



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38144
MLA Name: Horgan, John VM150025 **Claim Date:** January 09, 2017
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
January 09, 2017	Airfare - oneway Harbour Air - Victoria to Vancouver, on account	\$0.00
January 09, 2017	Airfare - oneway Harbour Air - Vancouver to Victoria, on account	\$0.00
January 09, 2017	Lunch only	\$27.00 ✓
Total Payable		\$27.00

Date 23 Jan 2017

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with applicable statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/7/17

Signature [REDACTED]

Spending Authority Signature



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

Claim Number: 38145
MLA Name: Horgan, John VM150025 **Claim Date:** January 13, 2017
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

FEB 8 2017

Date	Expenses	Amount
January 13, 2017	airfare - round trip WestJet: Victoria to Vancouver return (credit used)	\$116.53 X
January 13, 2017	Dinner Only	\$36.00
January 13, 2017	Parking Robbins, [REDACTED]	\$14.00 X
January 13, 2017	Taxi Kimber Taxi	\$22.00 X
January 13, 2017	Taxi garden City Cabs	\$21.05 X
Total Payable		\$209.58

Date 30 Jan 2017

Signature

[REDACTED SIGNATURE]

Amount to be paid is correct, and is in accordance with statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 2/7/17

Signature

Spending Authority Signature

38145

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC0860
Date: 11th January 2017
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 13th January 2017

Description

Amount

FLIGHT CREDIT USED:
JAN 13, VICTORIA TO VANCOUVER RETURN

WESJET CHANGE FEE
ADDITIONAL FARE
GST

75.00
37.78
3.75

Invoice Total:

\$116.53

#38145

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

CARD *****
CARD TYPE VISA
DATE 2017/01/13
TIME 0100
CLERK ID 117
RECEIPT NUMBER
C85039136-001-225-003-0

PURCHASE
AMOUNT \$20.00
TIP \$2.00
TOTAL

\$22.00

VISA CREDIT
A0000000031010
DBE8634EF4D1A759
0080008000-E800
C44A46E85B5FA945
0080008000-F800

APPROVED
AUTH# 088464 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GARDEN CITY CABS#101
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008680
GH2300868001

**** PURCHASE ****

01-13-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: JOHN HORGAN
A0000000031010 Visa Credit

Operator: 1
Trace # 860
Inv. # 1
Auth # 093957 RRN 001465004

Purchase \$18.30
Tip \$2.75
Total \$21.05

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

ROBBINS PARKING

Terminal#:1 Cashier#:30
13/01/2017
13/01/2017
269528438 / #066752
Rate 3 : \$ 14.00
SUBTOTAL : \$ 13.33
GST : \$ 0.67
TOTAL : \$ 14.00
CREDIT : \$ 14.00
***** Swiped
VISA
Purchase 17/01/13
Seq# 007718 007
Auth# 058783
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

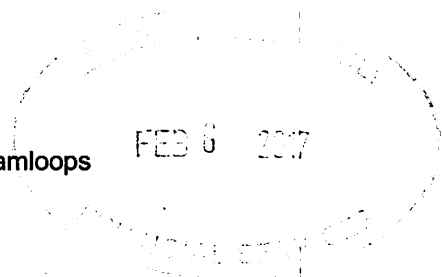
IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38146
MLA Name: Horgan, John VM150025 **Claim Date:** January 14, 2017
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



Date	Expenses	Amount
January 14, 2017	Accommodation Expenses Kamloops accommodation	\$171.35
January 14, 2017	airfare - round trip Air Canada: Victoria to Kamloops, Kamloops to Vancouver (Credit used)	\$338.50
January 14, 2017	Dinner Only	\$36.00
January 14, 2017	Parking Parking, [REDACTED]	\$30.00
January 15, 2017	Airfare - oneway Air Canada: Vancouver to Victoria	\$190.18
January 15, 2017	MLA Per Diem	\$61.00
January 15, 2017	Taxi Yellow Cab, Vancouver	\$37.00
January 15, 2017	Taxi Surdell taxi, Surrey	\$35.00

Total Payable \$899.03

Date 30 Jan 2017

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 38146

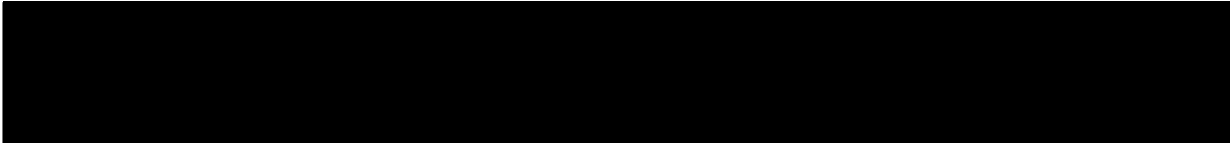
MLA Name: Horgan, John VM150025

Claim Date: January 14, 2017

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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



Date 2/7/17

Signature 
Spending Authority Signature

38146

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC0894

Date: 13th January 2017

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 14th January 2017

Description

Amount

FLIGHT CREDIT USED:

14 JAN, VICTORIA TO KAMLOOPS

15 JAN, KAMLOOPS TO VANCOUVER

AIR CANADA CHANGE FEE

150.00

ADDITIONAL FARE AND TAXES

181.50

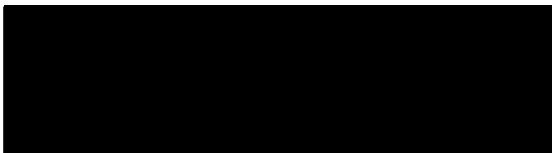
GST

7.00

Invoice Total:

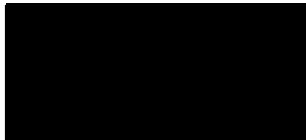
\$338.50

#18146



Reservation Number

Send to John Horgan



Phone

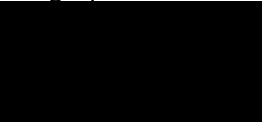
Guest Name John Horgan
Company BC Legislature

Arrival Date
1/14/2017

Departure Date
1/15/2017

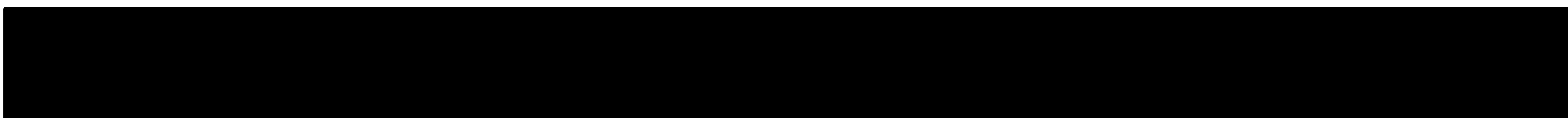
Room Information Club King

Bill To Horgan, John



Phone
Folio Number

Trans Date	Description	Voucher	Amount
1/14/2017	Government Rate Provincial Government Rates		149.00
1/14/2017	MDRT		2.98
1/14/2017	GST 5%		7.45
1/14/2017	PST - 8% Accommodation		11.92
Total Charges			171.35
Payments			
1/15/2017	Visa		-171.35
Total Payments			-171.35
Balance Due:			0.00



#38146

From: [Redacted]
Sent: January 14, 2017 5:47 PM
To: [Redacted]
Subject: FW: Air Canada - A flight itinerary has been shared with you

FYI – For John's travel – I booked this flight online to his credit card

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Saturday, January 14, 2017 4:13 PM
To: [Redacted]@leg.bc.ca>
Subject: Air Canada - A flight itinerary has been shared with you

AIR CANADA

Get your travel started



Take a look at this travel information:
John's return flight from Vancouver



Depart

[Redacted] **Economy Flex**

Sunday
15 Jan, 2017

[Redacted]
Vancouver
Vancouver Intl.
(YVR),
Terminal M




[Redacted]
Victoria
Victoria Intl. (YYJ)



0hr27
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Fare Summary


1 Adult

Air Transportation Charges	169.00
 Taxes, Fees and Charges	21.18

GRAND TOTAL - Canadian dollars **\$ 190¹⁸**

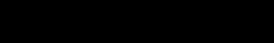
Prices and availability are subject to change.

BOOK NOW

 CANADA, U.S.: 1 (888) 247-2262

AIR CANADA 

A STAR ALLIANCE MEMBER 

@leg.bc.ca) asked that we send this email to you. This is not a promotional email.

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K-6J7

#38146

ROBBINS PARKING

Terminal#: 1 Cashier#: 30
 14/01/2017 [REDACTED]
 15/01/2017 [REDACTED] - 1 [REDACTED]
 269615944 / #067020
 Rate 3 : \$ 30.00
 SUBTOTAL : \$ 28.57
 GST : \$ 1.43
 TOTAL : \$ 30.00
 CREDIT : \$ 30.00
 ***** Swiped
 VISA
 Purchase 17/01/15 [REDACTED]
 Seq# 007920 007
 Auth# 080958
 APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

- PARKING RECEIPT -
GST# [REDACTED]

YELLOW CAB CO LTD
 1441 CLARK DR V5L3K9
 VANCOUVER BC
 21158659
 PURCHASE
 01-15-2017
 Acct # [REDACTED]
 Exp Date [REDACTED] Card Type VI
 Name: JOHN HORGAN
 A0000000031010 Visa Credit
 Trace # 110005
 Inv. # 5
 Auth # 075913 RRN 001521005

Total \$37.00
 (00) APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy

SURDELL TAXI 054
 12975 84TH AVE V3W1B3
 SURREY BC
 20108290
 PURCHASE
 01-15-2017
 Acct # [REDACTED] C
 Exp Date [REDACTED] Card Type VI
 Name: JOHN HORGAN
 A0000000031010 Visa Credit
 Trace # 410009 Operator 154
 Inv. # 7899
 Auth # 098658 RRN 001027007

Total \$35.00
 (00) APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy



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

Claim Number: 38147
MLA Name: Horgan, John VM150025 **Claim Date:** January 16, 2017
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
January 16, 2017	Accommodation Expenses Vancouver accommodation	\$151.57
January 16, 2017	Airfare - oneway Helijet: Victoria to Vancouver, on account	\$0.00
January 16, 2017	Dinner Only	\$36.00
January 16, 2017	Taxi Yellow cab	\$7.50
January 17, 2017	Accommodation Expenses Vancouver accommodation	\$151.57
January 17, 2017	Car Rental National car rental	\$35.18
January 17, 2017	MLA Per Diem	\$61.00
January 18, 2017	Airfare - oneway WestJet: Vancouver to Victoria	\$216.43
January 18, 2017	Breakfast & Lunch only	\$39.50
January 18, 2017	Taxi Yellow cab	\$65.00
January 18, 2017	Taxi Black top cabs	\$39.00
Total Payable		\$802.75



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


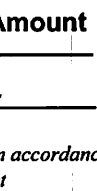
Claim Number: 38147

MLA Name: Horgan, John VM150025

Claim Date: January 16, 2017

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>03 Feb 2017</u>	Signature 	

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

			
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Date 2/16/17

Signature 
Spending Authority Signature

#38147



Rental Agreement #: [REDACTED]
Bill Ref #: [REDACTED]
Invoice Date: 23/01/2017
Account #: [REDACTED]

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

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	30.00	30.00
Subtotal			30.00
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.10
GOODS AND SERVICES TAX	PCT	5.00	1.58

Amount Due (CAD) 35.18

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.

BILL TO

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

RENTAL INFORMATION

Date/Time Out: 01/16/2017 [REDACTED] Start Charges: 01/16/2017 [REDACTED] Date/Time In: 01/17/2017 [REDACTED]

Renter: [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
[REDACTED]	[REDACTED]	[REDACTED]	7NFRL6	10,579	10,590
VIN: [REDACTED]					

CLAIM INFORMATION

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

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 National Car Rental

Please Return This Portion With Remittance		Amount Due (CAD)	35.18
Remit To : EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 303842383		Paid By: NDP OFFICIAL OPPOSITION JOHN HORGAN ROOM 201 PARLAMENT BUILDING VICTORIA, BC V8V 1X8	
Fed Tax Id: [REDACTED]	Account # [REDACTED]	Rental Agreement [REDACTED]	Amount 35.18
			GPBR [REDACTED]



#3147

John Horgan



Canada

Company Name: Provincial Government

Group Name:

Room No. [Redacted]
 Arrival : 01-16-17
 Departure : 01-18-17
 Folio No. :
 Conf. No. : [Redacted]
 Cashier No. :
 Custom Ref. :

Date	Description	Charges	Credits
01-16-17	Room Charge	129.00	
01-16-17	DMF	1.67	
01-16-17	PST	10.45	
01-16-17	GST	6.53	
01-16-17	AHRT	3.92	
01-17-17	[Redacted]	[Redacted]	
01-17-17	Room Charge	129.00	
01-17-17	DMF	1.67	
01-17-17	PST	10.45	
01-17-17	GST	6.53	
01-17-17	AHRT	3.92	
01-17-17	Visa		[Redacted]
Total Charges		330.14	
Total Credits			[Redacted]
Balance			0.00

= 151.57/night

303.14



#38147

DUPLICATE

BLACKTOP & CHECKER
CABS#28
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/01/18
TIME 9074
CLERK ID 2
RECEIPT NUMBER
C85020605-001-393-003-6

PURCHASE
TOTAL
\$39.00

VISA CREDIT
A0000000031010
493575F6370EEB82
0080008000-E800
FBCBA9522759F75C
0080008000-F800

APPROVED
AUTH# 024602 01-027
THANK YOU

CARDHOLDER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

**** PURCHASE ****

01-16-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Trace # 7052 Operator 166
Inv. # 166
Auth # 073217 RRN 001443002

Total **\$65.00**
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

**** PURCHASE ****

01-16-2017
Acct # CN
Exp Date ... Card Type VI
Name: JOHN HORGAN
A0000000031010 Visa Credit

Trace # 980004
M21158659046
Inv. # 5
Auth # 023622 RRN 00164

Total **\$7.50**
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

#38147

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC0941
Date: 17th January 2017
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 18th January 2017

Description	Amount
JAN 18, VANCOUVER TO VICTORIA	
WESTJET BASE FARE	147.00
AIRLINE TAXES AND FEES	24.12
GST	10.31
SERVICE FEE	35.00
<hr/>	
Invoice Total:	\$216.43



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38310
MLA Name: Horgan, John VM150025 **Claim Date:** January 20, 2017
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

Jan 22/17

Date	Expenses	Amount
January 20, 2017	Accommodation Expenses Vancouver Accommodation	\$175.08 ✓
January 20, 2017	Airfare - oneway Helijet: Victoria to Vancouver, on acct.	\$0.00
January 20, 2017	Dinner Only	\$36.00
January 20, 2017	Taxi Vancouver Taxi	\$31.00 ✓
January 21, 2017	Accommodation Expenses Williams Lake accommodation	\$96.05 ✓
January 21, 2017	airfare - round trip Central Mountain Air: Vancouver to Williams Lake return	\$534.11 ✓
January 21, 2017	MLA Per Diem	\$61.00
January 21, 2017	Taxi Blacktop Cabs	\$35.00 ✓
January 22, 2017	Accommodation Expenses Vancouver Accommodation	\$186.82 ✓
January 22, 2017	Fuel Wildwood Foods gas / <i>Car Rental with National</i>	\$60.01 ✓
January 22, 2017	MLA Per Diem	\$61.00
January 22, 2017	Taxi Surrey Taxi	\$38.00 ✓
January 23, 2017	Accommodation Expenses Vancouver Accommodation	\$186.82 ✓



Members Of The Legislative Assembly Travel Claim Form

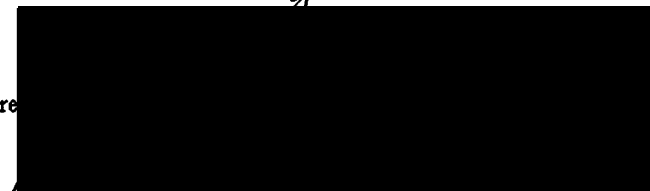
Claim Number: 38310
MLA Name: Horgan, John VM150025 **Claim Date:** January 20, 2017
Constituency: Juan de Fuca
Type Of Trip: MLA Travel

Date	Expenses	Amount
January 23, 2017	MLA Per Diem	\$61.00
January 24, 2017	Accommodation Expenses Vancouver Accommodation	\$186.82
January 24, 2017	MLA Per Diem	\$61.00
January 25, 2017	Accommodation Expenses Vancouver accommodation	\$186.82
January 25, 2017	Breakfast & Lunch only	\$39.50
January 26, 2017	Accommodation Expenses Vancouver accommodation	\$186.82
January 26, 2017	MLA Per Diem	\$61.00
January 26, 2017	Taxi Blacktop cabs	\$35.00
January 27, 2017	Airfare - oneway Helijet: Vancouver to Victoria, on acct.	\$0.00
January 27, 2017	Breakfast & Lunch only	\$39.50

Total Payable \$2358.35

Date 21 Feb 2017

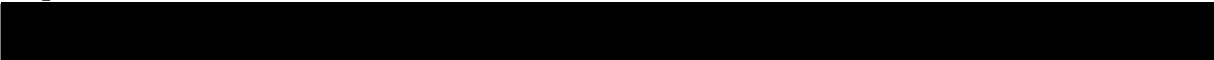
Signature _____



With appropriate stamp of 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: 38310

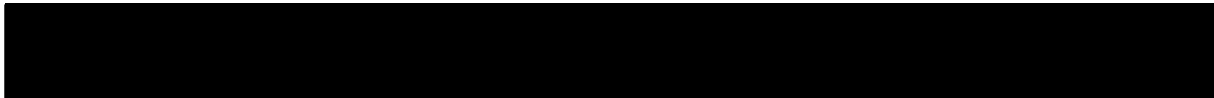
MLA Name: Horgan, John VM150025

Claim Date: January 20, 2017

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

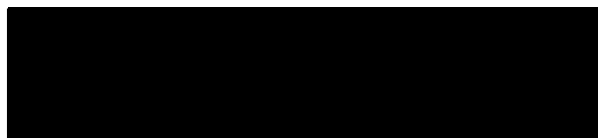
Organization Code	Account Code	STOB Code	Amount
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Date 2/23/17

Signature 
Spending Authority Signature

38310



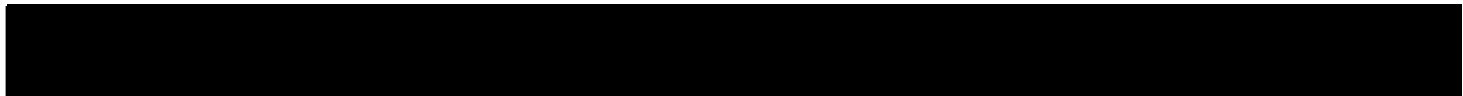
John Horgan

Canada

Company Name: Provincial Government
Group Name:

Room No. [Redacted]
Arrival : 01-20-17
Departure : 01-21-17
Folio No. [Redacted]
Conf. No. [Redacted]
Cashier No. : 45
Custom Ref. :

Date	Description	Charges	Credits
01-20-17	Room Charge	149.00	
01-20-17	DMF	1.93	
01-20-17	PST	12.07	
01-20-17	GST	7.55	
01-20-17	AHRT	4.53	
01-20-17	Visa		175.08
		Total Charges	175.08
		Total Credits	175.08
		Balance	0.00



38310

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/01/20
TIME 5127 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
C85054571-001-098-001-0

PURCHASE
AMOUNT \$27.80
TIP \$3.20
TOTAL
\$31.00

VISA CREDIT
00000031010
D94C84F1FBEB9
80008000-E800
956942C6E184EE
80008000-F800

APPROVED

AUTH# 044801 01-
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# [REDACTED]
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

BLACKTOP & CHECKER
CABS#37
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/01/21
TIME 0156 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85012142-1 18-0

PURCHASE
TOTAL

\$35.00

VISA CREDIT \$35.00
000000031010
20C6B2FD1AC41FB
80008000-E800
A2D20D208256C
0008000-F800

APPROVED

AUTH# 027854 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

38 310

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC #42324

INVOICE

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

Invoice Number 6CQC2017AINVC0989
Date: 19th January 2017
Consultant [REDACTED]

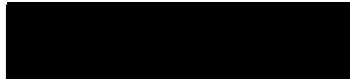
Traveller Name: HORGAN/JOHN
PNR: [REDACTED]
Destination: YWL

