount
DEC 2, VICTORIA TO VANCOUVER	
AIR CANADA BASE FARE	312.00
AIRLINE TAXES AND FEES	34.12
GST	19.06
SERVICE FEE	35.00
Invoice Total:	\$400.18

FLIGHT CENTRE®

#38021

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] CPBO [REDACTED]

INVOICE

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

Invoice Number 6CQC2017AINVC0437

Date: 25th November 2016

Consultant [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 2nd December 2016

Description	Amount
DEC 02, VANCOUVER TO VICTORIA ONE-WAY	
AIR CANADA BASE FARE	194.00
AIRLINE TAXES AND FEES	24.12
GST	12.66
SERVICE FEE	35.00
Invoice Total:	\$265.78



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

Claim Number: 38023
MLA Name: Horgan, John VM150025 **Claim Date:** December 05, 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: MLA Travel to Vancouver

DEC 19 2016

Date	Expenses	Amount
December 05, 2016	Accommodation Expenses Vancouver Accommodation	\$210.71
December 05, 2016	airfare - round trip Air Canada, Victoria to Vancouver return	\$417.11
December 05, 2016	Lunch & Dinner only	\$48.50
December 05, 2016	Public Transportation Translink	\$8.15
December 06, 2016	Accommodation Expenses Vancouver accommodation	\$210.71
December 06, 2016	MLA Per Diem	\$61.00
December 07, 2016	Breakfast & Lunch only	\$39.50
December 07, 2016	Car Rental Enterprise car rental	\$36.30
December 07, 2016	Parking Robbins parking, [REDACTED]	\$38.00

Total Payable \$1069.98

Date 14 Dec 2016

Signature

[REDACTED SIGNATURE]

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: 38023

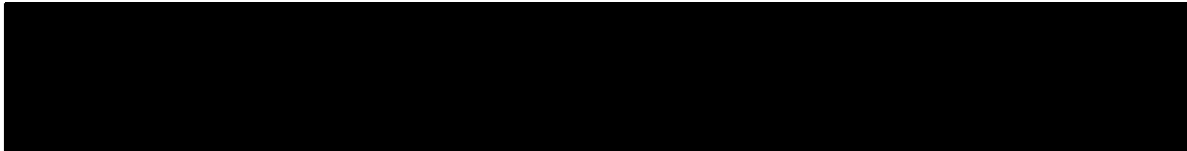
MLA Name: Horgan, John VM150025

Claim Date: December 05, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Dec 19/16

Signature 
Spending Authority Signature

FLIGHT CENTRE®

#38023

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: 6CQC2017AINVC0542

Date: 5th December 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 5th December 2016

Description	Amount
05-07 DEC VICTORIA TO VANCOUVER	
BASE FARE	328.00
GST	19.86
TAXES	34.25
SERVICE FEE	35.00
Invoice Total:	\$417.11

#38023

John [REDACTED]

Compass Card usage

Download CSV Download PDF

A history of your Compass Card usage including AutoLoads. To see purchases made online or by phone, visit Purchase History details.

Access up to 15 months of usage history by filtering to "Custom date range", and selecting 90-day (or less) increments in the calendar. Transactions appear after you've tapped your Compass Card at a card reader.

Transaction type:

Both sales and usage transaction

Date range:

Custom date range

Start date:

Nov-04-2016

End date:

Feb-01-2017

Date & Time	Transaction	Amount
[REDACTED]	[REDACTED]	[REDACTED]
Dec-05-2016 [REDACTED]	Tap out at Waterfront Stn Stored Value	\$1.05 <i>8.15</i>
Dec-05-2016 [REDACTED]	Tap in at YVR-Airport Stn Stored Value	-\$9.20
[REDACTED]	[REDACTED]	[REDACTED]



999 CANADA PL
VANCOUVER, BC V6C3B5
Federal GST# [REDACTED]

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

07/12/2016

[REDACTED]

#38023

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.00	31.00
Subtotal			31.00
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.17
GOODS AND SERVICES TAX	PCT	5.00	1.63
Total Charges (CAD)			36.30

BILL TO

NEW DEMOCRAT OFFICIAL OPPOSITION JOHN HORGAN
ATTN: [REDACTED]
ROOM 201 PARLAMENT BUILDING VICTORIA, BC - V8V 1X8

RENTAL INFORMATION

Date/Time Out	Start Charges	Date/Time In
12/07/2016 [REDACTED]	12/07/2016 [REDACTED]	12/07/2016 [REDACTED]

