



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34594  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** July 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:**

Note: The cost of Quick Ticket fare was covered through the Member's use of pre-paid tickets.

Date	Expenses	Amount
July 09, 2015	26(km) Coq to Helijet	\$13.52
July 10, 2015	26(km) Helijet to Coq	\$13.52
June 23, 2015	Public Transportation WestCoast Express	\$4.50 ✓
June 23, 2015	Public Transportation Skytrain	\$4.00 ✓
June 24, 2015	Parking [REDACTED] Parking	\$16.00 ✓
July 07, 2015	Parking [REDACTED] Parking	\$23.00 ✓
July 09, 2015	Quick tickets [REDACTED] \$220.00	\$0.00
July 10, 2015	Hotel Victoria - With Receipts [REDACTED]	\$262.50 ✓
July 10, 2015	Quick tickets [REDACTED] \$220.00	\$0.00
<b>Total Payable</b>		<b>\$337.04</b>



Date 10 Jul 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:** 34594

**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** July 10, 2015

**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** MLA Travel

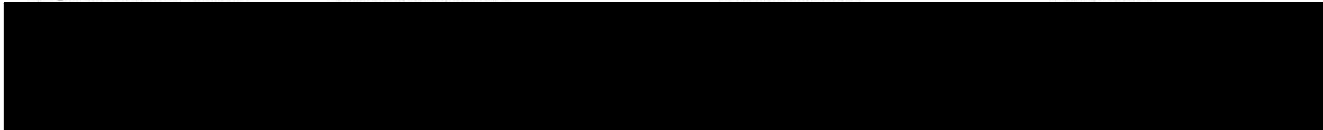
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Date	Expenses	Amount
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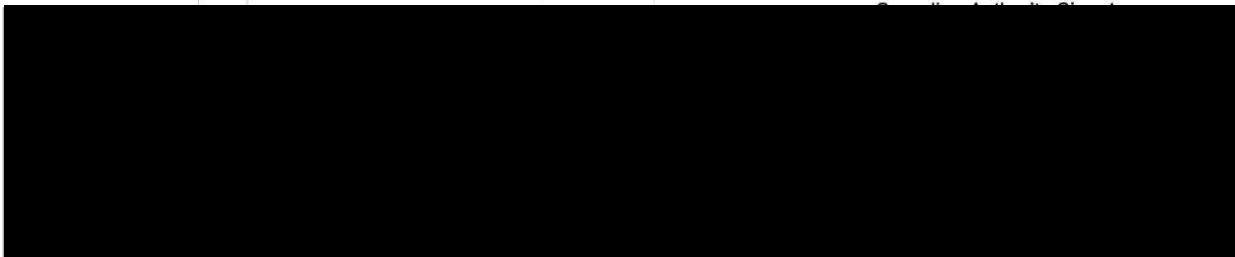
**ACCOUNTS OFFICE USE ONLY**

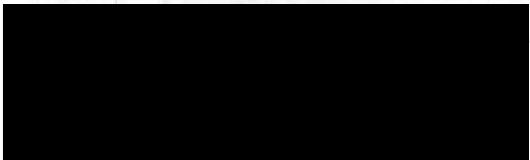
Organization Code	Account Code	STOB Code	Amount
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Date 7/10/15

Signature 





Pay Station Number: 4  
 Entered: 07/07/2015  
 Exited: 07/07/2015  
 Ticket Number: 17303  
 Transaction Number: 3266  
 Rate: A  
 Parking Fee: \$23.00

Total Fee: \$23.00  
 Fee Paid: \$23.00  
 Amex  
 XXXXXXXXXXXX  
 Approval Number: 562606

Thank you for visiting

Above amount includes 5% GST  
 GST#

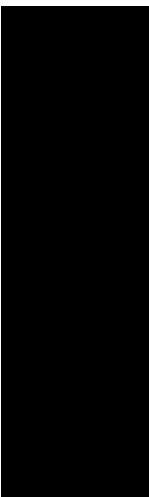
RECEIPT

23/06/2015  
 TVM 201104  
 DEBIT PAYMENT  
 PAID: \$4.50  
 Transact# 2668  
 Card# ####  
 No. of TIX: 1  
 1 ADD ONE-WAY



TS, JN, 23 2-2400

Date	Expires at	Zone issued	#of Zones	Value	Category
<b>CONDITIONS OF USE</b>					
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.					
<b>NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.</b>					
EDM8598-4					



Pay Station Number: 3  
 Entered: 06/24/2015  
 Exited: 06/24/2015  
 Ticket Number: 15220  
 Transaction Number: 1564  
 Rate: A  
 Parking Fee: \$16.00  
 Total Fee: \$16.00  
 Fee Paid: \$16.00  
 Amex  
 XXXXXXXXXXXX  
 Approval Number: 508358

Thank you for visiting

Above amount includes 5% GST  
 GST#

Room : [REDACTED]  
Folio # :  
Cashier # : 46  
Page # : 1 of 1

\*

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

Arrival : 07/09/15  
Departure : 07/10/15  
[REDACTED]

Date	Description	Additional Information	Charges	Credits
07/10/15	Room Manual Posting	7/9/2015	226.00	
07/10/15	Destination Marketing Fee		2.26	
07/10/15	Hotel Room Tax		22.83	
07/10/15	Room GST		11.41	
<b>Total</b>			<b>262.50</b>	<b>0.00</b>
<b>Balance Due</b>			<b>262.50</b>	

