



INVOICE

GST# [REDACTED]

DATE:	2014-Oct-31
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]-201410
AMOUNT DUE	
\$643.00	
TERMS: Net 30	

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

V000219

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS						
							FARE / CHARGES	GST	Total				
2014-Oct-02 ✓	[REDACTED]	INV	[REDACTED]	ZNA to CXH	John Horgan	[REDACTED]	74.28	3.72	\$ 78.00				
2014-Oct-02 ✓	[REDACTED]	INV	[REDACTED]	CXH to YWH	John Horgan	[REDACTED]	195.23	9.77	\$ 205.00				
2014-Oct-16 ✓	[REDACTED]	INV	[REDACTED]	CXH to YWH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00				
2014-Oct-16 ✓	[REDACTED]	INV	[REDACTED]	YWH to YVR	John Horgan	[REDACTED]	142.85	7.15	\$ 150.00				
<p>[REDACTED]</p> <p>APPROVED FOR PAYMENT IN THE AMOUNT OF \$643.00</p> <p>JOHN [REDACTED] HORGAN</p>													
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	612.35	30.65	\$ 643.00
							\$643.00	\$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	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) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
 HAaccounts@harbourair.com www.harbourair.com

INVOICE

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

Victoria
BC
V8V 1X4

Attention: [REDACTED]

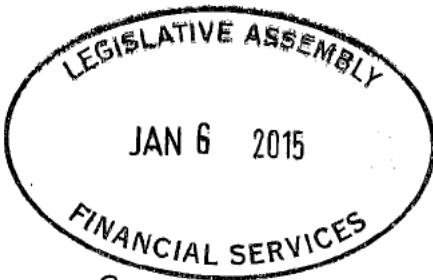
Invoice No. ITR1479457
Invoice Date 24/10/14
Print Date 3/11/14
Account No. [REDACTED]
GST Reg. [REDACTED]

For services provided from 23/10/14 to 24/10/14

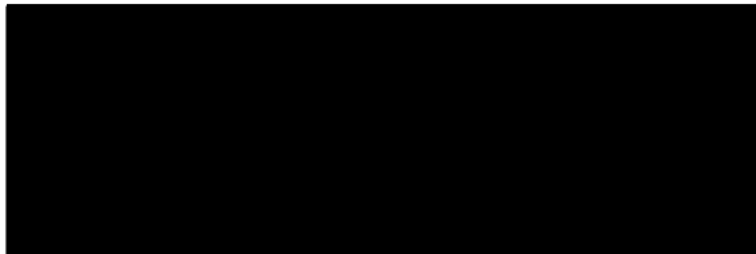
Terms: Due and payable within 10 days of invoice.

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	
1-613-4080894479	[REDACTED] YWH/CXH Oct 23 ✓	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
1-613-4080894480	[REDACTED] CXH/YWH Oct 24 ✓	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
Page Total:		523.80	0.00	26.20	0.00	0.00	0.00	0.00	550.00



V000239



AMOUNT OF \$550.-
JOHN HORGAN



Commission		
Agt	GST	Net Amount
0.00	0.00	550.00

Invoice Total CAD 550.00

INVOICE

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

Victoria
BC
V8V 1X4

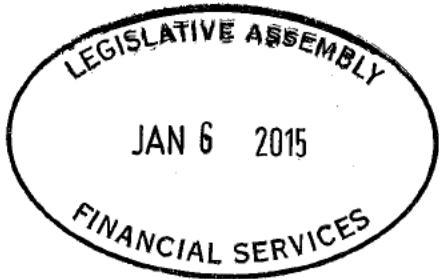
Attention: [REDACTED]

Invoice No. ITR1480455
Invoice Date 7/11/14
Print Date 17/11/14
Account No. [REDACTED]
GST Reg. [REDACTED]

For services provided from 6/11/14 to 7/11/14

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	
1-613-4080894481	[REDACTED] YWH/CXH Nov 6	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
1-613-4080894482	[REDACTED] CXH/YWH Nov 7	284.76	0.00	14.24	0.00	0.00	0.00	0.00	299.00
Page Total:		546.66	0.00	27.34	0.00	0.00	0.00	0.00	574.00



V000239

Commission		Net Amount
	GST	
0.00	0.00	574.00
Total	CAD	\$574.00

INVOICE

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

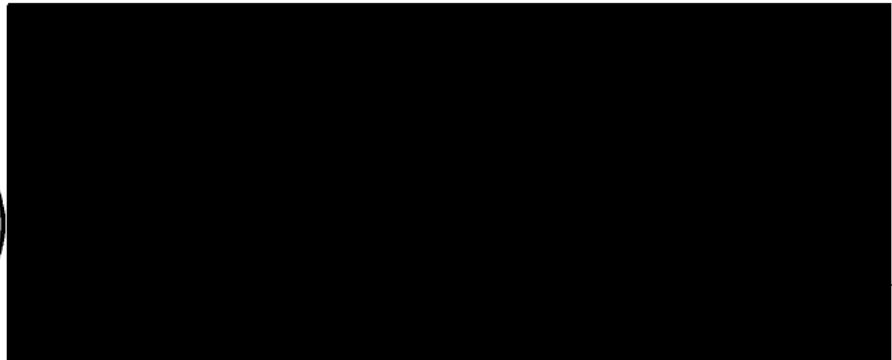
Victoria
BC
V8V 1X4

Attention: [REDACTED]

