



INVOICE

BILL TO:

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

Y000219

DATE:	2014-Sep-30
ACCOUNT #:	[REDACTED]
INVOICE #:	201409
AMOUNT DUE	
\$1,483.00	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2014-Sep-01	HA04368995	INV	[REDACTED]	YWH to CXH	John Horgan	175370	✓ 199.99	10.01	\$ 210.00
2014-Sep-01	HA04368999	INV	[REDACTED]	CXH to YWH	John Horgan	175371	✓ 199.99	10.01	\$ 210.00
2014-Sep-08	HA04361167	INV	[REDACTED]	YWH to CXH	John Horgan	175372	✓ 199.99	10.01	\$ 210.00
2014-Sep-13	HA04392507	INV	[REDACTED]	YWH to CXH	John Horgan	175374	✓ 113.32	5.68	\$ 119.00
2014-Sep-13	HA04392541	INV	[REDACTED]	CXH to YWH	John Horgan	175375	✓ 149.51	7.49	\$ 157.00
2014-Sep-16	HA04368983	INV	[REDACTED]	YWH to CXH	John Horgan	175376	✓ 199.99	10.01	\$ 210.00
2014-Sep-19	HA04368988	INV	[REDACTED]	CXH to YWH	John Horgan	175377	✓ 199.99	10.01	\$ 210.00
2014-Sep-21	HA04392285	INV	[REDACTED]	YWH to CXH	John Horgan	175378	✓ 149.51	7.49	\$ 157.00

FIVE ASSEMBLY

07 2014

FINANCIAL SERVICES

APPROVED FOR PAYMENT
IN THE AMOUNT OF \$1,483.
JOHN J. HORGAN

We charge 2 % interest on
overdue accounts

0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	1,412.29	70.71	\$ 1,483.00
\$1,483.00	\$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

Please Remit Cheques to:

Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com

Your Purchasing Card Statement

→ Stmt. date: **Oct 3, 2014** → Acct. balance: **\$786.96**

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - [REDACTED]				
1	Sep. 6	Sep. 6	AUTOMATIC PAYMENT RECEIVED - THANK YOU	[REDACTED]
2	Sep. 12	Sep. 12	PACIFIC COASTAL AIRLIN RICHMOND BC	362.73
3	Sep. 22	Sep. 22	FLIGHT CENTRE 719800 VICTORIA BC	259.48
4	Sep. 22	Sep. 22	FLIGHT CENTRE 719800 VICTORIA BC	36.75
6	Oct 3	Oct 3	INTEREST ADVANCES @ 00.000000% TO 03OCT	0.00
7	Oct 3	Oct 3	INTEREST PURCHASES @ 05.000000% TO 03OCT	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

Report any items which do not agree with your records within 30 days of statement date.

Your account at a glance

Previous balance, Sep. 3	[REDACTED]
- Payments - thank you	[REDACTED]
- Other credits	[REDACTED]
+ Purchases	[REDACTED]
+ Cash advances/Cheques	[REDACTED]
+ Interest	[REDACTED]
+ Fees	\$0.00
+ Other charges	[REDACTED]
→ New account balance, Oct. 3	[REDACTED]
Your credit limit	[REDACTED]
Credit available, Oct. 3	[REDACTED]

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

- Airlines
- Hotel
- Car rental
- Restaurants
- Retail
- Cash advances/Cheques
- Other

Contact us

Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries: 1 866 205-4515	1 800 263-2263	MasterCard
Telephone Devices for the Deaf: N/A	1 866 859-2089	P.O. Box 300 Station M
Lost or stolen cards: 514 877-0330	1 800 361-3361	Toronto, ON M6S 4X2

® Registered trademark of Bank of Montreal.
®* Registered trademark of MasterCard International Incorporated.

JTA9094651-0020223-10014-0001-0001-00-

10014

Date

Date

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268

INVOICE

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

Invoice Number: 22CP2014KINVC1235
Date: 12th September 2014
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 22nd September 2014

Description	Amount
VANCOUVER TO WILLIAMS LAKE, SEPT 22-23	270.00
PACIFIC COASTAL BASE FARE	75.44
AIRLINE TAXES AND FEES	19.04
TAXES	
CHARGES WILL APPEAR AS :	
FLIGHT CENTRE : \$36.75	
PACIFIC COASTAL - \$362.72	
Invoice Total:	\$364.48

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2015AINVC0175

Date: 22nd September 2014

Consultant [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 26th September 2014

Description	Amount
VANCOUVER TO VICTORIA, SEPT 26	
AIR CANADA BASE FARE	188.00
AIRLINE TAXES AND FEES	24.12
GST	12.36
SERVICE FEE	35.00
Invoice Total:	\$259.48

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FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre, 1632 McKenzie Avenue, Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2014KINVC1236
Date: 12th September 2014
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 23rd September 2014

Description	Amount
SOUTH VANCOUVER TO VICTORIA HARBOUR, SEPT 23	116.40
HARBOUR AIR BASE FARE	5.50
AIRLINE TAXES AND FEES	6.10
GST	
Invoice Total:	\$128.00

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FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2014KINVC0658

Date: 5th August 2014

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YWL

Order Number:

Customer Reference:

Date of Travel: 6th August 2014

Description

Amount

6 AUG-VANCOUVER TO WILLIAMS LAKE
7 AUG, WILLIAMS LAKE TO VICTORIA
CENTRAL MOUNTAIN AIR BASE FARE
AIRLINE TAXES AND FEES
GST

785.00

19.25

34.46

Invoice Total:

\$838.71

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FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268

GST # [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2014KINVC0669

Date: 7th August 2014

Consultant: [REDACTED]

Traveller Name: HORGAN/MR J

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 8th August 2014

Description	Amount
FLIGHT CHANGE: WILLIAMS LAKE TO VICTORIA, AUG 8	
CENTRAL MOUNTAIN AIR CHANGE FEE	40.00
ADDITIONAL FARE	63.00
GST	2.00
Invoice Total:	\$105.00

INVOICE

Charge To: NDP Caucus-John Horgan Leader
Room 109 Legislative Buildings

Victoria
BC
V8V 1X4

Attention: [REDACTED]

Invoice No. ITR1477086
Invoice Date 13/9/14
Print Date 16/9/14
Account No. [REDACTED]
GST Reg. [REDACTED]

For services provided from 10/9/14 to 13/9/14 Terms: Due and payable within 10 days of invoice.
A service charge of 2.00% per month will be charged on overdue account

Document	Description	Fare	Freight	GST	Other Tax	Commission			Net Amount
						Aln	Agt	GST	
1-613-4080894477	[REDACTED] YWH/CXH Sep 10	199.05	0.00	9.95	0.00	0.00	0.00	0.00	209.00
1-613-4080894478	[REDACTED] CXH/YWH Sep 10	199.05	0.00	9.95	0.00	0.00	0.00	0.00	209.00
Page Total:		398.10	0.00	19.90	0.00	0.00	0.00	0.00	418.00

[REDACTED]

V000239



[REDACTED]