GST Summary

Room : 11.41  
F&B : 0.00  
Other : 0.00  

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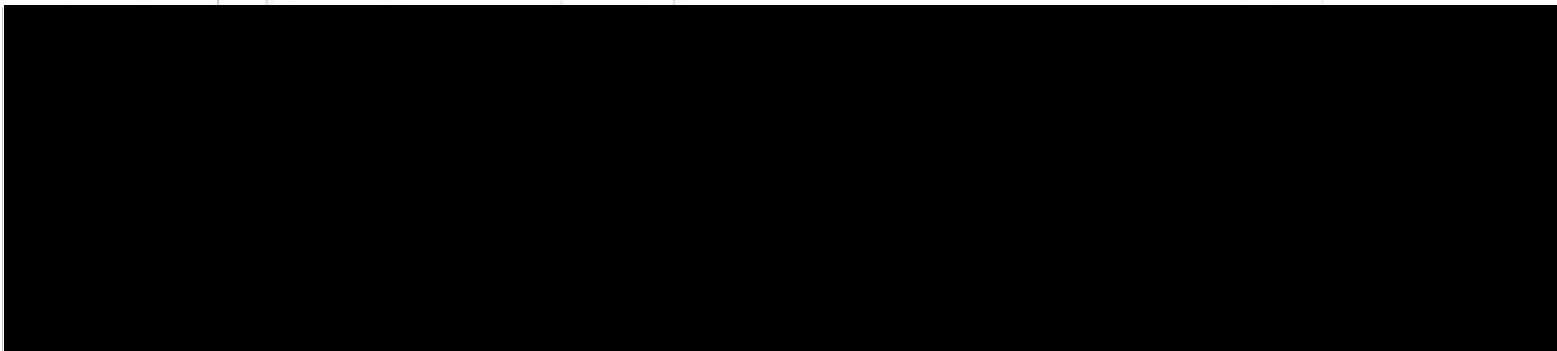
Total : 11.41

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:** 34618  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** July 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:**

Note: The cost of the airfare below was covered through the Member's use of prepaid Quick Tickets.

Date	Expenses	Amount
July 12, 2015 Coq to Helijet	26(km)	\$13.52
July 16, 2015 Helijet to Coq	26(km)	\$13.52
July 12, 2015 [REDACTED]	Airfare \$220.00	\$0.00
July 12, 2015	Dinner Only - Victoria	\$36.00
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015 [REDACTED]	Airfare \$220.00	\$0.00
July 16, 2015 [REDACTED]	Hotel Victoria - With Receipts	\$687.72
July 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$994.76</b>



Date 16 Jul 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
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Members Of The Legislative Assembly  
Travel Claim Form

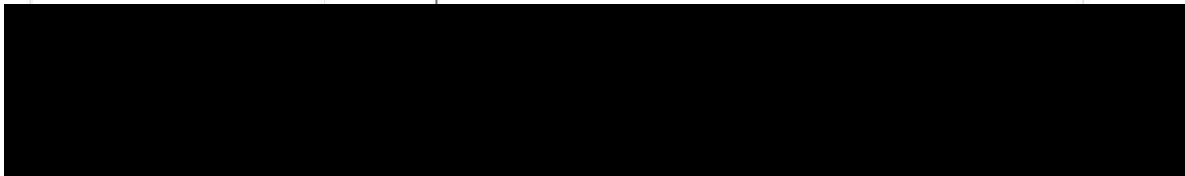
Claim Number: 34618

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

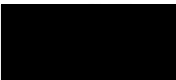
Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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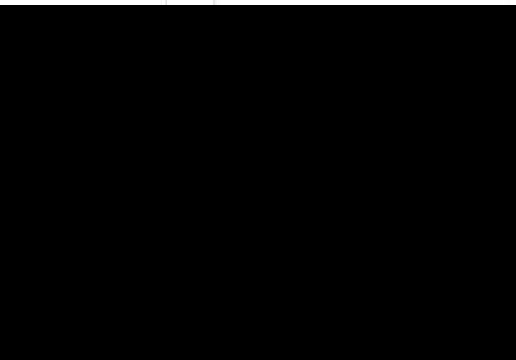


Date 7/20/15

Signature 

Spending Authority Signature






Room :   
 Folio # :   
 Cashier # : 41  
 Page # : 1 of 1

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

Arrival : 07/12/15  
 Departure : 07/16/15  


Date	Description	Additional Information	Charges	Credits
07/12/15	Room Charge-Federal Gov		149.00	
07/12/15	Hotel Room Tax		15.76	
07/12/15	Room GST		7.17	
07/13/15	Room Charge-Federal Gov		149.00	
07/13/15	Hotel Room Tax		15.76	
07/13/15	Room GST		7.17	
07/14/15	Room Charge-Federal Gov		149.00	
07/14/15	Hotel Room Tax		15.76	
07/14/15	Room GST		7.17	
07/15/15	Room Charge-Federal Gov		149.00	
07/15/15	Hotel Room Tax		15.76	
07/15/15	Room GST		7.17	
07/16/15	Mastercard	XXXXXXXXXXXX  XXXX		687.72
<b>Total</b>			<b>687.72</b>	<b>687.72</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 28.68  
 F&B : 0.00  
 Other : 0.00  
 Total : 28.68

HST Summary

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

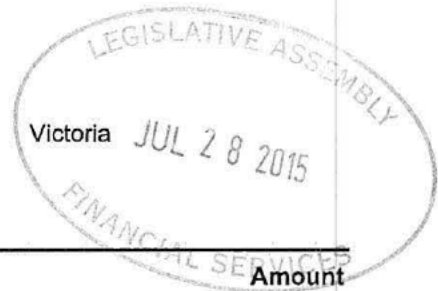




**Members Of The Legislative Assembly  
Travel Claim Form**

Note: The cost of the fare below was covered through the Member's use of prepaid Quick Tickets.