Renter [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
SILVER	[REDACTED]	[REDACTED]	7N47QL	15,244	15,313
VIN	[REDACTED]				

CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

PAYMENTS

Payment	Visa	-36.30
Total Payments (CAD)		-36.30

Amount Due (CAD)

0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000
ARADMIN@EHI.COM
Payments are due immediately.
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :
EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 303842383

Amount Due (CAD) 0.00

Paid By:
NEW DEMOCRAT OFFICIAL OPPOSITION JOHN HORGAN
ROOM 201 PARLAMENT BUILDING
VICTORIA, BC V8V 1X8

Fed Tax Id:	Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	[REDACTED]	0.00	C438

#38023

John Horgan

Canada

Company Name:

Group Name:

Room No.

Arrival : 12-05-16

Departure : 12-07-16

Folio No. :

Conf. No. :

Cashier No. : 9

Custom Ref. :

Date	Description	Charges	Credits
12-05-16	Package	183.20	
12-05-16	DMF	2.03	
12-05-16	PST	12.74	
12-05-16	GST	7.96	
12-05-16	AHRT	4.78	
<hr/>			
12-06-16	Package	183.20	
12-06-16	DMF	2.03	
12-06-16	PST	12.74	
12-06-16	GST	7.96	
12-06-16	AHRT	4.78	
12-07-16	Visa		
	XXXXXX		
		Total Charges	
		Total Credits	
		Balance	0.00

210.71/night

210.71

421.42

#38023

ROBBINS PARKING
[REDACTED]

Terminal#:1 Cashier#:29
05/12/2016 [REDACTED]
07/12/2016 [REDACTED] - 2 [REDACTED]
297768108 / #060938
Rate 3 : \$ 38.00
SUBTOTAL : \$ 36.19
GST : \$ 1.81
TOTAL : \$ 38.00
CREDIT : \$ 38.00

***** [REDACTED] Swiped
VISA
Purchase 16/12/07 [REDACTED]
Seq# 003744 007
Auth# 074263
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST [REDACTED]



INVOICE

GST# [REDACTED]

DATE:	2016-Jul-31
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$2,313.96	
TERMS: Net 30	

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

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total
							FARE / CHARGES	GST	
2016-Jul-27	HA05217439	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00
2016-Jul-29	HA05203849	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	201.91	10.09	\$ 212.00
2016-Jul-29	HA05203945	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	201.91	10.09	\$ 212.00
2016-Jul-31	HA05149993	INV	Flight [REDACTED] Twin Otter	YWH to CXH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37
2016-Jul-31	HA05149995	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37
[REDACTED] in the [REDACTED] [REDACTED] amount of \$ 1,051.74 [REDACTED] V000219 John Horgan [REDACTED] [REDACTED]									
We charge 2% interest on overdue accounts		0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE		1,001.67	50.07	\$ 1,051.74
		\$1,051.74	\$1,262.22	\$0.00	\$0.00				
JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE									

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: 010 Transit: 00900 Account: 9831916	SWIFT: CIBCCATT Account: 00900-9831916 Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com

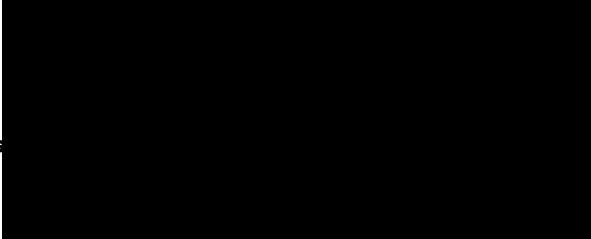
Please Remit Cheques to:
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
 (T) 604-233-2644 (T) 604-233-3531 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com



INVOICE

GST# [REDACTED]

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



DATE:	2016-Oct-31
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$2,530.34	
TERMS: Net 30	

the a [REDACTED] 791.60
 John Horgan

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total
							FARE / CHARGES	GST	
2016-Oct-12	HA05332012	INV	Fligh [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00
2016-Oct-16	HA05331161	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	271.05	13.55	\$ 284.60
<i>V 000219</i>									
[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		468.20	23.40	\$ 491.60
		\$491.60	\$987.00	\$0.00	\$1,051.74		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: 010 Transit: 00900 Account: 9831916	Wire Payment Instructions SWIFT: CIBCCATT Account: 00900-9831916 Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	EFT / Wire Payment Notice When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
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Please Remit Cheques to:
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
 (T) 604-233-2644 (T) 604-233-3522 (F) 604-278-9897
 HAaccounts@harbourair.com www.harbourair.com