APPROVED FOR PAYMENT
IN THE AMOUNT OF \$418.
JOHN HORGAN

QUICK TICKET

613 4080-894-477-2

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME HORGAN, John	DATE Sept 10/14
FROM Victoria	CLASS Y
TO Vancouver	TIME 7:50am
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY
[Signature]
V00022



Commission		
Agt	GST	Net Amount
0.00	0.00	418.00
Invoice Total	CAD	\$418.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32497
MLA Name: Horgan, John VM150025 **Claim Date:** October 26, 2014
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details: Quesnel to Prince George to Victoria

Date	Expenses	Amount
October 02, 2014	Airfare - oneway Harbour Air Flight from Nanaimo to Vancouver - billed to Harbour Air Account	\$0.00
October 02, 2014	Lunch only	\$27.00
October 02, 2014	Public Transportation Skytrain	\$2.75 ✓
October 02, 2014	Public Transportation Skytrain	\$9.75 ✓
October 16, 2014	airfare - round trip Harbour Air Flights - Victoria to Vancouver to Victoria. Invoiced to Harbour Air Account	\$0.00
October 20, 2014	Accommodation Expenses	\$136.85 ✓
October 20, 2014	airfare - round trip Airfare - Victoria to Cranbrook return	\$676.04 ✓
October 21, 2014	Fuel Fuel for rental vehicle	\$52.00 ✓
October 21, 2014	Parking	\$30.00 ✓
October 23, 2014	Accommodation Expenses	\$208.53 ✓
October 23, 2014	Airfare - oneway Harbour Air Victoria to Vancouver - invoiced to Harbour Air Account	\$0.00
October 24, 2014	Airfare - oneway Harbour Air - Vancouver to Victoria - invoiced to Harbour Air Account	\$0.00
October 24, 2014	Breakfast & Lunch only	\$39.50 ✓
October 24, 2014	Parking	\$16.00 ✓
October 25, 2014	Airfare - oneway Victoria to Quesnel	\$818.55 ✓





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

Claim Number: 32497

MLA Name: Horgan, John VM150025

Claim Date: October 26, 2014

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

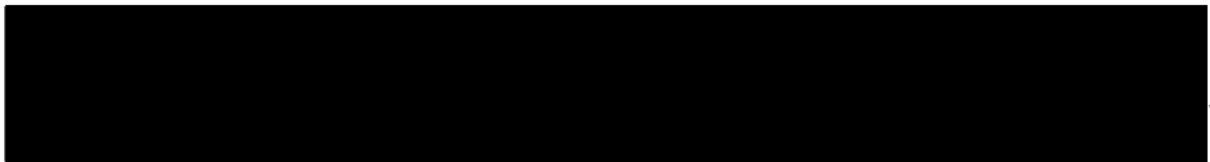
Date	Expenses	Amount
October 26, 2014	Airfare - oneway Prince George to Victoria	\$299.48 ✓
October 26, 2014	Dinner Only	\$36.00
October 26, 2014	Parking	\$30.00 ✓
Total Payable		\$2382.45

Date 27 Oct 2014

Signature

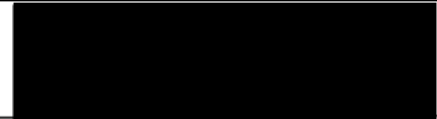


ACCOUNTS OFFICE USE ONLY



Date _____

Signature



Spending Authority Signature

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268

GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2015AINVC0725

Date: 16th October 2014

Consultan [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YXC

Order Number:

Customer Reference:

Date of Travel: 20th October 2014

Description	Amount
AIR CANADA: VICTORIA - CRANBROOK RETURN 20 - 21 OCT 14	
BASE:	579.00
TAXES:	35.53
GST:	24.76
SERVICE FEE:	35.00
GST:	1.75
PAID TO FLIGHT CENTRE ON JOHN'S VISA [REDACTED] [-676.04]	
Invoice Total:	\$676.04

C/O 10/21/2014 [REDACTED] AM [REDACTED]

Registered To:

Horgan, John

Victoria, BC v8v 1x4

Room # [REDACTED]

Conf # [REDACTED]

Arrival 10/20/14

Departure 10/21/14

Room Type QN-2 QUEEN BEDS I

Guests 1 / 0

Payment Visa/Master [REDACTED]

Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/20/14	CK	RC	ROOM CHRG REVENUE			\$119.00
10/20/14	CK	PSTR	PST ROOM 8%			\$9.52
10/20/14	CK	GSTR	GST ROOM 5%			\$5.95
10/20/14	CK	FHT	FHT 2%			\$2.38
10/21/14	JD	VS	PAYMENT VISA		[REDACTED]	\$136.85-
Balance Due						\$0.00

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

[REDACTED]

[REDACTED]

14.00.02

1-1-1 275 B

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-682-7887.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED. EDM5311-10

ST

TELEPHONE DAY 08.25 P1

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED. EDM8598-1

PETRO-CANADA
 484 CRANBROOK ST N
 CRANBROOK
 BC V1C 3R6
 2504263414

GST
 PST
 PC0984973:6998301
 TERMINAL: 016998354
 PAYPOINT: 016998301

2014-10-21

PUMP	04
REGULAR	
LITRES	L 40.658
PRICE/L	\$ 1.279
FUEL SALES	\$ 52.00*

TOTAL OWED \$ 52.00

TOTAL PAID
CREDIT CARD \$ 52.00

* GST INCL. \$ 2.48

VISA




 INVOICE 5055
 AUTH 026980
 PURCHASE
 S 0010010010 00 027
 APPROVED
 THANK YOU

-- IMPORTANT --
 RETAIN THIS COPY
 FOR YOUR RECORDS

SURVEY! EARN POINTS
 & CHANCE TO WIN GAS!
 1-866-826-7779
 PETRO-CANADA.CA/HERO

Terminal#: 12 Cashier#: 10
 10/20/2014
 10/21/2014 - 1
 293689903 / #083366
 : \$ 30.00
 TOTAL : \$ 30.00
 C-CARDS : \$ 30.00
 ***** wiped
 VISA
 Purchase 14/10/21
 Sec# 000809 007
 Auth# 070753



Room : 
Folio # : 
Invoice # : 
Cashier # : 4867
Page # : 1 of 1

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

Arrival : 10-23-14
Departure : 10-24-14



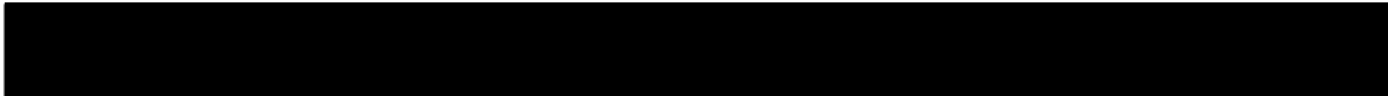
Date	Description	Additional Information	Charges	Credits
10-23-14	Room Charge		179.00	
10-23-14	Destination Marketing Fee		2.33	
10-23-14	Hotel Room Tax		18.13	
10-23-14	Room GST		9.07	
Total			208.53	0.00
Balance Due			208.53	