Invoice No. ITR1481587
Invoice Date 27/11/14
Print Date 1/12/14
Account No. [REDACTED]
GST Reg. [REDACTED]

For services provided from 21/11/14 to 27/11/14 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	
1-613-4080894483	[REDACTED] YWH/CXH Nov 21	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
1-613-4080894484	[REDACTED] CXH/YWH Nov 21	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
1-613-4080894485	[REDACTED] YWH/CXH Nov 27	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
Page Total:		785.70	0.00	39.30	0.00	0.00	0.00	0.00	825.00



APPROVED FOR PAYMENT
IN THE AMOUNT OF \$825.
JOHN [REDACTED] HORGAN

Commission		
Agt	GST	Net Amount
0.00	0.00	825.00
Total CAD		\$825.00

INVOICE

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

Victoria
BC
V8V 1X4

Attention: [REDACTED]

Invoice No. ITR1483180
Invoice Date 15/12/14
Print Date 16/12/14
Account No. [REDACTED]
GST Reg. [REDACTED]

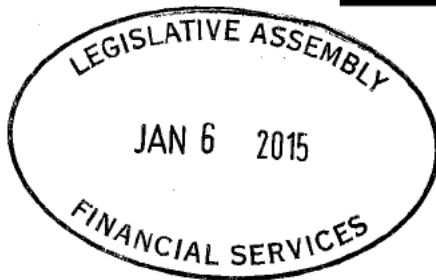
For services provided from 15/12/14 to 15/12/14

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	
1-613-4080894486	[REDACTED] WH/CXH Dec 15	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
Page Total:		261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00

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A
IN
JOHN HORGAN

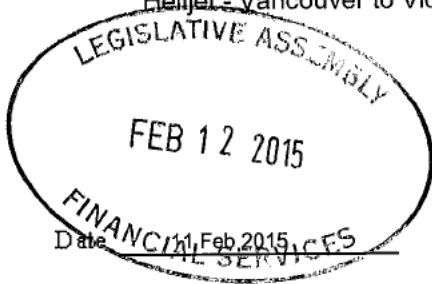
Commission		Net Amount
Agt	GST	
0.00	0.00	275.00
Total	CAD	\$275.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33212
MLA Name: Horgan, John VM150025 **Claim Date:** February 06, 2015
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 02, 2015	Ferry	\$16.25 ✓
February 02, 2015	Lunch only	\$27.00
February 04, 2015	Accommodation Expenses	\$173.58 ✓
February 04, 2015	Lunch & Dinner only	\$48.50
February 05, 2015	Accommodation Expenses	\$173.58 ✓
February 05, 2015	Breakfast & Dinner Only	\$48.50 ✓
February 05, 2015	Public Transportation	\$8.00 ✓
February 06, 2015	Breakfast only	\$27.00
February 06, 2015	Deduction	\$-128.00 ✓
	Airfare claimed September 23, 2014 - claim #32210 - was paid by purchase card	
February 06, 2015	Public Transportation	\$4.00 ✓
February 06, 2015	Quick tickets	\$0.00
	Helijet - Vancouver to Victoria - charged to Helijet Account	



Total Payable: \$398.41

 Signature: [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

PURCHASE


2015/02/02
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

1 Adult 16.25

Total 16.25
 Visa 16.25

 005/01-66223109
 0014900160
 Approved: 041243
 CHANGE DUE 0.00

FOOT AREA 1T
 SWB 02 Feb 2015

1003140 484834
 SEE REVERSE SIDE OF TICKET

TRANS LINK

Adult 2 ZONE
 \$ 4.00

← VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER

○ TH.FE.05 [REDACTED] -2-

TRANS LINK

Adult 2 ZONE
 \$ 4.00

← VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER




○ TH.FE.05 [REDACTED] -1-

TRANS LINK


Adult 2 ZONE
 \$ 4.00

← VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER

○ FR.FE.06 [REDACTED] -1-

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

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

Arrival : 02-04-15
Departure : 02-06-15


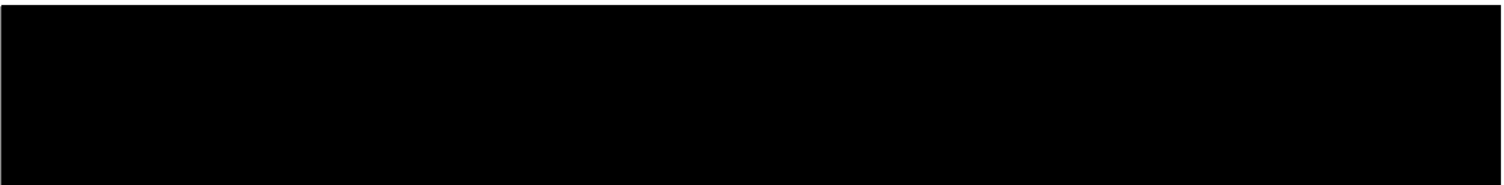
Date	Description	Additional Information	Charges	Credits
02-04-15	Room Charge		149.00	
02-04-15	Destination Marketing Fee		1.94	
02-04-15	Hotel Room Tax		15.09	
02-04-15	Room GST		7.55	
02-05-15	Room Charge		149.00	
02-05-15	Destination Marketing Fee		1.94	
02-05-15	Hotel Room Tax		15.09	
02-05-15	Room GST		7.55	
Total			347.16	0.00
Balance Due			347.16	