INVOICE

GST#:

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

DATE:	2016-Sep-30
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$2,038.74	
TERMS: Net 30	

Approved for payment in the amount of \$987.00
 John Horgan

V000219

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS														
							FARE / CHARGES	GST	Total												
2016-Sep-08	HA05276063	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00												
2016-Sep-12	HA05285494	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	151.43	7.57	\$ 159.00												
2016-Sep-13	HA05286315	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00												
2016-Sep-14	HA05287940	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00												
2016-Sep-15	HA05292052	INV	Flight [REDACTED] Twin Otter	YWH to CXH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00												
<table border="1"> <tr> <td rowspan="2" style="vertical-align: top;">We charge 2 % interest on overdue accounts</td> <td>0-30 DAYS DUE</td> <td>31-60 DAYS PAST DUE</td> <td>61-90 DAYS PAST DUE</td> <td>OVER 90 DAYS PAST DUE</td> <td>940.03</td> <td>46.97</td> <td>\$ 987.00</td> </tr> <tr> <td>\$987.00</td> <td>\$0.00</td> <td>\$1,051.74</td> <td>\$0.00</td> <td colspan="3" style="text-align: center;">JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE</td> </tr> </table>							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	940.03	46.97	\$ 987.00	\$987.00	\$0.00	\$1,051.74	\$0.00	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	940.03	46.97		\$ 987.00													
	\$987.00	\$0.00	\$1,051.74	\$0.00	JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE																

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	EFT Instructions Bank: 010 Transit: 00900 Account: 9831916	Wire Payment Instructions SWIFT: CIBCCATT Account: 00900-9831916 Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	EFT / Wire Payment Notice When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
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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. INV0000000006939
Invoice Date 09/15/16
Print Date 09/19/16
Account No. [REDACTED]

Attention: [REDACTED]

GST Reg. [REDACTED]

For services provided from: 01/09/2016
To: 09/15/16

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
4080910589-1	CXH/YWH Sep 02 2016 FLT: [REDACTED]	BSBINV: 93170 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
4080910591-1	YWH/CXH Sep 05 2016 FLT: [REDACTED]	BSBINV: 94895 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
4080910592-1	CXH/YWH Sep 05 2016 FLT: [REDACTED]	BSBINV: 94896 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
4080910593-1	YWH/CXH Sep 07 2016 FLT: [REDACTED]	BSBINV: 90945 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
4080910594-1	YWH/CXH Sep 12 2016 FLT: [REDACTED]	BSBINV: 97344 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
4080910595-1	YWH/CXH Sep 09 2016 FLT: [REDACTED]	BSBINV: 96156 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
4080936988	CXH/YWH Sep 08 2016 FLT: [REDACTED]	BSBINV: 90946 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
[REDACTED]					
[REDACTED] 3.00					
John [REDACTED] Horgan					
V000239					
[REDACTED]					
[REDACTED]					

Page Total	\$1,059.94	\$53.06	\$1,113.00
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INVOICE

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

Invoice No. INV0000000007278
Invoice Date 09/30/16
Print Date 09/30/16
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 16/09/2016
To: 09/30/16

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
4080910596-1	YWH/CXH Sep 21 2016 FLT [REDACTED] BSBINV: 98797	JOHN MLA HORGAN	\$265.71	\$13.29	\$279.00
4080910597-1	CXH/YWH Sep 23 2016 FLT [REDACTED] BSBINV: 99784	JOHN MLA HORGAN	\$170.47	\$8.53	\$179.00
<p>V 000239</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>ppro for payment in the amount of \$458.00 John [REDACTED] Horgan</p>					
Page Total			\$436.18	\$21.82	\$458.00



INVOICE

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

Invoice No. INV0000000007974
Invoice Date 10/15/2016
Print Date 10/17/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 01/10/2016
To: 10/15/2016

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
4080910599-1	CXH/YWH Oct 14 2016 FLT [REDACTED] BSBIN: 104921	JOHN MLA HORGAN	\$271.42	\$13.58	\$285.00
<p>V000239</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED] for payment in the amount of \$285.00 John [REDACTED] Horgan</p> <p>[REDACTED]</p>					
Page Total			\$271.42	\$13.58	\$285.00

