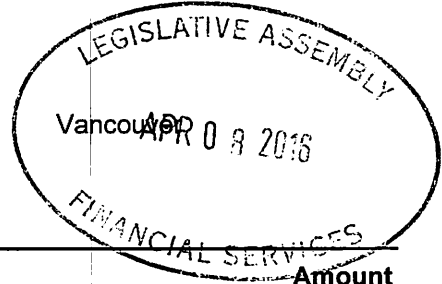




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36402
MLA Name: Horgan, John VM150025 **Claim Date:** April 04, 2016
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:



Date	Expenses	Amount
April 04, 2016	Accommodation Expenses	\$164.50
April 04, 2016	Dinner Only	\$36.00
April 04, 2016	Quick tickets Helijet - Victoria to Vancouver	\$0.00
April 04, 2016	Taxi	\$10.00
April 05, 2016	Lunch only	\$27.00
April 05, 2016	Quick tickets Helijet - Vancouver to Victoria	\$0.00
April 05, 2016	Taxi	\$8.00
April 07, 2016	Lunch Only - Victoria	\$27.00

Total Payable **\$272.50**

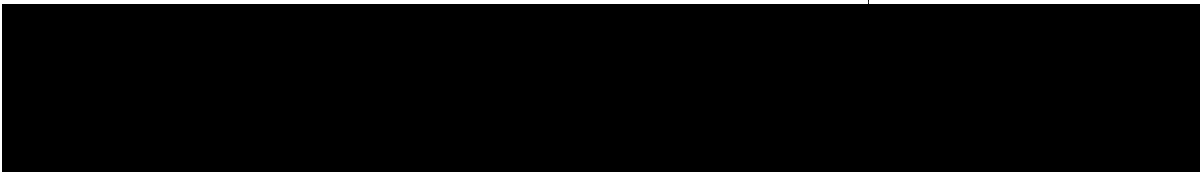
Date 07 Apr 2016

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date 4/11/16

Signature [REDACTED]

Spending Authority Signature

Claim #36402

Mr John Horgan
Canada

Room Number : [REDACTED]
Arrival Date : 04-04-16
Departure Date : 04-05-16
Page : 1 of 1
Folio Number : [REDACTED]
Confirmation : [REDACTED]
Cashier : 149

INFORMATION INVOICE

Membership No. :

Company Name : Government of BC*

GST No: [REDACTED] 04-05-16

Date	Description	Charges CAD	Credits CAD
04-04-16	Room Charge	140.00	
04-04-16	Hotel Room Tax	11.20	
04-04-16	Municipal & Regional District Ta	4.20	
04-04-16	Room D.M.F	2.10	
04-04-16	Room GST	7.00	
04-05-16	Visa XXXXXXXXXX [REDACTED] XXXX		164.50
Total		164.50	164.50
Balance		0.00	CAD

Room GST	7.00
F&B GST	0.00
Misc GST	0.66
Total	7.66

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by [REDACTED] and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature:

[REDACTED SIGNATURE]

Claim #36402



604 681-1111

DATE APR 20 07 16

RECEIVED FROM _____

\$ 8.00

FROM _____ TO _____

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # _____

FIND OUR APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 38

DATE: APR/04/2016

AMOUNT \$ 10

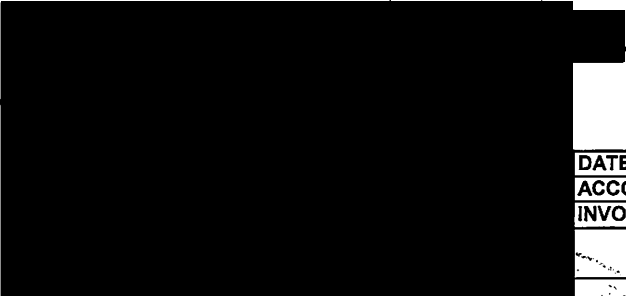
GST # _____

DRIVER'S NAME (Print) _____



INVOICE

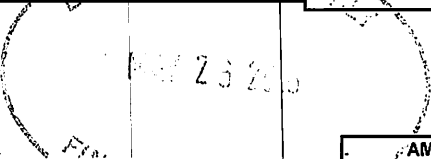
GST#: [REDACTED]



Page 2 of 2

DATE:	2016-Apr-30 ✓
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED] 201604 ✓
AMOUNT DUE	
[REDACTED]	
TERMS: Net 30	

BILL TO: [REDACTED]
 New Democrat Caucus
 Parliament Bldg., Room 201
 Victoria, BC, Canada
 V8V 1X4



DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total
							FARE / CHARGES	GST	
2016-Apr-28	HA05067059	INV	Flight #220	YWH to CXH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37
[REDACTED]									

J. HORGAN MLR TRAVEL

We charge 2% interest per month on overdue accounts

0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
[REDACTED]	\$0.00	\$0.00	\$0.00

Thank you in advance for your prompt payment.

ROUTING LEGEND:	EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	[REDACTED]	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com

Please Remit Cheques to:
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
 (T) 604-233-2644 (T) 604-233-3531 (F) 604-278-9897
 HAaccounts@harbourair.com www.harbourair.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36952
MLA Name: Horgan, John VM150025 **Claim Date:** April 28, 2016
Constituency: Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Victoria to Vancouver

Date	Expenses	Amount
April 09, 2016	112(km) Victoria to Nanaimo	\$59.36
April 10, 2016	112(km) Nanaimo to Victoria	\$59.36
April 09, 2016	Accommodation Expenses	\$198.95 ✓
April 09, 2016	Dinner Only	\$36.00
April 09, 2016	Parking	\$8.93 ✓
April 10, 2016	Breakfast & Lunch only	\$39.50
April 11, 2016	Lunch Only - Victoria	\$27.00
April 11, 2016	Parking	\$4.00
April 13, 2016	Parking	\$4.00
April 14, 2016	Lunch Only - Victoria	\$27.00
April 15, 2016	Accommodation Expenses	\$158.63 ✓
April 15, 2016	airfare - round trip Airfare - Victoria to Vancouver return	\$419.21 ✓
April 15, 2016	Lunch & Dinner only	\$48.50
April 15, 2016	Public Transportation Skytrain	\$2.75 ✓
April 16, 2016	MLA Per Diem	\$61.00
April 16, 2016	Parking	\$30.00 ✓
April 18, 2016	Lunch only	\$27.00
April 18, 2016	Quick tickets Victoria to Vancouver to Victoria on Helijet - charged to Helijet Account	\$0.00
April 20, 2016	Accommodation Expenses	\$205.85 ✓
April 20, 2016	Airfare	\$132.30 ✓