GST Summary

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

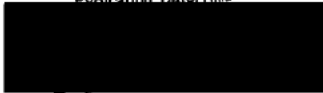
HST Summary

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



PLACE FACE UP ON DASH

Expiration Date/Time



OCT 25, 2014

PARKING RECEIPT

Purchase Date/Time: [redacted] Oct 23, 2014
Total Due: \$16.00 Rate: Park 2 days \$16.00
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00003820
S/N #: 200009360008
Setting: Lot [redacted]
Mach Name: Lot [redacted] - 1

Card # [redacted] Visa

Auth #: 028912



Terminal #: 12 Cashier #: 13
10/25/2014 [redacted]
10/26/2014 [redacted]
294125049 / #084051
: \$ 30.00
TOTAL : \$ 30.00
C-CARDS : \$ 30.00
***** [redacted] Swiped
VISA
Purchase 14/10/26 [redacted]
Seq# 001257 007
Auth# 012673

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268

GST [REDACTED] PST [REDACTED] PBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2015AINVC0707

Date: 16th October 2014

Consultant [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YWL

Order Number:

Customer Reference:

Date of Travel: 25th October 2014

Description	Amount
AIR CANADA/PACIFIC COASTAL: VICTORIA - WILLIAMS LAKE RETURN 25 -26 OCT 14	
BASE:	604.00
TAXES:	59.94
GST:	25.96
PAID TO FLIGHT CENTRE ON JOHN'S VISA [REDACTED] [-689.90]	
Invoice Total:	\$689.90 -

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre, 1632 McKenzie Avenue, Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST: [REDACTED] QST: [REDACTED] CPBO: [REDACTED]

INVOICE

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

Invoice Number: 22CP2015BINVC0074
Date: 20th October 2014
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 25th October 2014

Description	Amount
FLIGHT CHANGE: 25 OCT- VICTORIA TO QUESNEL AIR CANADA CHANGE FEE DIFFERENCE IN FARE GST	 50.00 76.15 2.50
Invoice Total:	\$128.65

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2015BINVC0081

Date: 20th October 2014

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 26th October 2014

Description	Amount
PRINCE GEORGE TO VANCOUVER, OCT 26	
WESTJET BASE FARE	238.00
AIRLINES TAXES AND FEES	39.17
GST	12.31
SEAT SELECTION	10.00
	<u>Invoice Total:</u>
	\$299.48



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32092
MLA Name: Horgan, John VM150025 **Claim Date:** September 10, 2014
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Victoria to Vancouver to Victoria

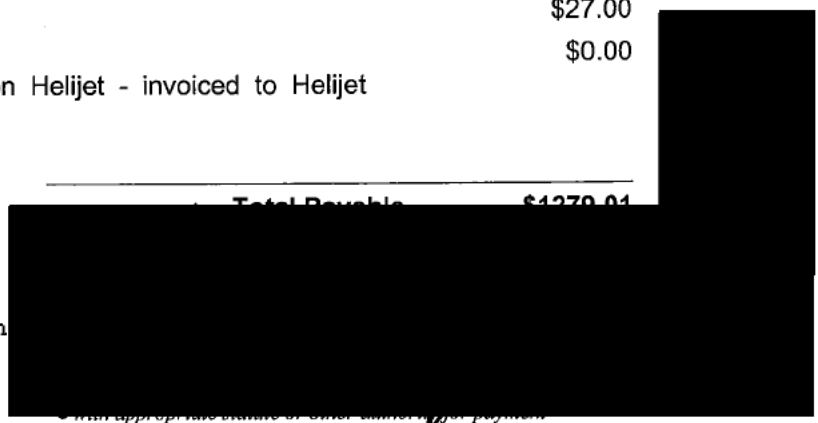
Date	Expenses	Amount
September 01, 2014	Lunch only	\$27.00
September 01, 2014	Parking	\$13.50
September 01, 2014	Quick tickets Victoria to Vancouver to Victoria - invoiced to Harbour Air Account	\$0.00
September 03, 2014	Accommodation Expenses	\$172.50
September 03, 2014	airfare - round trip Airfair - Victoria to Kamloops to Vancouver	\$551.51
September 03, 2014	Lunch & Dinner only	\$48.50
September 04, 2014	Accommodation Expenses	\$172.50
September 05, 2014	Airfare Helijet - Vancouver to Victoria	\$209.00
September 05, 2014	Lunch & Dinner only	\$48.50
September 05, 2014	Public Transportation Skytrain	\$9.00
September 08, 2014	Quick tickets Victoria to Vancouver to Victoria on Harbour Air - invoiced to Harbour Air account	\$0.00
September 10, 2014	Lunch only	\$27.00
September 10, 2014	Quick tickets Victoria to Vancouver to Victoria on Helijet - invoiced to Helijet Account	\$0.00



Total Payable \$1270.01

Date 12 Sep 2014

Sign



FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBO [REDACTED]

INVOICE

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

Invoice Number: 22CP2014KINVC0082
Date: 26th June 2014
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 3rd September 2014

Description	Amount
VICTORIA TO KAMLOOPS, SEP 3-5	
AIR CANADA BASE FARE	414.00
AIRLINE TAXES AND FEES	58.25
TAX	26.26
SEAT SELECTION	18.00
SERVICE FEE	35.00
CHARGES WILL APPEAR AS :	
FLIGHT CENTRE: \$36.75	
AIR CANADA : \$495.86	
AIR CANADA : \$18.90	

Invoice Total: \$551.51

PRE AUTH COMPLETE

Clerk #: 000011
MID: 87339200024
TID: 004 REF#: 00002290
Batch #: 131
09/05/14
APPR CODE: 028121
VISA Chip
***** **/**

AMOUNT \$345.00

APPROVED

VISA CREDIT
AID: A0000000031010

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Kamloops, BC V2C 2R2, CA

Reservation Number [REDACTED]

GST : [REDACTED]

Send to John Horgan
BC

Phone [REDACTED]

Guest Name John Horgan

Arrival Date
9/3/2014

Departure Date
9/5/2014

Group NDP Opposition Caucus

Room Information

414 - Deluxe King

Bill To Horgan, John
BC
Phone 778 677 7611

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
9/3/2014	Government Group Rate NDP Opposition Caucus	540-414	150.00
9/3/2014	MDRT	540-414	3.00
9/3/2014	GST 5%	540-414	7.50
9/3/2014	PST - 8% Accomodation	540-414	12.00
9/4/2014	Government Group Rate NDP Opposition Caucus	540-414	150.00
9/4/2014	MDRT	540-414	3.00
9/4/2014	GST 5%	540-414	7.50
9/4/2014	PST - 8% Accomodation	540-414	12.00
Total Charges			345.00
Payments			
9/5/2014	Visa	414	-345.00
Total Payments			-345.00
Balance Due:			0.00



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 ;
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HORGAN JOHN	[REDACTED]	199.05	9.95	209.00	209.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	05 Sep 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
02 Sep 2014	HORGAN, JOHN	SUMMER - SUMMER 2014	199.05	9.95	209.00
Total			199.05	9.95	209.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
05 Sep 2014	Visa	HORGAN, JOHN	VI	209.00		364380	Y:026430:1ffa89e::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

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.

