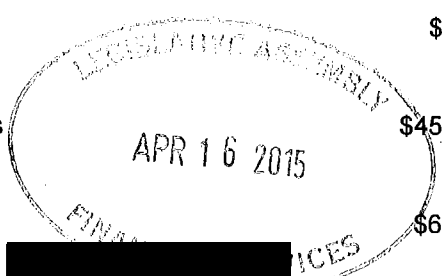


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33838  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** April 12, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Coquitlam **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 12, 2015	26(km) Coq to Helijet	\$13.52
April 16, 2015	26(km) Helijet to Coq	\$13.52
April 12, 2015	Airfare QT # [REDACTED]	\$0.00 <span style="color: blue;">\$220</span>
April 12, 2015	Dinner Only - Victoria	\$36.00
April 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Airfare QT# [REDACTED]	\$0.00 <span style="color: blue;">\$220</span>
April 16, 2015	Hotel Victoria - With Receipts [REDACTED]	\$459.96 <span style="color: blue;">X</span>
April 16, 2015	MLA Per Diem	\$61.00
		<b>\$754.50</b>



**Date** 16 Apr 2015 **Signature** [REDACTED]  
 Horne  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

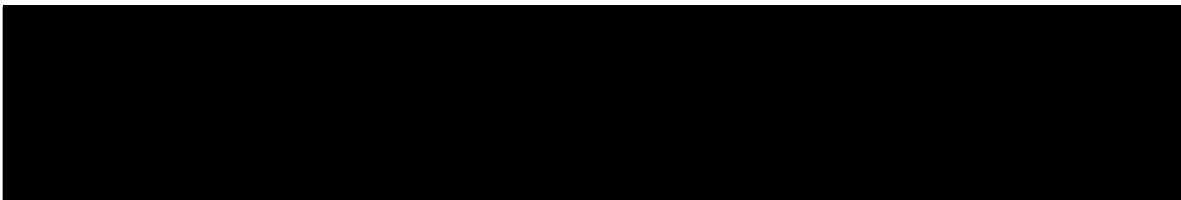
**Claim Number:** 33838

**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** April 12, 2015

**Constituency:** Coquitlam-Burke Mountain

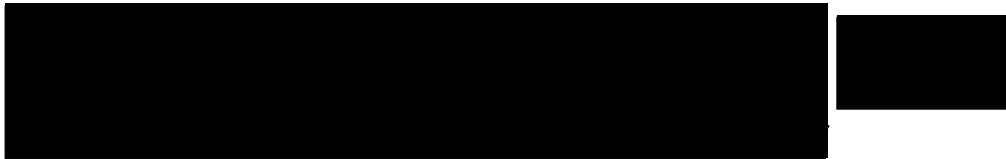
**Type Of Trip:** MLA Travel

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



**Date** 4/20/15

**Signature**   
Spending Authority Signature



Room :   
Folio # :   
Cashier # : 55   
Page # : 1 of 1

\*

Mr Douglas Horne  
East Annex  
Parliament Buildings  
Victoria BC V8V 1X4

Arrival : 04/12/15  
Departure : 04/16/15

Date	Description	Additional Information	Charges	Credits
04/12/15	Room Charge-Provincial Gov		99.00	
04/12/15	Hotel Room Tax		10.99	
04/12/15	Room GST		5.00	
04/13/15	Room Charge-Provincial Gov		99.00	
04/13/15	Hotel Room Tax		10.99	
04/13/15	Room GST		5.00	
04/14/15	Room Charge-Provincial Gov		99.00	
04/14/15	Hotel Room Tax		10.99	
04/14/15	Room GST		5.00	
04/15/15	Room Charge-Provincial Gov		99.00	
04/15/15	Hotel Room Tax		10.99	
04/15/15	Room GST		5.00	
04/16/15	American Express			459.96
<b>Total</b>			<b>459.96</b>	<b>459.96</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 20.00  
F&B : 0.00  
Other : 0.00  

---

Total : 20.00

HST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  

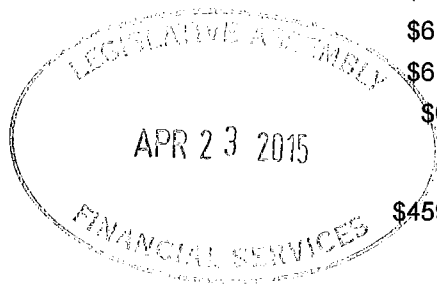
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Total : 0.00

# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33925  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** April 19, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Coquitlam **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 19, 2015 Coq to Helijet	26(km)	\$13.52
April 23, 2015 Helijet to Coq	26(km)	\$13.52
April 17, 2015	Parking	\$6.50
April 19, 2015 QT# [REDACTED]	Airfare	\$0.00 <span style="color: blue;">\$220</span>
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015 Yellow Cab	Taxi	\$9.15
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015 QT# [REDACTED]	Airfare	\$0.00 <span style="color: blue;">\$220</span>
April 23, 2015 [REDACTED]	Hotel Victoria - With Receipts	\$459.96
April 23, 2015	MLA Per Diem - Victoria	\$61.00



**\$782.65**

**Date** 23 Apr 2015 **Signature** [REDACTED]

Horne, Douglas  
 certified that this claim is true and is in accordance  
 with appropriate statute or other authority for payment

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

**Claim Number:** 33925

**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** April 19, 2015

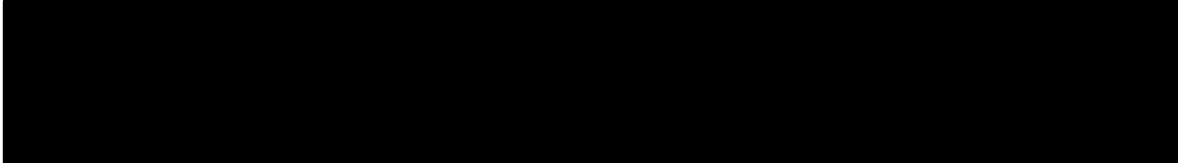
**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** MLA Travel

