



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32251
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** October 06, 2014
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

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

| | | |
|------------------|----------------------------------|-----------------|
| October 05, 2014 | 84(km) Coq to Vic via ferry | \$43.68 |
| October 09, 2014 | 84(km) Vic to Coq via ferry | \$43.68 |
| October 01, 2014 | Parking | \$15.00 ✓ |
| October 02, 2014 | Parking | \$23.00 ✓ |
| October 05, 2014 | Ferry | \$71.75 ✓ |
| October 06, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 07, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 08, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 09, 2014 | Ferry | \$71.75 ✓ 71.90 |
| October 09, 2014 | Hotel Victoria - With Receipts | \$436.84 |
| October 09, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 09, 2014 | Parking parking at [REDACTED] | \$120.00 ✓ |



[REDACTED] e \$1069.70
 Signature _____
 Horn

1069.85

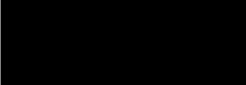
certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



OCT 01, 2014

Purchase Date/Time: [Redacted] Sep 30, 2014
Total Due: \$15.00 Rate: \$15.00 until [Redacted]
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00008483
SN #: 500013311048
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] MasterCard Auth #: 212555
GST# [Redacted]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2014/10/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
Fuel Surchg 2.25

Total 71.75
MasterCard 71.75
***** [Redacted]
005/01-66223133
0013704640
Approved: 201804
CHANGE DUE 0.00

LANE 42

TSA 05 Oct 2014



SEE REVERSE SIDE OF TICKET

OCT 02, 2014

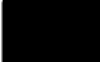

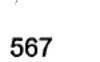
Stall #

RECEIPT

Purchase Date/Time: [Redacted] Oct 02, 2014
Total Due: \$23.00 Rate: \$23.00 - Unfill
Total Paid: \$23.00 Payment Type: Car
Ticket #: 00022997
SN #: 100009060114
Setting: [Redacted]
Mach Name: Meter
Card #**** [Redacted] MasterCard Auth #: 14461

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 567
 Page # : 1 of 2

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

Arrival : 10/05/14
 Departure : 10/09/14



| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|--|---------|---------|
| 10/05/14 | Package Charge | | 95.00 | |
| 10/05/14 | Hotel Room Tax | | 9.77 | |
| 10/05/14 | Room GST | | 4.44 | |
| 10/05/14 | Parking | | 30.00 | |
| 10/06/14 | Package Charge | | 95.00 | |
| 10/06/14 | Hotel Room Tax | | 9.77 | |
| 10/06/14 | Room GST | | 4.44 | |
| 10/06/14 | Parking | | 30.00 | |
| 10/07/14 | Package Charge | | 95.00 | |
| 10/07/14 | Hotel Room Tax | | 9.77 | |
| 10/07/14 | Room GST | | 4.44 | |
| 10/07/14 | Parking | | 30.00 | |
| 10/08/14 | Package Charge | | 95.00 | |
| 10/08/14 | Hotel Room Tax | | 9.77 | |
| 10/08/14 | Room GST | | 4.44 | |
| 10/08/14 | Parking | | 30.00 | |
| 10/09/14 | American Express | XXXXXXXXXXXX  XX/XX | | 556.84 |

556.84
 - 120.00

 436.84



PURCHASE



2014/10/13

Nanaimo (Duke Pt)

to

DISHWASSEN

ADULT ONLY

| | | |
|-------|---------------|-------|
| ADULT | Under 250 lbs | 13.25 |
| ADULT | 250 lbs | 15.25 |
| ADULT | Under 250 lbs | 2.15 |
| ADULT | 250 lbs | 2.15 |
| ADULT | Under 250 lbs | 21.00 |
| ADULT | 250 lbs | 21.00 |
| ADULT | Under 250 lbs | 10.00 |
| ADULT | 250 lbs | 10.00 |