GST Summary

Room : 15.10
F&B : 0.00
Other : 0.00
Total : 15.10

HST Summary

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



INVOICE

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

Victoria
BC
V8V 1X4

Invoice No. ITR1485028
Invoice Date 31/1/15
Print Date 2/2/15
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

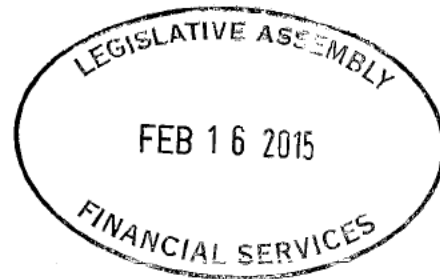
For services provided from 16/1/15 to 31/1/15

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	
1-613-4080894487	[REDACTED] YWH/CXH Jan 16	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
1-613-4080894488	[REDACTED] CXH/YWH Jan 16	284.76	0.00	14.24	0.00	0.00	0.00	0.00	299.00
1-613-4080894489	[REDACTED] YWH/CXH Jan 30	284.76	0.00	14.24	0.00	0.00	0.00	0.00	299.00
1-613-4080894490	[REDACTED] CXH/YWH Jan 31	149.52	0.00	7.48	0.00	0.00	0.00	0.00	157.00
Page Total:		980.94	0.00	49.06	0.00	0.00	0.00	0.00	1,030.00

V000239.



Commission		
Agt	GST	Net Amount
0.00	0.00	1,030.00
Total	CAD	\$1,030.00



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

Claim Number: 33065
MLA Name: Horgan, John VM150025 **Claim Date:** January 30, 2015
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Victoria to Vancouver to Victoria

Date	Expenses	Amount
January 16, 2015	Lunch only	\$27.00
January 16, 2015	Quick tickets Victoria to Vancouver to Victoria - billed to Helijet Account	\$0.00
January 30, 2015	Lunch & Dinner only	\$48.50
January 30, 2015	Quick tickets Victoria to Vancouver to Victoria - billed to Helijet Account	\$0.00

Total Payable **\$75.50**

Date 11 Feb 2015

Signature [REDACTED]

With appropriate statute or other authority for payment

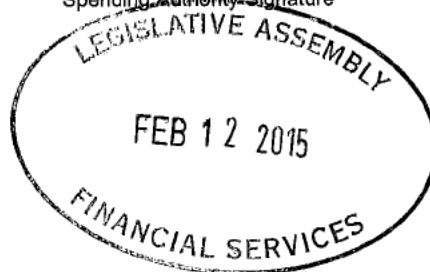
ACCOUNTS OFFICE USE ONLY

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

Date _____

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Detailed Claim Report

Page: 1

MLA Name: John VM150025, Horgan

Constituency: Juan de Fuca

Start Date: January 01, 2015

Constituency Type: SEMI-URBAN

End Date: January 30, 2015

Claim #	Taken by Claim Date	Trip Type Expenses	Visa	Amount
---------	------------------------	-----------------------	------	--------

January - 2015

33065	MLA	MLA Travel		
		Km		\$0.00
	Jan 16, 2015	Quick tickets	No	\$0.00
	Jan 16, 2015	Lunch only	No	\$27.00
	Jan 30, 2015	Quick tickets	No	\$0.00
	Jan 30, 2015	Lunch & Dinner only	No	\$48.50

Mileage Total: \$0.00

Expenses Total: \$75.50

Monthly Payable: \$75.50

Monthly visa: \$0.00

Monthly Total: \$75.50

Total for Report: \$75.50



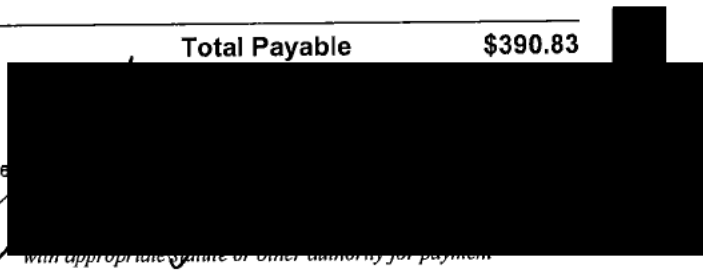
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33009
MLA Name: Horgan, John VM150025 **Claim Date:** December 15, 2014
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
September 21, 2014	Public Transportation skytrain	\$2.75 ✓
November 15, 2014	Airfare Air Canada Airport Fee - Baggage Fee	\$26.25 ✓
December 15, 2014	Airfare - oneway Airfare - Vancouver to Victoria	\$235.33 ✓
December 15, 2014	Lunch & Dinner only	\$48.50
December 15, 2014	Quick tickets Helijet - Victoria to Vancouver - charged to Helijet Account	\$0.00
December 15, 2014	Taxi	\$78.00 ✓
Total Payable		\$390.83