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 36952

MLA Name: Horgan, John VM150025

Claim Date: April 28, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 20, 2016	Lunch & Dinner only	\$48.50
April 20, 2016	Parking	\$19.00 ✓
April 21, 2016	Accommodation Expenses	\$298.44 ✓
April 21, 2016	Airfare - oneway Kelowna to Vancouver	\$200.68 ✓
April 21, 2016	MLA Per Diem	\$61.00
April 21, 2016	Public Transportation Skytrain	\$7.75 ✓
April 22, 2016	Accommodation Expenses	\$125.35 ✓
April 22, 2016	Lunch & Dinner only	\$48.50
April 23, 2016	Airfare - oneway Vancouver to Victoria - Westjet	\$190.23 ✓
April 23, 2016	Breakfast & Lunch only	\$39.50
April 23, 2016	Parking	\$60.00 ✓
April 26, 2016	Lunch Only - Victoria	\$27.00
April 27, 2016	Lunch Only - Victoria	\$27.00
April 28, 2016	Airfare - oneway Victoria to Vancouver - Westjet	\$190.18 ✓
April 28, 2016	Quick tickets Victoria to Vancouver on Harbour Air - billed to Harbour Air Account	\$0.00
April 28, 2016	Taxi	\$61.00 ✓
Total Payable		\$2953.47

Date 13 Jun 2016

Signature

Horgan, John VM150025

*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: 36952

MLA Name: Horgan, John VM150025

Claim Date: April 28, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses
Date <u>08 Jun 2016</u>	Signature 

with appropriate statute or other authority for payment

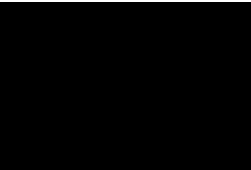
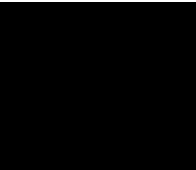
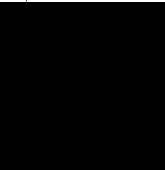
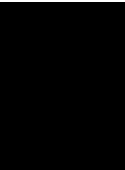
ACCOUNTS OFFICE USE ONLY

Organization Code


Account Code

STOB Code

Amount

			
--	--	---	--

Date 

Signature 

Spending Authority Signature 

Mr John Horgan

Invoice

Invoice date 4/10/2016
Invoice number
Our reference
GST Number

Guest Mr John Horgan Arrival 4/9/2016 Departure 4/10/2016 Room

Date	Description	Quantity	Unit Price	Total ()
4/9/2016	Parking	1	8.50	8.50
4/9/2016	Parking Federal Tax GST 5%	1	0.43	0.43
4/9/2016	Room Charge	1	173.00	173.00
4/9/2016	GST Room Taxes 5%	1	8.65	8.65
4/9/2016	Provincial Hotel Tax 8%	1	13.84	13.84
4/9/2016	Municipal Room Tax 2%	1	3.46	3.46

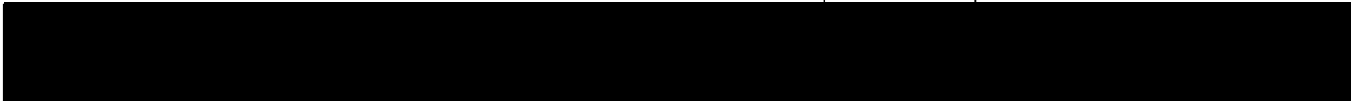
8.93
198.95

Total invoice 207.88
4/10/2016 Visa -207.88
Total Paid -207.88
Total Due 0.00

Total GST 8.65

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

Signature X



PLACE FACE UP ON DASH

\$4.00 OFF@

PLEASE PRESENT
LOWER PORTION OF RECEIPT

Expiration Date/Time

APR 11, 2016

Purchase Date/Time: Apr 11, 2016
Total Due: \$4.00 Rate: Park \$2 Per Hour
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00006244
S/N #: 520015130370
Setting: Lot
Mach Name:

Visa Auth #: 039314

\$4.00 OFF@
PLEASE PRESENT
LOWER PORTION OF RECEIPT

RECEIPT

\$4.00 OFF@
PLEASE PRESENT

Expiration Date/Time: Apr 11, 2016
Purchase Date/Time: Apr 11, 2016

Total Due: \$4.00 Rate: Park \$2 Per Hour
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00006244
Setting: Lot
Mach Name:

Visa Auth #: 039314

PLACE FACE UP ON DASH

\$4.00 OFF@

PLEASE PRESENT
LOWER PORTION OF RECEIPT

Expiration Date/Time

APR 13, 2016

Purchase Date/Time: Apr 13, 2016
Total Due: \$4.00 Rate: Park \$2 Per Hour
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00006291
S/N #: 520015130370
Setting: Lot
Mach Name:

Visa Auth #: 043081

\$4.00 OFF@
PLEASE PRESENT
LOWER PORTION OF RECEIPT

RECEIPT

\$4.00 OFF@
PLEASE PRESENT

Expiration Date/Time: Apr 13, 2016
Purchase Date/Time: Apr 13, 2016

Total Due: \$4.00 Rate: Park \$2 Per Hour
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00006291
Setting: Lot
Mach Name:

Visa Auth #: 043081

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC # [REDACTED]

INVOICE

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

Invoice Number: 22CP2016EINVC0305

Date: 5th April 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 15th April 2016

Description	Amount
APRIL 15-16, VICTORIA TO VANCOUVER	
AIR CANADA BASE FARE	234.00
AIRLINE TAXES AND FEES	130.25
GST	19.96
SERVICE FEE	35.00
VICTORIA TO VANCOUVER - \$157	
VANCOUVER TO VICTORIA - \$225.46	
Invoice Total:	\$419.21