**Claim Number:** 34669  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** July 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
July 19, 2015	26(km) Coq to helijet	\$13.52
July 25, 2015	79(km) Vic to Coq via Ferry	\$41.08
July 18, 2015	Airfare - oneway Helijet QT# [REDACTED] \$220.00	\$0.00
July 18, 2015	Taxi	\$8.55
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	MLA Per Diem - Victoria	\$61.00
July 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50
July 24, 2015	Lunch Only - Victoria	\$27.00
July 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50
July 25, 2015	Ferry	\$71.50
July 25, 2015	Hotel Victoria - With Receipts	[REDACTED]

Parking

1612.33 ✓  
120.00 ✓  
2155.98

Date 28 Jul 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
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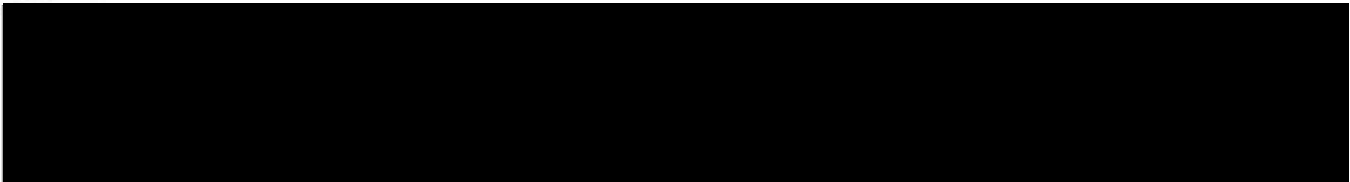


Members Of The Legislative Assembly  
Travel Claim Form

Page: 2

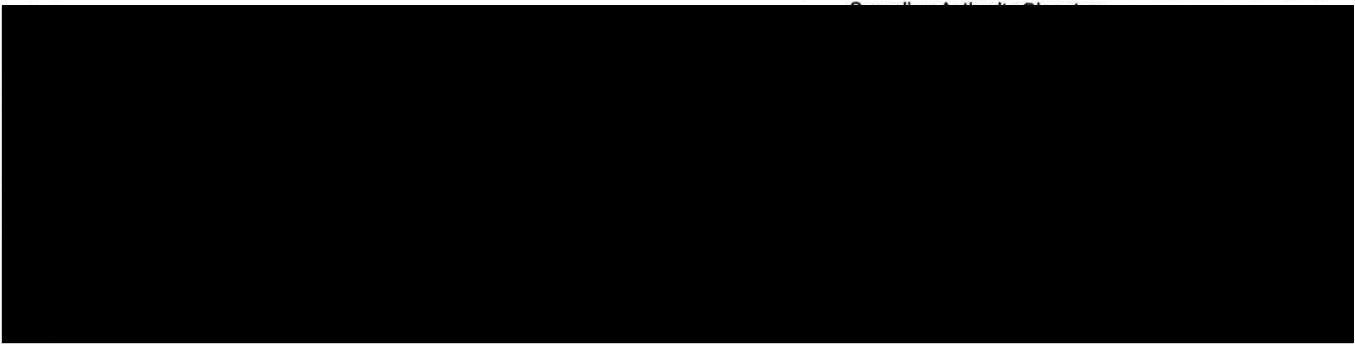
Claim Number: 34669  
MLA Name: Horne, Douglas VM150049-HWR Claim Date: July 19, 2015  
Constituency: Coquitlam-Burke Mountain  
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/29/15

Signature  



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022

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

07-18-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: DOUGLAS HORNE  
A0000000041010 MasterCard

Trace # 530 Operator 122  
Inv. # 122  
Auth # 154603 RRN 001451003

Purchase \$8.55  
Tip  
Total

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# PURCHASE



2015/07/25  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY



20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223092	
0016633450	
Approved: 133533	
CHANGE DUE	0.00

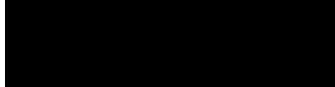
**LANE 08**

SWB 25 Jul 2015

SEE REVERSE SIDE OF TICKET

Room :   
Folio # :   
Cashier # : 55  
Page # : 1 of 2

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

Arrival : 07/18/15  
Departure : 07/25/15  


Date	Description	Additional Information	Charges	Credits
07/18/15	Room Charge-Federal Gov		199.00	
07/18/15	Destination Marketing Fee		1.99	
07/18/15	Hotel Room Tax		20.10	
07/18/15	Room GST		10.05	
07/19/15	Room Charge-Federal Gov		199.00	
07/19/15	Hotel Room Tax		21.31	
07/19/15	Room GST		9.70	
07/20/15	Room Charge-Federal Gov		199.00	
07/20/15	Hotel Room Tax		21.31	
07/20/15	Room GST		9.70	
07/21/15	Room Charge-Federal Gov		199.00	
07/21/15	Hotel Room Tax		21.31	
07/21/15	Room GST		9.70	
07/21/15	Parking		30.00	
07/22/15	Room Charge-Federal Gov		199.00	
07/22/15	Hotel Room Tax		21.31	
07/22/15	Room GST		9.70	
07/22/15	Parking		30.00	
07/23/15	Room Charge-Federal Gov		199.00	
07/23/15	Hotel Room Tax		21.31	
07/23/15	Room GST		9.70	
07/23/15	Parking		30.00	
07/24/15	Room Charge-Federal Gov		199.00	
07/24/15	Destination Marketing Fee		1.99	
07/24/15	Hotel Room Tax		20.10	

Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 55  
Page # : 2 of 2

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

Arrival : 07/18/15  
Departure : 07/25/15  
[REDACTED]