Date 14 Jan 2015

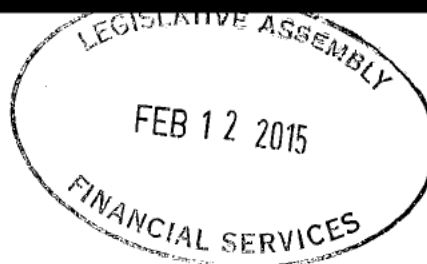
Signature



with appropriate title or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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\$2.75

SHL 00 21 [REDACTED] 3 0 228 9

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

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240092

**** PURCHASE ****

12-15-2014

Acct # ***** [REDACTED] C

Exp Date **/** Card type VI

Name: JOHN [REDACTED] HORGAN

A0000000031010 VISA CREDIT

Trace # 371 Operator 192

Inv. # 192

Auth # 046861 RRN 001068002

Purchase \$69.45

Tip \$8.55

Total \$78.00

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com

AIR CANADA
 AIRPORT FEE RECEIPT
 TICKET NO: 0142140576662

PNR RECLOC:
 ISSUED BY :

YPRDM

NAME: HORGAN/JOHNMR
 DATE OF ISSUE: 15NOV2014



	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS VI***** [REDACTED]
 GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]
 FEES ARE NON-REFUNDABLE

FLIGHT CENTRE®

The Airfare Experts

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] 0001 CPBC #42324

INVOICE

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

Invoice Number: 22CP2015CINVC0145

Date: 11th December 2014

Consultant [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 15th December 2015

Description	Amount
VANCOUVER TO VICTORIA, DEC 15	
AIR CANADA BASE FARE	165.00
AIRLINE TAXES AND FEES	24.12
GST	11.21
SERVICE FEE	35.00
CHARGES WILL APPEAR AS :	
36.75 FLIGHT CENTRE	
198.58 AIR CANADA	
Invoice Total:	\$235.33



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

Claim Number: 33371

MLA Name: Horgan, John VM150025

Claim Date: February 22, 2015

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

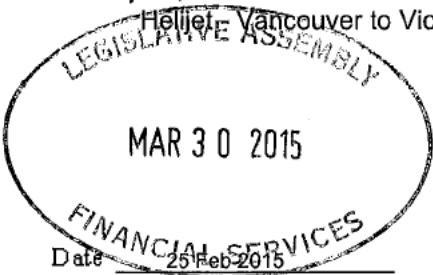
Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: Vancouver to Victoria

Date	Expenses	Amount
February 20, 2015	Accommodation Expenses	\$173.58 ✓
February 20, 2015	Lunch & Dinner only	\$48.50
February 20, 2015	Quick tickets	\$0.00
	Helijet - Victoria to Vancouver - charged to Helijet Account	
February 21, 2015	Accommodation Expenses	\$173.58 ✓
February 21, 2015	Breakfast & Lunch only	\$39.50
February 22, 2015	Breakfast & Lunch only	\$39.50
February 22, 2015	Quick tickets	\$0.00
	Helijet - Vancouver to Victoria - charged to Helijet Account	



Total Payable **\$474.66**




Signature: [REDACTED]

with appropriate signature or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date _____ Signature _____
 Spending Authority Signature: [REDACTED]

Room : 
Folio # : 
Invoice # : 
Cashier # : 4885
Page # : 1 of 1

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

Arrival : 02-20-15
Departure : 02-22-15

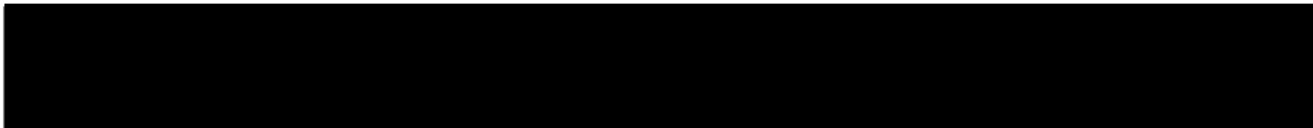

Date	Description	Additional Information	Charges	Credits
02-20-15	Room Charge		149.00	
02-20-15	Destination Marketing Fee		1.94	
02-20-15	Hotel Room Tax		15.09	
02-20-15	Room GST		7.55	
02-21-15	Room Charge		149.00	
02-21-15	Destination Marketing Fee		1.94	
02-21-15	Hotel Room Tax		15.09	
02-21-15	Room GST		7.55	
Total			347.16	0.00
Balance Due			347.16	

GST Summary

Room : 15.10
F&B : 0.00
Other : 0.00
Total : 15.10

HST Summary

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



INVOICE

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

Victoria
BC
V8V 1X4

Attention: [REDACTED]

Invoice No. ITR1486601
Invoice Date 6/2/15
Print Date 16/2/15
Account No. [REDACTED]
GST Reg. [REDACTED]

For services provided from 6/2/15 to 6/2/15

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	
1-613-4080894491	[REDACTED] KH/YWH Feb 6	284.76	0.00	14.24	0.00	0.00	0.00	0.00	299.00
Page Total:		284.76	0.00	14.24	0.00	0.00	0.00	0.00	299.00

V000239



AMOUNT OF \$299.-
JOHN [REDACTED] HORGAN.