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

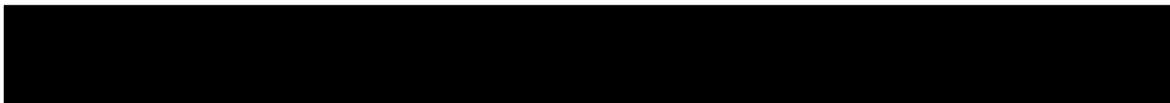
Claim Number: 32405
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** October 16, 2014
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|---|--------------------------------|------------|
| October 16, 2014 [REDACTED] | Hotel Victoria - With Receipts | \$436.84 ✓ |
| October 16, 2014 | Public Transportation | \$5.50 ✓ |
| October 17, 2014 | Parking | \$16.00 ✓ |
| October 19, 2014 | Public Transportation | \$2.75 ✓ |
| October 19, 2014 Helijet QT [REDACTED] | Quick tickets | \$0.00 |
| October 19, 2014 | Taxi | \$7.85 ✓ |
| October 20, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 21, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 22, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 23, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 23, 2014 Helijet QT [REDACTED] | Quick tickets | \$0.00 |



Total Amount: **\$712.94**
 Date: 23 Oct 2014
 Signature: [REDACTED]
I certify that this claim is correct, and is in accordance with the authority for payment.

ACCOUNTS OFFICE USE ONLY



Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 55
 Page # : 1 of 2

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

Arrival : 10/19/14
 Departure : 10/23/14

| Date | Description | Additional Information | Charges | Credits |
|--------------------|------------------|------------------------|------------|------------|
| 10/19/14 | Package Charge | | 95.00 | |
| 10/19/14 | Hotel Room Tax | | 9.77 | |
| 10/19/14 | Room GST | | 4.44 | |
| 10/20/14 | Package Charge | | 95.00 | |
| 10/20/14 | Hotel Room Tax | | 9.77 | |
| 10/20/14 | Room GST | | 4.44 | |
| 10/21/14 | Room Charge | | 95.00 | |
| 10/21/14 | Hotel Room Tax | | 9.77 | |
| 10/21/14 | Room GST | | 4.44 | |
| [REDACTED] | | | | |
| 10/22/14 | Room Charge | | 95.00 | |
| 10/22/14 | Hotel Room Tax | | 9.77 | |
| 10/22/14 | Room GST | | 4.44 | |
| 10/23/14 | American Express | | | |
| Total | | | [REDACTED] | [REDACTED] |
| Balance Due | | | 0.00 | [REDACTED] |

GST Summary

Room : [REDACTED]
 F&B : [REDACTED]
 Other : [REDACTED]
 Total : [REDACTED]

HST Summary

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

436.84

PROOF OF PAYMENT/ TRANSFER



Insert this direction. Please keep dry/do not fold.

ST

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

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

NOT FOR RESALE .NON TRANSFERABLE.VOID IF ALTERED.

EDM8598-1

Sky Train

vancouver BC

TVM #: 02005(0015)

Sun 19 Oct 14

Trans: Sale OK
Payment Mode: Debit
Amount Due: \$ 2.75

Amount Tendered:\$ 2.75

Card #: 451901XXXXX
Account: Chequing
Sequence #: 0010013460
Auth #: 007593
Term #: R002001500000000
Invoice #: 100256

Type: 1 Zone
Adult: 001

00 APPROVED 001

Sky Train

Vancouver BC

TVM #: 19002(0012)

Thu 16 Oct 14

Trans: Sale OK
Payment Mode: Debit
Amount Due: \$ 5.50

Amount Tendered:\$ 5.50

Card #: 451901XXXXX
Account: Chequing
Sequence #: 0010014780
Auth #: 009312
Term #: R019001200000000
Invoice #: 107050

Type: 3 Zone
Adult: 001

00 APPROVED 001

P

Pay Station Number: 10/17/2014
Entered: 10/17/2014
Exited: 10/17/2014
Ticket Number: 23086
Transaction Number: 4205
Rate: A
Parking Fee: \$16.00
Total Tax: \$0.00

Total Fee: \$16.00
Fee Paid: \$16.00
Master
XXXXXXXXXXXX
Approval Number: 164201

Thank you for visiting

Above amount includes 5% GST

GST#

Parkade

YELLOW CAB
817-FISGARD STREET V8W1R9
VICTORIA BC
21852400

**** PURCHASE ****

10-19-2014
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: DOUGLAS HORNE
A0000000041010 MasterCard

Trace # 430005 Operator 065
FV2185240065

Inv. # 65
Auth # 204711 RRN 001067005

Purchase \$7.85

Tip [REDACTED]