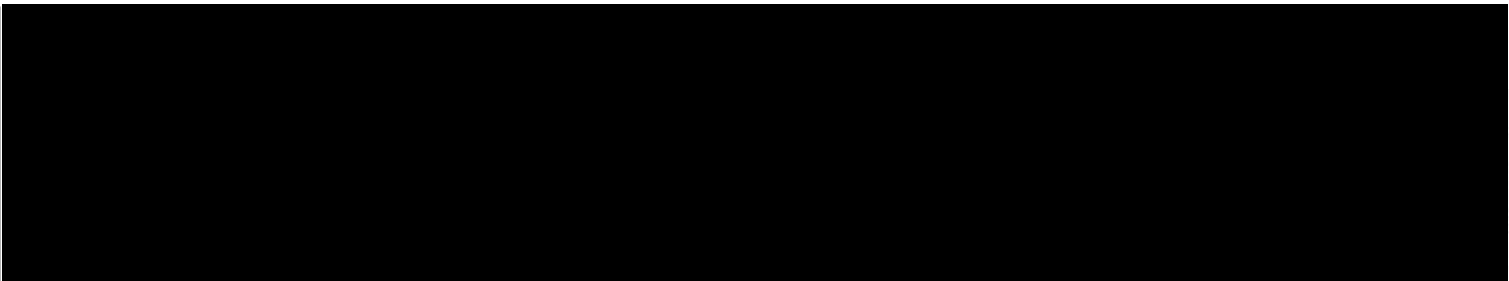
Date	Description	Additional Information	Charges	Credits
07/24/15	Room GST		10.05	
07/24/15	Parking		30.00	
07/25/15	Mastercard			1,732.33
<b>Total</b>			<b>1,732.33</b>	<b>1,732.33</b>
<b>Balance Due</b>			<b>0.00</b>	[REDACTED]

GST Summary

Room : 68.60  
F&B : 0.00  
Other : 5.71  
Total : 74.31

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:** 34734  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** July 21, 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
July 21, 2015	79(km) Coq to Vic via Ferry	\$41.29
July 21, 2015	Ferry	\$71.50 <sup>X</sup>
July 25, 2015	Ferry	\$16.70 <sup>X</sup>
		<b>\$129.49</b>

Date 28 Jul 2015

Signature [REDACTED]  
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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Date 7/29/15

Signature [REDACTED]  
 Spending Authority Signature

**PURCHASE**



2015/07/25

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Adult	16.90
	Fuel Rebate	0.20-

Total	16.70
MasterCard	16.70
*****	)
005/01-66223092	
0016633460	
Approved: 133538	
CHANGE DUE	0.00

**LANE 08**

SWB 25 Jul 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/07/21

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
American Expre	71.50
*****	)
005/00-66223133	
0016593170	
Approved: 536912	
CHANGE DUE	0.00

**LANE 41**

TSA 21 Jul 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34568  
**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	Ferry Ferry reservation	\$18.50
<b>Total Payable</b>		<b>\$18.50</b>

Date 10 Jul 2015

Signature

[REDACTED SIGNATURE]  
 Home, 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 ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/10/15

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



**From:** Douglas Horne [REDACTED]  
**Sent:** June-15-15 11:17 AM  
**To:** [REDACTED]  
**Subject:** Fwd: BC Ferries Reservation Confirmation

Begin forwarded message:

**From:** BCF Reservations <customerservice@bcferries.com>  
**Date:** June 8, 2015 at 10:04:15 PM PDT  
**To:** Douglas Horne [REDACTED]  
**Subject:** BC Ferries Reservation Confirmation

 Reservation Confirmation

RESERVATION DEPARTS [REDACTED] Vancouver [REDACTED] Nanaimo  
Horseshoe Bay Terminal Tuesday June 9 Departure Bay Terminal  
VEHICLE Standard vehicle under 7Ft (2.13m) high FARE INFORMATION  
VESSEL Queen of Coquitlam  
DEPART Horseshoe Bay [REDACTED] Tue Jun 9 2015 20' Standard vehicle under 7Ft (2.13m) high \$54.80  
ARRIVE Departure Bay [REDACTED] Tue Jun 9 2015 1 12 yrs+ \$16.85  
1 Reservation Fee \* \$18.50

Total for this sailing \$90.15  
Due at terminal: \$71.65 Paid: \$18.50  
vehicle & passenger fares reservation fee

RESERVATION DEPARTS [REDACTED] Nanaimo [REDACTED] Vancouver  
Departure Bay Terminal Tuesday June 9 Horseshoe Bay Terminal  
VEHICLE Standard vehicle under 7Ft (2.13m) high FARE INFORMATION  
VESSEL Queen of Oak Bay  
DEPART Departure Bay [REDACTED] Tue Jun 9 2015 20' Standard vehicle under 7Ft (2.13m) high \$54.80  
ARRIVE Horseshoe Bay [REDACTED] Tue Jun 9 2015 1 12 yrs+ \$16.85  
1 Reservation Fee \* \$18.50

Total for this sailing \$90.15  
Due at terminal: \$71.65 Paid: \$18.50  
vehicle & passenger fares reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid: \$37.00  
reservation fee

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

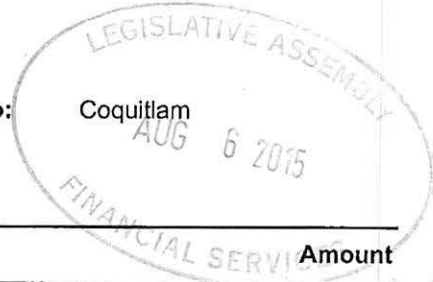
Due to vessel substitutions vessel amenities cannot be guaranteed.