Order Number:
Customer Reference:
Date of Travel: 21st January 2016

Description	Amount
JAN 21 - 22, VANCOUVER TO WILLIAMS LAKE RETURN	
CENTRAL MOUNTAIN AIR BASE FARE	434.00
AIRLINE TAXES AND FEES	49.12
GST	15.99
SERVICE FEE	35.00
<hr/>	
Invoice Total:	\$534.11

#28310

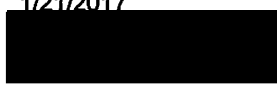
John Horgan



CANADA

Receipt

Invoice date 1/21/2017
Our reference
HST Number



Guest **Mr John Horgan** Arrival **1/21/2017** Departure **1/22/2017** Room

Date	Description	Ref.	Quantity	Unit Price	Total ()
1/21/2017	Room Charge		1	85.00	85.00
1/21/2017	GST Room Taxes 5%		1	4.25	4.25
1/21/2017	Provincial Room Tax 8%		1	6.80	6.80

Total invoice 96.05

1/21/2017 Visa -96.05

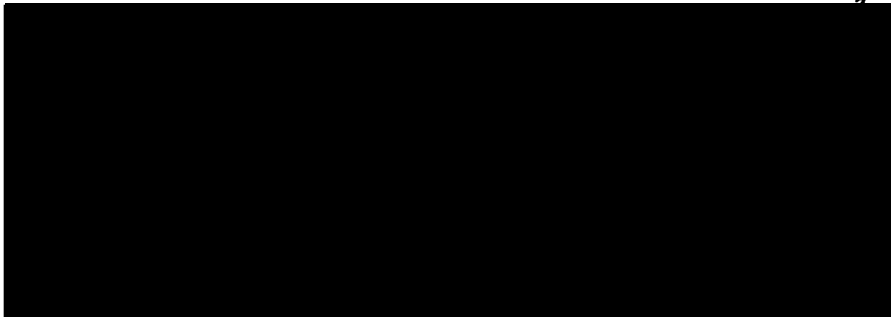
Total Paid -96.05

Total Due 0.00

Total GST 4.25
Total PST (Room)
Total PST (Other)






#38310




John Horgan



Room: 
 Folio: 
 Cashier: 112
 Arrival: 01-22-17
 Departure: 01-27-17

Date	Description	Additional Information	Charges	Credits
01-22-17	Room Charge		159.00	
01-22-17	Destination Marketing Fee (DMF)		2.06	
01-22-17	Rooms - GST		8.05	
01-22-17	Municipal Room Tax (MRT)		4.83	
01-22-17	Rooms - Provincial Tax - PST		12.88	
01-23-17	Room Charge		159.00	
01-23-17	Destination Marketing Fee (DMF)		2.06	
01-23-17	Rooms - GST		8.05	
01-23-17	Municipal Room Tax (MRT)		4.83	
01-23-17	Rooms - Provincial Tax - PST		12.88	
01-24-17	Room Charge		159.00	
01-24-17	Destination Marketing Fee (DMF)		2.06	
01-24-17	Rooms - GST		8.05	
01-24-17	Municipal Room Tax (MRT)		4.83	
01-24-17	Rooms - Provincial Tax - PST		12.88	
01-25-17	Room Charge		159.00	
01-25-17	Destination Marketing Fee (DMF)		2.06	
01-25-17	Rooms - GST		8.05	
01-25-17	Municipal Room Tax (MRT)		4.83	
01-25-17	Rooms - Provincial Tax - PST		12.88	
01-26-17	Room Charge		159.00	
01-26-17	Destination Marketing Fee (DMF)		2.06	
01-26-17	Rooms - GST		8.05	
01-26-17	Municipal Room Tax (MRT)		4.83	
01-26-17	Rooms - Provincial Tax - PST		12.88	
01-27-17	Visa	XXXXXXXXXXXX  XX/XX		934.10

186.⁸²/night

GST Summary	
Registration No:	
Room	40.25
F&B	0.00
Other	0.00
Total	40.25

Total	934.10	934.10
Balance Due	0.00	CDN



#38310

Race Trac
WILDWOOD FOODS 50444

117 Hickory Rd
Williams Lake BC
V2G4Z6
2503895488
GST

DATE: 2017-01-22
SITE ID: 50444

TIME: [REDACTED]

PURCHASE

REGULAR 51.234 \$1.169-1 60 010

TOTAL \$60.01

ST 5.00% INCLUDED

TAXES INCLUDED

A [REDACTED]
01/22
28765322
089727
00061603
Credit
00031010
L1BBA1AEBAD
000008000
E3328FB307E3C024
F800

ENTRY METHOD [REDACTED]
SERIAL: 001026
RESP CODE: 01
BATCH: [REDACTED]

APPROVED - THANK YOU

IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

SURREY METRO TAXI 6
8299 129 ST
SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/01/22
TIME 1852 [REDACTED]
CLERK ID 122
RECEIPT NUMBER
C85021839-001-001-649-0

PURCHASE TOTAL
\$38.00

CREDIT
00000031010
013A9353C2129
000008000-E800
034E4B1EBE248D85
000008000-F800

APPROVED

AUTH# 076469 01-027
THANK YOU

CARDHOLDER COPY

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#38310

BLACKTUF
CABS#12
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/01/26
TIME 0060
CLERK ID 1
RECEIPT NUMBER
CB5002031-001-022-007-0

PURCHASE
TOTAL
\$35.00

CREDIT
0000031010
DB029212A6A9D
3000B000-E800
E1D69CA4D3DF7B9
08000B000-F800

APPROVED
AUTH# 067232 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38312
MLA Name: Horgan, John VM150025 **Claim Date:** January 29, 2017
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
January 29, 2017	Accommodation Expenses Vancouver accommodation	\$175.08 ✓
January 29, 2017	Airfare - oneway Helijet: Victoria to Vancouver, on acct.	\$0.00
January 29, 2017	Lunch only	\$27.00 ✓
January 30, 2017	Car Rental Enterprise car rental	\$48.54 ✓
January 31, 2017	Accommodation Expenses Vancouver accommodation	\$210.33 ✓
January 31, 2017	MLA Per Diem	\$61.00
February 01, 2017	Accommodation Expenses Vancouver accommodation	\$210.33 ✓
February 01, 2017	MLA Per Diem	\$61.00
February 02, 2017	Airfare - oneway WJ: Vancouver to Victoria	\$202.78 ✓
February 02, 2017	MLA Per Diem	\$61.00 ✓
February 02, 2017	Taxi Yellow Cab	\$67.00 ✓

Total Payable \$1124.06

Date 17 Feb 2017

Signature

statute or other authority for payment



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

Claim Number: 38312

MLA Name: Horgan, John VM150025

Claim Date: January 29, 2017

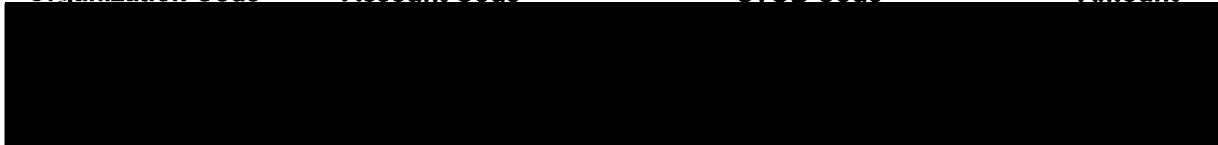
Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

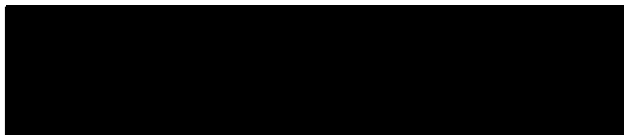
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date _____

Signature _____

Spending Authority Signature



8312

John Horgan

Canada

Company Name: Provincial Government

Group Name:

Room No. :

Arrival : 01-29-17

Departure : 01-30-17

Folio No. :

Conf. No. :

Cashier No. : 45

Custom Ref. :

Date	Description	Charges	Credits
01-29-17	Room Charge	149.00	
01-29-17	DMF	1.93	
01-29-17	PST	12.07	
01-29-17	GST	7.55	
01-29-17	AHRT	4.53	
		Total Charges	175.08
		Total Credits	0.00
		Balance	175.08





#38312

John Horgan

Canada

Company Name: Provincial Government

Group Name:

Room No. [Redacted]

Arrival : 01-31-17

Departure : 02-02-17

Folio No. :

Conf. No. : [Redacted]

Cashier No. : 45

Custom Ref. :

Date	Description	Charges	Credits
01-31-17	Room Charge	179.00	
01-31-17	DMF	2.31	
01-31-17	PST	14.51	
01-31-17	GST	9.07	
01-31-17	AHRT	5.44	
02-01-17	[Redacted]	[Redacted]	
02-01-17	Room Charge	179.00	
02-01-17	DMF	2.31	
02-01-17	PST	14.51	
02-01-17	GST	9.07	
02-01-17	AHRT	5.44	

210.33 / mgh

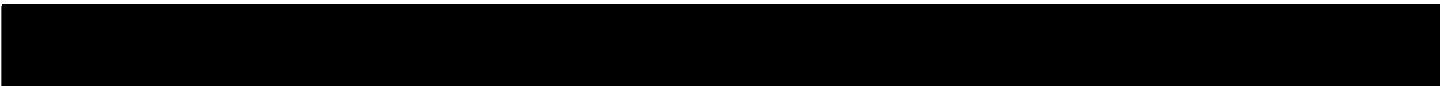
Total Charges [Redacted]

Total Credits

0.00

Balance

[Redacted] ~~420.66~~





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

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

#38312

30/01/2017

BILL TO

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

RENTAL INFORMATION

Date/Time Out 01/28/2017 [REDACTED] Date/Time In 01/30/2017 [REDACTED]

Renter [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
[REDACTED]	[REDACTED]	[REDACTED]	7MM446	25,888	25,911

VIN: [REDACTED]

CLAIM INFORMATION

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

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	20.38	40.76
CDW	2 DAY	27.00	54.00
DISCOUNT		5.00 %	-2.04
LDW CREDIT	1 RNT		-54.00
Subtotal			38.72
PROV VEHICLE RENTAL TAX 1.50/DAY	2 DAY	1.50	3.00
VLF REC .90/DAY	2 DAY	0.90	1.80
PROVINCIAL SALES TAX	PCT	7.00	2.84
GOODS AND SERVICES TAX	PCT	5.00	2.18

Amount Due (CAD) 48.54

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		Amount Due (CAD) 48.54	
Remit To : EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 303842383		Paid By: NDP OFFICIAL OPPOSITION JOHN HORGAN ROOM 201 PARLAMENT BUILDING VICTORIA, BC V8V 1X8	
Fed Tax Id: [REDACTED]	Account # [REDACTED]	Rental Agreement [REDACTED]	Amount 48.54 GPBR [REDACTED]

#38312

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The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC1232
Date: 2nd February 2017
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 2nd February 2017

Description	Amount
VANCOUVER TO VICTORIA 02FEB17	
WESTJET BASE FARE:	134.00
AIRLINE TAXES AND FEES:	24.12
GST:	9.66
SERVICE FEE:	35.00
<hr/>	
Invoice Total:	\$202.78

#38312

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240043

**** PURCHASE ****
02-02-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: JOHN HORGAN
00031010 Visa Credit

Operator: 143
Phone # 7299
937
064202 RRN 001462001

Total \$67.00

(01) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-383-2400



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38314
MLA Name: Horgan, John VM150025 **Claim Date:** February 06, 2017
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
February 04, 2017	Car Rental Enterprise	\$77.07
February 06, 2017	airfare - round trip Air Canada: Victoria to Kamloops, Penticton to Victoria	\$685.91
February 06, 2017	Car Rental National Care rental, Penticton	\$404.01
February 06, 2017	Lunch & Dinner only	\$48.50
February 07, 2017	Accommodation Expenses Accommodation in Penticton	\$97.75
February 07, 2017	Accommodation Expenses Accommodation in Vernon	\$115.00
February 07, 2017	MLA Per Diem	\$61.00
February 08, 2017	Breakfast only	\$27.00
February 08, 2017	Fuel Shell Canada	\$40.03
February 08, 2017	Parking Robbins	\$39.00

Total Payable \$1595.27

Date 17 Feb 2017

Signature

[REDACTED SIGNATURE]

This claim is to be paid by the Government of British Columbia and is not to be paid by any other authority for payment



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

Claim Number: 38314

MLA Name: Horgan, John VM150025

Claim Date: February 06, 2017

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 2/23/17

Signature 
Spending Authority Signature



2507 GOVERNMENT STREET
 VICTORIA, BC V8T4P6
 Federal GST# [REDACTED]

Rental Agreement #: [REDACTED]

Bill Ref #: [REDACTED]

Invoice Date: 06/02/2017

Account #: [REDACTED]

#38314

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	32.10	64.20

BILL TO

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

RENTAL INFORMATION

Date/Time Out: 02/04/2017 [REDACTED] Date/Time In: 02/06/2017 [REDACTED]

Renter: [REDACTED]

Additional Driver: [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
[REDACTED]	[REDACTED]	[REDACTED]	7NWTG9	23,341 23,531
VIN: [REDACTED]				

CLAIM INFORMATION

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

	Subtotal		64.20
PROVINCIAL VEHICLE RENTAL TAX	2 DAY	1.50	3.00
VEHICLE LICENSE FEE RECOVERY	2 DAY	0.90	1.80
GOODS AND SERVICES TAX	PCT	5.00	3.45
PROVINCIAL SALES TAX	PCT	7.00	4.62
Total Charges (CAD)			77.07

PAYMENTS

Payment: Visa -77.07

Total Payments (CAD) -77.07

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		Amount Due (CAD)	0.00
Remit To : EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 303842383		Paid By: NDP OFFICIAL OPPOSITION JOHN HORGAN ROOM 201 PARLAMENT BUILDING VICTORIA, BC V8V 1X8	
Fed Tax Id: [REDACTED]	Account # [REDACTED]	Rental Agreement [REDACTED]	Amount 0.00
			GPBR [REDACTED]

#38314

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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 #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC1150

Date: 30th January 2017

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 6th February 2017

Description	Amount
FEB 6, VICTORIA TO KAMLOOPS	
FEB 8, PENTICTON TO VICTORIA	
AIR CANADA BASE FARE	565.00
AIRLINE TAXES AND FEES	53.25
GST	32.66
SERVICE FEE	35.00
Invoice Total:	\$685.91



#38314

RA # [REDACTED] Bill Ref# [REDACTED]
Renter Name JOHN HORGAN [REDACTED]

GST/HST [REDACTED]

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

PROVINCIAL GOVERNMENT OF BC
Contract ID
06-FEB-2017 [REDACTED]
Phone (250)376 4911

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

08-FEB-2017 [REDACTED]
Phone (250)487 3330

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	40.00	80.00 *
EXTRA MILES/KM - TIME & DISTANCE	503	M/Kms	0.50	251.50 *
*RENTER DEPOSIT	1	Rental		0.00
CONCESSION RECOUP FEE 10.5 PCT			72.40	0.00 *
CONCESSION RECOUP FEE 10.5 PCT			251.50	26.41 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			357.91	25.05
GOODS AND SERVICES TAX @5.000 %			360.91	18.05

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 503
M/Kms Out 21047
M/Kms In 21550

Rate Info

Messages
* Taxable Items
Subject to Audit

Total Charges				CAD 404.01
Payments				
Visa				
AUTH: 094524 06-FEB-2017	216.52			
Visa				
AUTH: 096423 06-FEB-2017	500.00	Payment		-404.01

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

#38314

SHELL CANADA PRODUCTS
1675 FAIRVIEW RD
PENTICTON, BC V2A 6A6
250-300-6949

Tax Description	Qty	Amount
F Bronze No3 34.840 L @ \$1.149/ L		\$40.03
Sub Total		\$40.03
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$40.03
VISA:		\$40.03
Change		\$0.00

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXX

TERMINAL No. 89119752

ASE

0. 1197525258

VAL No. 039E30

Credit

ATM ACC00000031010

0080008000

800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

Fuel Includes	GST	5.0%	\$1.91
Fuel Includes	PST	7.0%	\$0.00
GST - Fuel - BC	No.		-

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$500 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Associate 2 TRAN: 1894462

2/8/2017 ST: C11975

ROBBINS PARKING

Terminal#: 1 Cashier#: 30
 06/02/2017
 08/02/2017 - 2
 271578450 / #070693
 Rate 3 : \$ 39.00
 SUBTOTAL : \$ 37.14
 GST : \$ 1.86
 TOTAL : \$ 39.00
 CREDIT : \$ 39.00
 ***** Approved

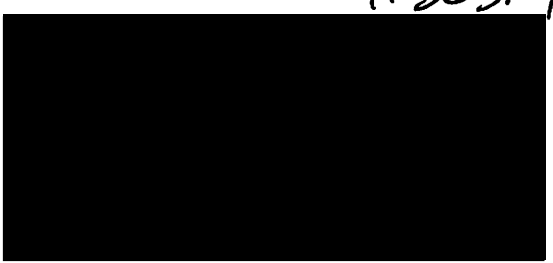
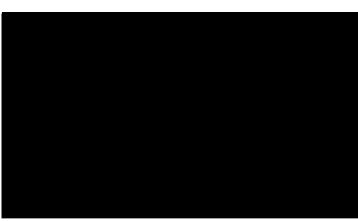
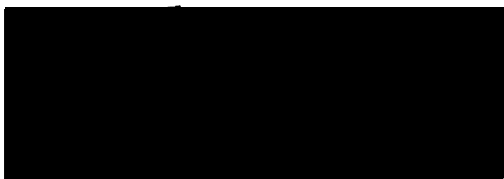
A
chase 17/02/08
010541 007
096662
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
your record

- PARKING RECEIPT -
GST#

#38314



02/07/2017



Room #



Conf #



Arrival

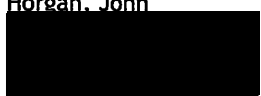
02/06/17

Departure

02/07/17

Registered To:

Horgan, John



Room Type

TWIN-2 Queen Bed:

Guests

1 / 0

Payment

Visa/Master

Acct



Posting	Date	Oper	AcctCode	Description	From	Reference	Amount
---------	------	------	----------	-------------	------	-----------	--------

02/06/17			RC	ROOM CHRG REVENUE			\$100.00
02/06/17			9	GST			\$5.00
02/06/17			91	PHT			\$8.00
02/06/17			92	MRDT			\$2.00
02/07/17			VS	PAYMENT VISA			\$115.00-

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



#38314



HORGAN JOHN



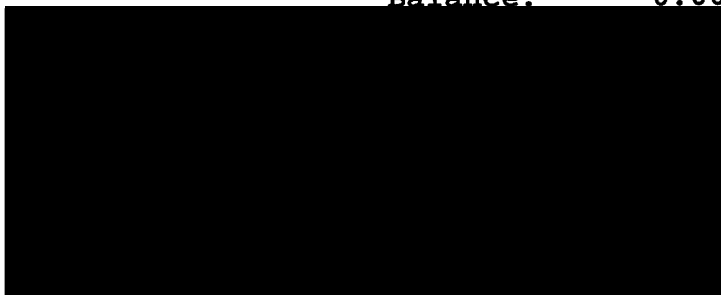
VICTORIA, BRITISH COLUMBIA

MLA

Room # [redacted] Invoice # 654790
Arrive 02/07/17 Depart 02/08/17

Date	Clerk	Department	Description	Reference	Amount
02/07/17	[redacted]		2-Room Charg		85.00
02/07/17	[redacted]		3-Room Tax		8.50
02/08/17	[redacted]		92-Visa		-97.75
			GST On Room Charge		4.25
			Tax Reg. #	[redacted]	

Balance: 0.00





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

Claim Number: 38315
MLA Name: Horgan, John VM150025 **Claim Date:** February 09, 2017
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
February 09, 2017	Accommodation Expenses Vancouver Accommodation	\$151.57
February 09, 2017	Taxi Blacktop Cabs	\$20.00
February 09, 2017	Taxi Yellow Cab	\$66.00
February 09, 2017	Taxi Sunshine Cabs	\$40.00
February 10, 2017	Airfare - oneway Helijet: Vancouver to Victoria, on acct	\$0.00
February 10, 2017	Airfare - oneway WestJet: Victoria to Vancouver	\$240.58
February 10, 2017	MLA Per Diem	\$61.00

Total: **\$579.15**

Date: 20 Feb 2017 Signature: [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38315