Total

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer 131



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32489
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** October 26, 2014
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|--|------------------------------------|----------|
| October 26, 2014 Coq to Helijet | 26(km) | \$13.52 |
| October 30, 2014 Helijet to Coq | 26(km) | \$13.52 |
| October 26, 2014 | Dinner Only - Victoria | \$36.00 |
| October 26, 2014 Toll Bridges | Miscellaneous | \$12.00 |
| October 26, 2014 Helijet QT# [REDACTED] | Quick tickets | \$0.00 |
| October 27, 2014 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 28, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 29, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 30, 2014 [REDACTED] | Hotel Victoria - With Receipts | \$509.79 |
| October 30, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 30, 2014 Helijet QT# [REDACTED] | Quick tickets | \$0.00 |



(72.95) MEALS
~~\$816.33~~
 743.38

Date 30 Oct 2014

Signature _____

Ho _____ WR
 cer _____ id is correct, and is in accordance
 with appropriate statute or other authority for payment



Easy, Electronic, Efficient

Account Number [REDACTED]
 Statement Number 2106164493
 Statement Date Sep 26 2014
 Billing Period 26/08/14 - 25/09/14
 Page 2 of 2

Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

| Transaction Number | Date/Time of Travel | Trip Direction | Notes | Vehicle Class | Amount |
|--------------------|---------------------|----------------|------------|---------------------------|------------|
| ✓ 64704888 | Sep 9 2014 | Westbound | Toll | Small Vehicle | 3.00 |
| 65676149 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 65842575 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| | | | | Total for | [REDACTED] |
| | | | | Total Toll Charges | [REDACTED] |

Payments

| Transaction Number | Date | Description | Amount |
|--------------------|------------|-------------|-----------------------|
| 95094101 | [REDACTED] | [REDACTED] | [REDACTED] |
| | | | Total Payments |

3.00



Easy, Electronic, Efficient

Account Number [redacted]
Statement Number 2112360588
Statement Date Oct 26 2014
Billing Period 26/09/14 - 25/10/14
Page 2 of 3

Toll Charges

BC License Plate: [redacted]

Golden Ears Bridge

Table with 6 columns: Transaction Number, Date/Time of Travel, Trip Direction, Notes, Vehicle Class, Amount. Rows include transaction numbers 67982755, 68036229, 68225604, 68349521, 68428844.

Golden Ears Bridge Subtotal

Total for [redacted]

BC License Plate: [redacted]

Port Mann Bridge

Table with 6 columns: Transaction Number, Date/Time of Travel, Trip Direction, Notes, Vehicle Class, Amount. Rows include transaction numbers 67541824, 67548128, 68296888 with checkmarks.

Port Mann Bridge Subtotal

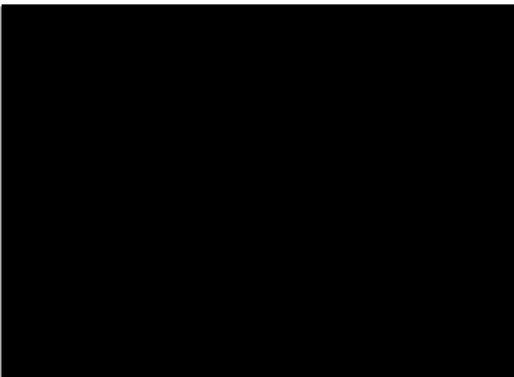
Total for [redacted]


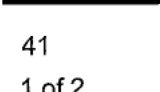
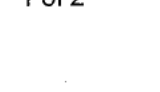
Total Toll Charges

9.00


...continued on next page



Teller Stamp



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 41
 Page # : 1 of 2

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




Arrival : 10/26/14
 Departure : 10/30/14


| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------|--|---------|---|
| 10/26/14 | Room Charge-Provincial Gov | | 95.00 | |
| 10/26/14 | Hotel Room Tax | | 9.77 | |
| 10/26/14 | Room GST | | 4.44 | |
| <hr/> | | | | |
| 10/27/14 | Room Charge-Provincial Gov | | 95.00 | |
| 10/27/14 | Hotel Room Tax | | 9.77 | |
| 10/27/14 | Room GST | | 4.44 | |
| 10/28/14 | Room Charge-Provincial Gov | | 95.00 | |
| 10/28/14 | Hotel Room Tax | | 9.77 | |
| 10/28/14 | Room GST | | 4.44 | |
| <hr/> | | | | |
| 10/29/14 | Room Charge-Provincial Gov | | 95.00 | |
| 10/29/14 | Hotel Room Tax | | 9.77 | |
| 10/29/14 | Room GST | | 4.44 | |
| 10/30/14 | American Express | XXXXXXXXXXXX  XX/XX | |  |