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

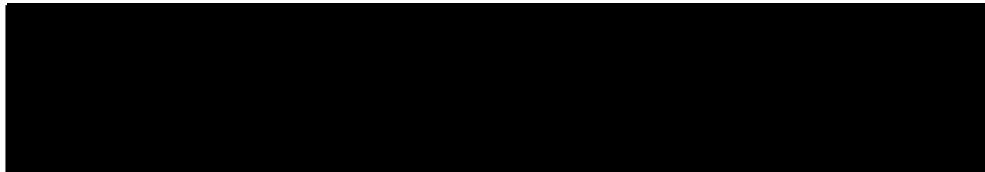
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 4/23/15

Signature   
Spending Authority Signature



YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240084

\*\*\*\* PURCHASE \*\*\*\*

04-19-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUGLAS HORNE  
A000000025010801  
AMERICAN EXPRESS

Trace # 1096 Operator 84  
Inv. # 084  
Auth # 848717 RRN 001262003

Purchase \$9.15  
Tip  
Total

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

RECEIPT  
Thank You  
For your Patronage

License Plate Number

Expiration Date/Time

APR 17, 2015

Purchase Date/Time: Apr 17, 2015  
Total Due: \$6.50 Rate: \$6.50 Expires  
Total Paid: \$6.50 Payment Type: Card  
Ticket #: 00018559  
S/N #: 520014080150  
Setting:  
Mach Name:

Card #\*\*\*\* American Express  
Auth #: 526742  
GST#

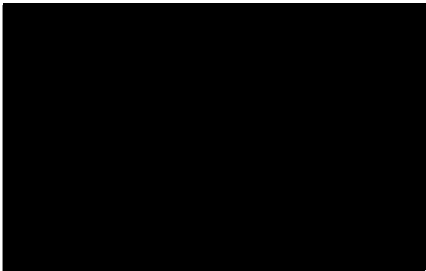
PARKING RECEIPT


PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA

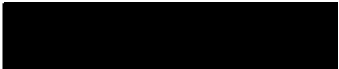


Room :   
 Folio # :   
 Cashier # : 600  
 Page # : 1 of 1

\*

Mr Douglas Horne  
 East Annex  
 Parliament Buildings  
 Victoria BC V8V 1X4

Arrival : 04/19/15  
 Departure : 04/23/15



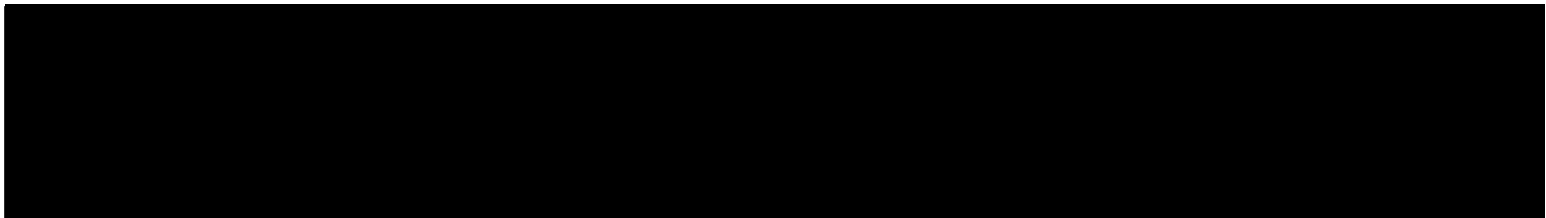
Date	Description	Additional Information	Charges	Credits
04/19/15	Room Charge-Provincial Gov		99.00	
04/19/15	Hotel Room Tax		10.99	
04/19/15	Room GST		5.00	
04/20/15	Room Charge-Provincial Gov		99.00	
04/20/15	Hotel Room Tax		10.99	
04/20/15	Room GST		5.00	
04/21/15	Room Charge-Provincial Gov		99.00	
04/21/15	Hotel Room Tax		10.99	
04/21/15	Room GST		5.00	
04/22/15	Room Charge-Provincial Gov		99.00	
04/22/15	Hotel Room Tax		10.99	
04/22/15	Room GST		5.00	
04/23/15	American Express			459.96
<b>Total</b>			<b>459.96</b>	<b>459.96</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 20.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 20.00

HST Summary

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

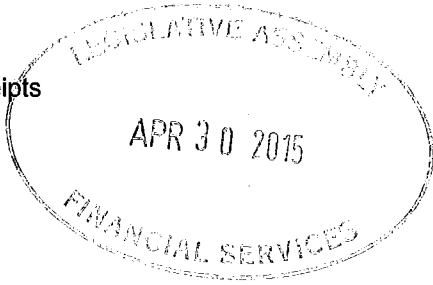




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34021  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** April 26, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Coquitlam **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 26, 2015	26(km) Coquitlam to Helijet	\$13.52
April 30, 2015	26(km) Helijet to Coq	\$13.52
April 02, 2015	Parking	\$18.25 <del>X</del>
April 09, 2015	Parking	\$23.00 <del>X</del>
April 12, 2015	Taxi	\$9.05 <del>X</del>
April 26, 2015	Airfare	\$0.00 \$220
	QT# [REDACTED]	
April 26, 2015	Dinner Only - Victoria	\$36.00
April 26, 2015	Hotel Victoria - With Receipts	\$114.99 <del>X</del>
	[REDACTED]	
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Airfare	\$0.00 \$220
	QT# [REDACTED]	
April 30, 2015	Hotel Victoria - With Receipts	\$344.97 <del>X</del>
	[REDACTED]	
April 30, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$817.30</b>







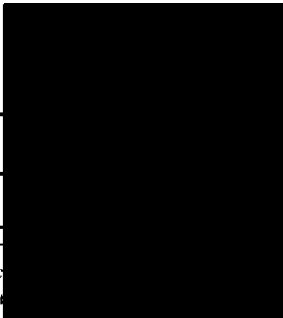
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34021