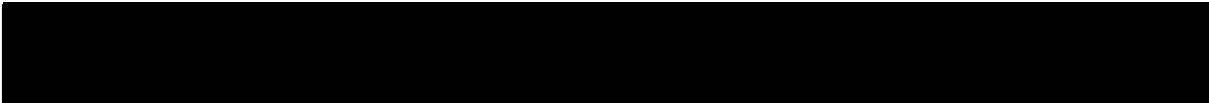
MLA Name: Horgan, John VM150025

Claim Date: February 09, 2017

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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



Date 2/23/17

Signature 
Spending Authority Signature

38315

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC1339
Date: 9th February 2017
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 9th February 2017

Description	Amount
FEB 9, VICTOEIA TO VANCOUVER	
WESTJET BASE FARE	160.00
AIRLINE TAXES AND FEES	34.12
GST	11.46
SERVICE FEE	35.00
<hr/>	
Invoice Total:	\$240.58

#38315

BARIST & CHECKER
CABS#102
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/02/09
TIME 8081
CLERK ID 2
RECEIPT NUMBER
C85000557-001-323-003-0

PURCHASE
TOTAL

\$20.0

SA CREDIT
000000031010
13E8C8EE0A139
008000-E800
6B4FE86D3F99ED2F
0080008000-F800

APPROVED

AUTH# 023231 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400P1

**** PURCHASE ****

02-09-2017
Acct # ***** C
Exp Date **/** Card Type VI
JOHN HORGAN
00031010 Visa Credit

Processor: 230
Track # 9987
Inv # 740
048394 RRN 001427

Total \$66

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com

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

SALE

Clerk #: 000597
5644321
5644321 REF#: 0000
161 SEQ: 1610010/17
C

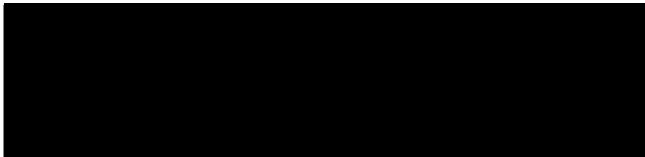
2
CODE: 014497

AMOUNT \$40.00

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

CUSTOMER COPY



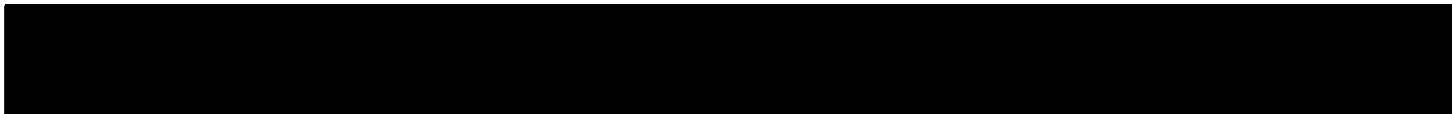
#38315

John Horgan
Room 109 Legistrator Building
Victoria, BC V8V1X4
Canada

Room No. [Redacted]
Arrival : 02-09-17
Departure : 02-10-17
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 49
Custom Ref. :

Company Name: Provincial Government
Group Name:

Date	Description	Charges	Credits
02-09-17	Room Charge	129.00	
02-09-17	DMF	1.67	
02-09-17	PST	10.45	
02-09-17	GST	6.53	
02-09-17	AHRT	3.92	
02-10-17	Visa [Redacted] XXXXXX [Redacted]		151.57
		Total Charges	
		151.57	
		Total Credits	151.57
		Balance	0.00





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

Claim Number: 38326
MLA Name: Horgan, John VM150025 **Claim Date:** February 12, 2017
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince Rupert
Trip Details: MLA Travel

Date	Expenses	Amount
February 12, 2017	Accommodation Expenses Prince Rupert accommodation	\$182.85
February 12, 2017	airfare - round trip Air Canada, Victoria to Prince Rupert return	\$718.45
February 12, 2017	Car Rental National Car Rental	\$107.98
February 12, 2017	MLA Per Diem	\$61.00
February 13, 2017	Breakfast & Lunch only	\$39.50
February 13, 2017	Parking Robbins	\$30.00

Total Payable \$1139.78

Date 20 Feb 2017

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 2/23/17

Signature [REDACTED]

Spending Authority Signature

#38326



106-815 1ST AVE W
PRINCE RUPERT, BC V8V1B3
Federal GST# [REDACTED]

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

[REDACTED]
20/02/2017
[REDACTED]

BILL TO

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

RENTAL INFORMATION

Date/Time Out: 02/12/2017 [REDACTED] Date/Time In: 02/13/2017 [REDACTED]

Renter: [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
[REDACTED]	[REDACTED]	[REDACTED]	7MQQP8	14,724	14,743
VIN [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

 Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	95.00	95.00
Subtotal			95.00
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	6.65
GOODS AND SERVICES TAX	PCT	5.00	4.83

Amount Due (CAD) 107.98

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 National Car Rental

Please Return This Portion With Remittance		Amount Due (CAD)	107.98
Remit To : EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 303842383		Paid By: NDP OFFICIAL OPPOSITION JOHN HORGAN ROOM 201 PARLAMENT BUILDING VICTORIA, BC V8V 1X8	
Fed Tax Id: [REDACTED]	Account # [REDACTED]	Rental Agreement [REDACTED]	Amount 107.98
			GPBR [REDACTED]

John Horgan
 Legastive Buildings
 Victoria
 Bc
 V8V 1X4

Page # 1
 Res. # [REDACTED]
 Checked in Sun Feb 12/17
 Checked out Mon Feb 13/17
 Nights 1
 Room Rate 159.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb12	Provincial Government British		159.00	
Feb12	Municipal and Regional Distric		3.18	
Feb12	Goods & Services Tax		7.95	
Feb12	Hotel Room Provincial Sales Ta		12.72	
Feb13	Visa - Thank you auth #073360	***** [REDACTED]		182.85
Total Outstanding			182.85	182.85

[REDACTED]

Our G.S.T. # is [REDACTED]

Charge Summary:

Visa - Thank you	-182.85
Goods & Services Tax	7.95
Municipal and Regional Di	3.18
Room Charges - Government	159.00
Hotel Room Provincial Sal	12.72

#38326

ROBBINS PARKING

Terminal#:1 Cashier#:31

12/02/2017

13/02/2017

272088834 / #071553

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

***** Manual

ISA

Purchase 17/02/13

Card# 011144 007

Auth# 047501

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -

GST#

#38326

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250.360.2058 Fax: 250.360.0268
GST: [REDACTED] QST: [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC1154
Date: 30th January 2017
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 12th February 2017

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

FLIGHT CREDIT USED :	
FEB 12-13 , VICTORIA TO PRINCE RUPERT	
AIR CANADA CHANGE FEE	150.00
ADDISTIONAL FARE	560.95
GST	7.50

Invoice Total:	\$718.45
-----------------------	-----------------



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38332
MLA Name: Horgan, John VM150025 **Claim Date:** January 30, 2017
Constituency: Juan de Fuca
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Accompanying travel

Date	Expenses	Amount
January 30, 2017	Airfare Helijet: Victoria to Vancouver, on account	\$0.00
February 01, 2017	Airfare Helijet: Vancouver to Victoria, on account	\$0.00

Total Payable **\$0.00**

Date 21 Feb 2017

Signature

With appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 2/23/17

Signature

Spending Authority Signature

INVOICE

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

Invoice No. INV00000000012424
Invoice Date 1/31/2017
Print Date 2/3/2017
Account No. [REDACTED]

Attention: [REDACTED]

GST Reg. [REDACTED]

For services provided from: 16/01/2017
 To: 1/31/2017

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
[REDACTED]	YWH/CXH Jan 29 2017 FLT [REDACTED] BSBINV: 144263	JOHN MLA HORGAN	\$170.47	\$8.53	\$179.00
[REDACTED]	YWH/CXH Jan 16 2017 FLT [REDACTED] BSBINV: 139854	JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00
[REDACTED]	YWH/CXH Jan 20 2017 FLT [REDACTED] BSBINV: 141528	JOHN MLA HORGAN	\$271.42	\$13.58	\$285.00
[REDACTED]	CXH/YWH Jan 27 2017 FLT [REDACTED] BSBINV: 141529	JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00
[REDACTED]	YWH/CXH Jan 30 2017 FLT [REDACTED] BSBINV: 144266	[REDACTED]	\$271.42	\$13.58	\$285.00

App [REDACTED] r'pay [REDACTED] in the amount of [REDACTED]
 \$[REDACTED]00. John Horgan

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME JOHN HORGAN		DATE 29 Jan 17	
FROM VIC	FLIGHT NO. [REDACTED]	CLASS Y	TIME 0900
TO VAN	ACCOUNT NO. [REDACTED]		
SIGNATURE AUTHORIZING CHARGES [REDACTED]			
RESERVATION REFERENCE NO. [REDACTED]			



34.25	\$64.75	\$1,359.00
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VALID FOR REGULAR ECONOMY CLASS ONLY

RESERVATIONS
 1.800.665.4354

Sent to
 Feb. 15

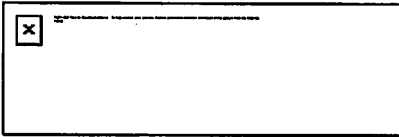
PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # [REDACTED]

#38332



From: passengerservices@helijet.com
Sent: Wednesday, January 25, 2017 3:03 PM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



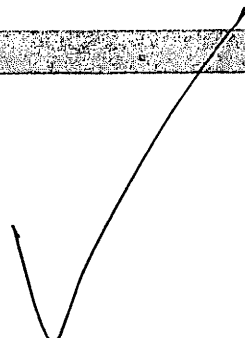
Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name John Mla Horgan
	Company Leg Assembly - NDP Caucus

Booking :	
Monday, January 30, 2017	Invoice #144266
[Redacted] Victoria Harbour	FARE-YWH-Full_Winter16-17 \$271.43
[Redacted] Vancouver Harbour	+ GST \$13.57
35 minutes	Billing \$271.43
Confirmed	Taxes \$13.57
1 Passengers - Full-Fare	Grand Total \$285.00
[Redacted] Female	
Add to Calendar	



#38332

Booking

Wednesday, February 1, 2017



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Female

[Add to Calendar](#)

Invoice #144271	
FARE-YWH-PEAK_Winter16-17	\$290.48
+ GST	\$14.52
Billing	\$290.48
Taxes	\$14.52
Grand Total	\$305.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate,



GST#:

INVOICE

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

DATE:	2016-Dec-31
ACCOUNT #:	
INVOICE #:	201612
AMOUNT DUE	
\$621.00	
TERMS: Net 30	

V000219

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2016-Dec-01		INV	Flight [redacted] Twin Otter	CXH to YWH	John Horgan		197.15	9.85	\$ 207.00
2016-Dec-14		INV	Flight [redacted] Twin Otter	YWH to CXH	John Horgan		197.15	9.85	\$ 207.00
2016-Dec-14		INV	Flight [redacted] Twin Otter	CXH to YWH	John Horgan		197.15	9.85	\$ 207.00
[Large redacted area]									
							591.45	29.55	\$ 621.00

We charge 2 % interest on overdue accounts

Thank you in advance for your prompt payment.

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Secheit GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	EFT Instructions Bank: Transit: Account:	Wire Payment Instructions SWIFT: Account: Bank Address:	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) 604-233-2644 (T) 604-233-3522 (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. INV00000000012424
Invoice Date 1/31/2017
Print Date 2/3/2017
Account No. [REDACTED]

Attention: [REDACTED]

GST Reg. [REDACTED]

For services provided from: 16/01/2017
 To: 1/31/2017

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
[REDACTED]	YWH/CXH Jan 29 2017 FLT: [REDACTED] BSBINV: 144263	JOHN MLA HORGAN	\$170.47	\$8.53	\$179.00
[REDACTED]	YWH/CXH Jan 16 2017 FLT: [REDACTED] BSBINV: 139854	JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00
[REDACTED]	YWH/CXH Jan 20 2017 FLT: [REDACTED] SBINV: 141528	JOHN MLA HORGAN	\$271.42	\$13.58	\$285.00
[REDACTED]	CXH/YWH Jan 27 2017 FLT: [REDACTED] SBINV: 141529	JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00
[REDACTED]	YWH/CXH Jan 30 2017 FLT: [REDACTED] SBINV: 144266	[REDACTED]	\$271.42	\$13.58	\$285.00
<p>V 000239</p> <p>[REDACTED]</p> <p>[REDACTED] payment in the amount of \$1,359.00. John [REDACTED] Horgan</p>					
Page Total			\$1,294.25	\$64.75	\$1,359.00



INVOICE

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

Invoice No. INV0000000009445
Invoice Date 11/30/2016
Print Date 11/30/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

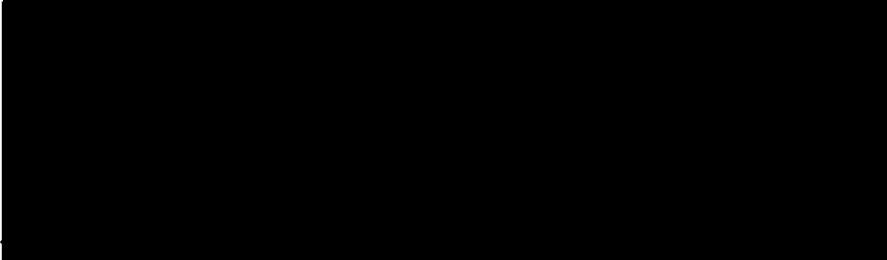
Attention: [REDACTED]

V000239.

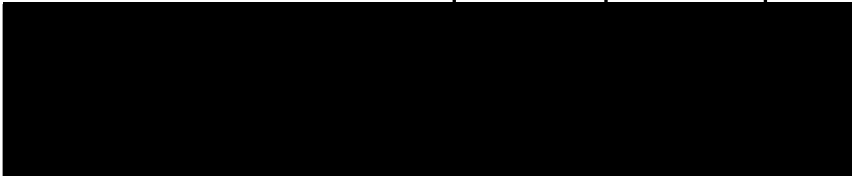
For services provided from: 16/11/2016
To: 11/30/2016

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
[REDACTED]	YWH/CXH Nov 28 2016 FLT: [REDACTED]	BSBINV: 123898 JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00
[REDACTED]	CXH/YWH Nov 20 2016 FLT: [REDACTED]	BSBINV: 116988 JOHN MLA HORGAN	\$170.47	\$8.53	\$179.00
[REDACTED]	YWH/CXH Nov 21 2016 FLT: [REDACTED]	BSBINV: 116991 JOHN MLA HORGAN	\$271.42	\$13.58	\$285.00
[REDACTED]	CXH/YWH Nov 21 2016 FLT: [REDACTED]	BSBINV: 116584 JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00
[REDACTED]	YWH/CXH Nov 23 2016 FLT: [REDACTED]	BSBINV: 122393 JOHN MLA HORGAN	\$271.42	\$13.58	\$285.00



Approved for payment of \$1,359.00
John Horgan



Page Total	\$1,294.25	\$64.75	\$1,359.00
-------------------	-------------------	----------------	-------------------

Handwritten mark or signature.

INVOICE

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

Invoice No. [REDACTED]
Invoice Date 12/15/2016
Print Date 12/19/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 01/12/2016
To: 12/15/2016

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
[REDACTED]	YWH/CXH Dec 04 2016 FLT [REDACTED] BSBINV: 127173	JOHN MLA HORGAN	\$170.47	\$8.53	\$179.00
[REDACTED]	CXH/YWH Dec 04 2016 FLT [REDACTED] BSBINV: 127174	JOHN MLA HORGAN	\$170.47	\$8.53	\$179.00
[REDACTED]	CXH/YWH Dec 01 2016 FLT: [REDACTED] BSBINV: 126686	JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00
V 000239					
[REDACTED]					
Approved for payment of \$663.00 John [REDACTED] Horgan					
[REDACTED]					
Page Total			\$631.41	\$31.59	\$663.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38379
MLA Name: Horgan, John VM150025 **Claim Date:** February 01, 2017
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
February 01, 2017	Car Rental Vehicle rental charge should have been on travel claim #38312.	\$159.19 ✓

\$159.19

Date 02 Mar 2017 Signature [REDACTED]
 Horgan, John VM150025
certified that the amount to be paid is correct and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/9/17 Signature [REDACTED]
 Spending Authority Signature



3610 FRASER STREET
VANCOUVER, BC V5V4C6
Federal GST# [REDACTED]

Rental Agreement #: [REDACTED]

Bill Ref #: [REDACTED]

Invoice Date: 20/02/2017

Account #: [REDACTED]

BILL TO

NDP Official Opposition John Horgan
ATTN: [REDACTED]
ROOM 201 PARLAMENT BUILDING
VICTORIA, BC - V8V 1X8

RENTAL INFORMATION

Date/Time Out 02/01/2017 [REDACTED] Date/Time In 02/03/2017 [REDACTED]

Renter [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
[REDACTED]	[REDACTED]	[REDACTED]	7MMLRT	27,561 27,661
VIN: [REDACTED]				

CLAIM INFORMATION

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

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	59.87	119.74
REFUELING CHARGE	15 LTR	1.69	25.35
DISCOUNT TM	5	5.00	-5.99
Subtotal			139.10
PROVINCIAL VEHICLE RENTAL TAX	2 DAY	1.50	3.00
VEHICLE LICENSE FEE RECOVERY	2 DAY	0.90	1.80
GOODS AND SERVICES TAX	5 PCT	5.00	7.20
PROVINCIAL SALES TAX	7 PCT	7.00	8.09
Total Charges (CAD)			159.19

PAYMENTS

Payment	American Express	-159.19
Refunds	American Express	159.19
Total Payments (CAD)		0.00

Amount Due (CAD) 159.19
Total Payments (CAD) -159.19
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 6045390866

C4AR@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

Fed Tax Id: [REDACTED]

Amount Due (CAD)

0

Paid By:

NDP Official Opposition
John Horgan ROOM 201
PARLAMENT BUILDING
VICTORIA, BC V8V 1X8

Account # [REDACTED]

Rental Agreement [REDACTED]

Amount
0

GPRR [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38447
MLA Name: Horgan, John VM150025 **Claim Date:** February 16, 2017
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
February 16, 2017	Accommodation Expenses Vancouver Accommodation	\$175.08 ✓
February 16, 2017	Airfare - oneway Harbour Air to Vancouver on acct	\$0.00
February 16, 2017	Car Rental Enterprise car rental	\$46.78 ✓
February 16, 2017	Lunch & Dinner only	\$48.50
[REDACTED]		
February 17, 2017	Airfare - oneway Helijet - Vancouver to Victoria, on acct	\$0.00
February 17, 2017	MLA Per Diem	\$61.00

Total Payable

331.36

Date 06 Mar 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

Date 3/9/17

Signature _____

Spending Authority Signature



#38447.