John Horgan
Canada

Room Number : [REDACTED]
 Folio Number : [REDACTED]
 Cashier Number : 22
 Page Number : 1 of 1
 Arrival Date : 15-APR-2016
 Departure Date : 16-APR-2016

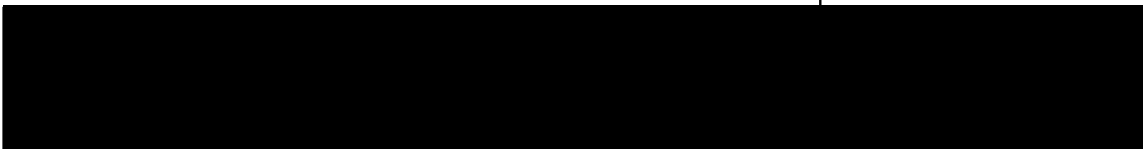
[REDACTED]

INVOICE

Date	Description	Additional Information	Charges	Credits
04-15-16	Room		135.00	
04-15-16	Room Tax 11%		14.85	
04-15-16	Room GST 5%		6.75	
04-15-16	DMF 1.5%		2.03	
04-16-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		158.63
Total			158.63	158.63
GST Summary:				
	Room	6.75		
	F&B	0.00		
	Other	2.03		
GST Registration # [REDACTED]				
Balance Due			0.00	

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Signature: _____



* RECEIPT *
* NOT VALID FOR TRAVEL *

ROBBINS PARKING

TransLink

TVM05141
Fri 15 Apr 16

Payment Type: DEBIT
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: *****
Debit Card #: *****
Auth #: 042170
Ref #: TUV4V5U3BWU4
Receipt #: 8005

Card Entry: Chip
AID: A0000002771010
TVR: 8000008000
TSI: 6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

You must tap in upon entering and tap out upon exiting.

Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: [REDACTED]

You must tap in upon entering and tap out upon exiting.

Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: [REDACTED]

Terminal#: 1 Cashier#: 25
15/04/2016 [REDACTED]
16/04/2016 [REDACTED] - 1 15:15
176872627 / #027904
Rate 3 : \$ 30.00
SUBTOTAL : \$ 28.57
GST : \$ 1.43
TOTAL : \$ 30.00
CREDIT : \$ 30.00
***** Swiped
VISA
Purchase 16/04/16 [REDACTED]
Seq# 000045 007
Auth# 024681
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST# [REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

TVM73112
Thu 21 Apr 16

Payment Type: VISA
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 7.75

Compass Ticket #: *****
Credit Card #: *****
Auth #: 064695
Ref #: TVVD98U4VRCR
Receipt #: 22429

Card Entry: Chip
D: A000000031010
R: 0080008000
I: F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC # [REDACTED]

INVOICE

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

Invoice Number 22CP2016EINVC0382
Date: 12th April 2016
Consultant [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 21st April 2016

Description	Amount
20 APR, VICTORIA TO KELOWNA	
WESTJET CREDIT: LIYLXL	
WESTJET CHANGE FEE	75.00
DIFFERENCE IN FARE	47.49
GST	9.81
21 APR, KELOWNA TO VANCOUVER	
AIR CANADA BASE FARE	157.00
TAXES	34.12
GST	9.56
23 APR, VANCOUVER TO VICTORIA	
WESTJET BASE FARE	122.00
TAXES	24.17
GST	7.31
SERVICE FEE	35.00
GST	1.75
Invoice Total:	\$523.21

Handwritten annotations on the right side of the table:
A bracket groups the first three items (75.00, 47.49, 9.81) with a handwritten value of 132.30.
A bracket groups the next three items (157.00, 34.12, 9.56) with a handwritten value of 200.68.
A bracket groups the last three items (122.00, 24.17, 7.31) with a handwritten value of 190.23.



John Horgan
 Xxx
 Xxx NE 11111
 United States

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 28
 Arrival: 04-20-16
 Departure: 04-21-16
 Reference:

Group: SILGA AGM & Convention 2016

Date	Description	Additional Information	Charges	Credits
04-20-16	Room Charge		179.00	
04-20-16	Rooms GST		8.95	
04-20-16	Rooms Hotel Room Tax		14.32	
04-20-16	Rooms Municipal Tax		3.58	
04-20-16	Parking		19.00	
04-21-16	Visa	XXXXXXXXXXXX [Redacted] XX/XX		224.85

GST Summary	
Registration No:	[Redacted]
Room	8.95
F&B	0.00
Other	4.48
Total	13.43

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

Total	224.85	224.85
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

INFORMATION INVOICE

Payee John Horgan
Room 201 Parilment Bldng
Victoria BC V8V 1X4
Canada

Room No. [REDACTED]
Arrival 04-21-16
Departure 04-22-16
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. [REDACTED]
Group Name

Date	Description	Charges	Credits
04-21-16	Accommodation	254.00	
04-21-16	Room P.S.T	20.58	
04-21-16	Room G.S.T.	12.86	
04-21-16	Destination Mktg Fee	3.28	
04-21-16	MRDT 3%	7.72	
04-21-16	Visa		298.44
Total		298.44	298.44

Guest Signature

Balance

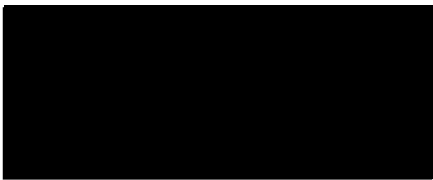
0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:	
Rooms	12.86
Food & Beverage	0.00
Other	0.00
Total	12.86
Registration Number:	[REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.