**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** April 26, 2015

**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** MLA Travel

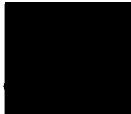
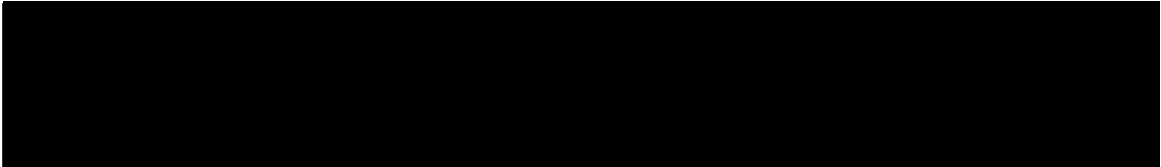


Date	Expenses	Amount
Date <u>30 Apr 2015</u>	Signature	


H  
c  
w  
R  
is correct, and is in accordance  
authority for payment

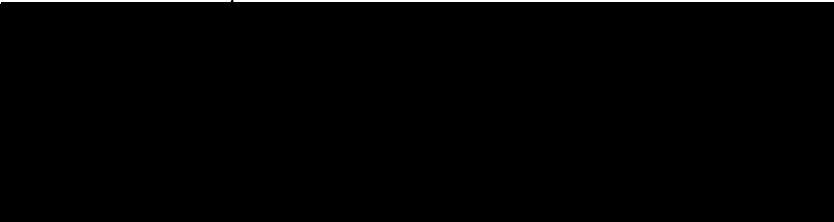
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

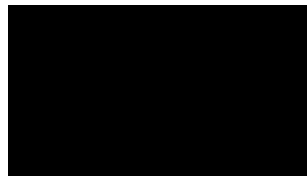


Date 5/1/15

Signature 



Spending Authority Signature



RECEIPT  
Advanced Parking

Stall # [REDACTED]

Setting: ADV Lot [REDACTED]  
Mach Name: [REDACTED]

EXPIRATION DATE/TIME

APR 02, 2015

\$18.25  
Card  
American  
Express

Exp [REDACTED]  
APR 02, 2015

Ticket #: 00003105  
FOLLOW INSTRUCTIONS ON SIGNS  
\$18.25 Card #xxxx- [REDACTED]  
American Express  
\$18.25 - Until [REDACTED]  
Total Due \$18.25  
Total Paid \$18.25

T#00003105  
S/N#100008  
500038

Purchased  
APR 02, 2015

Your Receipt,  
Thank You!  
www.advancedparking.com

WELCOME TO [REDACTED]

[REDACTED] / FSH 01  
Entered:  
2015/04/09 [REDACTED]

Ticket#: 914478961  
Dur: [REDACTED]  
Paid On:  
2015/04/09 [REDACTED]

Paid:\$ 23.00  
Original Fee:\$ 23.00  
Change:\$ 0.00  
AMEX  
SC:\$ 0.00

ALL TAX INCLUDED  
TAX [REDACTED]  
\*\*\*\*\* [REDACTED] S

AMERICANEXPRESS

Seq# 000794 001

Purchase 15/04/09 [REDACTED]

Auth# 565441

APPROVED

YELLOW CAB  
817 FISGARD STREET V8M1R9  
VICTORIA BC  
932231789310  
GH2185240083

\*\*\*\*  
PURCHASE  
\*\*\*\*

04-12-2015  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUGLAS HORNE  
A00000025010801  
AMERICAN EXPRESS

Trace # 1359 Operator 83  
INV. # 083  
Auth # 809740 RRM 001232004

Purchase

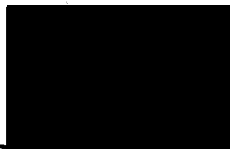
\$9.05

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

GUEST FOLIO



HORNE/DOUGLAS/MR

99.00 04/27/15

Room Name  
SKNM LEGISLATIVE ASSEMBLY

Rate Depart  
04/26/15

ACCT#

Type  
77

Arrive Time

Room Clerk

RWD#:

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/26		ROOM	99.00		
04/26		DEST FEE	.99		
04/26		RM PST	8.00	A	
04/26		MRDT	2.00	B	
04/26		RM GST	5.00	C	
04/27		AX CARD		D	
				\$114.99	

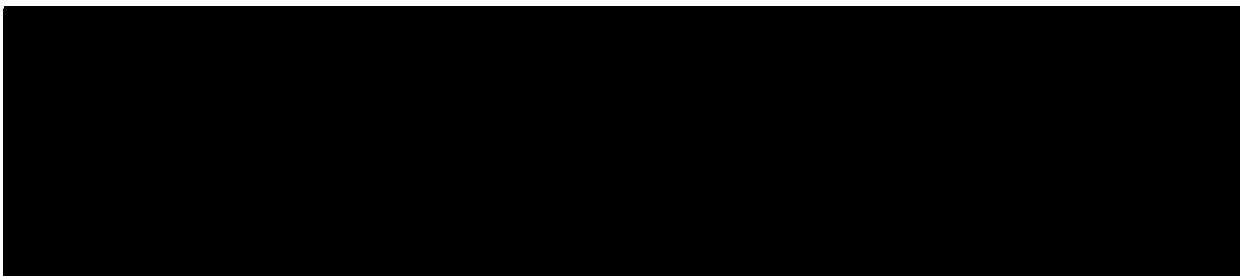
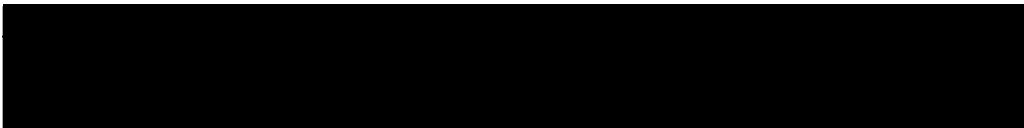
TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING ! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

SUMMARY OF TAXES		
DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	.99
B ROOM PST	.00	8.00
C MRDT	.00	2.00
D ROOM GST	.00	5.00
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	99.00	
TAX		15.99
CREDITS		.00
FOLIO		114.99

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:

SEE "INTERNET PRIVACY STATEMENT" ON



Room :   
Folio # :   
Cashier # : 600   
Page # : 1 of 1

\*

Mr Douglas Horne  
East Annex  
Parliament Buildings  
Victoria BC V8V 1X4

Arrival : 04/27/15  
Departure : 04/30/15

Date	Description	Additional Information	Charges	Credits
04/27/15	Room Charge-Provincial Gov		99.00	
04/27/15	Hotel Room Tax		10.99	
04/27/15	Room GST		5.00	
04/28/15	Room Charge-Provincial Gov		99.00	
04/28/15	Hotel Room Tax		10.99	
04/28/15	Room GST		5.00	
04/29/15	Room Charge-Provincial Gov		99.00	
04/29/15	Hotel Room Tax		10.99	
04/29/15	Room GST		5.00	
04/29/15	American Express			344.97
<b>Total</b>			<b>344.97</b>	<b>344.97</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 15.00  
F&B : 0.00  
Other : 0.00  
Total : 15.00

HST Summary

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34109  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** May 03, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Coquitlam **Travel To:** Victoria  
**Trip Details:**

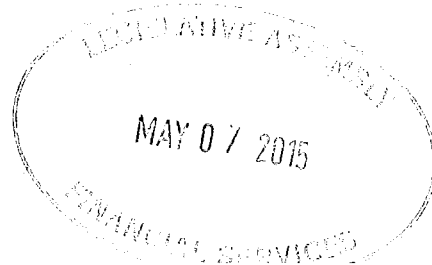
Date	Expenses	Amount
May 03, 2015	26(km) Coq to Helijet	\$13.52
May 07, 2015	26(km) Helijet to Coq	\$13.52
May 03, 2015	Airfare QT# [REDACTED]	\$0.00 <span style="color: blue;">\$220</span>
May 03, 2015	Dinner Only - Victoria	\$36.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Airfare QT# [REDACTED]	\$0.00 <span style="color: blue;">\$220</span>
May 07, 2015	Hotel Victoria - With Receipts	\$692.24
May 07, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total</b>		<b>\$999.28</b>

**Date** 07 May 2015

**Signature** \_\_\_\_\_

Horne, Douglas  
 certified true and correct, and is in accordance  
 with applicable legislation for payment

**ACCOUNTS OFFICE USE ONLY**

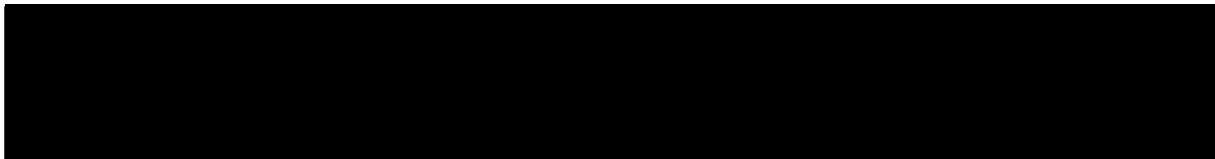




**Members Of The Legislative Assembly  
Travel Claim Form**

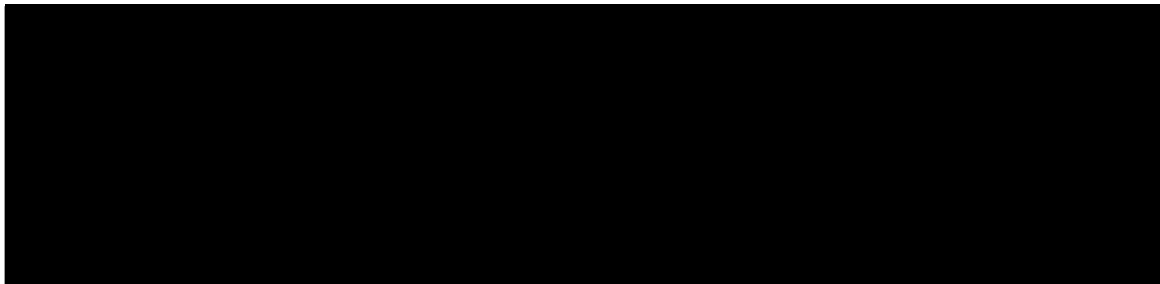
**Claim Number:** 34109  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** May 03, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel



Organization Code	Account Code	STOB Code	Amount
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**Date** 5/11/15

**Signature**   
Spending Authority Signature



Room :   
 Folio # :   
 Cashier # : 600  
 Page # : 1 of 1

\*

Mr Douglas Horne  
 East Annex  
 Parliament Buildings  
 Victoria BC V8V 1X4

Arrival : 05/03/15  
 Departure : 05/07/15  


Date	Description	Additional Information	Charges	Credits
05/03/15	Room Charge-Provincial Gov		149.00	
05/03/15	Hotel Room Tax		16.54	
05/03/15	Room GST		7.52	
05/04/15	Room Charge-Provincial Gov		149.00	
05/04/15	Hotel Room Tax		16.54	
05/04/15	Room GST		7.52	
05/05/15	Room Charge-Provincial Gov		149.00	
05/05/15	Hotel Room Tax		16.54	
05/05/15	Room GST		7.52	
05/06/15	Room Charge-Provincial Gov		149.00	
05/06/15	Hotel Room Tax		16.54	
05/06/15	Room GST		7.52	
05/07/15	American Express			692.24
<b>Total</b>			<b>692.24</b>	<b>692.24</b>