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. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

DISPLAY THIS SIDE UP
ON DASHBOARD

Lot [REDACTED]

▼ PARKING TIME EXPIRES AT ▼

02/09/

[REDACTED]



CITY OF
VICTORIA

ENJOY DOWNTOWN

2014 Ticket 0139562
AMOUNT CAD 013.50 CC
GST Paid: CAD 000.64
01/09/2014 [REDACTED]



ADULT

Z ZONE

\$ 9.00



VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

FR . SE . 05 [REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32210

MLA Name: Horgan, John VM150025

Claim Date: September 26, 2014

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Whistler

Travel To: Victoria

Trip Details: Whistler to Vancouver to Victoria

Date	Expenses	Amount
July 29, 2014	Public Transportation Toll Charge (Port Mann Bridge)	\$5.30 ✓
September 08, 2014	Public Transportation Skytrain	\$2.75 ✓
September 13, 2014	Lunch only	\$27.00
September 13, 2014	Public Transportation Skytrain	\$2.75 ✓
September 13, 2014	Quick tickets Victoria to Vancouver to Victoria on Harbour Air - invoiced to Harbour Air Account	\$0.00
September 13, 2014	Taxi	\$8.00 ✓
September 16, 2014	Accommodation Expenses	\$192.23 ✓
September 16, 2014	Lunch & Dinner only	\$48.50
September 16, 2014	Quick tickets Victoria to Vancouver on Harbour Air - invoiced to Harbour Air Account	\$0.00
September 17, 2014	Accommodation Expenses	\$154.10 ✓
September 17, 2014	Breakfast & Lunch only	\$39.50
September 17, 2014	Miscellaneous Internet Access - Hotel	\$8.00 ✓
September 18, 2014	Accommodation Expenses	\$154.10 ✓
September 18, 2014	Breakfast & Dinner Only	\$48.50
September 18, 2014	Taxi	\$16.00 ✓
September 19, 2014	Breakfast & Lunch only	\$39.50
September 19, 2014	Public Transportation Skytrain	\$4.00 ✓





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32210

MLA Name: Horgan, John VM150025

Claim Date: September 26, 2014

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 19, 2014	Quick tickets Vancouver to Victoria on Harbour Air - invoiced to Harbour Air Account	\$0.00
September 21, 2014	Accommodation Expenses	\$136.85 ✓
September 21, 2014	Dinner Only	\$36.00
September 21, 2014	Quick tickets Victoria to Vancouver on Harbour Air - invoiced to Harbour Air Account	\$0.00
September 22, 2014	Accommodation Expenses	\$107.35 ✓
September 22, 2014	airfare - round trip Airfare invoiced directly	\$0.00
September 22, 2014	Breakfast & Dinner Only	\$48.50 ✓
September 23, 2014	Airfare - oneway Harbour Air - Vancouver to Victoria	\$128.00 ✓
September 23, 2014	Lunch only	\$27.00 ✓
September 23, 2014	Parking	\$27.00 ✓
September 24, 2014	Accommodation Expenses	\$205.85 ✓
September 24, 2014	Ferry passenger with [REDACTED]	\$16.25 ✓
September 24, 2014	Lunch & Dinner only	\$48.50 ✓
September 25, 2014	Accommodation Expenses	\$205.85 ✓
September 25, 2014	Lunch & Dinner only	\$48.50
September 26, 2014	Airfare - oneway Air Canada - Vancouver to Victoria - invoiced directly	\$0.00
September 26, 2014	Lunch only	\$27.00 ✓
September 26, 2014	Parking	\$45.00 ✓
Total Payable		\$1857.88



Easy, Electronic, Efficient

Due Date: Oct 01, 2014

Account Number [redacted]
Invoice Number 2100766686
Invoice Date Sep 01, 2014
Billing Period 02/08/14-31/08/14

Page 1 of 2

Total Amount Due: \$5.30

Account Summary

Previous Balance	\$0.00
Port Mann Bridge Toll Charges	\$5.30
Golden Ears Bridge Toll Charges	\$0.00
Adjustments	\$0.00
Taxes	\$0.00
Interest	\$0.00
<hr/>	
Total New Charges	\$5.30
Payments	\$0.00
<hr/>	
Total Amount Due:	\$5.30

Payment Due Date: Oct 01, 2014

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

LICENCE PLATE PROCESSING FEE

Pay your tolls within seven days of crossing the Port Mann Bridge to avoid a \$2.30 processing fee per trip. This charge covers the cost of identifying and billing unregistered drivers. Avoid the fee by registering for a free TReO account.

CHOOSE EMAIL BILLING

Did you know you can receive your statement by email? This makes managing your account even easier, and it is also better for the environment. Choose email billing today at account.treo.ca

NOW TURN TWO BILLS INTO ONE

You can manage your Golden Ears tolls through your TReO account with a new combined bill. Just register with TReO, put a payment method on your account and install a TReO decal. To learn more, visit treo.ca/onebill

Payment Options:

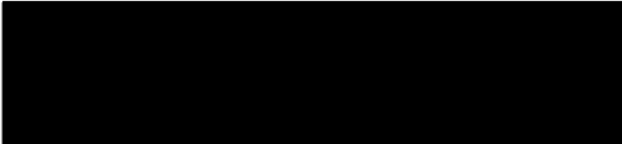
Online: treo.ca



Payable at most financial institutions

MAIL: DO NOT SEND CASH OR U.S. MONEY ORDER

Make cheque payable to "TReO" and mail it with your payment stub below. Indicate account number on your cheque to ensure payment is applied to the correct account. If paying multiple accounts, please include payment stubs for each account. Cheques must be made payable in Canadian funds.



Contact Us

Online: treo.ca
604-516-TREO(8736) Toll Free: 1-855-888-TREO
The terms and conditions of use are posted at treo.ca

Detach Below and return with your payment



Easy, Electronic, Efficient

Invoice Number: 2100766686

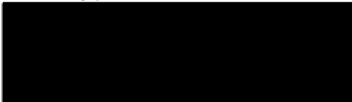
Account Number: [redacted]

Due Date: Oct 01, 2014

Total Amount Due: \$5.30

treo.ca Pd online
Amount Enclosed: [redacted] Sept 10 2014

xx409 (K)



003994

Pay online at treo.ca or
Mail your payment to:

TReO Port Mann
P.O. Box 13107
Vancouver, BC V6B 4W6

CONF# 93136960

P003994-C00007987-1/2- /SEL/1/



One Time Payment

Payment Received. Thank You!

Licence Plate Number

Total Paid: \$5.30

Expiry Date:
Name on Card:
Card Number:
Confirmation Number:

Registered Drivers Save!

Register your vehicle with TReO and you'll benefit from easy, automatic toll payments and avoid any unnecessary fees.