Commission		
Agt	GST	Net Amount
0.00	0.00	299.00
Invoice Total	CAD	\$299.00

INVOICE

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

Victoria
BC
V8V 1X4

Invoice No. ITR1487119
Invoice Date 24/2/15
Print Date 2/3/15
Account No. [REDACTED]
GST Reg. [REDACTED]

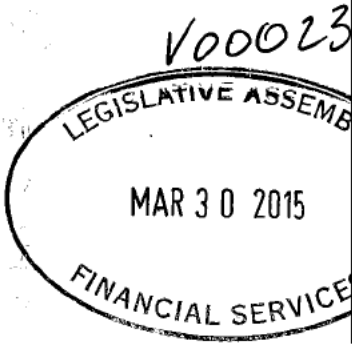
Attention: [REDACTED]

For services provided from 17/2/15 to 24/2/15

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	
1-613-4080894492	[REDACTED] YWH/CXH Feb 17	284.76	0.00	14.24	0.00	0.00	0.00	0.00	299.00
1-613-4080894495	[REDACTED] YWH/CXH Feb 20	284.76	0.00	14.24	0.00	0.00	0.00	0.00	299.00
1-613-4080894496	[REDACTED] CXH/YWH Feb 22	149.52	0.00	7.48	0.00	0.00	0.00	0.00	157.00
Page Total:		719.04	0.00	35.96	0.00	0.00	0.00	0.00	755.00



\$ 755.00 - John Horgan

Commission		
Agt	GST	Net Amount
0.00	0.00	755.00
Total	CAD	\$755.00

INVOICE

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

Victoria
BC
V8V 1X4

Attention: [REDACTED]

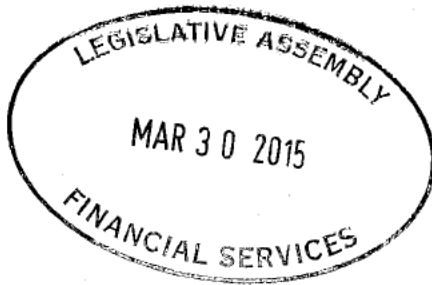
Invoice No. ITR1489209
Invoice Date 13/3/15
Print Date 17/3/15
Account No. [REDACTED]
GST Reg. [REDACTED]

For services provided from 12/3/15 to 13/3/15

Terms: Due and payable within 10 days of invoice.
A service charge of 2.00% per month will be charged on overdue account

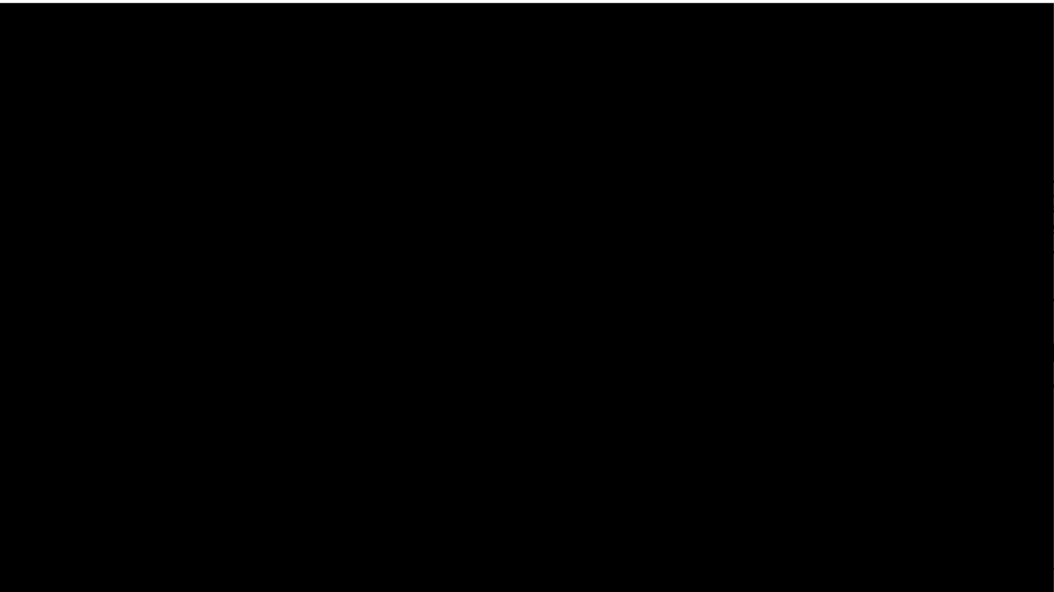
Document	Description	Fare	Freight	GST	Other Tax	Commission			Net Amount
						Aln	Agt	GST	
1-613-4080894497	[REDACTED] YWH/CXH Mar 12	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
1-613-4080894498	[REDACTED] CXH/YWH Mar 13	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
Page Total:		523.80	0.00	26.20	0.00	0.00	0.00	0.00	550.00

V000239



IN THE AMOUNT OF \$550.00
JOHN [REDACTED] HORGAN

Commission		
Agt	GST	Net Amount
0.00	0.00	550.00
Total	CAD	\$550.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33457
MLA Name: Horgan, John VM150025 **Claim Date:** March 27, 2015
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Vancouver to Victoria