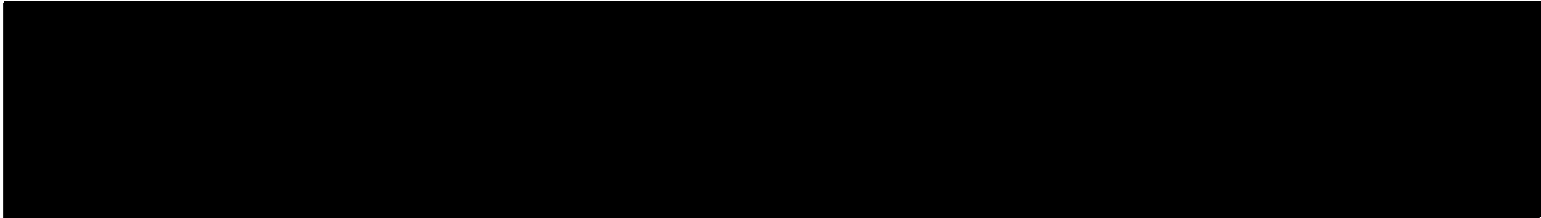
**Balance Due 0.00**

GST Summary

Room : 30.08  
 F&B : 0.00  
 Other : 0.00  
 Total : 30.08

HST Summary

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





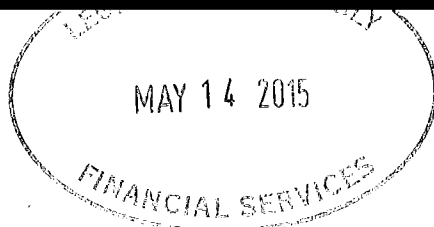
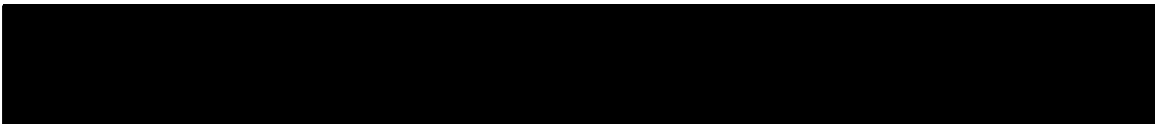
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34194  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** May 10, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Coquitlam **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 10, 2015	84(km) Coq to Vic via ferry	\$43.68
May 09, 2015	Parking	\$9.00 ✓
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Ferry	\$90.15 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Airfare Helijet QT [REDACTED]	\$0.00 \$220
May 14, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2015	Hotel Victoria - With Receipts [REDACTED]	\$692.24 ✓

**Date** 14 May 2015 **Signature** [REDACTED] **Amount** \$1102.57  
I hereby certify that the above information is correct, and is in accordance with the authority for payment

**ACCOUNTS OFFICE USE ONLY**







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

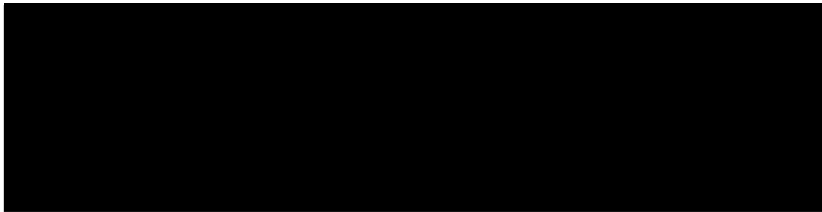
**Claim Number:** 34194  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** May 10, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel

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



**Date** 5/14/15

**Signature**   
Spending Authority Signature



PURCHASE



2015/05/10

Horseshoe Bay

To  
Nanaimo (Dep. Bay)

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	18.50
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

Total	90.15
Prepayment	18.50
American Expre	71.65
*****	
005/00-66222935	
0015870710	
Approved: 521176	
CHANGE DUE	0.00

LANE 02

HSB 10 May 2015

SEE REVERSE SIDE OF TICKET

WELCOME TO

STATION: [REDACTED]

Paid On: 2015/05/09 [REDACTED]

Entered: 2015/05/09 [REDACTED]

Ticket#: 0044671693

Dur.: [REDACTED]

Paid:\$ 9.00  
 Original Fee:\$ 9.00  
 Dur.: [REDACTED]  
 Fee:1  
 Change:\$ 0.00

SG:\$ 0.00

Thank-You...Come Again

TAX INCLUDED

TAX # [REDACTED] Swiped



\*\*\*\*\*

AMERICAN EXPRESS


Purchase 15/05/09 [REDACTED]





Seq# 000081 EP3102

Auth# [REDACTED]

Room :   
 Folio # :   
 Cashier # : 600  
 Page # : 1 of 1

\*  
 Mr Douglas Horne  
 East Annex  
 Parliament Buildings  
 Victoria BC V8V 1X4

Arrival : 05/10/15  
 Departure : 05/14/15  


Date	Description	Additional Information	Charges	Credits
05/10/15	Room Charge-Provincial Gov		149.00	
05/10/15	Hotel Room Tax		16.54	
05/10/15	Room GST		7.52	
				
05/11/15	Room Charge-Provincial Gov		149.00	
05/11/15	Hotel Room Tax		16.54	
05/11/15	Room GST		7.52	
05/12/15	Room Charge-Provincial Gov		149.00	
05/12/15	Hotel Room Tax		16.54	
05/12/15	Room GST		7.52	
05/13/15	Room Charge-Provincial Gov		149.00	
05/13/15	Hotel Room Tax		16.54	
05/13/15	Room GST		7.52	
05/14/15	American Express			
<b>Total</b>				

**Balance Due**

**0.00**

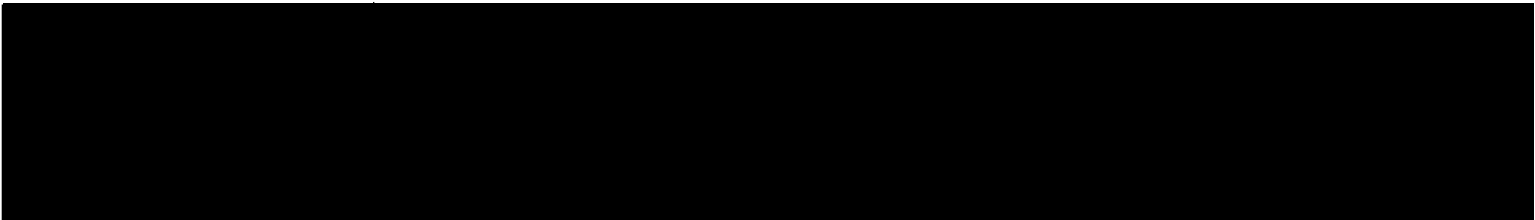
GST Summary

Room : 30.08  
 F&B : 1.90  
 Other : 0.00  
 Total : 31.98

HST Summary

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

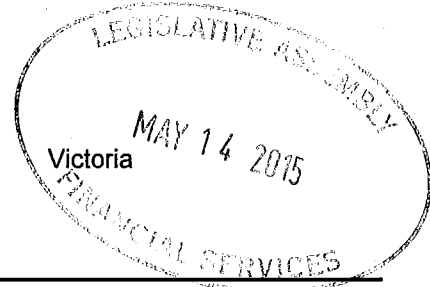
692.24





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34195  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** May 10, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Coquitlam **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 13, 2015	84(km) Victoria to Coq via Ferry	\$43.68
May 10, 2015	Ferry	\$16.85
May 13, 2015	Ferry	\$71.50
		<b>\$132.03</b>