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

**Claim Number:** 34773  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** July 24, 2015  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Coquitlam  
**Trip Details:** Taxi fare



Date	Expenses	Amount
July 24, 2015	Taxi	\$9.95

[REDACTED]	Payable	\$9.95
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Date 04 Aug 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 08/06/15

Signature

[REDACTED]  
 Spending Authority Signature

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240073

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

07-24-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUGLAS HORNE  
A000000025010801  
AMERICAN EXPRESS

Trace # 2110 Operator 73  
Inv. # 073  
Auth # 846704 RRN-001367013

Purchase \$9.95  
Tip [REDACTED]  
Total [REDACTED]

*not  
claimed.*

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34772

**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** July 28, 2015

**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** Speaker Authorized Travel

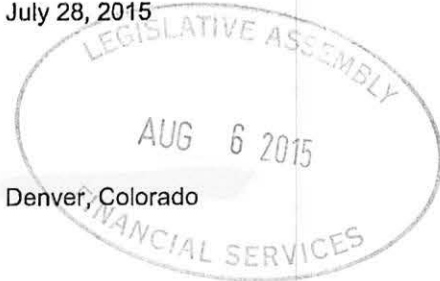
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Coquitlam

**Travel To:** Denver, Colorado

**Trip Details:**



Date	Expenses	Amount
July 28, 2015	Airfare Air Canada Change Flight fees	\$515.75 ✓
July 29, 2015	Airfare Baggage Fee United	\$26.25 ✓
July 29, 2015	Airfare Inflight WIFI	\$9.22 ✓
July 29, 2015	Car Rental EZ Car Rental exchange rate from 112.64 USD	\$151.10 ✓
July 29, 2015	Lunch & Dinner only	\$48.50 ✓
July 30, 2015	Accommodation Expenses [REDACTED] exchanged from 155.92	\$205.48 ✓ 209.15
July 30, 2015	Airfare United Flight Change Fee- 75.00 USD	\$100.61 ✓
July 30, 2015	Airfare Baggage Fee United - 19.00 USD	\$26.25 ✓ 25.49
July 30, 2015	Breakfast & Lunch only	\$39.50 ✓
July 30, 2015	Fuel exchange from 20.49 USD	\$27.49 ✓
July 31, 2015	Accommodation Expenses [REDACTED] 183.78 USD	\$246.53 ✓
July 31, 2015	Breakfast only	\$27.00 ✓
July 31, 2015	[REDACTED] Parking	\$56.00 ✓



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

Claim Number: 34772  
 MLA Name: Horne, Douglas VM150049-HWR Claim Date: July 28, 2015  
 Constituency: Coquitlam-Burke Mountain  
 Type Of Trip: Speaker Authorized Travel

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

[Redacted]		1482.59
Total Payable		\$ [Redacted]

Date 05 Aug 2015

Signature [Redacted]

*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      STOP Code      Amount

[Redacted]

Date Aug 6/15

Signature [Redacted]

Spending Authority Signature

**Subject:** Air Canada Van to Denver (MO)  
**Location:** [REDACTED]  
**Start:** Wed 29/07/2015 [REDACTED]  
**End:** Wed 29/07/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Horne, Douglas  
**Categories:** Travel

**Passengers** Mr Douglas Horne  
 Flight  
 From  
 To  
 Departure  
 Arrival

**Vancouver (YVR)**

**Denver (DEN)**

[REDACTED] Wed 29-Jul 2015  
 [REDACTED] Wed 29-Jul 2015

**Denver (DEN)**

**Vancouver (YVR)**

[REDACTED] Fri 31-Jul 2015  
 [REDACTED] Fri 31-Jul 2015

Air Transp. Charges

Options

Taxes, fees and charges

Extras (Change Fee)

**Grand Total** Canadian dollars

287.00

0.00

18.75

210.00

**\$515.75**

Top of Form

Bottom of Form

**Booking Information**

**Booking Reference:** [REDACTED]

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr Douglas Horne

Mobile: [REDACTED]

**Online Services**

**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.

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533



Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CS1657 REV. 11/12



HORNE/DOUGLASMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

DEN 00 YVR

1 FIRST CHECKED BAG 19.00

USD 19.00

USD 19.00  
25.49 ✓

PASSENGER RECEIPT 10F 1 US  
30JUL15  
6T/B914D8 /DENVER

PSGR TICKET 01421509646130

MCXXXXXXXXXXXX/XXXX/224251

1 016 2601415169 4

EXCESS BAGGAGE  
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER ✪

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CS1657 REV. 11/12



HORNE/DOUGLASMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

DEN 00 YVR

1 SAME DAY CHANGE FEE 75.00 UA

USD 75.00  
100.61 ✓

USD 75.00

PASSENGER RECEIPT 10F 1 US  
30JUL15  
6T/B914D8 /DENVER

PSGR TICKET 01421509646130

MCXXXXXXXXXXXX/XXXX/223918

1 016 2920722677 6

SPECIAL SERVICE  
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER ✪

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY METAL, DALLAS, TX REV. 3/12 CS1644 10/16-15

HORNE/DOUGLASMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

YVR UA DEN

1 FIRST CHECKED BAG 25.00 TAXES XG1.25

CAD 25.00  
XG 1.25

CAD 26.25

PASSENGER RECEIPT 10F 1 US  
29JUL15  
CU/DB3AA4 /

PSGR TICKET 01421509646130

MCXXXXXXXXXXXX/XXXX/162410

1 016 2601345400 4

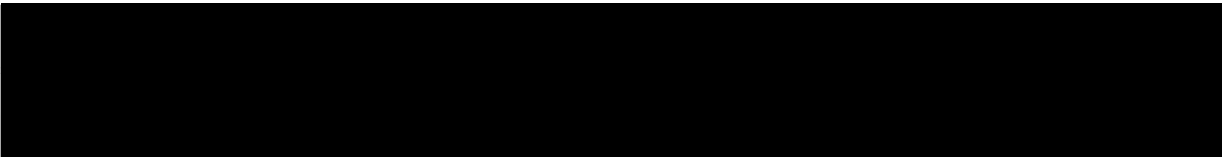
EXCESS BAGGAGE  
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