Date	Expenses	Amount
March 02, 2015	Accommodation Expenses	\$145.00
March 02, 2015	Dinner Only	\$36.00
March 02, 2015	Quick tickets	\$0.00
	Victoria to Vancouver on Harbour Air - charged to Harbour Air Account	
March 03, 2015	Lunch only	\$27.00
March 03, 2015	Quick tickets	\$0.00
	Vancouver to Victoria on Harbour Air - charged to Harbour Air Account	
March 03, 2015	Taxi	\$7.00
March 07, 2015	Accommodation Expenses	\$150.27
March 07, 2015	Dinner Only	\$36.00
March 07, 2015	Quick tickets	\$0.00
	Harbour Air - Victoria to Vancouver - charged to Harbour Air Account	
March 07, 2015	Taxi	\$7.00
March 08, 2015	Breakfast & Lunch only	\$39.50
March 08, 2015	Quick tickets	\$0.00
	Vancouver to Victoria on Harbour Air - charged to Harbour Air Account	
March 10, 2015	Accommodation Expenses	\$113.85
March 10, 2015	airfare - round trip	\$605.06
	Airfare - Victoria to Kamloops return	
March 10, 2015	Lunch & Dinner only	\$48.50
March 11, 2015	Breakfast & Lunch only	\$39.50
March 11, 2015	Parking	\$29.00
March 12, 2015	Accommodation Expenses	\$134.47
March 12, 2015	Dinner Only	\$36.00
March 12, 2015	Quick tickets	\$0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33457
MLA Name: Horgan, John VM150025 **Claim Date:** March 27, 2015
Constituency: Juan de Fuca
Type Of Trip: MLA Travel

Date	Expenses	Amount
Victoria to Vancouver on Helijet - charged to Helijet Account		
March 13, 2015	Breakfast only	\$27.00
March 13, 2015	Quick tickets	\$0.00
	Vancouver to Victoria on Helijet - charged to Helijet Account	
March 16, 2015	Accommodation Expenses	\$145.64 ✓
March 16, 2015	Ferry	\$16.25 ✓
	Ferry to Vancouver with Leader's Office staff	
March 17, 2015	Accommodation Expenses	\$97.75 ✓
March 17, 2015	MLA Per Diem	\$61.00
March 18, 2015	Breakfast & Lunch only	\$39.50
March 18, 2015	Fuel	\$50.00 ✓
	Fuel for Rental Vehicle	
March 23, 2015	Accommodation Expenses	\$109.25 ✓
March 23, 2015	Lunch & Dinner only	\$48.50
March 24, 2015	airfare - round trip	\$643.91 ✓
	Airfare - Victoria to Castlegar on March 31st; Penticton to Victoria on April 1st	
March 24, 2015	Breakfast & Lunch only	\$39.50
March 24, 2015	Fuel	\$50.00 ✓
March 25, 2015	Lunch Only - Victoria	\$27.00
March 26, 2015	Accommodation Expenses	\$173.58 ✓
March 26, 2015	airfare - round trip	\$511.61 ✓
	Victoria to Prince George return - April 8th and 10th	
March 26, 2015	Dinner Only	\$36.00
March 26, 2015	Lunch Only - Victoria	\$27.00
March 26, 2015	Quick tickets	\$0.00
	Victoria to Vancouver on Helijet - charged to Helijet Account	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33457

MLA Name: Horgan, John VM150025

Claim Date: March 27, 2015

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 27, 2015	Lunch only	\$27.00
March 27, 2015	Quick tickets Vancouver to Victoria on Helijet - charged to Harbour Air Account	\$0.00

Total Payable [REDACTED]

3570.78

Date 27 Mar 2015

Signature [REDACTED]

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 _____

Signature [REDACTED]

Spendin [REDACTED]

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 March 7 2015

\$ 7.

From.....

To.....

Driver..... Cab No. 22

Thank You
GST/HST #.....

PARKING

Terminal#:12 Cashier#:1

03/10/2015..... 1.....

03/11/2015.....

274338731 / #100591

TOTAL : \$ 29.00

C-CARDS : \$ 29.00

***** Swiped

VISA

Purchase 15/03/11.....

Seq# 000012 007.....

Auth# 072209

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 MAR 3 20.....

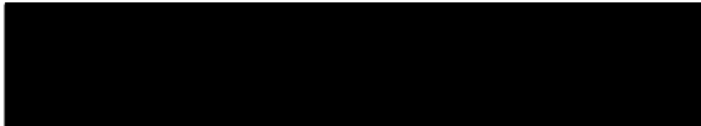
\$ 7.00.

From.....

To.....

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

Thank You
GST/HST #.....



John Horgan
Room 109, Legislatibe Building
Victoria, BC V8V1X4
Canada

Company Name: Provincial Government
Group Name:

Room No. [REDACTED]
Arrival : 03-02-15
Departure : 03-03-15
Folio No. :
Conf. No. [REDACTED]
Cashier No. : 24
Custom Ref. :

Date	Description	Charges	Credits
03-02-15	Room Charge	125.00	
03-02-15	DMF	1.63	
03-02-15	PST	10.13	
03-02-15	GST	6.34	
03-02-15	AHRT	2.54	
03-02-15	Visa		145.64
		Total Charges	
		145.64	
		Total Credits	145.64
		Balance	0.00



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] T0001 QST [REDACTED] Q0001 CPBC [REDACTED]