**Date** 13 May 2015

**Signature** \_\_\_\_\_

Horne,  
certified  
with ap

and is in accordance  
with payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**Date** 5/14/15

**Signature** \_\_\_\_\_

Spending Authority Signature

# PURCHASE



2015/05/13

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90

Fuel Rebate	0.80-
-------------	-------

Total	71.50
American Expre	71.50

\*\*\*\*\*  
005/00-86223093

0015901760

Approved: 564762

CHANGE DUE	0.00
------------	------

LANE 36

STATION 12345

**PURCHASE**



2015/05/10  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

1	Adult	16.90
	Fuel Rebate	0.20-
1	Port Fee Adul	0.15
Total		16.85
American Expre		16.85
*****		
005/00-68222935		
0015870720		
Approved: 582783		
CHANGE DUE		0.00

**LANE 02**

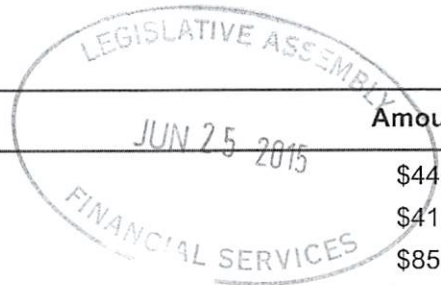
HSB 10 May 2015

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34433  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** June 09, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Coquitlam **Travel To:** Parksville  
**Trip Details:**



Date	Expenses	Amount
June 09, 2015	85(km)	\$44.20
June 11, 2015	80(km)	\$41.60
June 12, 2015	165(km)	\$85.80
June 09, 2015 [REDACTED]	Accommodation Expenses	\$223.10 ✓
June 09, 2015	Ferry	\$90.15 ✓
June 09, 2015	Lunch only	\$27.00
June 10, 2015	Breakfast only	\$27.00
June 11, 2015	Breakfast & Dinner Only	\$48.50
June 12, 2015 [REDACTED]	Accommodation Expenses	\$116.13 ✓
June 12, 2015	Dinner Only	\$36.00
June 12, 2015	Ferry	\$ [REDACTED] 71.65 ✓

[REDACTED] le \$ [REDACTED] 811.3

Date 15 Jun 2015 Signature [REDACTED]  
 I certify that this claim is correct, and is in accordance with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

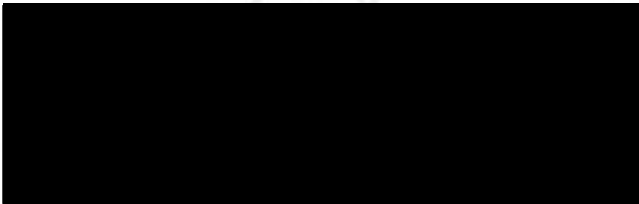
Date 6/30/15 Signature [REDACTED]  
 Spending Authority Signature

Doug Horne

Room	Folio	CheckIn	CheckOut	Balance
		11/06/2015	12/06/2015	0.00
Master Folio		Phase 1 One Bedroom		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/06/2015		Nightly Room Charge	99.00	0.00	99.00
11/06/2015		Destination Marketing Fee - 2.000%	1.98	0.00	100.98
11/06/2015		GST - 5.000%	5.05	0.00	106.03
11/06/2015		Provincial Hotel Tax - 8.000%	8.08	0.00	114.11
11/06/2015		Additional Hotel Room Tax - 2.000%	2.02	0.00	116.13
12/06/2015		American Express Thank You	0.00	116.13	0.00





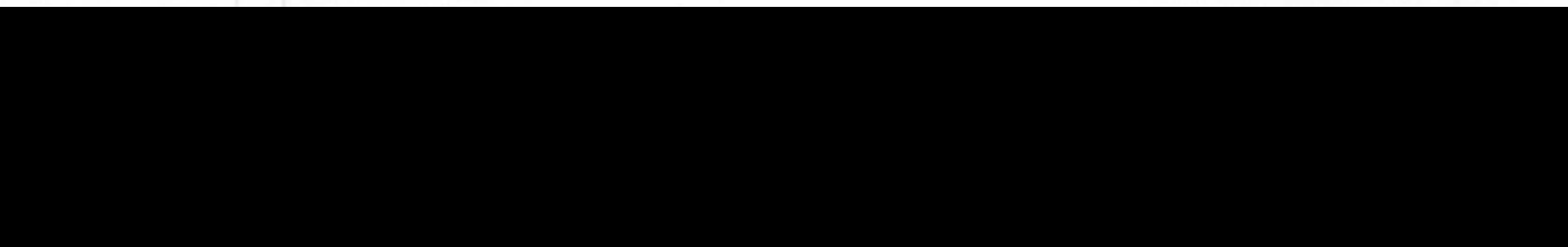
Horne, Douglas  
 Earl Annex  
 Parliament Buildings  
 Victoria, BC V8X1J7  
 CA

FOLIO NO.: [REDACTED]  
 ROOM NO.: [REDACTED] CLERK: [REDACTED]  
 ARRIVE: 06/09/15  
 DEPART: 06/11/15  
 RATE/PACKAGE: 97.00  
 RATE/PACKAGE DESCRIPTION:  
 NO. IN PARTY: 1  
 DEPOSIT REC'D: \$223.10