John Horgan



Canada

Company Name:

Group Name:

Room No. :

Arrival : 02-16-17

Departure : 02-17-17

Folio No. :

Conf. No. :

Cashier No. :

Custom Ref. :

Date	Description	Charges	Credits
02-16-17	Room Charge	149.00	
02-16-17	DMF	1.93	
02-16-17	PST	12.07	
02-16-17	GST	7.55	
02-16-17	AHRT	4.53	
Total Charges			
Total Credits			0.00
Balance			

175.08



#38447



1696 WEST 1ST AVENUE
VANCOUVER, BC V6J1G1
Federal GST# [REDACTED]

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

[REDACTED]
17/02/2017
[REDACTED]

BILL TO

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

RENTAL INFORMATION

Date/Time Out: 02/16/2017 [REDACTED] Date/Time In: 02/17/2017 [REDACTED]

Renter: [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
[REDACTED]	[REDACTED]	[REDACTED]	7MG211	22,719	22,829
VIN: [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	30.10	30.10
CDW INCLUDED-\$9.99 OPTIONAL	1 DAY	9.99	9.99

Subtotal			40.09
PROVINCIAL VEHICLE RENTAL TAX	1 DAY	1.50	1.50
VEHICLE LICENSE FEE RECOVERY	1 DAY	0.90	0.90
GOODS AND SERVICES TAX	PCT	5.00	2.12
PROVINCIAL SALES TAX	PCT	7.00	2.17
Total Charges (CAD)			46.78

PAYMENTS

Payment	Visa	-46.78
Total Payments (CAD)	-46.78	

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		Amount Due (CAD)	0.00
Remit To : EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 303842383		Paid By: NDP OFFICIAL OPPOSITION JOHN HORGAN ROOM 201 PARLAMENT BUILDING VICTORIA, BC V8V 1X8	
Fed Tax Id: [REDACTED]	Account # [REDACTED]	Rental Agreement [REDACTED]	Amount 0.00 GPBR [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38469
MLA Name: Horgan, John VM150025 **Claim Date:** February 22, 2017
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
February 22, 2017	Lunch Only - Victoria	\$27.00
February 22, 2017	Taxi Vancouver Taxi	\$10.00
February 23, 2017	Accommodation Expenses Vancouver accommodation	\$210.33
February 23, 2017	Airfare - oneway Helijet: Victoria to Vancouver, on acct.	\$0.00
February 23, 2017	Car Rental Car rental	\$147.07
February 23, 2017	MLA Per Diem	\$61.00
February 24, 2017	Accommodation Expenses Vancouver accommodation	\$210.33
February 24, 2017	Breakfast & Dinner Only	\$48.50
February 24, 2017	Taxi Yellow Cab	\$9.00
February 24, 2017	Taxi Vancouver Taxi	\$8.00
February 25, 2017	Airfare - oneway Air Canada, Vancouver to Victoria	\$222.73
February 25, 2017	Fuel Petro Canada Fuel	\$15.56
February 25, 2017	MLA Per Diem	\$61.00
February 25, 2017	Taxi Yellow Cab, Victoria	\$68.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38469
MLA Name: Horgan, John VM150025 **Claim Date:** February 22, 2017
Constituency: Juan de Fuca
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 25, 2017	Taxi Black Top cabs	\$7.00

Total Payable \$1105.52

Date 06 Mar 2017

Signature

Horgan, John VM150025

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 3/9/17

Signature

Spending Authority Signature

#38469

John Horgan

Canada

Company Name: Provincial Government

Group Name:

Room No. :
Arrival : 02-23-17
Departure : 02-25-17
Folio No. :
Conf. No. :
Cashier No. : 21
Custom Ref. :

Date	Description	Charges	Credits
02-23-17	Room Charge	179.00	
02-23-17	DMF	2.31	
02-23-17	PST	14.51	
02-23-17	GST	9.07	
02-23-17	AHRT	5.44	
02-24-17	Room Charge	179.00	
02-24-17	DMF	2.31	
02-24-17	PST	14.51	
02-24-17	GST	9.07	
02-24-17	AHRT	5.44	
Total Charges		420.66	
Total Credits			0.00
Balance			420.66

210.33



3510 FRASER STREET
 VANCOUVER, BC V5V4C6
 Federal GST# [REDACTED]

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

38469

27/02/2017

BILL TO

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

RENTAL INFORMATION

Date/Time Out 02/23/2017 [REDACTED] Date/Time In 02/25/2017 [REDACTED]

Renter [REDACTED]

Additional Driver
 ALL COMPANY EMPLOYEES

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
[REDACTED]	[REDACTED]	[REDACTED]	7L8PWQ	41,294	41,350
VIN: [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	32.10	96.30
DW	3 DAY	9.99	29.97

Subtotal 126.27

PROVINCIAL VEHICLE RENTAL TAX	3 DAY	1.50	4.50
VEHICLE LICENSE FEE RECOVERY	3 DAY	0.90	2.70
GOODS AND SERVICES TAX	PCT	5.00	6.67
PROVINCIAL SALES TAX	PCT	7.00	6.93

Total Charges (CAD) 147.07

PAYMENTS

Payment Visa -147.07

Total Payments (CAD) -147.07

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:

NDP OFFICIAL OPPOSITION JOHN HORGAN
 ROOM 201 PARLAMENT BUILDING
 VICTORIA, BC V8V 1X8

Fed Tax Id: [REDACTED]

Account # [REDACTED]

Rental Agreement [REDACTED]

Amount 0.00

GPRR [REDACTED]

38469

Cash Receipt

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**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

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

Date 28/2/17

\$ 7.00

From.....

To.....

Driver..... Cab No.....

Thank You
GST / HST # [REDACTED]



604 681-1111

DATE Feb 24

RECEIVED FROM _____ \$ 9.00

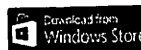
FROM Danman TO Hastings

CAB NO. _____ DRIVER _____

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

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

FIND OUR APP ON:



VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. 63
DATE: 24 Feb 2017

AMOUNT \$ 8.00 GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

FIND OUR APP ON:



VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. _____
DATE: Feb 22

AMOUNT \$ 10.00 GST # [REDACTED]

DRIVER'S NAME (Print) _____

FLIGHT CENTRE®

38469

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC1559
Date: 23rd February 2017
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 25th February 2017

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

25FEB VANCOUVER - VICTORIA	
AIR CANADA BASE FARE	165.00
AIRLINE TAXES AND FEES	12.12
GST	10.61
SERVICE FEE	35.00
PAID ON VI X [REDACTED] (-222.73)	

Invoice Total:

\$222.73

#38469

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

**** PURCHASE ****

02-25-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: JOHN HORGAN
A0000000031010 Visa Credit

Operator: 191
Trace # 2402
Inv. # 191
Auth # 093725 RRN 001391

Total \$68.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0037526:6812601
TERMINAL: 016812652
PAYPOINT: 016812601

2017-02-25 [REDACTED]

PUMP 02
REGULAR
LITRES L 11.976
PRICE/L \$ 1.299
FUEL SALES \$ 15.56*

TOTAL OWED \$ 15.56

TOTAL PAID
CREDIT CARD \$ 15.56

* GST INCL. \$ 0.7

VISA
***** [REDACTED]
INVOICE 750995
AUTH 006784
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38473
MLA Name: Horgan, John VM150025 **Claim Date:** February 27, 2017
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
February 27, 2017	Accommodation Expenses Vancouver accommodation	\$152.82 ✓
February 27, 2017	Airfare - oneway Helijet: Victoria to Vancouver, on acct.	\$0.00
February 27, 2017	Lunch only	\$27.00 ✓
February 27, 2017	Taxi Black Top Cabs	\$40.20 ✓
February 27, 2017	Taxi Garden City Cabs	\$39.00 ✓
February 28, 2017	Airfare - oneway Airfare: Vancouver to Victoria	\$460.03 ✓
February 28, 2017	Breakfast & Lunch only	\$39.50 ✓
February 28, 2017	Taxi Yellow Cab	\$62.70 ✓
February 28, 2017	Taxi Richmond Taxi	\$33.00 ✓
March 01, 2017	Lunch Only - Victoria	\$27.00

Total Payable [REDACTED] **\$881.25**

Date 06 Mar 2017

Signature [REDACTED]

I certify that the amount requested is correct, and is in accordance with appropriate statute and my authority for payment.



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

Claim Number: 38473

MLA Name: Horgan, John VM150025

Claim Date: February 27, 2017

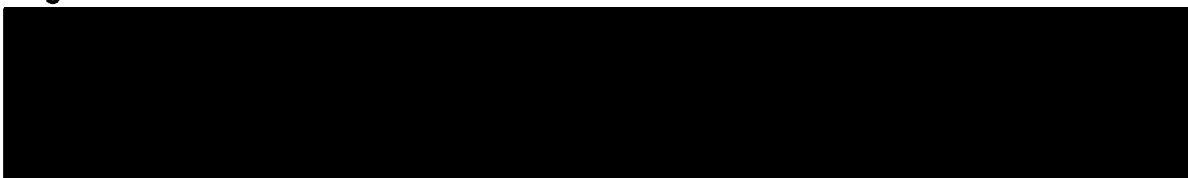
Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date 3/9/17

Signature

Spending Authority Signature



#38473

John Horgan

Canada

Company Name: Provincial Government

Group Name:

Room No. : [REDACTED]
Arrival : 02-27-17
Departure : 02-28-17
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 10
Custom Ref. :

Date	Description	Charges	Credits
02-27-17	Room Charge	129.00	
02-27-17	DMF	1.67	
02-27-17	PST	10.45	
02-27-17	GST	6.53	
02-27-17	AHRT	3.92	
02-28-17	Call Accounting Long Distance	1.25	
02-28-17	Room		
02-28-17	Visa [REDACTED]XXXXXXXX[REDACTED]		152.82
		Total Charges	152.82
		Total Credits	152.82
		Balance	0.00

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The Airfare Experts

#38473

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC1634
Date: 28th February 2017
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 28th February 2017

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

FEB 28, VANCOUVER TO VICTORIA	
AIR CANADA BASE FARE	379.00
AIRLINE TAXES AND FEES	24.12
GST	21.91
SERVICE FEE	35.00

Invoice Total:

\$460.03

#38473

DUPLICATE

BLACKTOP & CHECKER
CABS#98
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/02/27
TIME 1505
CLERK ID 2
RECEIPT NUMBER
C85020598-001-281-003-0

PURCHASE

\$40.20

CREDIT
000000031010
167162DC4BAC
0080008000-E800
464ED715AE6BF9EF
0080008000-F800

APPROVED

AUTH# 015595 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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DUPLICATE

GARDEN CITY CAFE
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008458
GM2300845801

**** PURCHASE ****

02-27-2017
Acct # *****
Exp Date **/** Card Type VI
Name JOHN MORGAN
00031010 Visa Credit

Operator: 2
Trace # 1114
Inv. # 571
085424 RRN 00106

Purchase \$35.70
Tip \$3.30
Total \$39.00

(001) APPROVED-THANK YOU

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#38473

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400V1

RICHMOND TAXI #52
2440 SHELL RD V6X2P1
RICHMOND BC
20123960

**** PURCHASE ****
02-28-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: JOHN HORGAN
00031010 Visa Credit

**** PURCHASE ****
02-28-2017 18:10:12
Acct # C
Exp Date **/** Card Type VI
Name: JOHN HORGAN
A0000000031010 Visa Credit

Operator: 329
Trace # 2771
Inv # 329
051891 RRR 00141

Trace # 560005 Operator 252
FB2012396001
252
002041 RRR 001

Purchase \$60.70
Tip \$2.00
Total \$62.70

| \$33
00) APPROVED-THANK Y

(001) APPROVED-THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38474
MLA Name: Horgan, John VM150025 **Claim Date:** February 20, 2017
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: Translink travel in Vancouver, usage attached

Date	Expenses	Amount
January 24, 2017	Public Transportation	\$3.15 ^x
January 24, 2017	Public Transportation	\$3.15 ^y
January 26, 2017	Public Transportation	\$2.10 ¹
February 01, 2017	Public Transportation	\$2.10 ¹
February 01, 2017	Public Transportation	\$2.10 ¹
February 01, 2017	Public Transportation	\$3.15 ¹
February 01, 2017	Public Transportation	\$2.10 ¹
February 20, 2017	Public Transportation	\$3.15 ¹
February 20, 2017	Public Transportation	\$3.15 ¹

Total Payable \$24.15

Date 06 Mar 2017

Signature

Horgan, John VM150025
 certifies that the amount claimed is correct and is in accordance
 with appropriate statutes and other authority for payment

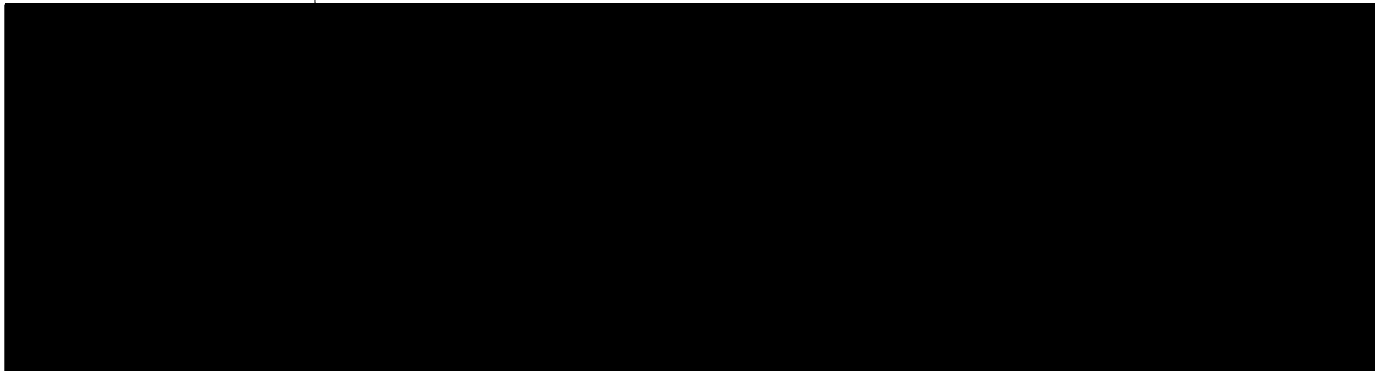
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0016	00110	8251	\$23.25
9901	00000	1575	\$0.90

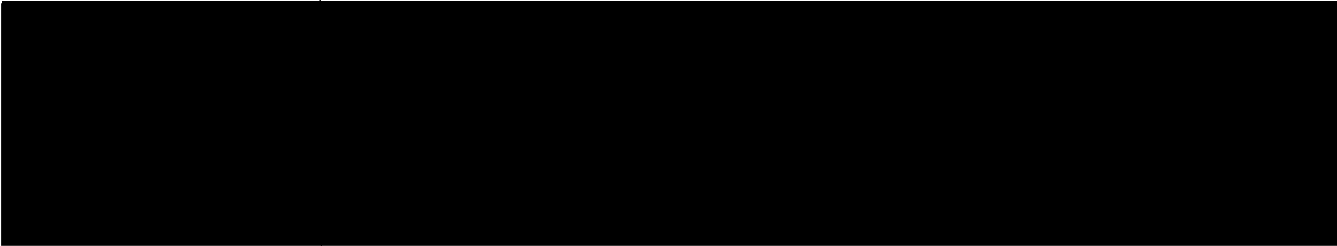
Date 4/4/17

Signature

Spending Authority Signature



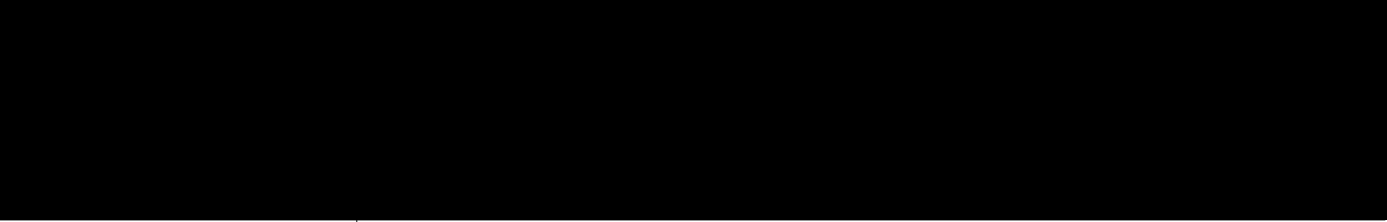
Jan-26-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$2.10	
Jan-26-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.20	(2.10)
Jan-24-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	
Jan-24-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.20	(3.15)
Jan-24-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	
Jan-24-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.20	(3.15)



Feb-01-2017	[REDACTED]	Tap out at Stored Value	\$0.00
Feb-01-2017	[REDACTED]	Tap in at Stored Value	-\$2.10
Feb-01-2017	[REDACTED]	Tap out at Stored Value	\$1.05
Feb-01-2017	[REDACTED]	Tap in at Stored Value	-\$4.20

(2.10)

(3.15)



Feb-01-2017	[REDACTED]	Tap out at Stored Value	\$2.10
Feb-01-2017	[REDACTED]	Tap in at Stored Value	-\$4.20
Feb-01-2017	[REDACTED]	Tap out at Stored Value	\$2.10

(2.10)

(2.10)



John -

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

Usage

Start date:

Dec-06-2016

End date:

Mar-30-2017

Date & Time	Transaction	Amount
Feb-20-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05
Feb-20-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.20 (3.15)
Feb-20-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05
Feb-20-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.20 (3.15)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38656
MLA Name: Horgan, John VM150025 **Claim Date:** October 07, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Kitimat to Terrace to Vancouver to Victoria

Date	Expenses	Amount
June 29, 2016	Public Transportation Trankslink - Skytrain	\$20.00
July 16, 2016	Public Transportation Translink - Skytrain	\$20.00
July 31, 2016	Lunch only	\$27.00
July 31, 2016	Quick tickets Victoria to Vancouver to Victoria - On Harbour Air Account	\$0.00
August 03, 2016	Accommodation Expenses	\$169.50
August 03, 2016	Lunch & Dinner only	\$48.50
August 04, 2016	Accommodation Expenses	\$171.35
August 04, 2016	MLA Per Diem	\$61.00
August 05, 2016	Accommodation Expenses	\$171.35
August 05, 2016	Breakfast & Dinner Only	\$48.50
August 06, 2016	MLA Per Diem	\$61.00
August 06, 2016	Parking	\$60.00
August 08, 2016	Dinner Only	\$36.00
August 08, 2016	Quick tickets Victoria to Vancouver to Victoria - Billed to Helijet Account	\$0.00
August 10, 2016	Lunch only	\$27.00
August 10, 2016	Quick tickets Victoria to Vancouver to Victoria - billed to Helijet Account	\$0.00
August 17, 2016	Accommodation Expenses	\$26.30
August 17, 2016	Airfare - oneway Victoria to Prince Rupert	\$392.83



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38656

MLA Name: Horgan, John VM150025

Claim Date: October 07, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
August 17, 2016	MLA Per Diem	\$61.00
August 18, 2016	Dinner Only	\$36.00
August 19, 2016	Accommodation Expenses	\$33.30 +
August 19, 2016	Lunch & Dinner only	\$48.50
August 20, 2016	Accommodation Expenses	\$151.80 +
August 20, 2016	Lunch & Dinner only	\$48.50
August 21, 2016	Accommodation Expenses	\$151.80 +
August 21, 2016	Car Rental	\$950.00 +
	RV Rental August 16th - 21st, 2017	
August 21, 2016	Miscellaneous Expense	\$355.95 +
	Additional Mileage - RV Rental	
August 21, 2016	MLA Per Diem	\$61.00 +
August 22, 2016	Accommodation Expenses	\$151.80 +
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Airfare - oneway	\$210.13 +
	Prince George to Vancouver	
August 23, 2016	Airfare - oneway	\$195.43 +
	Vancouver to Victoria	
August 23, 2016	MLA Per Diem	\$61.00
August 23, 2016	Parking	\$90.00 +
August 29, 2016	Accommodation Expenses	\$304.33 +
August 29, 2016	Dinner Only	\$36.00
August 29, 2016	Quick tickets	\$0.00
	Victoria to Vancouver - on Helijet Account	
August 30, 2016	Accommodation Expenses	\$304.33 +
August 30, 2016	Breakfast & Lunch only	\$39.50
August 31, 2016	Accommodation Expenses	\$219.64 +



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38656

MLA Name: Horgan, John VM150025

Claim Date: October 07, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
August 31, 2016	MLA Per Diem	\$61.00
August 31, 2016	Public Transportation Translink - skytrain	\$20.00
September 01, 2016	Accommodation Expenses	\$280.60
September 01, 2016	Airfare - oneway	\$191.25
September 01, 2016	MLA Per Diem	\$61.00
September 02, 2016	Breakfast & Lunch only	\$39.50
September 02, 2016	Quick tickets Vancouver to Victoria on Helijet - billed to Helijet Account	\$0.00
September 05, 2016	Lunch only	\$27.00
September 06, 2016	airfare - round trip	\$642.86
September 06, 2016	Parking	\$15.00
September 07, 2016	Accommodation Expenses	\$280.82
September 07, 2016	Dinner Only	\$36.00
September 07, 2016	Quick tickets Victoria to Vancouver on Helijet - billed on Helijet Account	\$0.00
September 08, 2016	Lunch only	\$27.00
September 08, 2016	Quick tickets Vancouver to Victoria on Harbour Air - billed to Harbour Air Account	\$0.00
September 09, 2016	Airfare - oneway	\$221.68
September 09, 2016	Lunch & Dinner only	\$48.50
September 09, 2016	Quick tickets Victoria to Vancouver on Helijet - billed to Helijet Account	\$0.00
September 12, 2016	Lunch only	\$27.00
September 12, 2016	Quick tickets Victoria to Vancouver return on Harbour Air - billed to Harbour Air Account	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 4