INSERT



Room Name: HORNE/DOUGLAS/MR      Rate: 163.00      Depart Time: 07/31/15  
 NKNG LEGISLATIVE ASSEMBLY      Arrive Time: 07/30/15      ACCT#  
 Type: 73

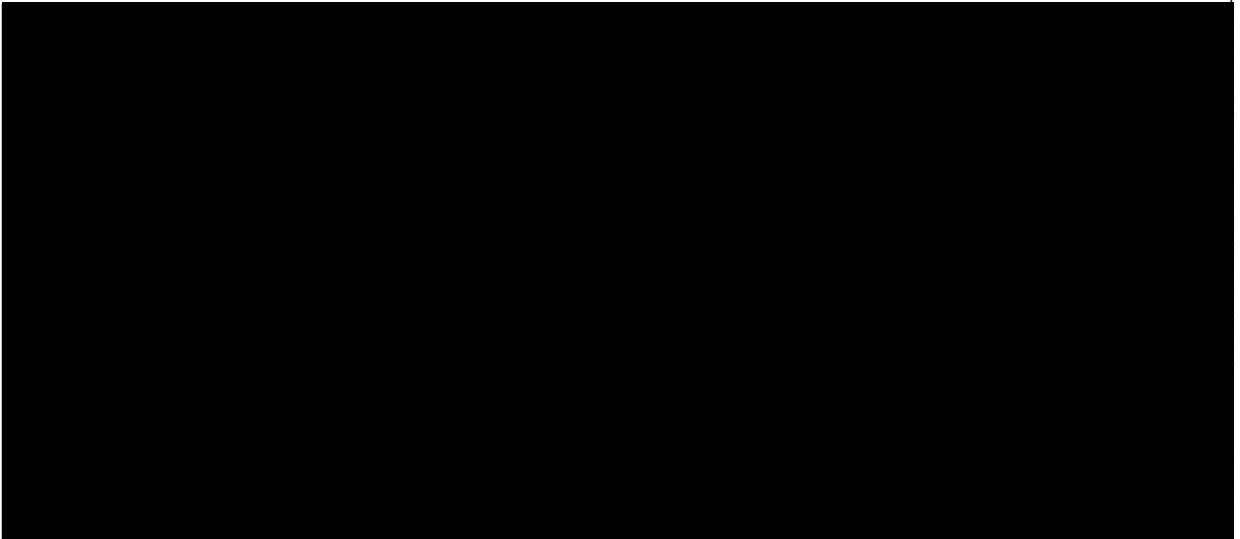
Room Clerk      Address      Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/30	ROOM	1 163.00		
07/30	TAX	1 13.04		
07/30	STATE TA	1 7.74		
07/31	MC CARD		\$183.78	

TO BE SETTLED TO:      MASTERCARD      CURRENT BALANCE .00



246.53





UNITED PACIFIC 6546  
7680 PENA BLVD  
DENVER, CO  
DEALER# 89439936

07/30/15

Pump # 17 - Self  
INVALID 6.831g  
Price/Gal \$2.999  
FUEL TOTAL \$ 20.49  
SALES TAX \$ 0.00  
SALE TOTAL \$ 20.49

MASTERCARD Acc: [REDACTED]  
INVOICE: 200534  
AUTH: 00-220940  
Batch: 97 Seq: 22

TRAN: 754628  
ZIP ENTERED 27.49

Earn Points. Spend  
Like Cash W/KickBack

WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM  
\*\*\*\*\*  
Play TANK5 for a  
1-in-5 chance of  
winning instantly.  
Ask cashier for a  
game card inside.  
Ends 8/31/15

[REDACTED]  
ITS POF 11

GST# [REDACTED]

PARKING@ [REDACTED]

Rcpt# 2340

07/31/15 [REDACTED] L#11 A# 1 Txn# 6875

07/29/15 [REDACTED] In 07/31/15 [REDACTED] Out

Tkt# 957090

Parkade \$ 44.07

Parking Tax \$ 9.26

GST \$ 2.67

Total Fee \$ 56.00

MASTERCARD \$ 56.00-

XXXXXXXXXX [REDACTED]

Approval No.: 131612

Reference No.: 1052

Change Due \$ 0.00

THANK YOU

PST (PARKING SALES TAX) 21%

GST 5%

*[Handwritten scribble]*



E-Z RAC DEN  
23410 E 78TH AVE  
DENVER, CO 80249  
PH: (303) 375-0222

# Customer Invoice

Date: 07/30/2015  
Invoice Date: 07/30/2015

HORNE, DOUGLAS

HORNE, DOUGLAS

License Information:  
BC 07/26/2017

PO Number:  
Agreement Number:

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
[REDACTED]	2015 TOYOTA CAMRY	[REDACTED]	07/29/2015	07/30/2015

1 Day(s) @84.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	84.00
FACILITY USAGE FEE	2.15
CO ROAD SAFETY PROGRAM FE	2.00
VEHICLE LICENSING FEE	1.99
AIRPORT ACCESS FEES	9.55
CITY/CTY SALES TAX	9.04
STATE SALES TAX	3.91
<b>Total Charges</b>	<b>112.64</b>

Driver Total: 112.64  
Driver Payments: 112.64  
Net Due From Driver: 0.00

Tax ID: [REDACTED]

Please Make Check Payable To and Remit To:

E-Z RENT-A-CAR  
23410 E 78TH AVE  
DENVER, CO 80249

DUE UPON RECEIPT  
Agreement Number: [REDACTED]  
HORNE, DOUGLAS

151.10  
U.S.

Please Pay This Amount: 0.00



**From:** Douglas Horne <[REDACTED]>  
**Sent:** July-29-15 5:25 PM  
**To:** [REDACTED]  
**Subject:** Fwd: United Airlines Inflight Wi-Fi Receipt And Feedback - Flight [REDACTED]

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

Begin forwarded message:

**From:** <UnitedAirlines@united.com>  
**Date:** July 29, 2015 at 4:28:02 PM MDT  
**To:** [REDACTED]  
**Subject:** United Airlines Inflight Wi-Fi Receipt And Feedback - Flight [REDACTED]



**Inflight Wi-Fi Receipt**

Issue Date: Jul 29, 2015

<b>Traveler</b> DOUGLAS HORNE	<b>Ticket Number</b> 01629206104341
<b>Method of Payment</b> American Express XXXXXXXXXX [REDACTED]	<b>Cardholder Name</b> DOUGLAS HORNE

**FLIGHT INFORMATION**

Day	Date	Flight	Departure City	Arrival City
Wednesday	Jul 29, 2015	[REDACTED]	Vancouver, BC, CA (YVR)	Denver, CO, US (DEN)

**CHARGES**

Description	Quantity	Charges
Full Web browsing access	1	\$6.99 USD

After using our Wi-Fi service, please take a moment to tell us [about your Wi-Fi experience](#)

**TOTAL** \$6.99 USD

**Additional Information** 9.22 CAD

- We are expanding our Inflight Wi-Fi network. Learn more at [united.com/WIFI](http://united.com/WIFI)
- **Tip:** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](http://united.com/MileagePlus)
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.

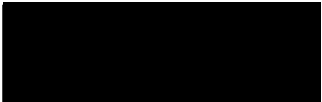
&f72y4x

Horne, Mr. Douglas  
East Annex  
Parliament Building  
Victoria, BC X8X1LY

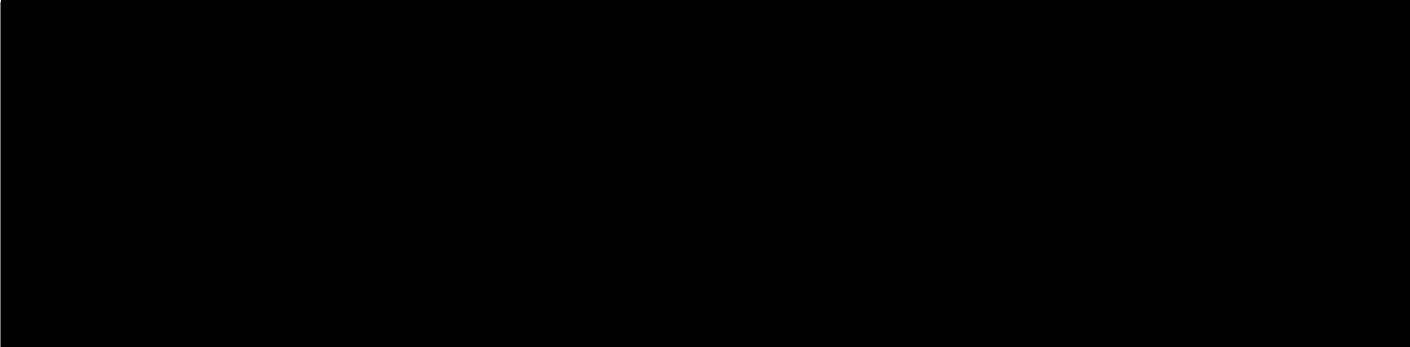
Folio No.: [REDACTED]  
Room No.: [REDACTED] PO  
Arrive: 07/29/15  
Depart: 07/31/15  
No. in Party: 1 G15CSG  
Deposit Received:

Date	Description		Charges	Payments
07/30/15	400EDF 1 Early Depart Fee	PO	142.00	
07/30/15	200TX1 1 ROOM TAX	PO	13.92	
07/31/15	100MST 1 XXX [REDACTED]	PO		155.92
07/31/15	400EDF 1 Early Depart Fee	JW	-142.00	
07/31/15	200TX1 1 ROOM TAX	JW	-13.92	
07/31/15	100MST 1 XXX [REDACTED]	JW		-155.92
Subtotals			\$ 0.00	0.00

PAID IN FULL --- THANK YOU!



\$209.15 CAD





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34805  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** August 13, 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
August 13, 2015	Ferry	\$16.90 ✓
August 14, 2015	Ferry	\$16.90 ✓
<b>Payable</b>		<b>\$33.80</b>

Date 14 Aug 2015

**Signature** [REDACTED]

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

*with claim*

34804

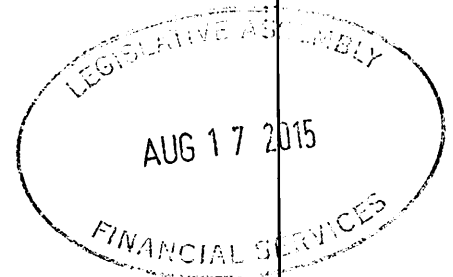
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/22/15

**Signature** [REDACTED]

Spending Authority Signature



**PURCHASE**



2015/08/14

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

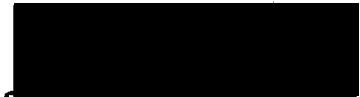
20' Undersize Vehi [redacted]  
2 Adult 33.80/2

Fuel Rebate [redacted]

Total  
MasterCard [redacted]  
\*\*\*\*\* 16.00  
005/01-66223003  
0016834970  
Approved: 164519  
CHANGE DUE 0.00