INVOICE

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

Invoice Number: 22CP2015EINVC0542

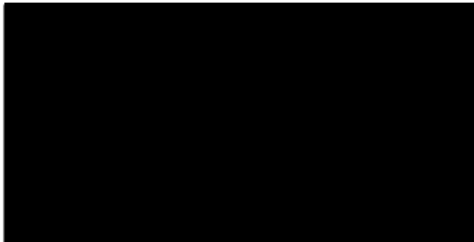
Date: 4th March 2015

Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 10th March 2015

Description	Amount
ROUNDRIP - VICTORIA TO KAMLOOPS - AIR CANADA - MARCH 10 - 11 BASE:	483.00
AIRLINE TAXES & FEES:	58.25
GST:	27.06
SERVICE FEE:	35.00
GST:	1.75
PAID IN FULL ON VISA [REDACTED] FLIGHT CENTRE - \$605.06	
Invoice Total:	\$605.06



Mr. John Horgan
 Parliament Bldgs
 Rm 201
 Victoria BC V8V 1X4
 Canada

Arrival 03/07/15
 Departure 03/08/15
 Room No. [REDACTED]
 Folio No. [REDACTED]

Guest Name: Mr. John Horgan

INFORMATION INVOICE

Page No.

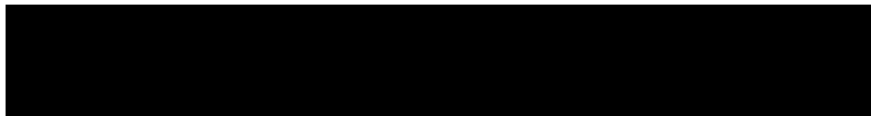
1 of 1

Date	Description	Reference	Charges	Payments
03/07/15	Room Charge		129.00	
03/07/15	Room DMF		1.68	
03/07/15	Room GST		6.53	
03/07/15	Room MRDT		2.61	
03/07/15	Room PST		10.45	
03/08/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		150.27

GST Summary: [REDACTED]	
Rooms GST:	6.53
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

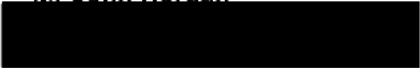
Balance 0.00

 Guest Signature





Mr John Horgan



CANADA

Receipt

Invoice date 3/11/2015
Our reference [Redacted]
GST Number

Guest **Mr John Horgan** Arrival **3/10/2015** Departure **3/11/2015** Room [Redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
3/10/2015	Room Charge		1	99.00	99.00
3/10/2015	GST Taxes		1	4.95	4.95
3/10/2015	Municipal Room Tax		1	1.98	1.98
3/10/2015	PST Room tax		1	7.92	7.92

Total Invoice 113.85

3/11/2015 VS *** [Redacted] Auth: 016813

Total Paid -113.85

Total Due 0.00

Total GST 4.95
Total PST (Room)
Total PST (Other)



03/13/2015

Registered To:

Horgan, John
MLA
PARALIMENT BUILDING
Victoria, BC V8V 1X4

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

03/12/15

03/13/15

K-1 KING BED

1 / 0

Visa/Master

XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/12/15	RB	RC	ROOM CHRG REVENUE			\$119.00
03/12/15	RB	GS	GST			\$5.95
03/12/15	RB	RT	PROVINCIAL ROOM TAX			\$9.52
03/13/15	JS	PYVS	PAYMENT VISA			\$134.47-
Balance Due						\$0.00

PURCHASE



2015/03/16
Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Adult	16.25
Total		16.25
Visa		16.25

005/01-66220000		
0015320220		
Approved: 053916		
CHANGE DUE		0.00

FOOT AREA 1T

1
104218
SEE REVERSE SIDE OF TICKET

WELCOME

Shell Canada
53560 BRIDAL FALLS R
VOX 1X0
ROSEDALE BC
(604) 794-3003

Bronze
PUMP No. 02
LITRES 44.287
PRICE/L \$1.129
TOTAL FUEL \$50.00

FUEL INCLUDES
GST - Fuel \$2.38
No. [REDACTED]

STORE: C21804
TRAN: 1682774
2015/03/18 [REDACTED]

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

Peninsula Coop Trunk
281 Trans Can Hwy
Duncan
V9L 3R1
250 746 5342
GST# [REDACTED]

Member #	[REDACTED]
Pump	8
Litres	43.137
Price/L	\$1.159
Product	Regular
Amount	\$50.00
Total	\$50.00
GST 5% Inc	\$2.38

Purchase
VISA

***** [REDACTED] *****
DATE: 03/24/2015
TIME: [REDACTED]
REF: 0010480160 C
TERM: 35160103
AUTH: 011847
RESP: 027 ISO:01

VISA CREDIT
A0000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199554
Receipt # 42080

Thank you !!!