John Horgan
 Room 201 Parliment Building
 Victoria, BC V8V 1X4
 Canada

Page Number : 1
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 22-APR-16
 Depart Date : 23-APR-16
 No. Of Guest : 1
 Room Number : [Redacted]

Tax Invoice

Tax ID : [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-APR-16	[Redacted]	Room Charge	109.00	
22-APR-16	[Redacted]	Room Tax	10.90	
22-APR-16	[Redacted]	Room GST	5.45	
23-APR-16	VI	Visa		-125.35
For Authorization Purpose Only				
xxxx: [Redacted]				
Date	Code	Authorized		
22-APR-16	082448	147.15		
** Total			125.35	-125.35
*** Balance			0.00	

Continued on the next page

ROBBINS PARKING
[REDACTED]

Terminal#:1 Cashier#:21
20/04/2016 [REDACTED]
23/04/2016 [REDACTED] - 3 07:20
244419097 / #028754
Rate 3 : \$ 60.00
SUBTOTAL : \$ 57.14
GST : \$ 2.86
TOTAL : \$ 60.00
CREDIT : \$ 60.00

***** [REDACTED] Swiped

VISA
Purchase 16/04/23 [REDACTED]
Seq# 000619 007
Auth# 021129
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST# [REDACTED]

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240079

**** PURCHASE ****

04-28-2016 [REDACTED]
Acct # [REDACTED] **** [REDACTED] RF
Exp Date 11/17 Card Type VI
Name:
A0000000031010 Visa Credit
Operator 179
Inv. # 179
Auth # RRN 001940003
TTC B2A0C000

10/03

10/03

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
 <noreply@itinerary.westjet.com>
Sent: Monday, April 25, 2016 5:42 PM
To: [REDACTED]
Subject: Reservation Confirmation

WestJet
 22 Aerial Place N.E.
 Calgary, Alberta,
 Canada
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Mr John Horgan
 E-mail: [REDACTED]
 Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. John Horgan	Flight	Vancouver (YVR)-Victoria (YYJ)
	Ticket Number	TN8382115716125
	Seat	YVR-YYJ: [REDACTED]

Air Itinerary Details

Operated by WESTJET ENCORE	Vancouver, CA Thu 28 Apr, 2016	Victoria, CA Thu 28 Apr, 2016	Fare type: Flex Non-stop
-------------------------------	-----------------------------------	----------------------------------	-----------------------------

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 152.00	CAD 12.00	CAD 20.93	CAD 184.93	x 1	CAD 184.93
						Total airfare: CAD 184.93

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 8.81
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00
		Total taxes: CAD 20.93

Fare family benefits

YVR-YYJ: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$35-41.30 CAD¹
- Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners

Seats

Regular seat	YVR - YYJ Seat	Mr John Horgan	CAD 5.00 + CAD 0.25 Tax
			Total Seats: CAD 5.25

Total

Charged to VISA XXXX XXXX XXXX	CAD 190.18
--------------------------------	------------

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our [code-share partners](#), visit our [code-share baggage info](#) page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36953
MLA Name: Horgan, John VM150025 **Claim Date:** May 27, 2016
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
May 03, 2016	Lunch Only - Victoria	\$27.00
May 04, 2016	Lunch Only - Victoria	\$27.00
May 05, 2016	Accommodation Expenses	\$339.58
May 05, 2016	Airfare - oneway Air Canada - Victoria to Vancouver	[REDACTED] 221.68 ✓
May 06, 2016	Accommodation Expenses	\$92.00 ✗
May 06, 2016	MLA Per Diem	\$61.00
May 07, 2016	Airfare - oneway Airfare - Kamloops to Victoria - cancelled Air Canada credit issued	\$250.03 ✗
May 07, 2016	MLA Per Diem	\$61.00
May 07, 2016	Quick tickets Vancouver to Victoria on Harbour Air - billed to Harbour Air Account	\$0.00
May 10, 2016	Lunch Only - Victoria	\$27.00
May 11, 2016	Lunch Only - Victoria	\$27.00 ✗
May 12, 2016	Accommodation Expenses	\$316.25 ✗
May 12, 2016	Airfare - oneway Victoria to Vancouver to Whistler on Harbour Air - billed to Harbour Air Account	\$0.00
May 12, 2016	Lunch only	\$27.00
May 13, 2016	Accommodation Expenses	\$142.60 ✗
May 13, 2016	airfare - round trip Airfare - Vancouver to Kamloops to Victoria	\$603.56 ✗
May 13, 2016	MLA Per Diem	\$61.00
May 13, 2016	Public Transportation Skytrain	\$4.00 ✗



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36953

MLA Name: Horgan, John VM150025

Claim Date: May 27, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 13, 2016	Quick tickets Harbour Air Flight - Whistler to Vancouver - billed to Harbour Air Account	\$0.00
May 14, 2016	Breakfast & Lunch only	\$39.50
May 14, 2016	Taxi	\$65.00 +
May 16, 2016	Lunch Only - Victoria	\$27.00
May 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2016	Quick tickets Victoria to Vancouver to Victoria on Harbour Air - billed to Harbour Air Account	\$0.00
May 19, 2016	Lunch Only - Victoria	\$27.00
May 20, 2016	Dinner Only	\$36.00
May 20, 2016	Public Transportation skytrain	\$2.75 +
May 24, 2016	Accommodation Expenses	\$189.75 - +
May 24, 2016	Lunch & Dinner only	\$48.50
May 24, 2016	Parking	\$9.98 +
May 25, 2016	MLA Per Diem	\$61.00
May 26, 2016	Accommodation Expenses	\$221.63 +
May 26, 2016	Public Transportation Skytrain	\$4.00 -
May 26, 2016	Quick tickets Victoria to Vancouver on Harbour Air - Billed to Harbour Air Account	\$0.00
May 27, 2016	Breakfast & Lunch only	\$39.50
May 27, 2016	Quick tickets Vancouver to Victoria on Harbour Air - Billed to Harbour Air Account	\$0.00
Total Payable		\$3107.8



Members Of The Legislative Assembly Travel Claim Form

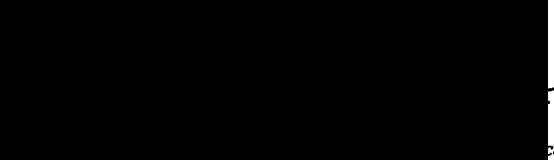
Claim Number: 36953

MLA Name: Horgan, John VM150025

Claim Date: May 27, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses
Date <u>09 Jun 2016</u>	Signature  with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 6/13/16