**LANE 10**

SWB 14 Aug 2015



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/08/13

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20' Undersize Vehi [redacted] W  
2 Adult

Fuel Rebate [redacted]

Total  
MasterCard [redacted]  
\*\*\*\*\* 16.00  
005/01-66223134  
0016823830  
Approved: 210440  
CHANGE DUE 0.00

**LANE 41**

TSA 13 Aug 2015



100122 358120  
91778  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34804  
**MLA Name:** Horne, Douglas VM150049-HWR **Claim Date:** August 13, 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
August 13, 2015 to Vic	84(km)	\$43.68
August 14, 2015 To Coq	84(km)	\$43.68
August 13, 2015	Dinner Only - Victoria	\$36.00
August 13, 2015 to vic	Ferry	\$ [REDACTED] 11.30
August 13, 2015 [REDACTED]	Hotel Victoria - With Receipts	\$171.93
August 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
August 14, 2015 From Vic	Ferry	\$ [REDACTED] 11.30
August 14, 2015 Reservation	Ferry	\$18.50

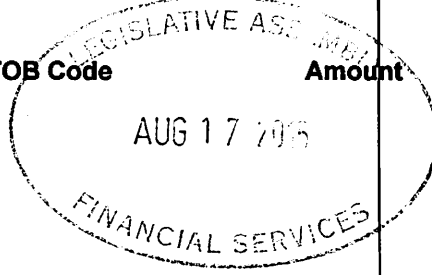
*with claim 34805*

payable ~~\$497.89~~ 105.89  
 Signature [REDACTED]

**Date** 14 Aug 2015

**Signature** [REDACTED]  
 I, 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**

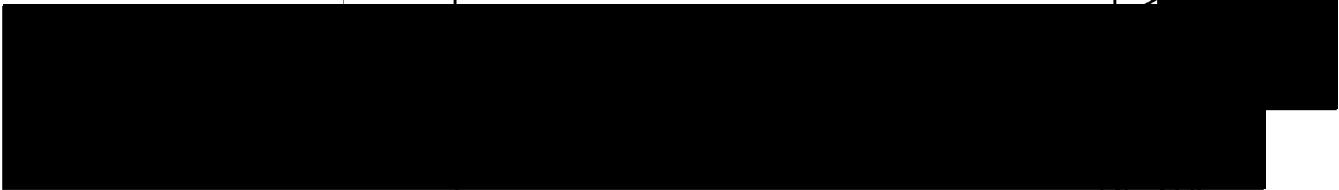
**STOB Code**      **Amount**  




Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34804  
MLA Name: Horne, Douglas VM150049-HWR Claim Date: August 13, 2015  
Constituency: Coquitlam-Burke Mountain  
Type Of Trip: MLA Travel

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



Date 9/22/15

Signature   
Spending Authority Signature

18.50



# PURCHASE



2015/08/14

Swartz Bay

To  
Tsawwassen

AUTH ONLY

20' 21	Undersize Vehi Adult	55.40 33.80
	Fuel Rebate	1.00-

6.90

Total MasterCard *****	[REDACTED]
005/01-66223083	
0016834970	\$71.30
Approved: 164519	
CHANGE DUE	0.00

10.30

with claim 34805

## LANE 10

SWB 14 Aug 2015

SEE REVERSE SIDE OF TICKET

# PURCHASE



2015/08/13

Tsawwassen

To  
Swartz Bay

AUTH ONLY

20' 21	Undersize Vehi Adult	55.40
	Fuel Rebate	1.00-

16.90 - claim 34805



Total MasterCard *****	[REDACTED]
005/01-66223134	\$71.30
0016823830	
Approved: 210440	
CHANGE DUE	0.00

## LANE 41


TSA 13 Aug 2015



SEE REVERSE SIDE OF TICKET



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



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

Arrival : 08/13/15  
 Departure : 08/14/15  


Date	Description	Additional Information	Charges	Credits
08/13/15				
08/13/15	Room Charge-Federal Gov		149.00	
08/13/15	Hotel Room Tax		15.76	
08/13/15	Room GST		7.17	
08/14/15	American Express			

**Total**  

**Balance Due** 

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	7.17	Room :	0.00
F&B :		F&B :	0.00
Other :	0.00	Other :	0.00
<b>Total :</b>		<b>Total :</b>	0.00



**Subject:** Ferry Reservation (MO)  
**Location:** [REDACTED]  
**Start:** Fri 14/08/2015 [REDACTED]  
**End:** Fri 14/08/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Horne, Douglas  
**Categories:** Travel

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VICTORIA</b> Swartz Bay Terminal	[REDACTED] Friday August 14	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high		<b>FARE INFORMATION</b>	
<b>VESSEL</b> Queen of New Westminster		20' Standard vehicle under 7Ft (2.13m) high	[REDACTED]
<b>DEPART</b> Swartz Bay	[REDACTED] Fri Aug 14 2015	2 12 yrs+	
<b>ARRIVE</b> Tsawwassen	[REDACTED] Fri Aug 14 2015	1 Reservation Fee *	<b>\$18.50</b>
		<b>Total for this sailing</b>	[REDACTED]

**Due at terminal:** [REDACTED]  
vehicle & passenger fares

**Paid: \$18.50**  
reservation fee

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**



Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$18.50  
reservation fee

**Arrive at the terminal 30-60 minutes before departure**

**RESERVATION CHECK-IN OPEN**

**RESERVATION CHECK-IN CLOSED**



**60 MINS TO DEPARTURE**

**30 MINS TO DEPARTURE**

**SCHEDULED DEPARTURE**

**Reservation Check-In**

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

**Reservation Check-In**

Reservation check-in must occur **30 minutes**