Claim Number: 38656

MLA Name: Horgan, John VM150025

Claim Date: October 07, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 13, 2016	Accommodation Expenses	\$351.33
September 13, 2016	Lunch & Dinner only	\$48.50
September 13, 2016	Quick tickets Victoria to Vancouver on Harbour Air - billed to Harbour Air Account	\$0.00
September 14, 2016	Breakfast only	\$27.00
September 14, 2016	Public Transportation Translink - Skytrain	\$20.00
September 14, 2016	Quick tickets Vancouver to Victoria on Harbour Air - billed to Harbour Air Account	\$0.00
September 15, 2016	Accommodation Expenses	\$144.81
September 15, 2016	MLA Per Diem	\$61.00
September 15, 2016	Parking	\$67.50
September 15, 2016	Quick tickets Victoria to Vancouver on Harbour Air - billed to Harbour Air Account	\$0.00
September 16, 2016	Accommodation Expenses	\$120.75
September 16, 2016	MLA Per Diem	\$61.00
September 17, 2016	Accommodation Expenses	\$120.75
September 17, 2016	Breakfast & Lunch only	\$39.50
September 18, 2016	Accommodation Expenses	\$107.35
September 18, 2016	Breakfast & Dinner Only	\$48.50
September 19, 2016	Accommodation Expenses	\$107.35
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Airfare - oneway	\$369.84
September 20, 2016	Breakfast only	\$27.00
September 21, 2016	Accommodation Expenses	\$205.63
September 21, 2016	Lunch & Dinner only	\$48.50
September 21, 2016	Quick tickets Victoria to Vancouver on Helijet - Billed to Helijet Account	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38656

MLA Name: Horgan, John VM150025

Claim Date: October 07, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 22, 2016	Accommodation Expenses	\$205.63
September 22, 2016	MLA Per Diem	\$61.00
September 23, 2016	Breakfast & Lunch only	\$39.50
September 23, 2016	Quick tickets	\$0.00
	Vancouver to Victoria on Helijet - Billed to Helijet Account	
October 01, 2016	Accommodation Expenses	\$136.85
October 01, 2016	Airfare - oneway	\$221.68
	Victoria to Vancouver	
October 01, 2016	Lunch only	\$27.00
October 02, 2016	Airfare - oneway	\$325.18
	Vancouver to Victoria	
October 02, 2016	MLA Per Diem	\$61.00
October 02, 2016	Parking	\$30.00
October 04, 2016	Accommodation Expenses	\$134.47
October 04, 2016	airfare - round trip	\$1156.55
	Victoria to Vancouver to Terrace return	
October 04, 2016	Lunch & Dinner only	\$48.50
October 05, 2016	Accommodation Expenses	\$113.00
October 05, 2016	MLA Per Diem	\$61.00
October 06, 2016	Accommodation Expenses	\$184.13
October 06, 2016	Breakfast & Lunch only	\$39.50
October 07, 2016	Ferry	\$16.70
October 07, 2016	MLA Per Diem	\$61.00
October 07, 2016	Parking	\$60.00
October 07, 2016	Taxi	\$67.11
October 07, 2016	Taxi	\$26.00
October 09, 2016	Taxi	\$68.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38656

MLA Name: Horgan, John VM150025

Claim Date: October 07, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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

Total Payable \$12071.66

Date 30 Mar 2017

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

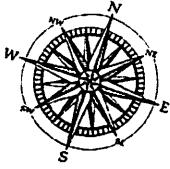
ACCOUNTS OFFICE USE ONLY

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

Date

3/31/17

Signature



Northwest RV Rentals
 4806 Walsh Ave.
 Terrace, BC V8G 1Y9 250 631 9796

www.nwrrentals.com nwrrentals.CC@gmail.com

Invoice

Invoice #

16-190

Renter	PAID 08-09-2016
John Horgan	

Invoice Date

8/29/2016

Delivery Information

PG./Rupert/Terrace Area

Please read invoice over
 carefully. Check that the rental
 dates and rental unit are correct.

Rental Dates

Rental Unit

Aug. 16-21, 2016

24'MH

Qty	Description	Rate	Amount
5	Day Rate (MH 2002)	169.64	848.20
	Deposit for RV Rental (10%) - Forwarding deposit to Northwest RV Rentals means renter has read and understood terms of Booking agreement.		0.00
0	Additional Mileage (MH 2002)	0.35	0.00

For Motorhome Rentals:

100km/day is included. Additional km's, and invoice balance will be due on return audit (authorization for estimated charges will be made at rental departure)

(Cleaning, holding tank dumpage fee and damage deposit authorization will be due prior to rental delivery (authorization will be removed at return audit))

For Fifth wheel Rentals:

(Cleaning and damage deposit authorization will be due prior to rental delivery (authorization will be removed at return audit))

Thank you for travelling with us!

GST/HST No. [REDACTED]

GST@5.0%
 PST (BC)@7.0%
 Total Tax

Sales Tax Summary

42.43
 59.37
 101.80

CANCELLATION POLICY IN EFFECT:

- Booked and cancelled within 5 days is "No Charge" when departure date is greater than 45 days from booking date. Bookings cancelled more than 5 days after booking date are subject to the following cancellation charges:
- Over 45 days prior to departure – Refund Deposit
 - 45 - 30 days prior to departure – No Deposit Refund + 50% of invoice balance
 - 29 - 15 days prior to departure – No Deposit Refund + 75% of invoice balance
 - 14-0 days - departure day and no shows -100% of the total charges

Total

\$950.00

[REDACTED]

Subject: OVERNIGHT: [REDACTED]
Location: [REDACTED]
Start: Fri 19/08/2016 [REDACTED]
End: Sat 20/08/2016 [REDACTED]
Show Time As: Free
Recurrence: (none)
Meeting Status: Not yet responded
Organizer: Horgan, John
Required Attendees: [REDACTED]

Park Information

Park: [REDACTED]
Directions: [REDACTED]

Reservation Information: Created

Booking Number: [REDACTED]
Arriving: Fri 19-Aug-16
Departing: Sat 20-Aug-16
Booking Type: Camping reservation, site specific
Site Number: [REDACTED]
Site Type: Campsite
Number of Adult: 4
Service Type: Standard
Arrival Procedure: Check in at gatehouse, or refer to signs at the park entrance, upon arrival. (In some parks the attendant will come around in the evening to register your party).

Payment Information

Date	Transaction	Item Name	Quantity	Unit Price	Amount
Fri 05-Aug-16	WebNewReservation	ReservationFee	1	\$6.00	\$6.00
		CampDeposit-27	1	\$27.00	\$27.00
		GST/PST			\$0.30
		Total			\$33.30
Payment Received:					
Fri 05-Aug-16	[REDACTED]	Credit Card			\$33.30

[REDACTED] 08-05-16



From: confirmation@discovercamping.ca
Sent: Friday, August 05, 2016 2:18 PM
To: [Redacted]
Subject: Confirmation



John HORGAN
 [Redacted]
 CANADA

Dear John HORGAN:
 Thank you for using the BC Parks, Discover Camping Reservation Service. Your reservation has been **CREATED**. The details of this reservation transaction are listed below.

To ensure an enjoyable experience, please take a moment to read the Important Information below.

Park Information

Park: [Redacted]
Campground: [Redacted]
Directions: [Redacted]

Reservation Information: Created

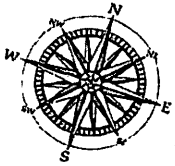
Booking Number: [Redacted]
Arriving: Wed 17-Aug-16
Departing: Thu 18-Aug-16
Booking Type: Camping reservation, site specific
Site Number: [Redacted]
Site Type: Campsite
Number of Adult: 4
Service Type: Standard
Arrival Procedure: Check in at gatehouse, or refer to signs at the park entrance, upon arrival. (In some parks the attendant will come around in the evening to register your party).

Payment Information

Date	Transaction	Item Name	Quantity	Unit Price	Amount
Fri 05-Aug-16	WebNewReservation	ReservationFee	1	\$6.00	\$6.00
		CampDeposit-20	1	\$20.00	\$20.00
		GST/PST			\$.30
		Total			\$26.30
Payment Received:					
Fri 05-Aug-16	[Redacted] Credit Card				\$26.30

Important Information

For a complete list of front country reservation policies, please visit:
<http://www.env.gov.bc.ca/bcparks/reserve/frontcountry.html>



Northwest RV Rentals
 4806 Walsh Ave.
 Terrace, BC V8G 1Y9 250 631 9796

www.nwrrentals.com nwrrentals.CC@gmail.com

Invoice

Invoice #
16-193

Renter
John Horgan

PAID
 08/22/2016

Invoice Date	8/22/2016
--------------	-----------

Delivery Information

Please read invoice over carefully. Check that the rental dates and rental unit are correct.

Rental Dates	Rental Unit
Aug 16-21, 2016	24'MH

Qty	Description	Rate	Amount
1,017	Additional Mileage (MH 2002) Mileage at pickup 186028 - less mileage on return 187545= 1517km less 500km included in rental. Thank you again!	0.35	355.95

For Motorhome Rentals:
 100km/day is included. Additional km's, and invoice balance will be due on return/audit (authorization for estimated charges will be made at rental departure)

 Cleaning, holding tank dumpage fee and damage deposit authorization will be due prior to rental delivery (authorization will be removed at return/audit)

For Fifth Wheel Rentals:
 Cleaning and damage deposit authorization will be due prior to rental delivery (authorization will be removed at return/audit)

Thank you for travelling with us!

Sales Tax Summary

GST/HST No. XXXXXXXXXX

Total Tax

0.00

CANCELLATION POLICY IN EFFECT:

- Booked and cancelled within 5 days is "No Charge" when departure date is greater than 45 days from booking date. Bookings cancelled more than 5 days after booking date are subject to the following cancellation charges:
- Over 45 days prior to departure – Refund Deposit
 - 45 - 30 days prior to departure – No Deposit Refund + 50% of invoice balance
 - 29 - 15 days prior to departure – No Deposit Refund + 75% of invoice balance
 - 14-0 days - departure day and no shows -100% of the total charges

Total	\$355.95
--------------	-----------------

Folio#: [REDACTED] **CRS #**
Horgan, John

Company: _____

Room: [REDACTED]
Arrival: 8/3/2016
Departure: 8/4/2016

Trans #	Date	Posting Description	Charges	Payments	Balance
38873	8/3/2016	Rm: [REDACTED]	\$150.00	\$0.00	\$150.00
38874	8/3/2016	HOTEL TAX	\$12.00	\$0.00	\$162.00
38875	8/3/2016	GST	\$7.50	\$0.00	\$169.50
38992	8/4/2016	VISA	\$0.00	\$169.50	\$0.00
				Balance:	\$0.00

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$150.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$19.50
Less Payments:	\$169.50
Total Amount Due:	<u>\$0.00</u>

Folio (Detailed)

Name: HORGAN, JOHN

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: NDP
VICTORIA, BC V8V 1X4 CA

Room: [REDACTED] Room Type: NQQ1, 2 QUEENS NSMK Nights: 2 Guests: 1/0
 Rate Plan: RACK Daily Rate: \$149.00 + \$22.35 Tax GTD: VI - VISA
 Arrival: 8/4/2016 (Thu) Departure: 8/6/2016 (Sat) XXXX XXXX XXXX [REDACTED]

Room Rate:
8/4/2016 (Thu) - 8/5/2016 (Fri) \$149.00 + \$22.35 Tax per night.

Date	Code	Description	Amount	Balance
8/4/2016	RM	ROOM CHARGE	\$149.00	\$149.00
8/4/2016	TAX1	PST	\$11.92	\$160.92
8/4/2016	TAX2	GST	\$7.45	\$168.37
8/4/2016	TAX3	MUNICIPAL TAX	\$2.98	\$171.35
8/5/2016	RM	ROOM CHARGE	\$149.00	\$320.35
8/5/2016	TAX1	PST	\$11.92	\$332.27
8/5/2016	TAX2	GST	\$7.45	\$339.72
8/5/2016	TAX3	MUNICIPAL TAX	\$2.98	\$342.70
8/6/2016	VI	VISA XXXX XXXX XXXX [REDACTED]	(\$342.70)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$298.00	\$44.70	\$0.00	\$0.00	(\$342.70)	\$0.00	\$0.00

171.35 / nt

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC2372

Date: 9th August 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YPR

Order Number:

Customer Reference:

Date of Travel: 17th August 2016

Description	Amount
17 AUG, VICTORIA TO PRINCE RUPERT	
AIR CANADA BASE FARE	299.00
AIRLINE TAXES AND FEES	40.12
GST	18.71
SERVICE FEE	35.00
	<u>Invoice Total:</u> \$392.83

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Wed 27 Jul 16

Payment Type: VISA
Purchase: \$20 Stored Value
Product Price: \$ 20.00

Compass Card #: *****
Credit Card #: *****
Auth #: 092247
Ref #: TUU84EUEB9FJ
Receipt #: 11623

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 *

Wed 29 Jun 16

Payment Type: VISA
Purchase: \$20 Stored Value
Product Price: \$ 20.00

Compass Card #: *****
Credit Card #: *****
Auth #: 000764
Ref #: TUU462UBCCJ4
Receipt #: 14319

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

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

Thank You!

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

Invoice

Invoice date 8/23/2016
Invoice number 215982
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Mr John Horgan** Arrival **8/20/2016** Departure **8/23/2016** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
8/20/2016	Room Charge	1	132.00	132.00
8/20/2016	GST Taxes	1	6.60	6.60
8/20/2016	Hotel Room Tax 8%	1	10.56	10.56
8/20/2016	Municipal Room Tax 2%	1	2.64	2.64
8/21/2016	Room Charge	1	132.00	132.00
8/21/2016	GST Taxes	1	6.60	6.60
8/21/2016	Hotel Room Tax 8%	1	10.56	10.56
8/21/2016	Municipal Room Tax 2%	1	2.64	2.64
8/22/2016	Room Charge	1	132.00	132.00
8/22/2016	GST Taxes	1	6.60	6.60
8/22/2016	Hotel Room Tax 8%	1	10.56	10.56
8/22/2016	Municipal Room Tax 2%	1	2.64	2.64

8/23/2016 VS *** [REDACTED] Auth: 024997 *\$151.80 / nt*

Total invoice	455.40
	-455.40
Total Paid	-455.40
Total Due	0.00

Total GST 19.80

[REDACTED]

[REDACTED]

[REDACTED]

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The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC2371

Date: 9th August 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 23rd August 2016

Description	Amount
AUG 23, PRINCE GEORGE TO VANCOUVER	
WESTJET BASE FARE	121.00
AIRLINE TAXES AND FEES	44.12
GST	10.01
SERVICE FEE	35.00
	<u>Invoice Total:</u> \$210.13

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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 #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC2506

Date: 16th August 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 23rd August 2016

Description	Amount
23 AUG, VANCOUVER TO VICTORIA WESTJET BASE FARE	127.00
AIRLINE TAXES AND FEES	24.12
GST	9.31
SERVICE FEE	35.00
	Invoice Total: \$195.43

ROBBINS PARKING

Terminal#:1 Cashier#:27

03/08/2016 [REDACTED]
06/08/2016 [REDACTED] - 3 [REDACTED]
287042027 / #041490
Rate 3 : \$ 60.00
SUBTOTAL : \$ 57.14
GST : \$ 2.86
TOTAL : \$ 60.00
CREDIT : \$ 60.00

***** [REDACTED] Swiped
VISA
Purchase 16/08/06 [REDACTED]
Seq# 006475 007
Auth# 021014
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST# [REDACTED]

ROBBINS PARKING

Terminal#:1 Cashier#:10



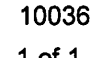
17/08/2016 [REDACTED]
23/08/2016 [REDACTED] - 6 [REDACTED]
288242667 / #043561
Rate 3 : \$ 90.00
SUBTOTAL : \$ 85.71
GST : \$ 4.29
TOTAL : \$ 90.00
CREDIT : \$ 90.00

***** [REDACTED] Swiped
VISA
Purchase 16/08/23 [REDACTED]
Seq# 006475 007
Auth# 040581
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST# [REDACTED]

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

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

Arrival : 08-29-16
Departure : 08-31-16

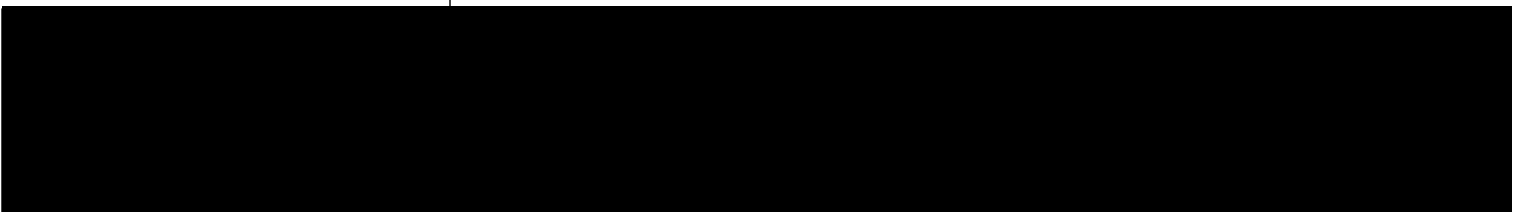
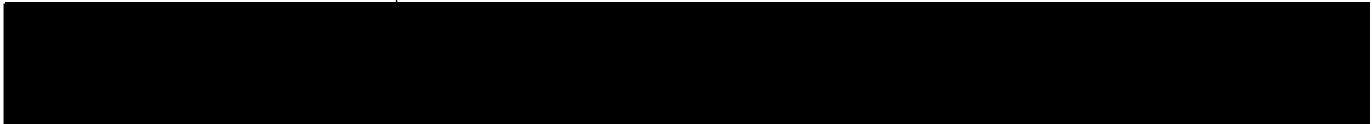

Date	Description	Additional Information	Charges	Credits
08-29-16	Room Charge - Provincial Govt		259.00	
08-29-16	Destination Marketing Fee		3.35	
08-29-16	Hotel Room Tax		28.86	
08-29-16	Room GST		13.12	
08-30-16	Room Charge - Provincial Govt		259.00	
08-30-16	Destination Marketing Fee		3.35	
08-30-16	Hotel Room Tax		28.86	
08-30-16	Room GST		13.12	
Total			608.66	0.00
Balance Due			608.66	

GST Summary

Room : 26.24
F&B : 0.00
Other : 0.00
Total : 26.24

HST Summary

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



* RECEIPT
* NOT VALID FOR TRAVEL

TransLink
[REDACTED]
Wed 31 Aug 16 [REDACTED]

Payment Type: VISA
Purchase: \$20 Stored Value
Product Price: \$ 20.00

Compass Card #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 032734
Ref #: TVVD97UW2HK1
Receipt #: 48884

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

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

Thank You!