Signature 
Spending Authority Signature 

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

INVOICE

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

Invoice Number: 22CP2016EINVC0732

Date: 2nd May 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 5th May 2016

Description

Amount

05 MAY, VICTORIA TO VANCOUVER
07 MAY, KAMLOOPS TO VICTORIA

AIR CANADA BASE FARE
AIRLINE TAXES AND FEES
GST
SERVICE FEE

350.00
64.25
22.46
35.00

VICTORIA TO VANCOUVER - \$184.93
KAMLOOPS TO VICTORIA - \$250.03

Invoice Total:

\$471.71

221.68
250.03



Room :
 Folio # :
 Invoice # :
 Cashier # : 652
 Page # : 1 of 1

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

Arrival : 05-05-16
 Departure : 05-06-16



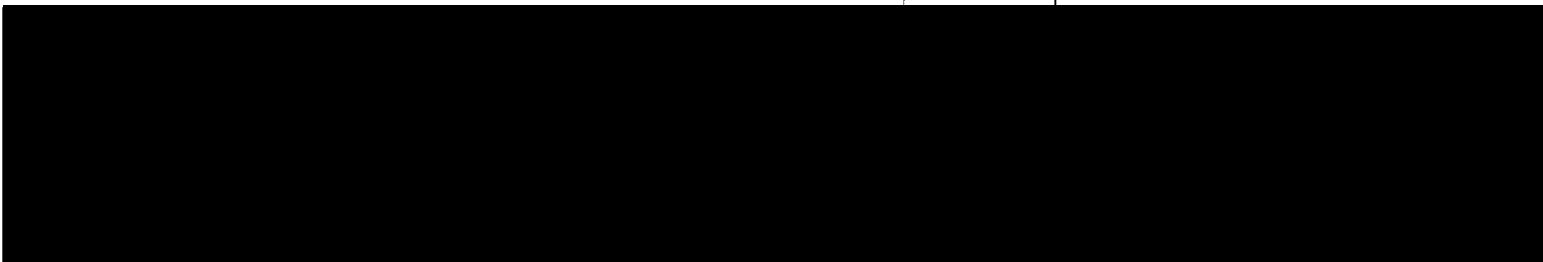
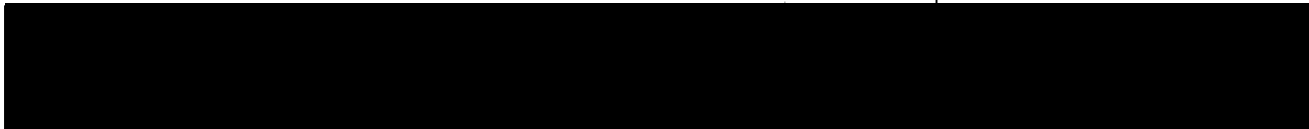
Date	Description	Additional Information	Charges	Credits
05-05-16	Room Charge		289.00	
05-05-16	Destination Marketing Fee		3.74	
05-05-16	Room PST		32.20	
05-05-16	Room GST		14.64	
05-06-16	Visa	XXXXXXXXXXXX XX/XX		339.58
Total			339.58	339.58
Balance Due			0.00	

GST Summary

Room : 14.64
 F&B : 0.00
 Other : 0.00
 Total : 14.64

HST Summary

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



Guest Folio / Invoice

May 06, 2016
Folio: [REDACTED]
Arrive: May 06, 16 [REDACTED]
Depart: May 07, 16 [REDACTED]
Guest: Horgan, John
VICTORIA, BC



Room Charges Date	Room #	Room type	Rate	Stay	Sub total
May 06, 16	[REDACTED]	Single King	\$80.00	1 Night	\$80.00
Total Room Charges					\$80.00
Goods & Services Tax					\$4.00
Provincial Sales Tax					\$6.40
Tourism Levy					\$1.60
Total room charges w/ Taxes					\$92.00

PAYMENTS Date	Payment Type	Amount
May 6, 2016	Visa	\$92.00
Total Payments		\$92.00



CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/05/06
TIME 9030 [REDACTED]
RECEIPT NUMBER
C82000401-001-009-010-0

PURCHASE
TOTAL
\$92.00

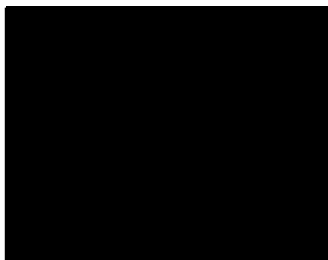
VISA CREDIT
A0000000031010
D2A056C74824CDEB
0080008000-E800
9255EB413DDDFAA4
0080008000-F800



APPROVED
AUTH# 094548 01-027
THANK YOU

CARDHOLDER COPY

Balance Due	\$0.00
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Mr. John Horgan
Parliament Bldg
Victoria BC V8V 1X4
Canada



Room Number: 
Arrival Date: 05/12/16
Departure Date: 05/13/16
A/R No:
Folio No: 
Page No: 1 of 1

Guest Name Mr. John Horgan

INFORMATION INVOICE

GST # 

05/13/16

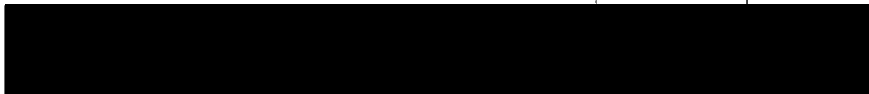
Date	Description	Charges	Credits
05/12/16	DEPT.TRANSF. AT CHECK		316.25
05/12/16	Room Charge	275.00	
05/12/16	Room Tax	27.50	
05/12/16	Room GST	13.75	
Total		316.25	316.25
Balance		0.00	

GST Summary:

Rooms GST: 13.75
F&B GST: 0.00
Other GST: 0.00

PST Summary:

Rooms PST: 27.50
F&B PST: 0.00
Other PST: 0.00





Reservation Number [Redacted]

Send to John Horgan
[Redacted]

Phone [Redacted]

Guest Name John Horgan

Arrival Date
5/13/2016

Departure Date
5/14/2016

Group [Redacted]

