



MLA Travel Expenses
Paid in the period April 1, 2019 to September 30, 2019

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: John Horgan	CONSTITUENCY: Langford Juan de Fuca	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 	SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Victoria	TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/>

Accompanying person TRAVEL **TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES	AMOUNT CLAIMED
MILEAGE (\$.55/KM) KMS		\$ /
MILEAGE (\$.55/KM) KMS		\$ /
AIRFARE/FERRY: Helijet + Air Canada flights		\$ 435.43
OTHER EXPENSES: JUNE 4-13, 2019.		\$ /
HOTEL:		\$ /
PER DIEM:		\$ /
TOTAL AMOUNT CLAIMED		\$ 435.43

****PLEASE ATTACH ALL RECEIPTS****

	MEMBER'S SIGNATURE		DATE		CA'S SIGNATURE		DATE
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VM150025

ACCOUNTS OFFICE USE ONLY

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

	SPENDING OFFICER'S SIGNATURE		DATE
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JUL 22 2019

PREM:EX

From: [REDACTED] PREM:EX
Sent: June 3, 2019 9:19 AM
To: [REDACTED] PREM:EX
Subject: FW: Thank you for choosing to take off with Helijet!

New confirmation for [REDACTED]
They have noted on the file that it will be charged on Premier's Account and not the M/C
Let me know if you need any more information.
Cheers,
[REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 3, 2019 9:18 AM
To: [REDACTED] PREM:EX [REDACTED]@gov.bc.ca>
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 [REDACTED]

Booking # [REDACTED]	
Tuesday, June 4, 2019	Invoice #425228
[REDACTED]	FARE-YWH-FULL_Summer2019 \$228.57
	+ GST \$11.43
Victoria Harbour (Downtown)	
Vancouver Harbour (Downtown)	Billing \$228.57

35 minutes	Taxes	\$11.43
Confirmed	Grand Total	\$240.00
1 Passengers - Off-Peak [REDACTED]	Fully Changeable / Refundable up to 5pm the day prior to departure.	
<u>Add to Calendar</u>	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.	
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)	

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#: [REDACTED]

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

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

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

13 JUN 2019 ▶ 13 JUN 2019 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
[REDACTED]

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE MNTMNE (AC)

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS [REDACTED]
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: THURSDAY 13 JUN Please verify flight times prior to departure

AIR CANADA
AC [REDACTED]

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 29min(s)

Class:
Economy

Status:
Confirmed

YVR VANCOUVER BC, CANADA	YYJ ▶ VICTORIA BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Departing At: [REDACTED]	Arriving At: [REDACTED]	Distance (in Miles): 40
Terminal: MAIN TERMINAL	Terminal: Not Available	Stop(s): 0
		Notes: AIR CANADA LOCATOR- MNTMNE SEAT [REDACTED]

Passenger Name:
x [REDACTED]

Seats:
Check-In Required

Flight Centre Business Travel
250-360-2058

FLIGHT CENTRE®

The Airfare Experts

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

INVOICE/STATEMENT

PREMIER'S OFFICE
[REDACTED]

Date: 15 MAY 19

Your Consultant is: [REDACTED]

Origin: VANCOUVER	Date Of Travel: 13 JUN 19
Destination: VICTORIA	No. Passengers: 1
Airline: AC	Booking ref:

Airfare/Tour/Accommodation Details:

Amount

13 Jun , Vancouver to Victoria	
Air Canada base fare	\$151.00
Airline taxes and fees	\$24.12
GST	\$8.76

Seat Selection	\$11.00
GST	\$0.55

Changes will appear as :
Air Canada - \$183.88
Air Canada - \$11.55

Quoted Price: \$ 195.43

Amount paid by cash: \$ 0.00
Amount paid by credit card: \$ 195.43

Amount Due: \$ 0.00

Agency: As a travel agent only, payment of your travel booking to us, contracts you to the terms and conditions of the Service Provider, the independent suppliers that provide many, if not all, of the services that make up your travel booking.

Tax: Please note that the amount quoted includes applicable HST/GST/PST/QST.

Prices & Availability (Quotes): prices and availability quoted are subject to change (at the sole discretion of our suppliers and are due to space sellout/demand) at any time until full payment has been received and tickets have been issued. If the total price of the travel services is increased and the cumulative increase, except any increase resulting from an increase in retail sales tax or federal goods and services tax, is more than 7 percent, the customer has the right to cancel the contract and obtain a full refund.

Travel Insurance: Travel Insurance is recommended in particular for both out of province medical and cancellation coverage. Please refer to our recommended insurers' brochures for full details and conditions.

Trip Cancellation Insurance: Accepted [] Declined []

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: <i>John Horgan</i>		CONSTITUENCY: Select Constituency » <i>Langford</i> <i>Juan de Fuca</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT (CA) <input type="checkbox"/> CA ADDRESS
TRAVEL FROM: <i>Victoria</i>	TO: <i>Osoyoos</i>	RETURN TRIP <input checked="" type="checkbox"/>	

TRIP DETAILS: _____

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	KMS	\$
MILEAGE (\$0.55/KM)	KMS	\$
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL:	<i>June 24, 2019</i>	\$ <i>311.45</i> ✓
PER DIEM:	<i>Dinner</i>	\$ <i>[REDACTED] 36</i> ✓
TOTAL AMOUNT CLAIMED		\$ <i>[REDACTED]</i>

** PLEASE ATTACH ALL RECEIPTS **

347.45

DATE

CA'S SIGNATURE

DATE

VM150025

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

SEP 24 2019

SPENDING AUTH

DATE



Guest Name: John Horgan
BC CN

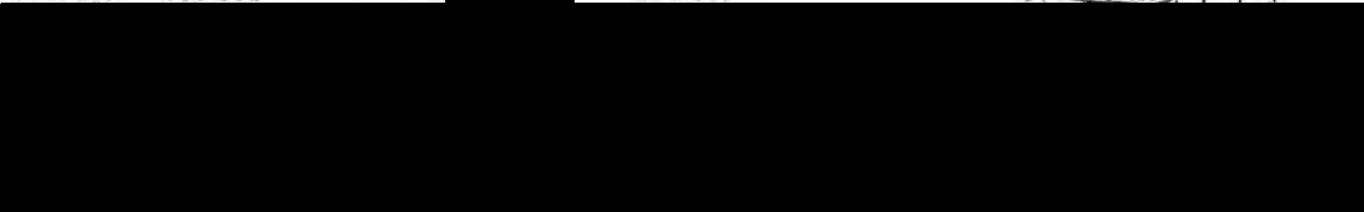
Room #: [Redacted]
Folio #: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]

Functions 2019

Arrive: 06/23/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/29/2019	DEP MASTERCARD	[Redacted]	*****		[Redacted]
06/23/2019	ROOM CHARGE			\$269.00	
06/23/2019	GST ROOM		GST ROOM	\$13.45	
06/23/2019	HOTEL TAX		HOTEL TAX	\$26.90	
06/23/2019	ECO		ECO BASE	\$2.00	
06/23/2019	ECO GST		ECO GST	\$0.10	

311.45/night.



Folio Balance: \$0.00

Signature: _____

GST [Redacted]