[Register Now \(/register\)](#)

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-682-7887.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM5311-10

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
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5. Customer Information 604-953-3333, Lost Property 604-682-7887.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM5311-10

BONNY'S TAXI #135
5525 IMPERIAL STRE V5J1E8
BURNABY BC
20499921

PURCHASE

09-13-2014

Acct # C

Exp Date ... Card Type VI

Name: JOHN HORGAN

A0000000031010 VISA CREDIT

Trace # 080001 Operator 001

FV2049992101

Inv. # 1135

Auth # 059535 RRN 001296001

Total \$8.00

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

Room :
Folio # :
Invoice # :
Cashier # : 4867
Page # : 1 of 1

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

Arrival : 09-16-14
Departure : 09-17-14

Date	Description	Additional Information	Charges	Credits
09-16-14	Room Charge		165.00	
09-16-14	Destination Marketing Fee		2.15	
09-16-14	Hotel Room Tax		16.72	
09-16-14	Room GST		8.36	
Total			192.23	0.00
Balance Due			192.23	

GST Summary

Room : 8.36
F&B : 0.00
Other : 0.00
Total : 8.36

HST Summary

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



NAME AND ADDRESS:
HORGAN, JOHN

XXXXX
CANADA

Room: [REDACTED]
Arrival Date: 9/17/2014 [REDACTED]
Departure Date: 9/19/2014 [REDACTED]

Adult/Child: 1/0
Room Rate: 134.00

Rate Plan: GV
HH #
AL:
Car:

Confirmation Number: [REDACTED]

9/18/2014 Page: 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/17/2014	5456861	*INTERNET ACCESS	\$8.00
9/17/2014	5456980	GUEST ROOM	\$134.00
9/17/2014	5456980	ROOM GST	\$6.70
9/17/2014	5456980	ROOM PST	\$10.72
9/17/2014	5456980	HOTEL ROOM TAX	\$2.68
9/18/2014	5458410	GUEST ROOM	\$134.00
9/18/2014	5458410	ROOM GST	\$6.70
9/18/2014	5458410	ROOM PST	\$10.72
9/18/2014	5458410	HOTEL ROOM TAX	\$2.68
		WILL BE SETTLED [REDACTED]	\$316.20
		EFFECTIVE BALANCE OF	\$0.00

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

604487 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

ST

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM8598-1

CASH RECEIPT

BONNY'S TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

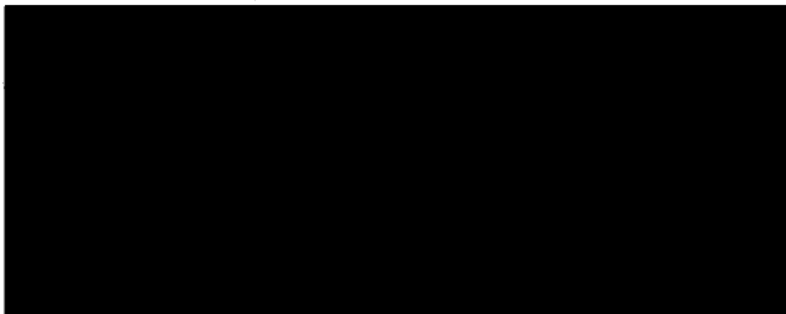
Date Sep 18 20 14

\$ 16-⁰⁰
Amount Paid Includes G.S.T.

From _____

To _____
D. _____ (No. 95)

Telephone: 604-451-1111
Thanks for Calling "Bonny's"



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

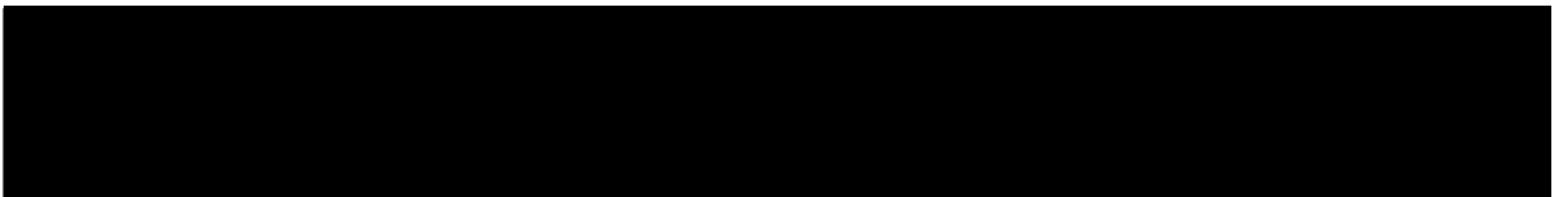
Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 209
 Arrival: 09-21-14
 Departure: 09-22-14
 Reference:

Date	Description	Additional Information	Charges	Credits
09-21-14	Room Charge		119.00	
09-21-14	Room GST		5.95	
09-21-14	Room Tax		9.52	
09-21-14	MRD Tax		2.38	
09-22-14	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		136.85

GST Summary	
Registration No:	[REDACTED]
Room	5.95
F&B	0.00
Other	0.00
Total	5.95

PST Summary	
Room	9.52
F&B	0.00
Other	0.00
Total	9.52

Total	136.85	136.85
Balance Due	0.00	CDN



Mr John Horgan

CANADA

Invoice

Invoice date 9/23/2014
Invoice number 71611
Our reference
HST Number

Guest **Mr John Horgan** Arrival **9/22/2014** Departure **9/23/2014** Room

Date	Description	Ref.	Quantity	Unit Price	Total ()
9/22/2014	Room Charge		1	95.00	95.00
9/22/2014	GST Room Taxes 5%		1	4.75	4.75
9/22/2014	Provincial Room Tax 8%		1	7.60	7.60

Total invoice 107.35

9/23/2014 Visa -107.35

Total Paid -107.35

Total Due 0.00

Total GST 4.75
Total PST (Room) 7.60
Total PST (Other)

WILLIAMS LAKE, BC

TERMINAL ID.: 41143302
MERCHANT #: 188830004114335

VISA
***** EXP:*/**** KEY ENTERED
SALE
BATCH: 000483 INV: 000021
SEP 23, 2014
RRN: 426617482217 AUTH: 05656Z

TOTAL \$107.35

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

CUSTOMER COPY

For reservations:

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
23/09/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

John Horgan
Tuesday, September 23, 2014
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4394917

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Saver Web Far \$116.40 CDN

Goods and Services Tax \$6.10 GST

Grand Total \$128.00 CDN

Payment Information:

Master Card \$128.00 CDN

Date/Time.....: 23/09/2014 [REDACTED] M
Terminal.....: HACYVR07
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$128.00
Authorization.....: 134826
ISOResponseCode....: 00
Response.....: 001 (APPROVED 13482)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