Room Information [Redacted] Deluxe King

Bill To Horgan, John
[Redacted]

Phone
Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
Charges			
5/13/2016	Corporate Group Rate [Redacted]	[Redacted]	124.00
5/13/2016	MDRT	[Redacted]	2.48
5/13/2016	GST 5%	[Redacted]	6.20
5/13/2016	PST - 8% Accommodation	[Redacted]	9.92
Total Charges			142.60
Payments			
5/14/2016	Visa [Redacted]	[Redacted]	-142.60
Total Payments			-142.60
Balance Due:			0.00



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

INVOICE

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

Invoice Number: 22CP2016EINVC0762

Date: 2nd May 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 13th May 2016

Description	Amount
13 MAY, VANCOUVER TO KAMLOOPS	
14 MAY, KAMLOOPS TO VICTORIA	
AIR CANADA BASE FARE	476.00
AIRLINE TAXES AND FEES	65.25
GST	27.31
SERVICE FEE	35.00
	Invoice Total: \$603.56

Mr John Horgan
109 Legislator building
Victoria BC V8V 1X4
CANADA

Invoice

Invoice date 5/25/2016
Invoice number
Our reference
GST Number

Guest Mr John Horgan Arrival 5/24/2016 Departure 5/25/2016 Room

Date	Description	Quantity	Unit Price	Total ()
5/24/2016	Parking	1	9.50	9.50
5/24/2016	Parking Federal Tax GST 5%	1	0.48	0.48
5/24/2016	Room Charge	1	165.00	165.00
5/24/2016	GST Room Taxes 5%	1	8.25	8.25
5/24/2016	Provincial Hotel Tax 8%	1	13.20	13.20
5/24/2016	Municipal Room Tax 2%	1	3.30	3.30

Total invoice 199.73

5/25/2016 Visa

-199.73

Total Paid -199.73

Total Due 0.00

Total GST 8.25

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

Signature X

NAME AND ADDRESS:

HORGAN, JOHN

CANADA

Room: [REDACTED]
Arrival Date: 5/26/2016
Departure Date: 5/27/2016

Adult/Child: 1/0
Room Rate: 192.72

Rate Plan: G1
HH #
AL:
Car:

Confirmation Number: [REDACTED]

5/26/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/26/2016	5978980	GUEST ROOM	\$192.72
5/26/2016	5978980	ROOM GST	\$9.64
5/26/2016	5978980	ROOM PST	\$15.42
5/26/2016	5978980	HOTEL ROOM TAX	\$3.85
		WILL BE SETTLED TO VS [REDACTED]	\$221.63
		EFFECTIVE BALANCE OF	\$0.00

HST	\$0.00	\$0.00
Total Invoice Amount	\$192.72	\$28.91

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
[REDACTED]

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

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

PAYMENT DUE UPON RECEIPT

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink

TVM50122
 Fri 13 May 16

Payment Type: VISA
 Purchase: 2 Zone Ticket
 Product Price: \$ 4.00

Compass Ticket #: *****

Credit Card #: *****

Auth #: 030741
 Ref #: TUC3CAU6BZRZ
 Receipt #: 10558

Card Entry: Chip
 AID: A0000000031010

You must tap in upon entering and tap out upon exiting.
 Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Transit Tariff and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca

When a Concession Product is purchased, it may only be used by children 5-13 years, Sec 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 [www](http://www.translink.ca)

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: [REDACTED]

ED-15-12 Compass No: [REDACTED]

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

You must tap in upon entering and tap out upon exiting.
 Do not laminate, hole punch, or alter in any way.
 Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Transit Tariff and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240051

**** PURCHASE ****

05-14-2016
 Acct # *****
 Exp Date **/** Card Type VI
 Name: JOHN HORGAN
 A0000000031010 Visa Credit
 Trace # 4984 Operator 51
 Inv. # 051
 Auth # 005458 RRN 001966008

Total \$65.00
 (00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink

TVM05142
 Fri 20 May 16

Payment Type: VISA
 Purchase: 1 Zone Ticket
 Product Price: \$ 2.75

Compass Ticket #: *****

Credit Card #: *****

Auth #: 091123
 Ref #: TUV4V6U748GD
 Receipt #: 625

Card Entry: Chip
 AID: A0000000031010

You must tap in upon entering and tap out upon exiting.
 Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Transit Tariff and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

J-15-12 Compass No: [REDACTED]

Payment Type: VISA
 Purchase: 2 Zone Ticket
 Product Price: \$ 4.00

Compass Ticket #: *****

Credit Card #: *****

Auth #: 084640
 Ref #: TUU46VU7NXXV
 Receipt #: 16500

Card Entry: Swiped

Retain for your records
 View TransLink Policies at www.translink.ca



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36954
MLA Name: Horgan, John VM150025 **Claim Date:** June 08, 2016
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
June 01, 2016	Accommodation Expenses	\$233.82 ✓
June 01, 2016	Lunch & Dinner only	\$48.50
June 01, 2016	Quick tickets Victoria to Vancouver on Harbour Air - billed to Harbour Air Account	\$0.00
June 02, 2016	Breakfast only	\$27.00
June 02, 2016	Quick tickets Vancouver to Victoria on Harbour Air - billed to Harbour Air Account	\$0.00
June 03, 2016	Accommodation Expenses	\$233.82 ✓
June 03, 2016	Airfare Victoria to Vancouver on June 3rd Vancouver to Victoria on June 5th	\$492.71 ✓
June 03, 2016	Lunch & Dinner only	\$48.50
June 04, 2016	Accommodation Expenses	\$233.82 ✓
June 04, 2016	Breakfast & Lunch only	\$39.50
June 05, 2016	airfare - round trip Cost of Charter Flight \$250.00 paid by Knight Inlet Lodge (claimed as gift through Conflict of Interest Commissioners Office)	\$0.00
June 05, 2016	Breakfast & Dinner Only	\$48.50
June 05, 2016	Parking	\$45.00 ✓
June 07, 2016	airfare - round trip Victoria to Vancouver to Victoria on WestJet - flights cancelled and credit issued	\$417.11 ✓
June 08, 2016	Lunch only	\$27.00
Total Payable		\$1895.28