GAG



John Horgan
Room 109, Legislatibe Building
Victoria, BC V8V1X4
Canada

Company Name: Provincial Government
Group Name:

Room No. [REDACTED]
Arrival : 03-16-15
Departure : 03-17-15
Folio No. :
Conf. No. [REDACTED]
Cashier No. : 26
Custom Ref. :

Date	Description	Charges	Credits
03-16-15	Room Charge	125.00	
03-16-15	DMF	1.63	
03-16-15	PST	10.13	
03-16-15	GST	6.34	
03-16-15	AHRT	2.54	
03-16-15	Visa		145.64
		Total Charges	145.64
		Total Credits	145.64
		Balance	0.00



Mr John Horgan

Receipt

Invoice date 3/18/2015
Our reference [REDACTED]
GST Number [REDACTED]

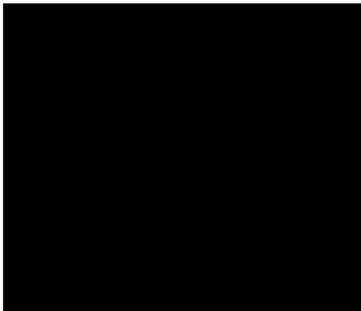
Guest Mr John Horgan Arrival 3/17/2015 Departure 3/18/2015 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
3/17/2015	Room Charge	1	85.00	85.00
3/17/2015	GST Taxes	1	4.25	4.25
3/17/2015	Room Tax	1	6.80	6.80
3/17/2015	Municipal Room Tax	1	1.70	1.70

Total invoice 97.75
Total Paid -97.75
Total Due 0.00

3/18/2015 [REDACTED] uth: 037975

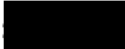

Total GST 4.25



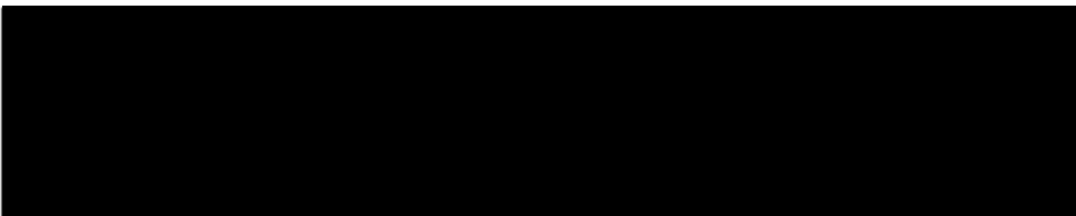
John Horgan

Canada

Company Name : Federal Government

Room No. : 
Conf. No. : 
Arrival : 03-23-15
Departure : 03-24-15
Folio No. :
Cashier No. :
Page No. : 1 of 1

Date	Text	Charges	Credits
03-23-15	Room Revenue	95.00	
03-23-15	Provincial Room Tax	7.60	
03-23-15	Room GST	4.75	
03-23-15	Additional Hotel Room Tax	1.90	
Total		109.25	0.00
Balance		109.25	



Room : [REDACTED]
Folio # : [REDACTED]
Invoice # :
Cashier # : 135
Page # : 1 of 1

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

Arrival : 03-26-15
Departure : 03-27-15
[REDACTED]

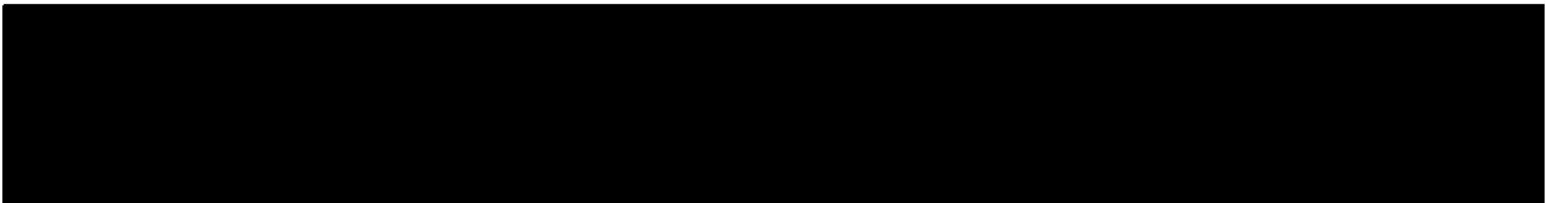
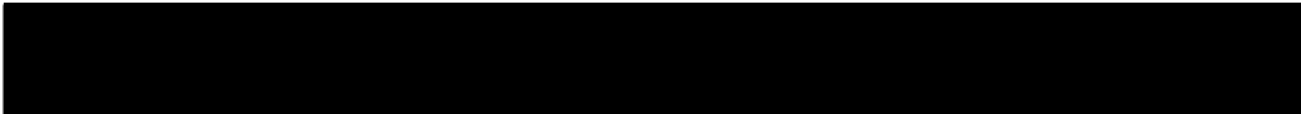
Date	Description	Additional Information	Charges	Credits
03-26-15	Room Charge		149.00	
03-26-15	Destination Marketing Fee		1.94	
03-26-15	Hotel Room Tax		15.09	
03-26-15	Room GST		7.55	
03-27-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		173.58
Total			173.58	173.58
Balance Due			0.00	

GST Summary

Room : 7.55
F&B : 0.00
Other : 0.00
Total : 7.55

HST Summary

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



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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 # R123456789 RT0001 QST # 1234567890001

INVOICE

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

Invoice Number: 22CP2015FINVC0192
Date: 26th March 2015
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 8th April 2015

Description	Amount
08 APR, VICTORIA TO PRINCE GEORGE	
10 APR- PRINCE GEORGE TO VANCOUVER	
AIR CANADA BASE FARE	384.00
AIRLINE TAXES AND FEES	68.25
GST	24.36
SERVICE FEE	35.00
Invoice Total:	\$511.61