QUICK TICKET

613 4080-910-599-3

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME John Horgan		DATE Oct. 14 / 16	
FROM Vancouver	FLIGHT NO. [REDACTED]	CLASS Y	TIME [REDACTED]
TO Victoria	ACCOUNT NO. [REDACTED]		
RESERVATION REFERENCE NO. [REDACTED]			

USED

ISSUED BY [REDACTED]

Helijet

ADULTY FARES ONLY

TIONS
.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # [REDACTED]

Referred to: _____
ID# _____
OCT 25 2016
RECEIVED
NDP Caucus



INVOICE

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

Invoice No. INV00000000008314
Invoice Date 10/31/2016
Print Date 10/31/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 16/10/2016
To: 10/31/2016

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
4080910600-1	YWH/CXH Oct 18 2016 FLT: [REDACTED]	BSBINV: 108818 JOHN MLA HORGAN	\$271.42	\$13.58	\$285.00
4080910583-1	CXH/YWH Oct 17 2016 FLT: [REDACTED]	BSBINV: 108459 JOHN MLA HORGAN	\$271.42	\$13.58	\$285.00
V000239					
[REDACTED]					
[REDACTED]					
amount of \$540.00 John [REDACTED] Horgan					
Page Total			\$542.84	\$27.16	\$570.00





INVOICE

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

Invoice No. INV00000000008683
Invoice Date 11/15/2016
Print Date 11/15/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 01/11/2016
To: 11/15/2016

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
4080923602	YWH/CXH Nov 02 2016 FLT [REDACTED] BSBINV: 114288	JOHN MLA HORGAN	\$271.42	\$13.58	\$285.00
4080923603	YWH/CXH Nov 14 2016 FLT [REDACTED] BSBINV: 116583	JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00
<p>[REDACTED]</p> <p>Approved for payment in the amount of \$590.00 John. [REDACTED] Horgan</p> <p>V000239</p> <p>[REDACTED]</p>					
Page Total			\$561.89	\$28.11	\$590.00



INVOICE

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

Invoice No. INV00000000005995
 Invoice Date 31/07/2016
 Print Date 02/08/2016
 Account No. [REDACTED]
 GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 16/07/2016
 To: 31/07/2016

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
4080910581-1	CXH/YWH Jul 23 2016 FLT [REDACTED]	BSBINV: 85106 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
4080910582-1	YWH/CXH Jul 26 2016 FLT [REDACTED]	BSBINV: 86755 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
<p>V000239</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Approved for payment of \$318.00 John [REDACTED] Horgan. [REDACTED]</p>					
Page Total			\$302.84	\$15.16	\$318.00

INVOICE

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

Invoice No. INV0000000006243
Invoice Date 15/08/2016
Print Date 31/07/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

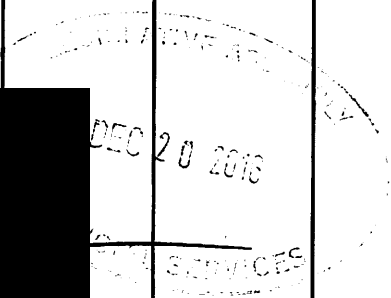
Attention: [REDACTED]

V000239

For services provided from: 01/08/2016
To: 15/08/2016

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
4080910584-1	YWH/CXH Aug 08 2016 FLT: [REDACTED]	BSBINV: 89249 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
4080910585-1	CXH/YWH Aug 08 2016 FLT: [REDACTED]	BSBINV: 89250 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
4080910586-1	YWH/CXH Aug 10 2016 FLT: [REDACTED]	BSBINV: 88825 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
4080910587-1	CXH/YWH Aug 10 2016 FLT: [REDACTED]	BSBINV: 88826 JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
[REDACTED]					
[REDACTED]					
Approved for payment of \$636.00 John [REDACTED] Horgan [REDACTED]					
Page Total			\$605.68	\$30.32	\$636.00



INVOICE

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

Invoice No. INV0000000006621
Invoice Date 31/08/2016
Print Date 31/08/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 16/08/2016
To: 31/08/2016

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
4080910588-1	YWH/CXH Aug 29 2016 FLT [REDACTED] BSBINV: 90511	JOHN MLA HORGAN	\$151.42	\$7.58	\$159.00
V000239 [REDACTED]					
[REDACTED]					
Approved for payment of \$159.00 John. [REDACTED] Horgan [REDACTED]					
Page Total			\$151.42	\$7.58	\$159.00