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36954

MLA Name: Horgan, John VM150025

Claim Date: June 08, 2016

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

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

Date 09 Jun 2016

Signature



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

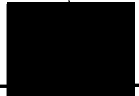
ACCOUNTS OFFICE USE ONLY

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



Date 6/13/16

Signature



Spending Authority Signature

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 139
Page # : 1 of 1

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

Arrival : 06-01-16
Departure : 06-02-16

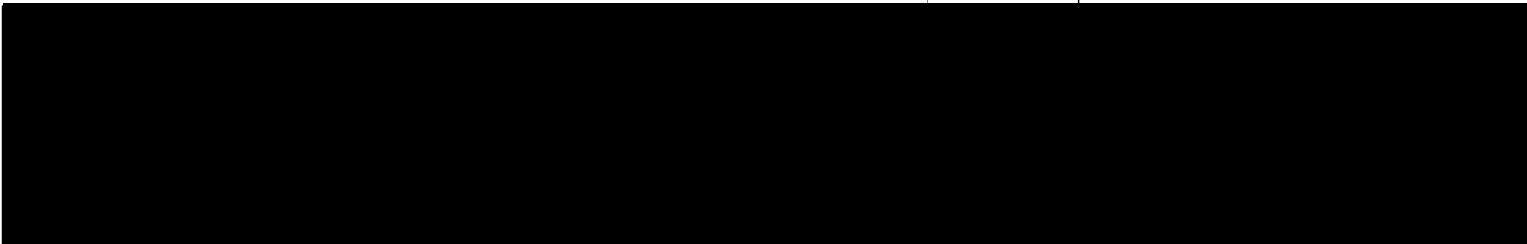
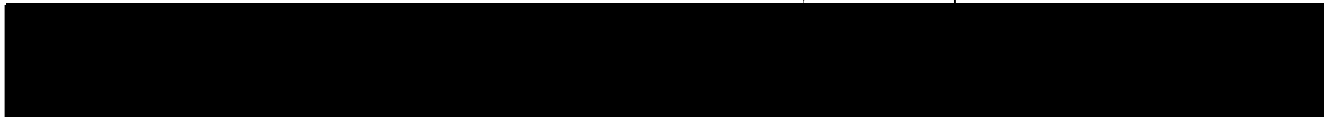
Date	Description	Additional Information	Charges	Credits
06-01-16	Room Charge - Provincial Govt		199.00	
06-01-16	Destination Marketing Fee		2.57	
06-01-16	Hotel Room Tax		22.17	
06-01-16	Room GST		10.08	
06-02-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
F&B : 0.00
Other : 0.00
Total : 10.08

HST Summary

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



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615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268

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

INVOICE

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

Invoice Number: 22CP2016EINVC0985

Date: 16th May 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 3rd June 2016

Description	Amount
JUN 3-4, VICTORIA TO VANCOUVER	
AIR CANADA BASE FARE	244.00
AIRLINE TAXES AND FEES	58.25
GST	16.86
SERVICE FEE	35.00
VICTORIA TO VANCOUVER - \$117.36	
VANCOUVER TO VICTORIA - \$200.00	

Invoice Total:

\$354.11

FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268

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

INVOICE

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

Invoice Number: 22CP2016EINVC1149

Date: 27th May 2016

Consultant: [REDACTED]

Traveller Name: HORGAN /JOHN

PNR: [REDACTED]

Destination: YVR




Order Number:

Customer Reference:

Date of Travel: 3rd June 2016

Description	Amount
FLIGHT CHANGE :	
05 JUN, VANCOUVER TO VICTORIA	
AIR CANADA CHANGE FEE	75.00
ADDITIONAL FARE	57.00
GST	6.60
Invoice Total:	\$138.60



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10036
 Page # : 1 of 1

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

Arrival : 06-03-16
 Departure : 06-05-16



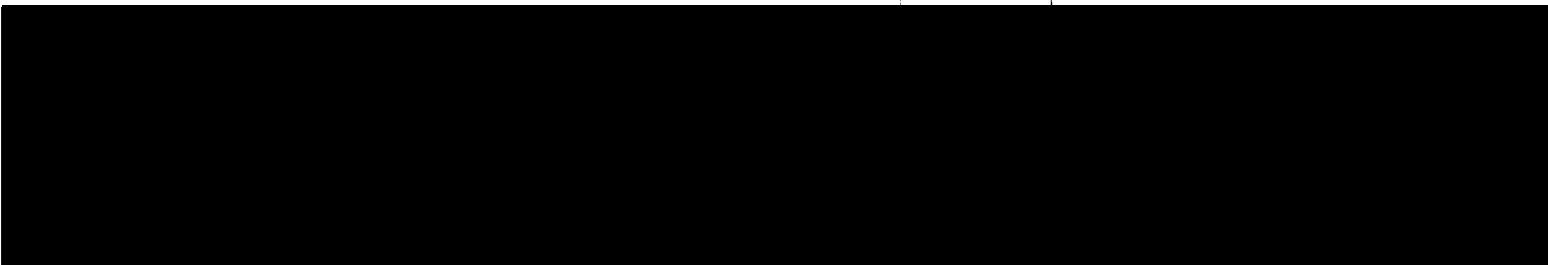
Date	Description	Additional Information	Charges	Credits
06-03-16	Room Charge - Provincial Govt		199.00	
06-03-16	Destination Marketing Fee		2.57	
06-03-16	Hotel Room Tax		22.17	
06-03-16	Room GST		10.08	
06-04-16	Room Charge - Provincial Govt		199.00	
06-04-16	Destination Marketing Fee		2.57	
06-04-16	Hotel Room Tax		22.17	
06-04-16	Room GST		10.08	
Total			467.64	0.00
Balance Due			467.64	

GST Summary

Room : 20.16
 F&B : 0.00
 Other : 0.00
 Total : 20.16

HST Summary

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



ROBBINS PARKING

Terminal#:1 Cashier#:22
03/06/2016 [REDACTED]
05/06/2016 [REDACTED] - 2 12:30
248218769 / #034175
Rate 3 : \$ 45.00
SUBTOTAL : \$ 42.86
GST : \$ 2.14
TOTAL : \$ 45.00
CREDIT : \$ 45.00