ROBBINS PARKING
[REDACTED]

Terminal#:1 Cashier#:1
06/09/2016 [REDACTED]
06/09/2016 [REDACTED]
289982381 / #045185
Rate 3 : \$ 15.00
SUBTOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
CREDIT : \$ 15.00
***** Manual
VISA
Purchase 16/09/06 [REDACTED]
Seq# 002042 007
Auth# 053302
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST [REDACTED]

C/O 09/01/2016

Registered To:
Horgan, John

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

08/31/16

09/01/16

KHN-KING BED+HB+

1 / 0

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/31/16		RC	ROOM CHRG REVENUE			\$190.99
08/31/16		PSTR	PST ROOM 8%			\$15.28
08/31/16		GSTR	GST ROOM 5%			\$9.55
08/31/16		FHT	FHT 2%			\$3.82
09/01/16		VS	PAYMENT VISA			\$219.64
Balance Due						\$0.00

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC2714

Date: 29th August 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 1st September 2016

Description

Amount

FLIGHT CHANGE :

01 SEP, CRANBROOK TO VICTORIA

AIR CANADA CHANGE FEE

DIFFERENCE IN FARE

GST

75.00

110.00

6.25

Invoice Total:

\$191.25

NAME AND ADDRESS:
HORGAN, GOHN
ROOM 201, PARLIAMENT
VICTORIA
COLOMBIA

Room: [REDACTED]
Arrival Date: 9/1/2016 [REDACTED]
Departure Date: 9/2/2016

Adult/Child: 1/0
Room Rate: 244.00

Rate Plan: PGBB01
HH # [REDACTED]
AL: [REDACTED]
Car:

Confirmation Number: [REDACTED]

9/1/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/1/2016	[REDACTED]	GUEST ROOM	\$244.00
9/1/2016	[REDACTED]	ROOM GST	\$12.20
9/1/2016	[REDACTED]	ROOM PST	\$19.52
9/1/2016	[REDACTED]	HOTEL ROOM TAX	\$4.88
		WILL BE SETTLED TO VS [REDACTED]	\$280.60
		EFFECTIVE BALANCE OF	\$0.00

HST	\$0.00	\$0.00
Total Invoice Amount	\$244.00	\$36.60

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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 #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC2805

Date: 6th September 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 6th September 2016

Description	Amount
VICTORIA-VANCOUVER RTN SEP 6-SEP 6 ON AIR	
CANADA	
BASE FARE	543.00
TAXES	34.25
GST	30.61
BOOKING FEE	35.00
	<u>Invoice Total:</u> \$642.86

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 139
 Page # : 1 of 1

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

Arrival : 09-07-16
 Departure : 09-08-16

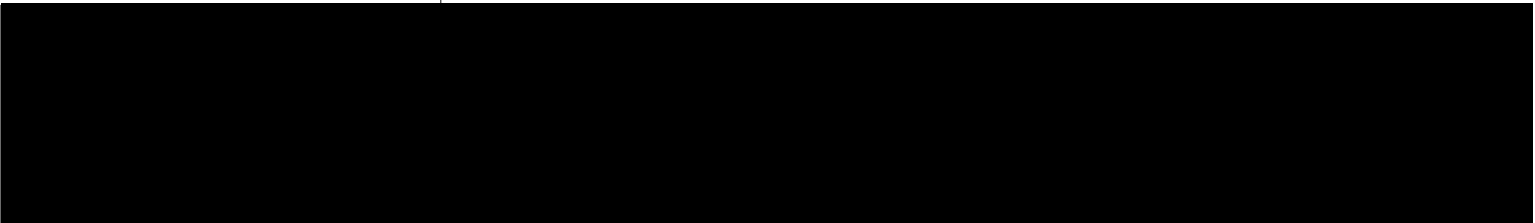
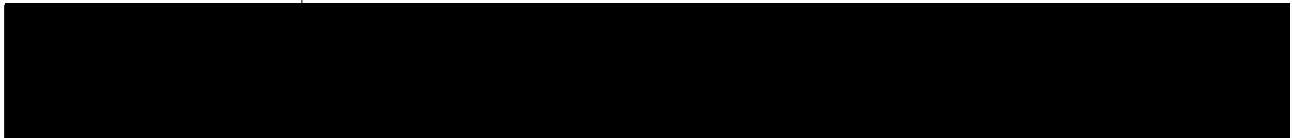
Date	Description	Additional Information	Charges	Credits
09-07-16	Room Charge - Provincial Govt		239.00	
09-07-16	Destination Marketing Fee		3.09	
09-07-16	Hotel Room Tax		26.63	
09-07-16	Room GST		12.10	
09-08-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		280.82
Total			280.82	280.82
Balance Due			0.00	

GST Summary

Room : 12.10
 F&B : 0.00
 Other : 0.00
 Total : 12.10

HST Summary

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



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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 #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC2864

Date: 7th September 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 9th September 2016

Description	Amount
SEPT 9- VANCOUVER TO VICTORIA	
WESTJET BASE FARE	152.00
AIRLINE TAXES AND FEES	24.12
GST	10.56
SERVICE FEE	35.00
	Invoice Total: \$221.68

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240093

PURCHASE

09-09-2016

Acct #

RF

Exp Date **/**

Card Type VI

Name:

A0000000031010

Visa Credit

Operator 193

Trace # 1478

Inv. # 193

Auth # 032419

RRN 001217002

Total

\$68.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Wed 14 Sep 16

Payment Type:

VISA

Purchase:

\$20 Stored Value

Product Price:

\$ 20.00

Compass Card #:

**** * * * *

Credit Card #:

**** * * * *

Auth #:

073064

Ref #:

TUU46VUJHE4P

Receipt #:

28697

Card Entry:

Chip

AID:A0000000031010

TVR:0080008000

TSI:F800

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

Thank You!

DISPLAY THIS SIDE UP
ON DASHBOARD

▼ PARKING TIME EXPIRES AT ▼

20/09/



CITY OF VICTORIA

ENJOY DOWNTOWN

2016 Ticket 0192888

AMOUNT

CAD 067.50 CC

GST Paid:

CAD 003.21

15/09/2016

ROBBINS PARKING

Terminal#: 1 Cashier#: 28

01/10/2016

02/10/2016

292150731 / #049292

Rate 3 : \$ 30.00

SUBTOTAL : \$ 28.57

GST : \$ 1.43

TOTAL : \$ 30.00

CREDIT : \$ 30.00

VISA

Purchase 16/10/02

Seq# 004765 007

Auth# 077388

APPROVED


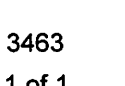
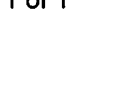
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -

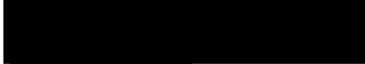
GST#



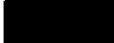


Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 3463
 Page # : 1 of 1

Mr John Horgan
Room 109
Parliament Buidlings
Victoria BC

Arrival : 09-13-16
 Departure : 09-14-16



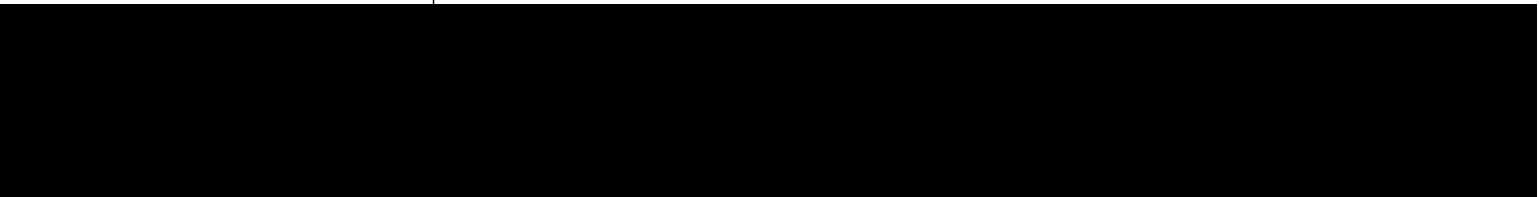
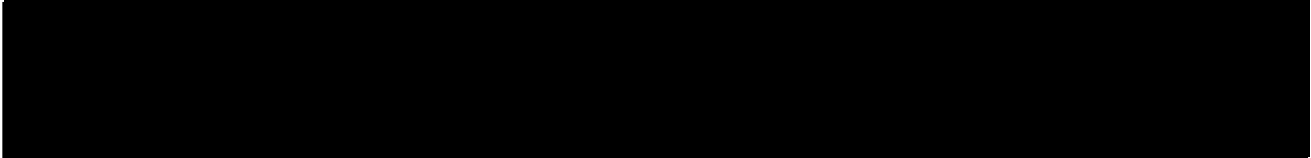
Date	Description	Additional Information	Charges	Credits
09-13-16	Room Charge		299.00	
09-13-16	Destination Marketing Fee		3.87	
09-13-16	Room GST		15.14	
09-13-16	Room Tax		33.32	
09-14-16	Visa	 XXXXXX  		351.33
Total			351.33	351.33
Balance Due			0.00	

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



GOVT BC
 Mr John Horgan
 Parliament Bldgs
 Room 201
 Victoria BC V8V 1X4
 Canada

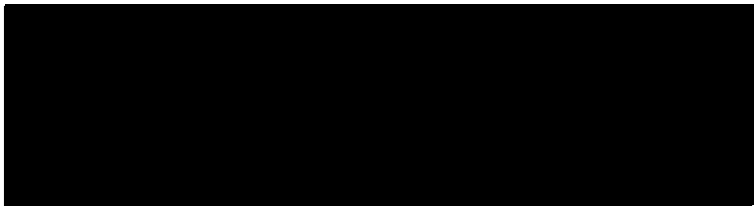
Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 212
 Arrival: 09-15-16
 Departure: 09-16-16
 Reference:

Date	Description	Additional Information	Charges	Credits
09-15-16	Parking - GST		0.40	
09-15-16	Parking Tax - Translink		1.67	
09-15-16	Package Charge		124.00	
09-15-16	Room GST		5.86	
09-15-16	Provincial Room Tax		9.38	
09-15-16	Municipal Room Tax		2.34	
09-15-16	Destination Marketing Fee		1.16	
09-16-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		144.81
Total			144.81	144.81

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	5.86
F&B	0.00
Other	0.40
Total	6.26

<u>PST Summary</u>	
Room	9.38
F&B	0.00
Other	0.00
Total	9.38

Total	144.81	144.81
Balance Due	0.00	CDN

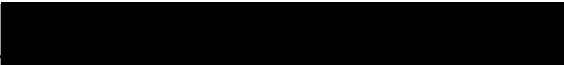


Mail To: Horgan
109 Parliament Buildings

Victoria BC
V8V 1X4

Res. No. : [REDACTED]
Arrive: 16/09/2016 [REDACTED]
Depart: 18/09/2016 [REDACTED]
Room: [REDACTED]
Rate: .00

Group:
Guest: John Horgan
Bill To: Horgan



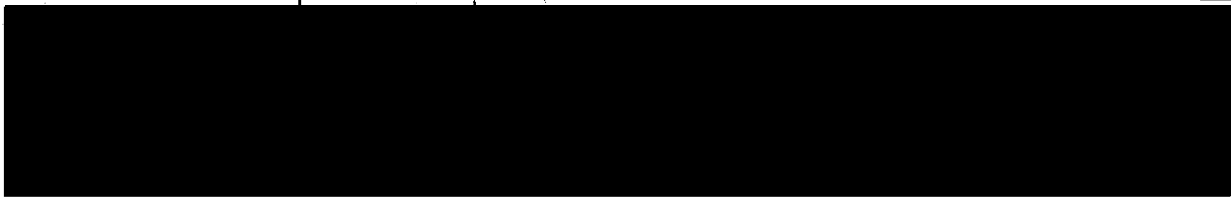
Date	Description	Voucher	Amount
16/09/2016	Room Revenue	[REDACTED]	105.00
16/09/2016	GST	[REDACTED]	5.25
16/09/2016	Provincial Room Tax	[REDACTED]	10.50
17/09/2016	Room Revenue	[REDACTED]	105.00
17/09/2016	GST	[REDACTED]	5.25
17/09/2016	Provincial Room Tax	[REDACTED]	10.50
18/09/2016	Visa	thank you	-241.50

Bill To: Horgan

Total GST 10.50
GST Registration # [REDACTED]

Balance: .00

\$120.75 / nt



Send to John Horgan

Phone

Guest Name John Horgan

Arrival Date
18/09/2016

Departure Date
20/09/2016

Group New Democrat Official Opposition Caucus

Room Information

Bill To Horgan, John

Phone

Folio Number - All Charges

Trans Date	Description	Voucher	Amount
18/09/2016	Gov Business Rate		95.00
18/09/2016	GST		4.75
18/09/2016	PST (Accommodations- 8%)		7.60
19/09/2016			
19/09/2016			
19/09/2016			
19/09/2016			
19/09/2016	Gov Business Rate		95.00
19/09/2016	GST		4.75
19/09/2016	PST (Accommodations- 8%)		7.60

Total Charges

Payments
20/09/2016

Visa

Total Payments

Balance Due:

0.00

Total Tax	GST Accommodations- 8%)	Total
\$10.77	\$15.20	\$25.97

\$107.35 / net 214.70

GST/HST#

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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 #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC2994

Date: 13th September 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

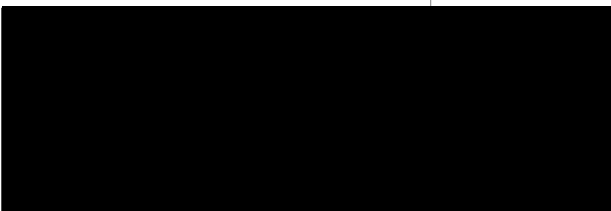
Destination: YYJ

Order Number:




Customer Reference:

Date of Travel: 20th September 2016

Description	Amount
20 SEP, CRANBROOK TO VICTORIA	
PACIFIC COASTAL BASE FARE	275.00
AIRLINE TAXES AND FEES	44.34
GST	15.50
SERVICE FEE	35.00
	<u>Invoice Total:</u> \$369.84




Mr John Horgan
 Victoria BC
 Canada

Room Number : 
 Arrival Date : 09-21-16
 Departure Date : 09-23-16
 Page : 1 of 1
 Folio Number : 
 Confirmation : 
 Cashier : 149

INVOICE
 Membership No. :

Company Name : Government of BC*

GST No:  09-23-16

Date	Description	Charges CAD	Credits CAD
09-21-16	Room Charge	175.00	
09-21-16	Hotel Room Tax	14.00	
09-21-16	Municipal & Regional District Ta	5.25	
09-21-16	Room D.M.F	2.63	
09-21-16	Room GST	8.75	
09-22-16	Room Charge	175.00	
09-22-16	Hotel Room Tax	14.00	
09-22-16	Municipal & Regional District Ta	5.25	
09-22-16	Room D.M.F	2.63	
09-22-16	Room GST	8.75	
09-23-16	Visa	XXXXXXXXXXXX  XXXX	411.26
Total		411.26	411.26
Balance		0.00	CAD
Room GST	17.50		
F&B GST	0.00		
Misc GST	1.31		
Total	18.81		



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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 #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC3327

Date: 30th September 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 1st October 2010

Description	Amount
OCT 1, VICTORIA TO VANCOUVER	
AIR CANADA BASE FARE	142.00
AIRLINE TAXES AND FEES	34.12
GST	10.56
SERVICE FEE	35.00
	<u>Invoice Total:</u> \$221.68

NAME AND ADDRESS:

HORGAN, JOHN
RM 109--PARLIAMENT BUILDING
VICTORIA BC V8V1X4
CANADA

Room: [REDACTED]
Arrival Date: 10/1/2016 [REDACTED]
Departure Date: 10/2/2016

Adult/Child: 1/0
Room Rate: 119.00

Rate Plan: GV
HH #
AL:
Car:

Confirmation Number: [REDACTED]

10/1/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/1/2016	6101143	GUEST ROOM	\$119.00
10/1/2016	6101143	ROOM GST	\$5.95
10/1/2016	6101143	ROOM PST	\$9.52
10/1/2016	6101143	HOTEL ROOM TAX	\$2.38
		WILL BE SETTLED TO VS* [REDACTED]	\$136.85
		EFFECTIVE BALANCE OF	\$0.00
HST	\$0.00	\$0.00	
Total Invoice Amount	\$119.00	\$17.85	

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The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC3300

Date: 29th September 2016

Consultant [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 2nd October 2016

Description

Amount

OCT 2, VANCOUVER TO VICTORIA

AIR CANADA BASE FARE

252.00

AIRLINE TAXES AND FEES

24.12

GST

14.06

SERVICE FEE

35.00

Invoice Total:

\$325.18

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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 #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC3365

Date: 3rd October 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YXT

Order Number:

Customer Reference:

Date of Travel: 4th October 2016

Description

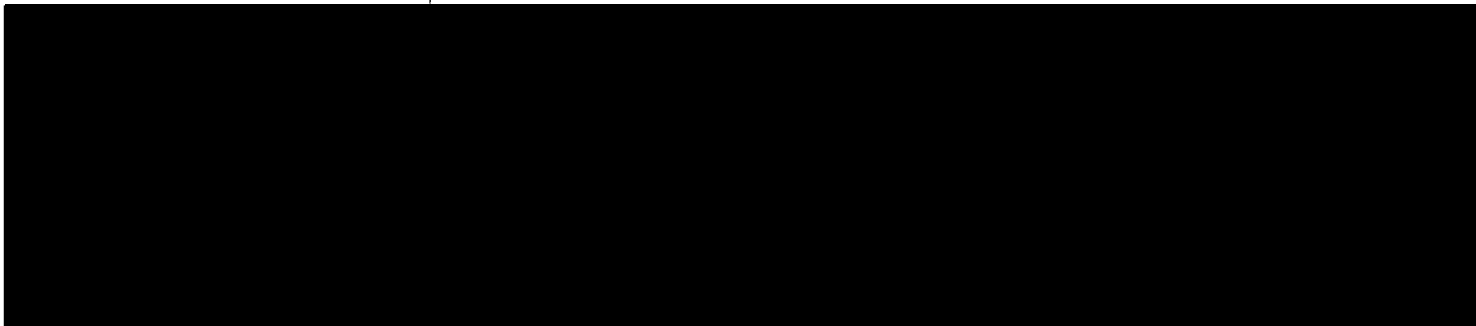
Amount

OCT 4 - 7, VICTORIA TO TERRACE RETURN WITH
AIR CANADA & PACIFIC COASTAL
BASE FARE
AIRLINE TAXES AND FEES
GST
SERVICE FEE

996.00
70.47
55.08
35.00

Invoice Total:

\$1156.55



Folio# [REDACTED]	CRS # [REDACTED]
Horgan, John [REDACTED]	
Company:	

Room: [REDACTED]
Arrival: 10/4/2016
Departure: 10/5/2016

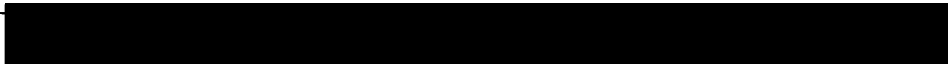
Trans #	Date	Posting Description	Charges	Payments	Balance
1020120	04/10/2016	Rm: [REDACTED] - Govt Rate	\$119.00	\$0.00	\$119.00
1020121	04/10/2016	GST - [REDACTED]	\$5.95	\$0.00	\$124.95
1020122	04/10/2016	Room Tax PST	\$9.52	\$0.00	\$134.47
1020287	05/10/2016	CC-Visa	\$0.00	\$134.47	\$0.00
				Balance:	\$0.00

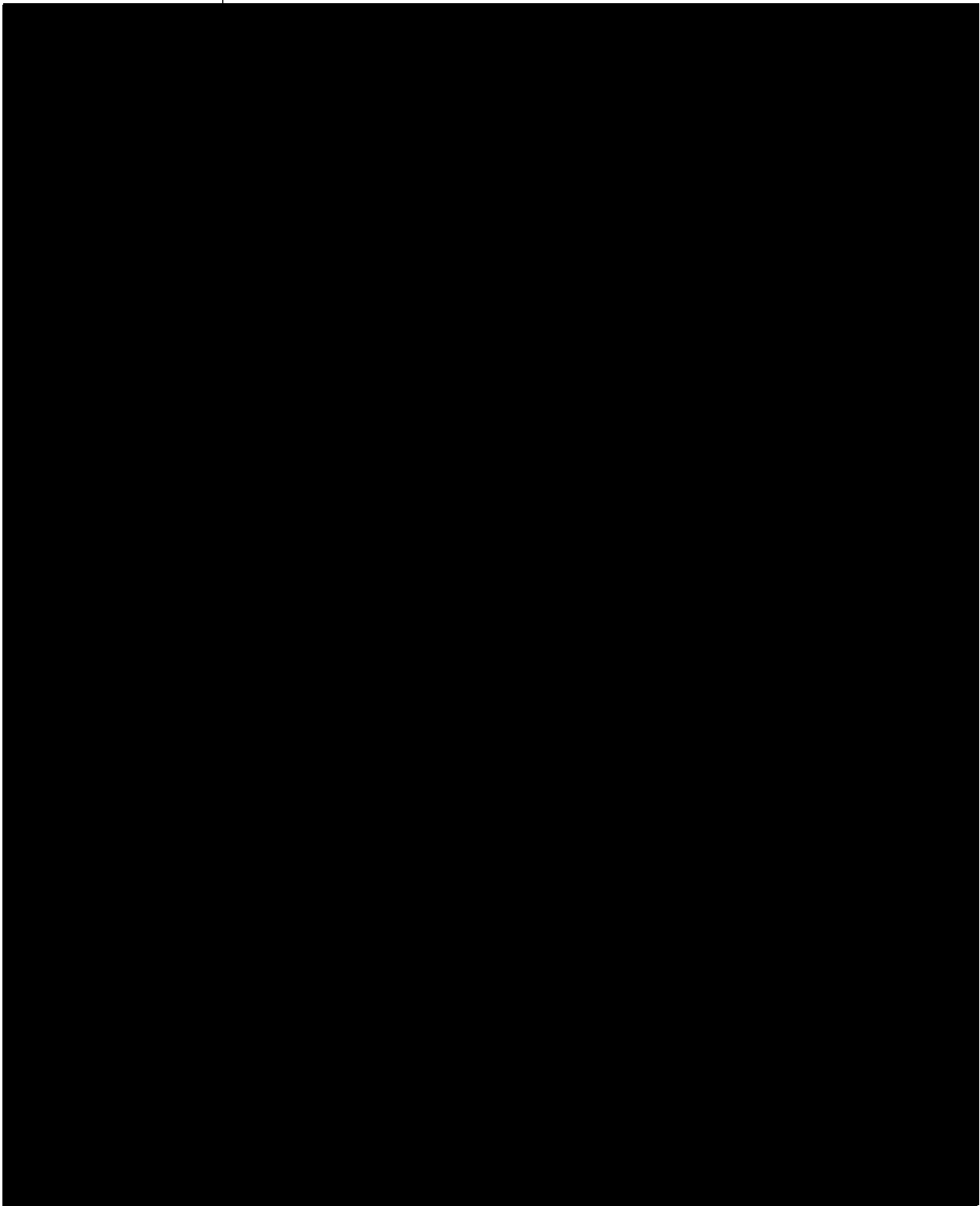
Membership Tier: [REDACTED]
Membership#: [REDACTED]
Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$119.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$15.47
Less Payments:	\$134.47
Total Amount Due:	\$0.00