DISPLAY THIS SIDE UP
ON DASHBOARD

▼ PARKING TIME EXPIRES AT ▼

23/09/



ENJOY DOWNTOWN

2014 Ticket 0141339
AMOUNT CAD 027.00 CC
GST Paid: CAD 001.29
21/09/2014 [REDACTED]

PURCHASE
BCFerries

2014/09/24

Swartz Bay

To

Tsawwassen

AUTH ONLY

20, Undersize Vehi
3 Adult

Fuel Surchg

Total

Visa

005/01-66223099

0013592330

Approved: 017701

CHANGE DUE

0.00

\$16.25

original
invoice on

TV

LANE 07

SWB 24 Sep 2014



Guest Folio

Arrival Date: 24 Sep 2014

Departure Date: 26 Sep 2014

JOHN HORGAN

, BC

Canada



Room Type: 2 BEDROOM
DELUXE-Q/TT/S

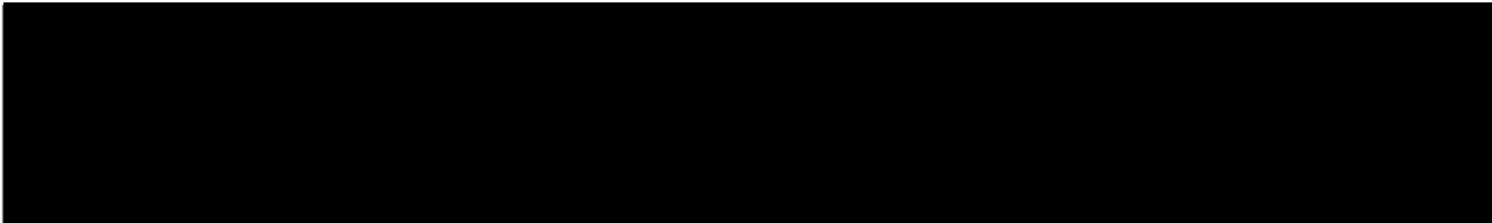
Room:

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
22 Sep 2014	1	Room deposit - Master Card	\$-205.85	\$0.00	\$-205.85
24 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85 ✓
25 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85 ✓
Room Charges			\$358.00	\$53.70	\$411.70
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-205.85	\$0.00	\$-205.85
Balance					\$205.85

PST 8% \$8.00 % \$358.00 \$28.64
Municipal Tax (2%) \$2.00 % \$358.00 \$7.16
GST \$5.00 % \$358.00 \$17.90

Reg



ROBRINS PARKING

Terminal#:12 Cashier#:16

09/24/2014

09/26/2014

291454565 / #079877

: \$ 45.00

TOTAL : \$ 45.00

C-CARDS : \$ 45.00

***** Swiped

VISA

Purchase 14/09/26

Seq# 000072 007

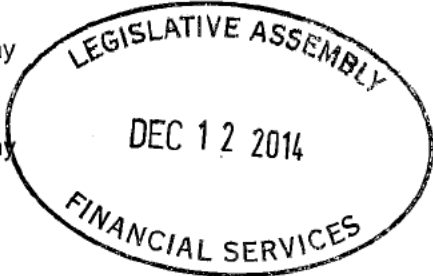
Auth# 059348



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32944
MLA Name: Horgan, John VM150025 **Claim Date:** December 01, 2014
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince George
Trip Details: and to Vancouver return

Date	Expenses	Amount
December 01, 2014	airfare - round trip Victoria to Prince George - return	\$744.31 ✓
December 01, 2014	MLA Per Diem	\$61.00
December 02, 2014	Accommodation Expenses	[REDACTED] 164.45
December 02, 2014	MLA Per Diem	\$61.00
December 02, 2014	Parking	\$30.00 ✓
December 04, 2014	MLA Per Diem	\$61.00
December 07, 2014	Airfare - oneway Victoria to Vancouver	\$282.59 ✓
December 07, 2014	Airfare - oneway Vancouver to Victoria	\$211.18 ✓
December 07, 2014	Parking	\$15.00 ✓



Total Payable [REDACTED]

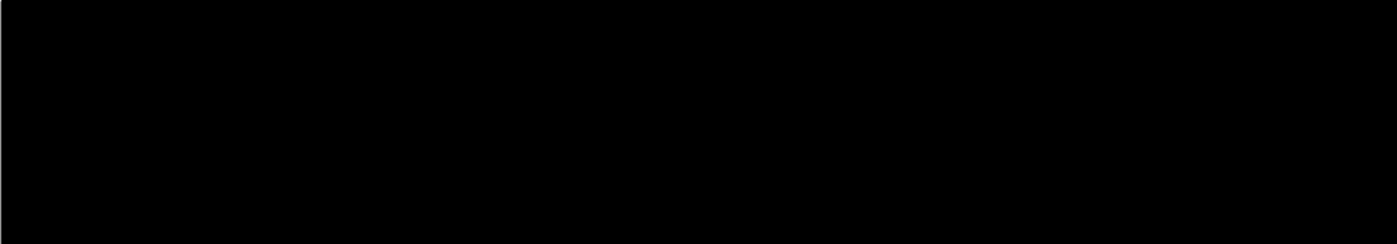
1630.53

Date 11 Dec 2014

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



FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre, 1632 McKenzie Avenue, Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] Q0001 CPBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2015BINVC1013

Date: 24th November 2014

Consultant: [REDACTED]

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

Order Number:

Customer Reference:

Date of Travel: 1st December 2014

Description	Amount
VICTORIA TO PRINCE GEORGE , DEC1-2	
BASE FARE	593.00
AIRLINE TAXES AND FEES	68.24
GST	33.07
SEAT SELECTION	15.00
SERVICE FEE	35.00
Invoice Total:	\$744.31

Mr John Horgan

CANADA

Invoice

Invoice date 12/2/2014
Invoice number 183442
Our reference CIN-FC265729 /A
GST Number

Guest Mr John Horgan Arrival 12/1/2014 Departure 12/2/2014 Room

Date	Description	Quantity	Unit Price	Total ()
12/1/2014	Room Charge	1	143.00	143.00
12/1/2014	GST Taxes	1	7.15	7.15
12/1/2014	Hotel Room Tax 8%	1	11.44	11.44
12/1/2014	Municipal Room Tax 2%	1	2.86	2.86

12/2/2014	VS **** Auth: 002646	Total invoice	
		Total Paid	
		Total Due	

Total GST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

ROBBINS PARKING

Terminal#:12 Cashier#:10

12/01/2014

12/02/2014

297314872 / #088828

: \$ 30.00
TOTAL : \$ 30.00
C-CARDS : \$ 30.00

***** Swiped

VISA

Purchase 14/12/02

Seq# 000813 007

Auth# 042648

FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2015CINVC0067

Date: 6th December 2014

Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 7th December 2014

Description	Amount
VICTORIA TO VANCOUVER - 7 DEC 14	
AIR CANADA BASE FARE:	205.00
AIRLINE TAXES AND FEES:	29.12
GST:	13.47
SERVICE FEE:	35.00
PAID IN FULL ON VISA [REDACTED]	
FLIGHT CENTRE - \$282.59	
Invoice Total:	\$282.59

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FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2015CINVC0057

Date: 5th December 2014

Consultant: [REDACTED]

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

Order Number:

Customer Reference:

Date of Travel: 7th December 2014

Description	Amount
ONE WAY - VANCOUVER TO VICTORIA - AIR CANADA - 7 DEC 14	
BASE:	142.00
AIRLINE TAXES & FEES:	24.12
GST:	8.31
SERVICE FEE:	35.00
GST:	1.75
PAID IN FULL ON VISA [REDACTED] FLIGHT CENTRE - \$211.18	
Invoice Total:	\$211.18

ROBBINS PARKING

Terminal#:12 Cashier#:13

12/07/2014

12/07/2014

297857814 / #089509

TOTAL : \$ 15.00

C-CARDS : \$ 15.00

***** swiped

VISA

Purchase 14/12/07

Seq# 001252 007

Auth# 058216



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

Claim Number: 32906
MLA Name: Horgan, John VM150025 **Claim Date:** December 07, 2014
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Victoria to Vancouver Return