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPAMEX 1 XXX [REDACTED]		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70



PURCHASE



2015/06/09

Horseshoe Bay

To  
Nanaimo (Dep. Bay)

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	18.50
	Fuel Rebate	0.80
1	Port Fee Adul	0.15

Total	90.15
Prepayment	18.50
American Expre	71.65
*****	[REDACTED]
005/00-66222938	
0016172640	
Approved: 563365	
CHANGE DUE	0.00

LANE 02

HSB 09 Jun 2015



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/12

Nanaimo (Dep. Bay)

To

Horseshoe Bay

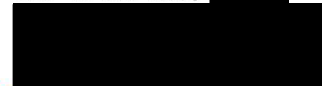
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
1	Port Fee Adul	0.15

Total	71.65
American Expre	71.65
*****	[REDACTED]
005/00-66223002	
0016204590	
Approved: 543208	
CHANGE DUE	0.00

LANE 16

NAN 12 Jun 2015



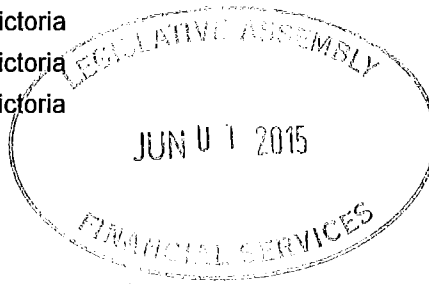
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34279  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** May 24, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Coquitlam **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 24, 2015	26(km) Coq to Helijet	\$13.52
May 14, 2015	Taxi	\$64.00 <del>X</del>
May 15, 2015	Parking	\$18.00 <del>T</del>
May 24, 2015	Airfare QT# [REDACTED]	\$0.00 <span style="color: blue;">\$220</span>
May 24, 2015	Dinner Only - Victoria	\$36.00 <del>X</del>
May 24, 2015	Parking	\$32.00 <del>X</del>
May 24, 2015	Taxi	\$8.45 <del>X</del>
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00
May 29, 2015	Airfare QT# [REDACTED]	\$0.00 <span style="color: blue;">\$220</span>
May 29, 2015	[REDACTED] HWR	\$865.30 ✓
May 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50



**Total** **\$1320.77**  
**Date** 29 May 2015 **Signature** [REDACTED]

Horne, Douglas VM150049-HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*



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

**Claim Number:** 34279

**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** May 24, 2015

**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**

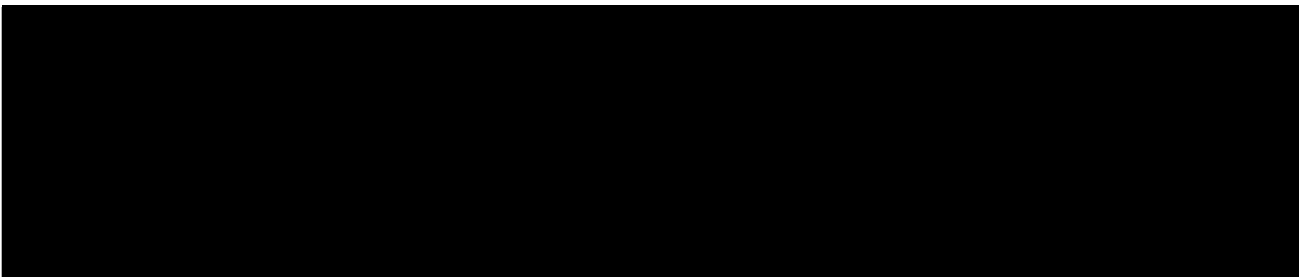
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 6/2/15

Signature \_\_\_\_\_

Spending Authority Signature



WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:  
2015/05/15

Ticket/Billet#: 45174773  
Dur/Duree  
Paid On/Paye Le.  
2015/05/15

Paid/Paye:\$ 0.00  
Original Fee:\$ 18.00  
Change:\$ 0.00

SG:\$ 0.00

GST:\$ 0.00  
PST:\$ 0.71

TAX: [REDACTED]

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240036

\*\*\*\* PURCHASE \*\*\*\*

05-24-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUGLAS HORNE  
A00000025010801  
AMERICAN EXPRESS

Trace # 343 Operator 136  
Inv. # 136  
Auth # 862084 RRN 001329002

Purchase \$8.45  
Tip [REDACTED]  
Total  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250 281-2222

790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2015/05/14  
TIME 3307  
CLERK ID 42447  
RECEIPT NUMBER  
085023929-001-240-002-0

PURCHASE AMOUNT \$64.00  
TIP [REDACTED]  
TOTAL [REDACTED]

AMERICAN EXPRESS  
A00000025010801  
ZED8A67DEE03D31F  
0000008000-EB00  
C1B7A88E3D126998  
0000008000-FB00

APPROVED

AUTH# 822456 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST\* [REDACTED]


Pay Station Number: 4  
Entered: 05/19/2015  
Exited: 05/19/2015  
Ticket Number: 10382  
Transaction Number: 2279  
Rate: A  
Parking Fee: \$32.00

Total Fee: \$32.00  
Fee Paid: \$32.00  
Amex  
Approval Number: 527681

Thank you for visiting

Above amount includes 5% GST  
GST# [REDACTED]



Room :   
 Folio # :   
 Cashier # : 600  
 Page # : 1 of 1

\*

Mr Douglas Horne  
 East Annex  
 Parliament Buildings  
 Victoria BC V8V 1X4

Arrival : 05/24/15  
 Departure : 05/29/15



Date	Description	Additional Information	Charges	Credits
05/24/15	Room Charge-Provincial Gov		149.00	
05/24/15	Hotel Room Tax		16.54	
05/24/15	Room GST		7.52	
05/25/15	Room Charge-Provincial Gov		149.00	
05/25/15	Hotel Room Tax		16.54	
05/25/15	Room GST		7.52	
05/26/15	Room Charge-Provincial Gov		149.00	
05/26/15	Hotel Room Tax		16.54	
05/26/15	Room GST		7.52	
05/27/15	Room Charge-Provincial Gov		149.00	
05/27/15	Hotel Room Tax		16.54	
05/27/15	Room GST		7.52	
05/28/15	Room Charge-Provincial Gov		149.00	
05/28/15	Hotel Room Tax		16.54	
05/28/15	Room GST		7.52	
05/29/15	Mastercard			865.30
<b>Total</b>			<b>865.30</b>	<b>865.30</b>