	No. _____
RECEIVED FROM REÇU DE	_____ Oct 6 _____ 20 16
* John Hargan	\$ 113.00
The Sum of la somme de	one hundred and thirteen _____ Dollars
	including GST & PST _____



10-07-16

John Horgan Legislative Bldgs Victoria BC V8T1X4 CA	Folio No. :	██████	Room No. :	██████
	A/R Number :		Arrival :	10-06-16
	Group Code :		Departure :	10-07-16
	Company :		Conf. No. :	██████████
	██████████ :		Rate Code :	SGS
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-06-16	Room Charge	161.10	
10-06-16	GST	8.06	
10-06-16	PST	12.89	
10-06-16	Common Ground	2.00	
10-06-16	GST	0.08	
10-07-16	██████ XXXXXX ██████		184.13
	Total	184.13	184.13
	Balance	0.00	



PURCHASE



2016/10/07
Tsawwassen
To
Swartz Bay

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Visa	16.70
	***** (S)	
	005/01-66223142	
	0011042820	
	Approved: 044744	
	CHANGE DUE	0.00

ROBBINS PARKING

Terminal#: 1 Cashier#: 28
04/10/2016
07/10/2016 - 3
225291661 / #050377
Rate 3 : \$ 60.00
SUBTOTAL : \$ 57.14
GST : \$ 2.86
TOTAL : \$ 60.00
CREDIT : \$ 60.00
***** Swiped
Purchase 16/10/07
005534 007
097783

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#

FOOT AREA 5S

ISA 07 OCT 2016

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240096

YELLOW CAB CO LTD
1441 CLARK DR
VANCOUVER BC
21158659

|||| PURCHASE ||||

10-07-2016

Acct # C

Exp Date **/** Card Type VI

Name: JOHN HORGAN

000000031010 Visa Credit

Trace # 430004
N21158659100

Inv # 5
Acct # 017439 RRN 00000000

Purchase
Exp

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

31.1
\$67.11

|||| PURCHASE ||||

10-07-2016

Acct # C

Exp Date **/** Card Type VI

Name: JOHN HORGAN

0000000031010 Visa Credit

Trace # 5857 Operator 196

Inv. # 196

Acct # 047996 RRN 001191004

Total \$26.00

(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: 38676
MLA Name: Horgan, John VM150025 **Claim Date:** March 02, 2017
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
March 03, 2017	Accommodation Expenses Vancouver accommodation	\$151.57 ✓
March 03, 2017	airfare - round trip Airfare; Victoria to Vancouver return	\$477.06 ✗
March 03, 2017	Breakfast & Lunch only	\$39.50
March 04, 2017	Accommodation Expenses Vancouver accommodation	\$151.57 ✗
March 04, 2017	Breakfast & Lunch only	\$39.50
March 05, 2017	MLA Per Diem	\$61.00
March 05, 2017 Robbins	Parking	\$45.00 ✓
Total Payable		\$965.20

Date 30 Mar 2017

Signature _____

I hereby certify that the amount to be paid is correct, and is in accordance with the appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 4/4/17

Signature _____

Spending Authority Signature

38676

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

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

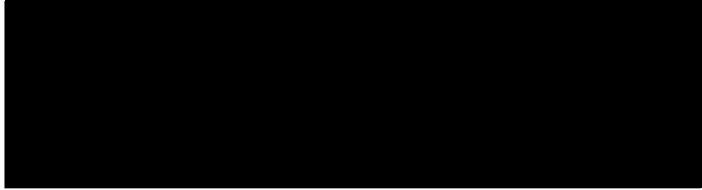
Invoice Number 6CQC2017AINVC1720
Date: 2nd March 2017
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 3rd March 2017

Description	Amount
MAR 3 - 5, VICTORIA TO VANCOUVER RETURN AIR CANADA & WESTJET	
BASE FARE:	363.00
AIRLINES TAXES AND FEES	58.24
GST	20.82
SERVICE FEE	35.00
	Invoice Total: \$477.06

#38676



John Horgan
[Redacted]

Canada

Company Name: Provincial Government
Group Name:

Room No. : [Redacted]
Arrival : 03-03-17
Departure : 03-05-17
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 67
Custom Ref. :

Date	Description	Charges	Credits
03-03-17	Room Charge	129.00	
03-03-17	DMF	1.67	
03-03-17	PST	10.45	
03-03-17	GST	6.53	
03-03-17	AHRT	3.92	
03-04-17	[Redacted]	[Redacted]	Deduction
03-04-17	[Redacted]	[Redacted]	Deduction
03-04-17	Room Charge	129.00	
03-04-17	DMF	1.67	
03-04-17	PST	10.45	
03-04-17	GST	6.53	
03-04-17	AHRT	3.92	

151.57/night

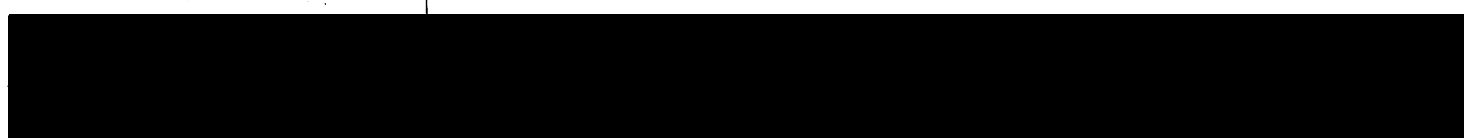
Deduction

Deduction

Total Charges [Redacted]

Total Credits 0.00

Balance [Redacted]
303.14



#38676.

ROBBINS PARKING

Terminal#:1 Cashier#:30

03/03/2017

05/03/2017

3730334 / #074914

Item 3 : \$ 45.00

SUBTOTAL : \$ 42.86

TAX : \$ 2.14

TOTAL : \$ 45.00

CREDIT : \$ 45.00

***** [redacted] wiped

Purchase 17/03/05

013652 007

047958

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
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: 38677
MLA Name: Horgan, John VM150025 **Claim Date:** March 08, 2017
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Courtenay
Trip Details: MLA Travel to Courtenay, Nanaimo, Campbell River

Date	Expenses	Amount
March 08, 2017	Accommodation Expenses Courtenay accommodation	\$158.36
March 08, 2017	MLA Per Diem	\$61.00
March 09, 2017	Accommodation Expenses Nanaimo accommodation	\$206.95
March 09, 2017	MLA Per Diem	\$61.00
March 10, 2017	MLA Per Diem	\$61.00
Total Payable		\$548.31

Date 30 Mar 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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

Date 4/4/17

Signature _____

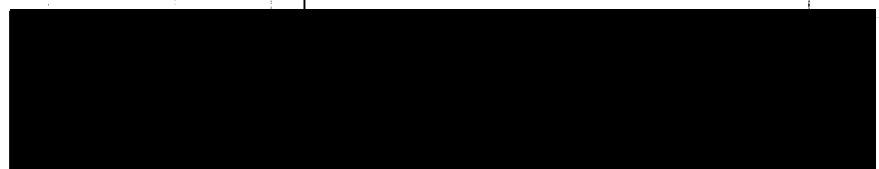
Spending Authority Signature

#38677.

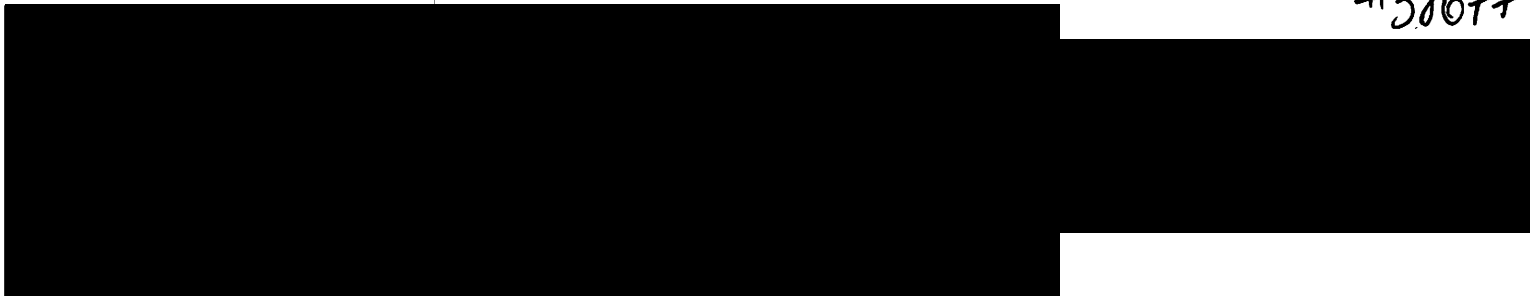
John Horgan
109 Legislative Building
Victoria, BC V8R1Y4
Canada

Room	Folio	Check In	Check Out	Balance
		08/03/2017	09/03/2017	0.00
Master Folio		Provincial Government		

Date	Room	Description/Voucher	Charges	Credits	Balance
08/03/2017		Nightly Room Charge	135.00		135.00
08/03/2017		Resort Fee - 2%	2.70		137.70
08/03/2017		GST - 5%	6.89		144.59
08/03/2017		Provincial Hotel Tax - 8%	11.02		155.61
08/03/2017		Destination Marketing Fee - 2%	2.75		158.36
09/03/2017		Visa - Thank You		158.36	0.00



#38677



C/O 03/10/2017

ICL

Loyalty Club:

BASE

Room #

Registered To:

HORGAN, JOHN

Conf #

Arrival

03/09/17

Departure

03/10/17

Room Type

H1KN-HARBOUR 1 P

Guests

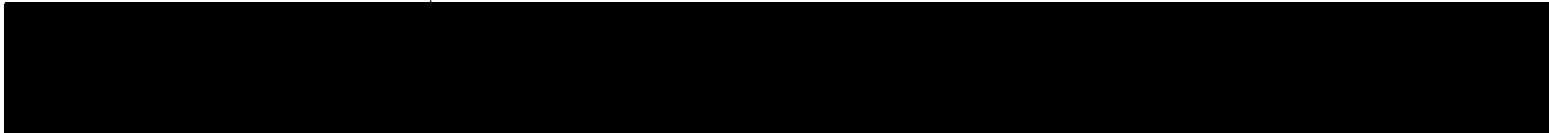
1 / 0

Payment

Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/09/17		100	ACCOMMODATION			\$179.95
03/09/17		90	ROOM TAX			\$14.40
03/09/17		91	GST ON ACCOMODATION			\$9.00
03/09/17		94	MUNICIPAL/REGI-DISTCT TAX			\$3.60
03/10/17		VS	VISA PYMT			\$206.95-
Balance Due						\$0.00



GST#





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38680
MLA Name: Horgan, John VM150025 **Claim Date:** March 14, 2017
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
March 12, 2017	Car Rental Enterprise car rental	\$38.54
March 14, 2017	Accommodation Expenses Vancouver accommodation	\$242.18
March 14, 2017	Airfare - oneway Helijet: Victoria to Vancouver, on acct.	\$0.00
March 14, 2017	Breakfast & Lunch only	\$39.50
March 15, 2017	Airfare - oneway Harbour Air: Vancouver to Victoria, on acct.	\$0.00
March 15, 2017	Breakfast only	\$27.00
Total Payable		\$347.22

Date 30 Mar 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/4/17

Signature _____

Spending Authority Signature



2507 GOVERNMENT STREET
 VICTORIA, BC V8T4P6
 Federal GST# [REDACTED]

Rental Agreement #: [REDACTED]
 Bill Ref #: [REDACTED]
 Invoice Date: 12/03/2017
 Account #: [REDACTED]

#38680

BILL TO

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

RENTAL INFORMATION

Date/Time Out 03/11/2017 [REDACTED] Date/Time In 03/12/2017 [REDACTED]

Renter [REDACTED]

Additional Driver [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
[REDACTED]	[REDACTED]	[REDACTED]	7MPVWC	22,143	22,182

VIN: [REDACTED]

CLAIM INFORMATION

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

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	32.10	32.10
Subtotal			32.10
PROVINCIAL VEHICLE RENTAL TAX	1 DAY	1.50	1.50
VEHICLE LICENSE FEE RECOVERY	1 DAY	0.90	0.90
GOODS AND SERVICES TAX	PCT	5.00	1.73
PROVINCIAL SALES TAX	PCT	7.00	2.31
Total Charges (CAD)			38.54
PAYMENTS			
Payment	Visa	-38.54	
Total Payments (CAD)			-38.54

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		Amount Due (CAD) 0.00	
Remit To : EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 303842383		Paid By: NDP OFFICIAL OPPOSITION JOHN HORGAN ROOM 201 PARLAMENT BUILDING VICTORIA, BC V8V 1X8	
Fed Tax Id: [REDACTED]	Account # [REDACTED]	Rental Agreement [REDACTED]	Amount 0.00 GPBR [REDACTED]

#38680

HORGAN/J
Name

199.00 03/15/17
Rate Depart

03/14/17
Arrive

ACCT#

NKNG
Type

Room Clerk

Address

Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

03/14	TELECOMM	7.95		
03/14	HSIA GST	.40		I
03/14	ROOM	199.00		
03/14	DMF	2.57		A
03/14	HRM TAX	16.13		B
03/14	MRDT	6.05		C
03/14	GST	10.08		L
03/15	VS CARD		\$242.18	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		2.57
HRT (NET 8% RM&DMF) (B)		16.13
MRDT (NET 3% RM&DMF) (C)		6.05
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		10.08

NET CHARGES
207.35

TAX
34.83

CREDITS
.00

FOLIO
242.18

03/14	TELECOMM	7.95
	HSIA GST	.40
	ROOM	199.00
	DMF	2.57
	HRM TAX	16.13
	MRDT	6.05
	GST	10.08

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
LXXXXXXXXXX@LEG.BC.CA
SEE "INTERNET PRIVACY STATEMENT" ON



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38682
MLA Name: Horgan, John VM150025 **Claim Date:** March 16, 2017
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
March 16, 2017	Accommodation Expenses Vancouver accommodation	\$175.08
March 16, 2017	airfare - round trip Helijet: Victoria to Vancouver return, on acct.	\$0.00
March 16, 2017	Lunch & Dinner only	\$48.50
March 17, 2017	Breakfast only	\$27.00
Total Payable		\$250.58

Date 30 Mar 2017

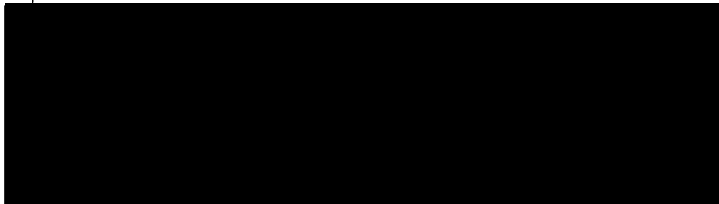
Signature [REDACTED]
 Horgan, John VM150025
 I certify that the amount to be paid is correct, and is in accordance
 with the appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/4/17

Signature [REDACTED]
 Spending Authority Signature



#38682

John Horgan

Canada

Company Name: Provincial Government

Group Name:

Room No. :

Arrival : 03-16-17

Departure : 03-17-17

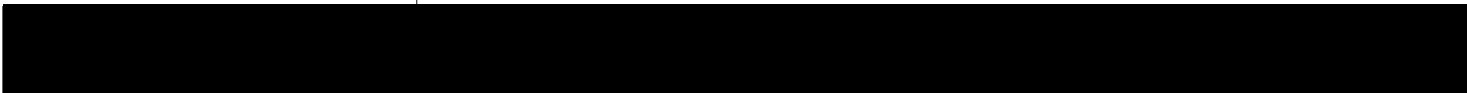
Folio No. :

Conf. No. :

Cashier No. : 39

Custom Ref. :

Date	Description	Charges	Credits
03-16-17			Deduction
03-16-17	Room Charge	149.00	
03-16-17	DMF	1.93	
03-16-17	PST	12.07	
03-16-17	GST	7.55	
03-16-17	AHRT	4.53	
03-17-17	Visa		
			-15.70
		Total Charges	= 175.00
		Total Credits	
		Balance	0.00





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

Claim Number: 38683
MLA Name: Horgan, John VM150025 **Claim Date:** March 18, 2017
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
March 18, 2017	Accommodation Expenses Vancouver Accommodation	\$210.33
March 18, 2017	Airfare - oneway Pacific Coastal: (Credit used) Victoria to Vancouver	\$110.60
March 18, 2017	Breakfast & Lunch only	\$39.50
March 18, 2017	Taxi Black Top Cabs	\$10.00
March 19, 2017	Accommodation Expenses Vancouver accommodation	\$210.33
March 19, 2017	Car Rental Enterprise car rental	\$55.31
March 19, 2017	MLA Per Diem	\$61.00
March 20, 2017	Accommodation Expenses Vancouver accommodation	\$210.33
March 20, 2017	Car Rental National Car Rental	\$38.54
March 20, 2017	MLA Per Diem	\$61.00
March 21, 2017	Airfare - oneway Helijet: Vancouver to Victoria, on acct.	\$0.00
March 21, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$1046.44



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38683

MLA Name: Horgan, John VM150025

Claim Date: March 18, 2017

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>30 Mar 2017</u>	Signature	

I, John Horgan, MLA VM150025, certify that the amount to be paid is correct, and is in accordance with the proper statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 4/4/17

Signature _____

Spending Authority Signature

#38683

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 | Ph: 250 360 2058 | Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC1974
Date: 16th March 2017
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 18th March 2017

Description	Amount
FLIGHT CREDIT USED: 18 MAR, VICTORIA TO VANCOUVER PACIFIC COASTAL CHANGE FEE ADDITIONAL FARE GST	75.00 31.85 3.75
<u>Invoice Total:</u>	\$110.60

#38683



3510 FRASER STREET
VANCOUVER, BC V5V4C6
Federal GST# [REDACTED]

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

[REDACTED]
20/03/2017
[REDACTED]

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	32.10	32.10
DW	1 DAY	9.99	9.99
ROADSIDE ASSISTANCE	1 DAY	5.99	5.99
Subtotal			48.08
PROVINCIAL VEHICLE RENTAL TAX	1 DAY	1.50	1.50
VEHICLE LICENSE FEE RECOVERY	1 DAY	0.90	0.90
GOODS AND SERVICES TAX	PCT	5.00	2.52
PROVINCIAL SALES TAX	PCT	7.00	2.31
Total Charges (CAD)			55.31

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

RENTAL INFORMATION
Date/Time Out: 03/18/2017 [REDACTED]
Date/Time In: 03/19/2017 [REDACTED]

Renter: [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
[REDACTED]	[REDACTED]	[REDACTED]	7N5VTM	15,419 15,564

VIN: [REDACTED]

PAYMENTS

Payment	Visa	-55.31
Total Payments (CAD)		-55.31

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.

CLAIM INFORMATION

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

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	Amount Due (CAD)	0.00
Remit To : EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 303842383	Paid By: NDP OFFICIAL OPPOSITION JOHN HORGAN ROOM 201 PARLAMENT BUILDING VICTORIA, BC V8V 1X8	
Fed Tax Id: [REDACTED]	Account #	Rental Agreement
	[REDACTED]	[REDACTED]
	Amount	GPBR
	0.00	[REDACTED]

#38683

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 18 03 2017

\$ 10.00

From.....

To.....  9040

Driver..... Cab No.....