Total 

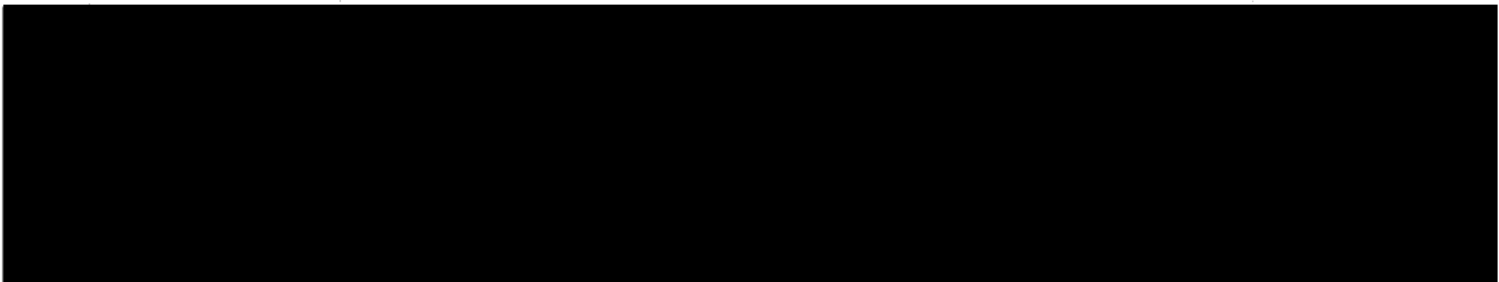
Balance Due **0.00**

GST Summary

Room : 
 F&B : 
 Other : 
 Total :

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: 32659
MLA Name: Home, Douglas VM150049-HWR **Claim Date:** November 16, 2014
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|-------------------|--|----------|
| November 16, 2014 | 26(km) Coq to Helijet | \$13.52 |
| November 20, 2014 | 26(km) Helijet to Coq | \$13.52 |
| November 06, 2014 | Taxi Cab to Helijet | \$9.75 |
| November 07, 2014 | Parking | \$12.00 |
| November 16, 2014 | Airfare Flight Van to PG roundtrip- Jan 19-22 | \$478.01 |
| November 16, 2014 | Airfare Change Fee January Flight | \$52.50 |
| November 16, 2014 | Dinner Only - Victoria | \$36.00 |
| November 16, 2014 | Quick tickets | \$0.00 |
| November 17, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 18, 2014 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 18, 2014 | Taxi From Event | \$8.45 |
| November 18, 2014 | Taxi to event | \$8.55 |
| November 19, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2014 | Hotel Victoria - With Receipts | \$436.84 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32659
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** November 16, 2014
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|-------------------|-------------------------|---------|
| November 20, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2014 | Quick tickets | \$0.00 |

[Handwritten signature]

[Redacted signature]

\$1300.64

Date 20 Nov 2014

Signature

*...ect, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



BLUEBIRD CABS LTD.
CAB 226
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CR342463

BATCH#: 405
SHIFT#: 001

Sale

INV#: 000000001
MCARD

Chip
SEQ#: 405001001001
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI: E8 00

Amount: \$ 9.75
Tip: \$

Total: CAD\$

APPROVED 211352
001/00

NO SIGNATURE REQUIRED

06-Nov-14

MERCHANT COPY
FIRST-CHOICE

WELCOME TO
PARKADE
LOT#

Paid On: 2014/11/07

Entered: 2014/11/07

Ticket#: 0060389320

Dur.:

Paid: \$ 12.00

Original Fee: \$ 12.00

Dur.:

Fee: 1

Change: \$ 0.00

SC: \$ 0.00

Thank-You..Come Again

TAX INCLUDED

TAX

***** Swiped

AMERICAN EXPRESS

Purchase 14/11/07

Seq# 000031 EP3102

Auth# 569368

Vancouver,
Vancouver Int'l
(YVR)
Mon 19-Jan 2015
Terminal
M

Prince George
(YXS)
Mon 19-Jan 2015

0

1hr14

DH4

Flex,
G

AC8212¹

Prince George
(YXS)
Thu 22-Jan 2015
Terminal
M

Vancouver,
Vancouver Int'l
(YVR)
Thu 22-Jan 2015
Terminal
M

0

1hr14

DH4

Flex,
G

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Horne : Adult (16+), Ticket Number: 0142141085055