Date	Expenses	Amount
November 06, 2014	Airfare - oneway Victoria to Vancouver - Billed to Helijet account	\$0.00
November 07, 2014	Accommodation Expenses	\$145.62 ✓
November 07, 2014	Airfare Vancouver to Victoria - Billed to Helijet account	\$0.00
November 07, 2014	Breakfast & Dinner Only	\$48.50
November 07, 2014	Fuel Gas for Rental Car (Staff rented)	\$30.00 ✓
November 09, 2014	airfare - round trip Victoria to Vancouver Return	\$523.16 ✓
November 09, 2014	Parking	\$15.00 ✓
November 11, 2014	Accommodation Expenses	\$109.25 ✓
November 11, 2014	airfare - round trip Victoria to Smithers, Prince Rupert to Victoria	\$580.91 ✓
November 11, 2014	Dinner Only	\$36.00
November 12, 2014	Accommodation Expenses	\$73.45 ✓
November 12, 2014	MLA Per Diem	\$61.00
November 13, 2014	MLA Per Diem	\$61.00
November 14, 2014	Accommodation Expenses	\$146.89 ✓
November 14, 2014	MLA Per Diem	\$61.00
November 15, 2014	Accommodation Expenses	\$120.75 ✓
November 15, 2014	MLA Per Diem	\$61.00
November 15, 2014	Parking	\$61.00 ✓
November 27, 2014	Quick tickets	\$0.00





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

Claim Number: 32906

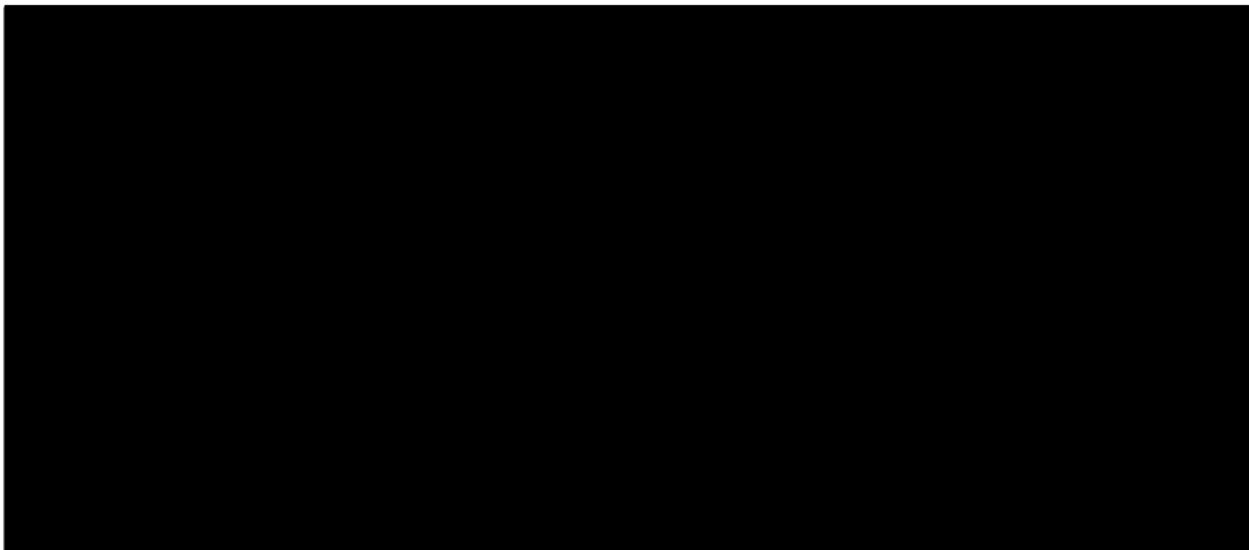
MLA Name: Horgan, John VM150025

Claim Date: December 07, 2014

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

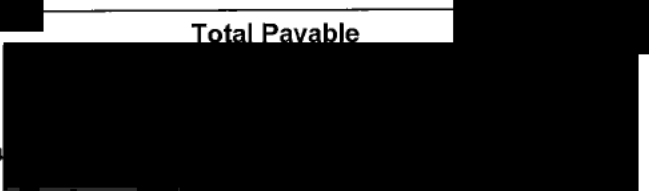
Date	Expenses	Amount
November 27, 2014	Dinner Only	\$36.00
November 28, 2014	Accommodation Expenses	\$143.29
November 28, 2014	Airfare - oneway Vancouver to Victoria	\$242.68
November 28, 2014	Breakfast & Lunch only	\$39.50
November 28, 2014	Public Transportation	\$4.00
November 28, 2014	Public Transportation	\$4.00
November 28, 2014	Taxi	\$64.85



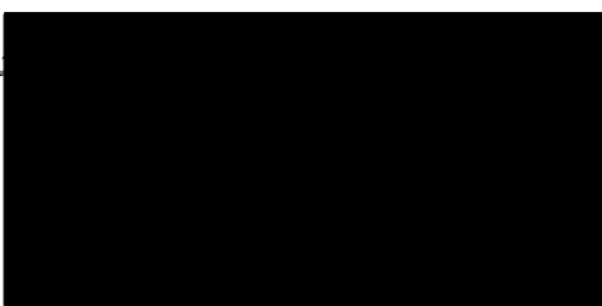
Total Payable

Date 10 Dec 2014

Signature



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



Room :
 Folio # :
 Confirmation No. :
 Page # : 1 of 1

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

Arrival : 11-06-14
 Departure : 11-07-14



Date	Description	Additional Information	Charges	Credits
11-06-14	Room Charge		125.00	
11-06-14	Destination Marketing Fee		1.63	
11-06-14	Hotel Room Tax		12.66	
11-06-14	Room GST		6.33	
11-07-14	Visa	XXXXXXXXXXXX XX/XX		-145.62
<hr/>				
Total			145.62	-145.62
<hr/>				
Balance Due			0.00	

GST
ROOM: 6.33
Total: 6.33



Gay

WELCOME

Shell Canada
4505 CANADA WAY
V5G 1J9
BURNABY BC
(604) 291-7441
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 0102097980
2014/11/07
VISA CREDIT
AID A0000000031010
TVR 0000008000
TSI F800

Bronze
PUMP No. 03
LITRES 23.642
PRICE/L \$1.269
TOTAL FUEL \$30.00
01 APPROVED - THANK
YOU 001
APPROVAL No. 035181
TERMINAL No.
89010200
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.43
No.