Thank You
GST/HST # 

38683



Rental Agreement # [REDACTED]
Invoice # 15023655700

Renter Information

Renter Name

[REDACTED]

Renter Address

201-501 BELLEVILLE STREET
VICTORIA, BC V8V 1X4
CAN

Contract

NDP OFFICIAL OPPOSITION JOHN
HORGAN

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #:

[REDACTED]

State/Province: BC

Vehicle Class Driven

Full Size 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 9,935 Ending: 9,965

Total: 30

**Thank you for renting with
National Car Rental**

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

Mon, Mar 20 2017 [REDACTED]

VANCOUVER PAN PACIFIC 73

999 CANADA PL
VANCOUVER, BC V6C3B5
CAN

Return

Tue, Mar 21 2017 [REDACTED]

VANCOUVER PAN PACIFIC 73

999 CANADA PL
VANCOUVER, BC V6C3B5
CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 33.00 CAD / Day	33.00 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Vlf Rec .90/day	Included
	Goods And Services Tax (5.00%)	1.73 CAD
	Provincial Sales Tax (7.00%)	2.31 CAD
Total		38.54 CAD
(Subject to audit)		
Amount charged on Mar 21 2017 to MASTERCARD [REDACTED]		(38.54 CAD)
Amount Due		0.00 CAD

#38683



JOhn Horgan

Canada

Company Name: Provincial Government
Group Name:

Room No. [Redacted]
Arrival : 03-18-17
Departure : 03-21-17
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 39
Custom Ref. :

Date	Description	Charges	Credits
03-18-17	Room Charge	179.00	
03-18-17	DMF	2.31	
03-18-17	PST	14.51	
03-18-17	GST	9.07	
03-18-17	AHRT	5.44	
03-19-17	Room Charge	179.00	
03-19-17	DMF	2.31	
03-19-17	PST	14.51	
03-19-17	GST	9.07	
03-19-17	AHRT	5.44	
03-20-17	[Redacted]	[Redacted]	Deducted
03-20-17	Room Charge	179.00	
03-20-17	DMF	2.31	
03-20-17	PST	14.51	
03-20-17	GST	9.07	
03-20-17	AHRT	5.44	
03-21-17	[Redacted]	[Redacted]	Deducted
03-21-17	Visa [Redacted] XXXXXX [Redacted]		[Redacted] -32.00
Total Charges		[Redacted]	<u>630.99</u>
Total Credits		[Redacted]	[Redacted]
Balance			0.00

= 210.83/night.

Deducted

Deducted

-32.00

630.99





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38685
MLA Name: Horgan, John VM150025 **Claim Date:** March 22, 2017
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
March 22, 2017	Accommodation Expenses Vancouver accommodation	\$210.33
March 22, 2017	Airfare - oneway Helijet: Victoria to Vancouver, on acct.	\$0.00
March ²³ 22, 2017	Breakfast & Lunch only	\$39.50
March 22, 2017	MLA Per Diem	\$61.00
March 23, 2017	Accommodation Expenses Vancouver accommodation	\$210.33
March 24, 2017	Airfare - oneway Helijet: Vancouver to Victoria, on acct.	\$0.00
March 24, 2017	Lunch only	\$27.00
Total Payable		\$548.16

Date 30 Mar 2017

Signature [REDACTED]
Horgan, John VM150025
 I certify that the amount to be paid is correct, and is in accordance
 with the appropriate statute or other authority for payment

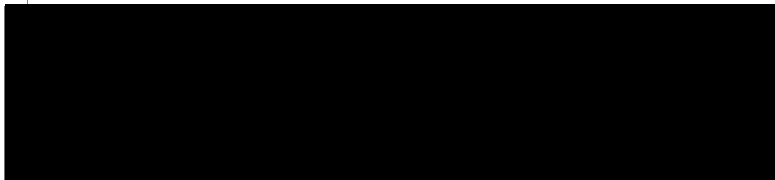
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 4/4/17

Signature [REDACTED]
 Spending Authority Signature

#38685



John Horgan

Canada

Company Name: Provincial Government
Group Name:

Room No. : [Redacted]
Arrival : 03-22-17
Departure : ~~03-24-17~~
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 39
Custom Ref. :

Date	Description	Charges	Credits
03-22-17	Room Charge	179.00	
03-22-17	DMF	2.31	
03-22-17	PST	14.51	
03-22-17	GST	9.07	
03-22-17	AHRT	5.44	
03-23-17	[Redacted]	[Redacted]	
03-23-17	Room Charge	179.00	
03-23-17	DMF	2.31	
03-23-17	PST	14.51	
03-23-17	GST	9.07	
03-23-17	AHRT	5.44	
03-24-17	Visa [Redacted] XXXXXX [Redacted]		[Redacted]
Total Charges		[Redacted]	[Redacted]
Total Credits			[Redacted]
Balance			0.00

= 210.33/night

= 420.66





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38686
MLA Name: Horgan, John VM150025 **Claim Date:** March 26, 2017
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 Vancouver, Kamloops

Date	Expenses	Amount
March 26, 2017	Accommodation Expenses Hotel accommodation, Vancouver	\$175.08 ✓
March 26, 2017	Airfare - oneway Air Canada: Victoria to Vancouver	\$236.59 ✓
March 27, 2017	Accommodation Expenses Kamloops accommodation	\$119.60 ✓
March 27, 2017	airfare - round trip Air Canada: (Credit used) Vancouver to Kamloops, Penticton to Vancouver	\$420.25 ✓
March 27, 2017	MLA Per Diem	\$61.00
Total Payable		\$1012.52

Date 30 Mar 2017

Signature

Horgan, J
 I certify that the amount to be paid is correct, and is in accordance
 with appropriate or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 4/14/17

Signature

Spending Authority Signature

#38686



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 4280679
Issued: 24 March 2017

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): HORGAN/JOHN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, March 26 2017		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Sunday, March 26 2017		[REDACTED] Sunday, March 26 2017
Duration:	0 hour(s) and 26 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	163.20	22.12	9.27	0.00	194.59
HORGAN JOHN MR						Billed to: [REDACTED]
Service Fee	0089705527	40.00	0.00	2.00	0.00	42.00
HORGAN JOHN MR						Billed to: [REDACTED]
						[REDACTED]
		Totals:	203.20	22.12	11.27	0.00
						Total Credit Card Billing: 236.59
						Balance Due: 0.00

#38686




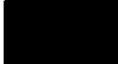

John Horgan


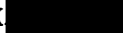


Canada

Company Name: Provincial Government

Group Name:

Room No. : 
 Arrival : 03-26-17
 Departure : 03-27-17
 Folio No. : 
 Conf. No. : 
 Cashier No. : 70
 Custom Ref. :

Date	Description	Charges	Credits
03-26-17	Room Charge	149.00	
03-26-17	DMF	1.93	
03-26-17	PST	12.07	
03-26-17	GST	7.55	
03-26-17	AHRT	4.53	
03-27-17	Visa  XXXXXXXX 		175.08
		Total Charges	175.08
		Total Credits	175.08
		Balance	0.00



#38686

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] PST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC2111

Date: 23rd March 2017

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 27th March 2017

Description

Amount

EXCCHANGE VANCOUVER-KAMLOOPS//
PENTICTON-VANCOUVER MAR 27-28 ON AIR
CANADA
CHANGE FEES
FARE DIFFERENCE
GST

175.00

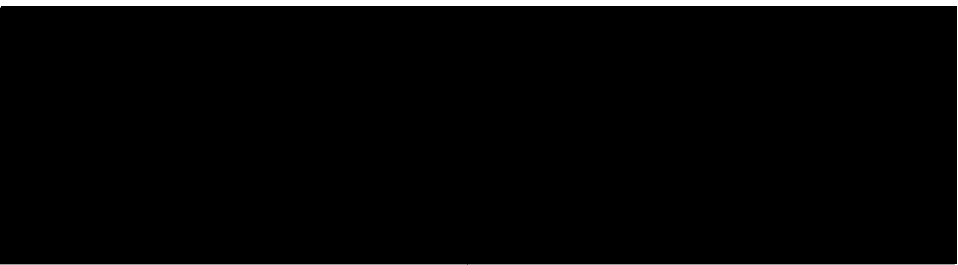
230.00

15.25

Invoice Total:

\$420.25

#38686



Reservation # [Redacted]
Send To Horgan, John

[Redacted] CA

Phone [Redacted]

Guest Name Horgan, John

Arrival Date
03/27/2017

Departure Date
03/28/2017

Company Name BC NDP Legislature

Room Information [Redacted] Superior Studio

Bill To Horgan, John

[Redacted] CA

Folio Number	Description	Voucher	Amount
--------------	-------------	---------	--------

Charges			
03/27/2017	Provincial Government Rates	[Redacted]	104.00
03/27/2017	MDRT	[Redacted]	2.08
03/27/2017	GST 5%	[Redacted]	5.20
03/27/2017	PST - 8% Accommodation	[Redacted]	8.32
Total Charges			119.60

Payments			
03/28/2017	Visa		-119.60
Total Payments			-119.60

Balance Due 0.00





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

Claim Number: 38698
MLA Name: Horgan, John VM150025 **Claim Date:** March 29, 2017
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
March 29, 2017	Accommodation Expenses Vancouver Accommodation	\$292.57 ✓
March 29, 2017	MLA Per Diem	\$61.00 ✓
March 30, 2017	Accommodation Expenses Vancouver accommodation	\$292.57 ✓
March 30, 2017	MLA Per Diem	\$61.00 ✓
March 31, 2017	Airfare - oneway Air Canada; Vancouver to Victoria	\$490.03 ✓
March 31, 2017	Breakfast & Dinner Only	\$48.50
Total Payable		\$1245.67

Date 31 Mar 2017

Signature [REDACTED]
 an, [REDACTED] 150025 [REDACTED]
 ed [REDACTED] amount to be paid [REDACTED] and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 4/4/17

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] QST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2017AINVC2264

Date: 30th March 2017

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 31st March 2017

Description

Amount

MAR 31, VANCOUVER TO VICTORIA
AIR CANADA BASE FARE
AIRLINE TAXES AND FEES
GST
SERVICE FEE

421.00
12.12
21.91
35.00

Invoice Total:

\$490.03

Room : [REDACTED]
Folio # : [REDACTED]
Confirmation No. : [REDACTED]
Page # : 1 of 1

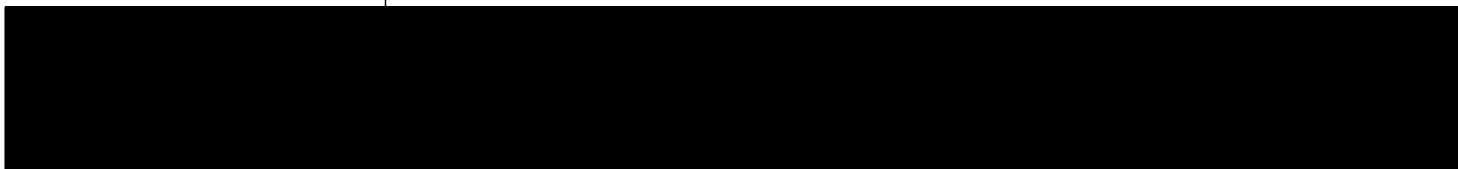
John Horgan
Room 109
Parliament Buildings
Victoria BC V8V 1X4
Canada

Arrival : 03-28-17
Departure : 03-31-17

Date	Description	Additional Information	Charges	Credits
[REDACTED]				
03-29-17	Room Charge		249.00	
03-29-17	Destination Marketing Fee		3.22	
03-29-17	Room GST		12.61	
03-29-17	Room Tax		27.74	
03-30-17	Room Charge		249.00	
03-30-17	Destination Marketing Fee		3.22	
03-30-17	Room GST		12.61	
03-30-17	Room Tax		27.74	
03-31-17	Visa	XXXXXXXXXXXX [REDACTED] XXXX		[REDACTED]
Total			[REDACTED]	
Balance Due			0.00	

292.57/night

GST
ROOM: 37.83
Total: 37.83





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38378
MLA Name: Horgan, John VM150025 **Claim Date:** January 21, 2017
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
January 21, 2017	Car Rental Vehicle rental charge should have been on Travel claim #38310.	\$307.46 ✓

Total Available **\$307.46**

Date 02 Mar 2017

Signature [REDACTED]
I hereby certify that this claim is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/9/17

Signature [REDACTED]
 Spending Authority Signature



AIRPORT ROAD
WILLIAMS LAKE, BC V2G1B9
Federal GST# : [REDACTED]

Rental Agreement #: [REDACTED]

Bill Ref #: [REDACTED]

Invoice Date: 22/01/2017

Account #: [REDACTED]

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	71.00	142.00
EXCESS DISTANCE CHARGE	274 DIS	0.35	95.90

Subtotal 237.90

CONCESSION RECOUP FEE 10.5 PCT	PCT	10.50	25.82
PROV VEHICLE RENTAL TAX 1.50/DAY	2 DAY	1.50	3.00
VEHICLE LICENSE RECOUPMENT 3.99/DAY	2 DAY	3.99	7.98
PROVINCIAL SALES TAX	PCT	7.00	19.02
GOODS AND SERVICES TAX	PCT	5.00	13.74

Total Charges (CAD) 307.46

PAYMENTS

Payment	Visa	-232.08
Payment	Visa	-75.38

Total Payments (CAD) -307.46

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.

BILL TO

JOHN HORGAN
[REDACTED]

RENTAL INFORMATION

Date/Time Out
01/21/2017 [REDACTED]

Date/Time In
01/22/2017 [REDACTED]

Renter
HORGAN, JOHN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
[REDACTED]	[REDACTED]	[REDACTED]	7NPG1G	2,814 3,088

VIN: [REDACTED]

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#:3145125000

Licensee:EMEA@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To :

600 CORPORATE PARK DR
CLAYTON, MO 63105-4204

Amount Due (CAD) 0

Paid By:
JOHN HORGAN
[REDACTED]

Account # Rental Agreement Amount GPBR
[REDACTED] 0 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38669
MLA Name: Horgan, John VM150025 **Claim Date:** August 18, 2016
Constituency: Juan de Fuca
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Terrace
Trip Details: Victoria to Terrace; Prince George to Victoria

Date	Expenses	Amount
August 18, 2016	airfare - round trip Victoria to Terrace; Prince George to Victoria	\$794.92
Total Payable		\$794.92

4

Date 28 Mar 2017

Signature

[REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/30/17

Signature

[REDACTED]

Authority Signature

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 #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC2404

Date: 9th August 2016

Consultant: [REDACTED]

Traveller Name: [REDACTED]
PNR: [REDACTED]
Destination: YXT

Order Number:
Customer Reference:
Date of Travel: 18th August 2016

Description	Amount
AUG 18, VICTORIA TO TERRACE	
AUG 20, PRINCE GEORGE TO VICTORIA	
AIR CANADA BASE FARE	395.00
AIRLINE TAXES AND FEES	84.25
GST	25.71
SERVICE FEE	35.00
	Invoice Total:
	\$539.96

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

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

Invoice Number: 6CQC2016EINVC2574

Date: 19th August 2016

Consultant: [REDACTED]

Traveller Name: [REDACTED]
PNR: [REDACTED]
Destination: YYJ

Order Number:
Customer Reference:
Date of Travel: 21st August 2016

Description	Amount
AIR CANADA EXCHANGE: PRINCE GEORGE - VICTORIA 21AUG16	
CHANGE PENALTY:	100.00
GST:	5.00
DIFFERENCE IN AIRFARE & TAXES:	146.66
GST:	3.30
PAID ON JOHN'S VISA X [REDACTED] -254.96]	
	Invoice Total: \$254.96



GST#: [REDACTED]

INVOICE

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

V000219

DATE:	2017-Mar-28
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$414.00	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total	
							FARE / CHARGES	GST		
2017-Mar-15	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00	
<i>Approved for payment of amount of \$207.00 John Horgan</i>										
We charge 2 % interest on overdue accounts							197.15	9.85	\$ 207.00	
							0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
							\$207.00	\$207.00	\$0.00	\$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 - 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) 604-233-2644 (F) 604-278-9897
 HAaccounts@harbourair.com www.harbourair.com



GST#: R842955858

INVOICE

BILL TO: Attn: [REDACTED]
 NDP Caucus (Leader's Office)
 Room 109 - Legislative Buildings
 Victoria, BC
 v8v1x4

DATE:	2017-Feb-28
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$207.00	
TERMS: Net 30	

V000219

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
✓ 2017-Feb-16	[REDACTED]	INV	Flight # [REDACTED]	YWH to CXH	John Horgan	181501	197.15	9.85	\$ 207.00
<i>Approximate for payment in the amount of \$207.00 John Horgan</i>									
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		197.15	9.85	\$ 207.00
		\$207.00	\$0.00	\$0.00	\$0.00		Thank you in advance for your prompt payment.		

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	EFT Instructions Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	Wire Payment Instructions SWIFT: [REDACTED] Account: [REDACTED] Bank Address: [REDACTED]	EFT / Wire Payment Notice When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
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Please Remit Cheques to:
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
 (T) 604-233-2644 (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. INV00000000012787
Invoice Date 2/15/2017
Print Date 2/17/2017
Account No. [REDACTED]

Attention: [REDACTED]

GST Reg. [REDACTED]

For services provided from: 01/02/2017
To: 2/15/2017

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
[REDACTED]	CXH/YWH Feb 01 2017 FLT: [REDACTED] BSBINV: 144271	[REDACTED]	\$290.47	\$14.53	\$305.00
V000239					
Approved for payment in the amount of \$305.00. John Horgan					
Page Total			\$290.47	\$14.53	\$305.00



INVOICE

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

Invoice No. INV0000000013258
Invoice Date 2/28/2017
Print Date 3/2/2017
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 16/02/2017
To: 2/28/2017

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
[REDACTED]	YWH/CXH Feb 20 2017 FLT: [REDACTED]	BSBINV: 152655 JOHN MLA HORGAN	\$271.42	\$13.58	\$285.00
[REDACTED]	CXH/YWH Feb 17 2017 FLT: [REDACTED]	BSBINV: 149418 JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00
[REDACTED]	CXH/YWH Feb 20 2017 FLT: [REDACTED]	BSBINV: 152657 JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00
[REDACTED]	YWH/CXH Feb 27 2017 FLT: [REDACTED]	BSBINV: 152043 JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00
[REDACTED]	YWH/CXH Feb 23 2017 FLT: [REDACTED]	BSBINV: 153240 JOHN MLA HORGAN	\$271.42	\$13.58	\$285.00
<p>V000239</p> <p>Approved for payment of the amount of \$1,485.00 John Horgan</p>					
Page Total			\$1,414.25	\$70.75	\$1,485.00



**DUPLICATE
INVOICE**

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

Invoice No. INV00000000012724 ✓
Invoice Date 2/15/2017
Print Date 2/17/2017
Account No. [Redacted]
GST Reg. [Redacted]

Attention: [Redacted]

For services provided from: 01/02/2017
To: 2/15/2017

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
[Redacted]	CXH/YWH Feb 02 2017 FLT: [Redacted] BSBINV: 144066	[Redacted]	\$271.42	\$13.58	\$285.00
[Redacted]	YWH/CXH Feb 01 2017 FLT: [Redacted] BSBINV: 144061	[Redacted]	\$290.47	\$14.53	\$305.00
[Redacted]	YWH/CXH Feb 01 2017 FLT: [Redacted] BSBINV: 145605	[Redacted]	\$170.47	\$8.53	\$179.00
[Redacted]	CXH/YWH Feb 01 2017 FLT: [Redacted] BSBINV: 145606	[Redacted]	\$290.47	\$14.53	\$305.00
[Redacted]	CXH/YWH Feb 10 2017 FLT: [Redacted] BSBINV: 149271	[Redacted]	\$290.47	\$14.53	\$305.00
[Redacted]	CXH/YWH Feb 10 2017 FLT: [Redacted] BSBINV: 149275	JOHN MLA HORGAN	\$290.47	\$14.53	\$305.00



JOHN HORGAN, MLA

[Redacted] \$ 290.47

AUTHORIZATION:
DATE SIGNED:



Page Total \$1,603.77 \$80.23 **\$1,684.00**



INVOICE

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

Attention: [REDACTED]

Invoice No. INV0000000017575
Invoice Date 3/15/2017
Print Date 3/17/2017
Account No. [REDACTED]
GST Reg. [REDACTED]

For services provided from: 01/03/2017
 To: 3/15/2017

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
[REDACTED]	YWH/CXH Mar 14 2017 FLT: [REDACTED] SBINV: 161039	JOHN MLA HORGAN	\$0.00 170.47	\$179.00 8.53	\$179.00
<p>V 000239</p> <p>Approved for payment in the amount of \$179.00 John Horgan</p>					
Page Total			\$0.00	\$179.00	\$179.00