Air Canada -

Meal Preference : **None**

Aeroplan :

Payment Card:

XXXX-XXXX-XXXX

Special Needs: **None**

Seat Selection:

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|-----------------|
| Air Transportation Charges | |
| Departing Flight - Flex | 196.00 |
| Return Flight - Flex | 196.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 25.00 |
| Canada Goods and Services Tax (GST/HST) | 22.76 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total airfare and taxes before options (per passenger) | 478.01 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 478.01 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$478.01 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$478.01**

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

Air Canada: \$478.01 (Airfare - per ticket)

Ticket number(s): 0142141085055

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - **Flex**

Return Flight Prince George (YXS) To Vancouver (YVR) - **Flex**

From: Air Canada <confirmation@aircanada.ca>
Sent: November-06-14 3:55 PM
To: [REDACTED]
Subject: Air Canada - 19-Jan: Vancouver - Prince George (booking ref: [REDACTED] - seat selected
Follow Up Flag: Follow up
Flag Status: Flagged

***** 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 travel planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

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

Main Contact:

Mr Douglas Horne

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

At destination: [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.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|--------|------|----|-------|----------|----------|-----------|------|
|--------|------|----|-------|----------|----------|-----------|------|

Terminal
M

| | | | | | | |
|---------------------|---|--|---|-------|-----|------------|
| AC8208 ¹ | Prince George (YXS) Thu 22-Jan 2015 | Vancouver, Vancouver Int'l (YVR) Thu 22-Jan 2015 Terminal M | 0 | 1hr14 | DH4 | Flex, G |
|---------------------|---|--|---|-------|-----|------------|

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Horne : Adult (16+), Ticket Number: 0142141085055

| | | |
|-------------------------------|-------------------|----------------|
| Air Canada - Aeroplan : | Meal Preference : | Regular |
| Payment Card: XXXX-XXXX-XXXX- | Special Needs: | None |
| Seat Selection: | | |

Additional charges and/or refund summary

| | Additional charges |
|---|--------------------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Airfare (Includes Surcharges) | 0.00 |
| Extra Charges (Change Fee) | |
| Change Fee | 50.00 |
| Canada Goods and Services Tax (GST/HST) | 2.50 |
| Total Extra Charge (Change Fee) | 52.50 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 52.50 |
| Grand Total - Canadian dollars | \$52.50 |

Payment Information
Credit/Debit Card XXXX-XXXX-XXXX- Amount paid: **\$52.50**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142141085055

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - **Flex**
Return Flight Prince George (YXS) To Vancouver (YVR) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 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 **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.

BLUEBIRD CABS LTD.
CAB 57
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BM342463 BATCH#: 634
SHIFT#: 002

Sale

INVT: 000000003
AMEX Chip
SEQ#: 634001001003
Application Label: AMERICAN EXPRESS
AID: A00000025010001
TVR: 00 00 00 00 00
TSI: F8 00

Amount: \$ 8.55
Tip: \$

=====
Total: CAD\$

APPROVED 880218
000/00

18-Nov -14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD.
CAB 226
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CR342463 BATCH#: 412
SHIFT#: 001

Sale

INVT: 000000002
AMEX Chip
SEQ#: 412001001002
Application Label: AMERICAN EXPRESS
AID: A00000025010001
TVR: 00 00 00 00 00
TSI: F8 00

Total: CAD\$ 8.45

APPROVED 845430
000/00

NO SIGNATURE REQUIRED

18-Nov -14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

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

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

Arrival : 11/16/14
 Departure : 11/20/14

| Date | Description | Additional Information | Charges | Credits |
|--------------|----------------------------|------------------------|---------------|---------------|
| 11/16/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/16/14 | Hotel Room Tax | | 9.77 | |
| 11/16/14 | Room GST | | 4.44 | |
| 11/17/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/17/14 | Hotel Room Tax | | 9.77 | |
| 11/17/14 | Room GST | | 4.44 | |
| 11/18/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/18/14 | Hotel Room Tax | | 9.77 | |
| 11/18/14 | Room GST | | 4.44 | |
| 11/19/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/19/14 | Hotel Room Tax | | 9.77 | |
| 11/19/14 | Room GST | | 4.44 | |
| 11/20/14 | Mastercard | | | 436.84 |
| Total | | | 436.84 | 436.84 |