TOTAL SALE \$30.00

STORE: C01020
TRAN: 5244410
2014/11/07

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

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FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2015BINVC0560

Date: 5th November 2014

Consultant [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 9th November 2014

Description	Amount
VICTORIA TO VANCOUVER RETURN, NOV 9	
AIR CANADA BASE FARE	410.00
AIRLINE TAXES AND FEES	52.80
GST	25.36
SERVICE FEE	35.00
CHARGES WIL APPEAR AS :	
FLIGHT CENTRE -36.75	
AIR CANADA - \$486.41	
Invoice Total:	\$523.16

ROBBINS PARKING

Terminal#: 12 Cashier#: 13
11/09/2014
11/09/2014
228340970 / #085846

TOTAL : \$ 15.00
C-CARDS : \$ 15.00

***** Swiped

VISA

Purchase 14/11/09

Seq# 000652 007

Auth# 083364

Check-in receipt

Name: John Horgan
 Check-in: Tuesday Nov 11, 2014
 Check-out: Wednesday Nov 12, 2014
 Confirmation #: [REDACTED]
 Invoice number: 105623
 GST Number: [REDACTED]

John Horgan
 Victoria BC CA
 V8N 0A3

Date	Description of services	Cost(CAD)
2014/11/11	Unit 214: King - Non-smoking	95.00
		Sub-total 95.00 PST 7.60 Rm Tax 1.90 GST 4.75 Total 109.25
Visa Merchant: Nov 11, 2014 - 4XXX XXXX XXXX [REDACTED]		109.25
Amount owing (CAD)		0.00

Vehicle make _____ Vehicle licence _____

I agree to the rate(s) and date of departure as noted above. Further, I agree that my liability for the charge is not waived and agree to be held personally liable in the event the amount of such charges is not paid.

I understand that the room I have been assigned is designated as pet and smoke free. I agree, that if I or my guest(s) ignore these room conditions, a charge of \$100. will be applied to my credit card to return the room to it's present classification.

Customer signature: _____



SMITHERS, BC

Term ID: 05617142

Purchase

XXXXXXXXXX



VISA

Entry Method: C

Total: \$ 109.25

2014/11/11



Seq #: 0010260130

Appr Code: 015221

Resp Code: 01/027

VISA CREDIT
A0000000031010
48 53 07 56 A6 E0 EA 3B
00 00 00 00 00
F8 00
AA BB 61 BC B2 72 96 38

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

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FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscan Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] PBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2015BINVC0217

Date: 24th October 2014

Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 11th November 2014

Description	Amount
11NOV, VICTORIA TO SMITHERS	
15 NOV, PRINCE RUPERT TO VICTORIA	
AIR CANADA BASE FARE	433.00
AIRLINE TAXES AND FEES	60.25
GST	27.66
SEAT SELECTION	25.00
SERVICE FEE	35.00
CHARGES WILL APPEAR AS:	
AIR CANADA - \$517.91	
AIR CANADA - \$26.25	
FLIGHT CENTRE- 36.75	
Invoice Total:	\$580.91



NEW HAZELTON, BC



SALE

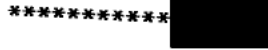
MID: 8013885077
TID: 0089250008013885077004
Entry Method : C
REF #: 2
2014/11/12
Trace:0002



APPROVED

Appr Code: 063463

VISA



AMOUNT \$73.45

VERIFIED BY PIN

VISA CREDIT
AID: A000000031010
TC: E0BB0B
TVR: 000008000

THANK YOU / MERCI

CUSTOMER COPY



New Hazelton, B.C.

Check out time is 11:00 a.m.
Guests desiring to occupy the room later will make
arrangements at the office.
Guests staying over please notify the office.

GUEST NAME
John Horgan

DATE
Nov 12/14

# DAYS	\$ RATE	ROOM TOTAL	
<i>1</i>	<i>65</i>	<i>65.00</i>	
		G.S.T.	<i>3.25</i>
		ROOM TAX	<i>5.20</i>
		MISC. CHARGES	
		G.S.T.	
		TOTAL	<i>73.45</i>

This is your Receipt.
Please Retain.

G.S.T.

NO 17571

Thank You!



TERRACE BC

CARD *****
CARD TYPE VISA
DATE 2014/11/14
TIME 1073
RECEIPT NUMBER
C84097051-001-128-036-0

PRE-AUTH COMPLETION
TOTAL

\$146.89

VISA CREDIT
A0000000031010

APPROVED

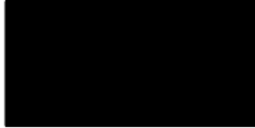
AUTH# 062212 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



John Horgan



Page # 1
 Res. # [Redacted]
 Checked in Fri Nov 14/14 - [Redacted]
 Checked out Sat Nov 15/14 - [Redacted]
 Nights 1
 Room Rate 105.00
 Room [Redacted]

Date	Description	Reference	Charges	Credits
Nov14	Room - Ihotelier		105.00	
Nov14	GST		5.25	
Nov14	PST		8.40	
Nov14	Municipal Sales Tax		2.10	
Nov15	PAID BY VISA - Thank you			120.75
			0.00	120.75
			120.75	120.75

P.O. number: WWW-222167290

Thank you for staying with us. Please come again!



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

Charge Summary:

GST 5.25
 PST 8.40
 Municipal Sales Tax 2.10

ROBBINS PARKING

Terminal#:12 Cashier#:13

11/11/2014

11/15/2014

295622910 / #086574

: \$ 61.00

TOTAL : \$ 61.00

C-CARDS : \$ 61.00

*****wiped

VISA

Purchase 14/11/15

Seq# 001120 007

Auth# 013365



Mr John Horgan

Canada

Room Number : [REDACTED]
Arrival Date : 27-NOV-2014
Departure Date : 28-NOV-2014

INVOICE

Page No. : 1 of 1
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. : [REDACTED]
Cashier No. : [REDACTED]
Membership No. : [REDACTED]

Company Name : [REDACTED]

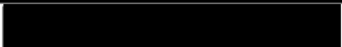
Date	Description	Reference	Charges	Credits
11-27-14	Room Rate		123.00	
11-27-14	Room DMF Fee 1.3%		1.60	
11-27-14	Room PST Tax 8%		9.97	
11-27-14	Room MRDT Tax 2%		2.49	
11-27-14	Room GST Tax 5%		6.23	
11-28-14	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		143.29
Total			143.29	143.29

GST Tax Summary:	
Room GST:	6.23
F&B GST:	0.00
Other GST:	0.00
Total GST:	6.23

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST [REDACTED] PBO [REDACTED]

INVOICE

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

Invoice Number 22CP2015BINVC0736

Date: 12th November 2014

Consultant: [REDACTED]

Traveller Name: HORGAN, JOHN MR
PNR: [REDACTED]
Destination: YYJ

Order Number:
Customer Reference:
Date of Travel: 28th November 2014

Description	Amount
WESTJET VANCOUVER TO VICTORIA 28 NOV 14	
BASE:	172.00
TAXES:	24.12
GST:	9.81
SERVICE FEE:	35.00
GST:	1.75
PAID TO FLIGHT CENTRE ON JOHNS VISA [REDACTED] 242.68]	
Invoice Total:	\$242.68



Adult 2 ZONE
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

FR.NO.28 [REDACTED]



Adult 2 ZONE
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

FR.NO.28 [REDACTED]

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

PURCHASE

11-28-2014

Acct # ***** [REDACTED] C

Exp Date **** Card Type VI

Name: JOHN [REDACTED] ORGAN

A0000000031010 VISA CREDIT

Trace # 131 Operator 252

Inv. # 01

Auth # 067717 RRN 001023001

Total

\$64.85

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222