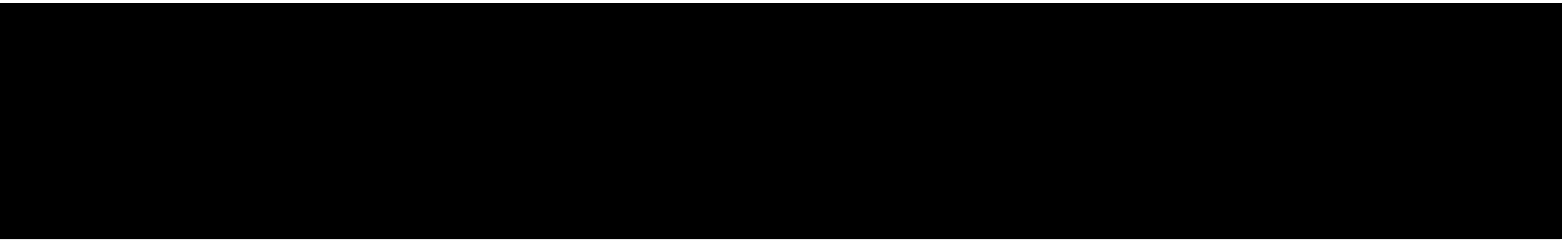
**Balance Due 0.00**

GST Summary

Room : 37.60  
 F&B : 0.00  
 Other : 0.00  
 Total : 37.60

HST Summary

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





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34369  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** May 29, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Denver  
**Trip Details:** CGS West

Date	Expenses	Amount
May 29, 2015	Airfare Travel to Denver on July 28th 2015	\$789.03

**Payable** **\$789.03**  
 [REDACTED]

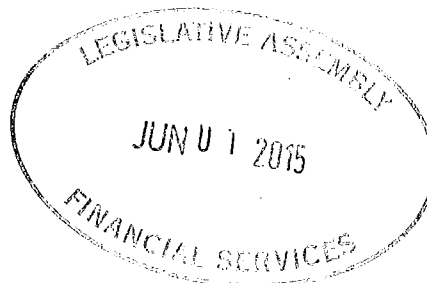
**Date** 29 May 2015 **Signature** [REDACTED]

Horne, Douglas VM150049-HWR  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**Date** 6/2/15 **Signature** [REDACTED]  
 Spending Authority Signature



**From:** Douglas Horne [REDACTED]  
**Sent:** May-22-15 3:16 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 28-Jul: Vancouver - Denver (booking ref [REDACTED])

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Completed

Begin forwarded message:

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** May 22, 2015 at 2:58:51 PM PDT  
**To:** [REDACTED]  
**Subject:** Air Canada - 28-Jul: Vancouver - Denver (booking ref [REDACTED])

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*




## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)





Access your personalized Air Canada travel information

**View your planner >**

### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> <b>Air Canada</b> 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mr Douglas Horne [REDACTED] Mobile: [REDACTED]	
<b>Online Services</b>	



**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**


**Maple Leaf Lounge | Meal Vouchers | On My Way**

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

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?



**Additional passenger information is required**

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

**Provide Passenger Information**

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 28-Jul 2015 [REDACTED] Terminal M	Denver, Denver International (DEN) Tue 28-Jul 2015 [REDACTED]	0	2hr50	CR7	Flex, G	
 Flight [REDACTED] is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							
[REDACTED]	Denver, Denver International (DEN) Fri 31-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 31-Jul 2015 [REDACTED] Terminal M	0	3hr05	319	Flex, G	
 Flight [REDACTED] is operated by United Airlines. Please check in directly at the United Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							

Operated by:

<sup>1</sup> United Express/Skywest

<sup>2</sup> United Airlines

### Passenger Information

**1: Mr Douglas Horne : Adult (16+), Ticket Number: 0142148760512**

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	<b>None</b>
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	<b>None</b>
Seat Selection:	<b>None</b>		

### Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>303.00</b>
Return Flight - Flex	<b>303.00</b>
Surcharges	40.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
U.S.A Transportation Tax	43.28
U.S Agriculture Fee	6.11
Canada Goods and Services Tax (GST/HST # [REDACTED])	33.91
U.S Passenger Facility Charge	5.50
U.S.A Immigration User Fee	8.56
Air Travellers Security Charge (ATSC)	12.10
September 11 Security Fee	6.85
U.S. Federal Customs Fee	6.72
Total before options (per passenger)	<b>789.03</b>
Number of passengers	x 1
Total with options	<b>789.03</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$789.03</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$789.03**

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

Air Canada: \$789.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148760512

**Fare Rules**

**Departing Flight** Vancouver (YVR) To Denver (DEN) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance

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purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- **Flight AC4592:** This is a codeshare flight with United Express/Skywest Airlines. For important information regarding certain rules applied on United Airlines (e.g. baggage allowance and fees), please visit [www.united.com](http://www.united.com). You can also learn more about Aeroplan mileage accumulation for this flight.

### **Return Flight Denver (DEN) To Vancouver (YVR) - Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- **Flight AC5129:** This is a codeshare flight with United Airlines. For important information regarding certain rules applied on United Airlines (e.g. baggage allowance and fees), please visit [www.united.com](http://www.united.com). You can also learn more about Aeroplan mileage accumulation for this flight.

Please read important information and notices regarding Air Canada's general conditions of carriage.

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## **Baggage Allowance and Fees**

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#) .

### **Carry-on Baggage**

If your itinerary includes a codeshare flight or a flight operated by another airline, you will be subject to the carry-on baggage rules of the other airline.

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