***** [REDACTED] Swiped

VISA

Purchase 16/06/05 [REDACTED]

Seq# 001813 007

Auth# 033530

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -

GST# [REDACTED]

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268

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

INVOICE

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

Invoice Number: 22CP2016EINVC1357

Date: 7th June 2016

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 10th June 2016

Description	Amount
JUN 10, VICTORIA TO VANCOUVER RETURN	
WESTJET BASE FARE	304.00
AIRLINE TAXES AND FEES	58.25
GST	19.86
SERVICE FEE	35.00
VICTORIA TO VANCOUVER - \$195.43	
VANCOUVER TO VICTORIA - \$184.94	
Invoice Total:	\$417.11



GST#: [REDACTED]

INVOICE

Y000219

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

DATE:	2015-Jun-30
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$2,045.00	
TERMS: Net 30	

[REDACTED]

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS			
							FARE / CHARGES	GST	Total	
2015-Jun-04	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00	
2015-Jun-11	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00	
2015-Jun-11	[REDACTED]	INV	WCA	CXH to YWH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00	
2015-Jun-16	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00	
2015-Jun-17	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00	
2015-Jun-20	[REDACTED]	INV	WCA	YWH to CXH	John Horgan	[REDACTED]	147.61	7.39	\$ 155.00	
2015-Jun-20	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00	
2015-Jun-26	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00	
2015-Jun-30	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00	
2015-Jun-30	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	199.99	10.01	\$ 210.00	
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
							\$2,045.00	\$0.00	\$0.00	\$0.00
							1,947.52	97.48	\$ 2,045.00	
Thank you in advance for your prompt payment.										

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	EFT Instructions Bank: Transit: Account:	Wire Payment Instructions	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

APPROVED FOR PAYMENT IN
 THE AMOUNT OF \$2,045.-

[REDACTED]



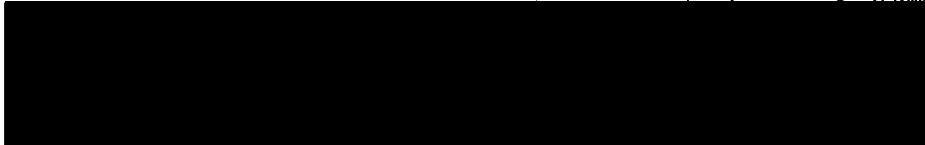
GST#: [REDACTED]

INVOICE

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

V000219

DATE:	2016-May-31
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$2,188.07	
TERMS: Net 30	



DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS			
							FARE / CHARGES	GST	Total	
2016-May-05	[REDACTED]	INV	Flight [REDACTED] Twin Otter	YWH to CXH	John Horgan	[REDACTED]	195.59	9.78	\$ 205.37	
2016-May-07	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	113.68	5.69	\$ 119.37	
2016-May-12	[REDACTED]	INV	Flight [REDACTED]	CXH to GLK	John Horgan	[REDACTED]	190.83	9.54	\$ 200.37	
2016-May-12	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37	
2016-May-13	[REDACTED]	INV	Flight [REDACTED]	GLK to CXH	John Horgan	[REDACTED]	190.83	9.54	\$ 200.37	
2016-May-17	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37	
2016-May-17	[REDACTED]	INV	Flight [REDACTED] Twin Otter	CXH to YWH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37	
2016-May-20	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37	
2016-May-20	[REDACTED]	INV	Flight [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	200.35	10.02	\$ 210.37	
2016-May-26	[REDACTED]	INV	Flight [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	195.59	9.78	\$ 205.37	
2016-May-27	[REDACTED]	INV	Flight [REDACTED] Twin Otter	CXH to YWH	John Horgan	[REDACTED]	195.59	9.78	\$ 205.37	
We charge 2 % interest on overdue accounts							2,083.86	104.21	\$ 2,188.07	
		0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE		\$2,188.07	\$0.00	\$0.00	\$0.00
							Thank you in advance for your prompt payment.			

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	EFT Instructions Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	Wire Payment Instructions [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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 HAaccounts@harbourair.com www.harbourair.com

APPROVED FOR PAYMENT IN THE AMOUNT OF \$2,188.07



INVOICE^p
INV00000000003903

Charge To: NDP Caucus-John Horgan Leader
Room 109 Legislative Buildings
Victoria BC V8V 1X4

Invoice No. 30/04/2016
Invoice Date 30/04/2016
Print Date
Account No.
GST Reg.

Attention: [Redacted]

V000239

For services provided from: 16/04/2016
To: 30/04/2016

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

Document	Description	Passenger Name	Fare	GST	Total
[Redacted]	CXH/YWH Apr 18 2016 FLT: [Redacted] BSBINV: 66001	JOHN MLA HORGAN	\$265.71	\$13.29	\$279.00
[Redacted]	YWH/CXH Apr 18 2016 FLT: [Redacted] BSBINV: 66000	JOHN MLA HORGAN	\$265.71	\$13.29	\$279.00
[Large Redacted Area]					
Page Total			\$531.42	\$26.58	\$558.00



10
INVOICE

Charge To: NDP Caucus-John Horgan Leader
Room 109 Legislative Buildings
Victoria BC V8V 1X4

Invoice No. INV0000000003076
Invoice Date 15/04/2016
Print Date 16/04/2016
Account No. [REDACTED]
GST Reg. [REDACTED]

Attention: [REDACTED]

V000239

For services provided from: 01/04/2016
To: 15/04/2016

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

Document	Description	Passenger Name	Fare	GST	Total
[REDACTED]	YWH/CXH Apr 04 2016 FLT: [REDACTED] BSBINV: 60487	JOHN MLA HORGAN	\$265.71	\$13.29	\$279.00
[REDACTED]	CXH/YWH Apr 05 2016 FLT: [REDACTED] BSBINV: 60490	JOHN MLA HORGAN	\$265.71	\$13.29	\$279.00
[REDACTED]					
Page Total			\$531.42	\$26.58	\$558.00