Balance Due 0.00

GST Summary

Room : 17.76
 F&B : 0.00
 Other : 0.00
 Total : 17.76

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: 32725

MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** November 20, 2014

Constituency: Coquitlam-Burke Mountain

Type Of Trip: CPA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Winnipeg

Trip Details: Presiding Officers Conference, Jan 29-Feb 1st 2015



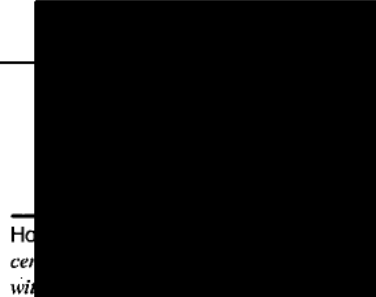
| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

| | | |
|-------------------|--|----------|
| November 20, 2014 | Airfare Roundtrip Air Canada Winnipeg to Van Jan 28, Feb 1 2015 | \$734.21 |
|-------------------|--|----------|

\$734.21

Date 20 Nov 2014

Signature



How
cer
with
t, and is in accordance
payment

ACCOUNTS OFFICE USE ONLY



Spending Authority Signature

From: Air Canada <confirmation@aircanada.ca>
Sent: October-08-14 5:34 PM
To: [REDACTED]
Subject: Air Canada - 28-Jan: Vancouver - Winnipeg (booking ref [REDACTED] seat selected)

***** 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.

Booking Information


| | |
|--|---|
| Booking Reference [REDACTED] | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 |
| Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Douglas Horne [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED] At destination [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. Check-in online and print my boarding pass. | |
| * Can my booking be changed online? | |

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|--|---|-------|----------|----------|-----------|------|
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Wed 28-Jan 2015 [REDACTED] Terminal M | Winnipeg (YWG) Wed 28-Jan 2015 [REDACTED] | 0 | 2hr45 | E90 | Flex, G | |
| [REDACTED] | Winnipeg (YWG) Sun 01-Feb 2015 [REDACTED] | Vancouver, Vancouver Int'l (YVR) Sun 01-Feb 2015 | 0 | 3hr18 | E90 | Flex, G | |

██████ - Terminal

M

 F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

| | | | |
|--|----------------------|-------------------|-------------|
| 1: Mr Douglas Horne : Adult (16+), Ticket Number: 0142139956253 | | | |
| Air Canada - | ██████████ | Meal Preference : | None |
| Aeroplan : | | | |
| Payment Card: | xxxx-xxxx-xxx-██████ | Special Needs: | None |
| Seat Selection: | ██████████ | | |

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|-----------------|
| Air Transportation Charges | |
| Departing Flight - <u>Flex</u> | 287.00 |
| Return Flight - <u>Flex</u> | 307.00 |
| Surcharges | 46.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 45.00 |
| Canada Goods and Services Tax (GST/HST : ██████████) | 34.96 |
| <u>Air Travellers Security Charge (ATSC)</u> | 14.25 |
| Total airfare and taxes before options (per passenger) | 734.21 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 734.21 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$734.21 |

Payment Information

Credit/Debit Card xxxx-xxxx-xx-██████ - Amount paid: **\$734.21**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$734.21 (Airfare - per ticket)

Ticket number(s): 0142139956253

Fare Rules

Departing Flight Vancouver (YVR) To Winnipeg (YWG) - **Flex**
Return Flight Winnipeg (YWG) To Vancouver (YVR) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32562
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** November 03, 2014
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|-------------------|--|----------------------------|
| November 02, 2014 | 26(km) Coq to Helijet | \$13.52 |
| November 06, 2014 | 26(km) Helijet to Coq | \$13.52 |
| October 31, 2014 | Parking Parking in [redacted] for meeting | \$12.00 ✓ |
| November 02, 2014 | Dinner Only - Victoria | \$36.00 |
| November 02, 2014 | Quick tickets Helijet Q [redacted] | \$0.00 |
| November 02, 2014 | Taxi Taxi from Helijet to Hotel | \$8.75 ✓ |
| November 03, 2014 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 04, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 05, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 06, 2014 | Hotel Victoria - With Receipts | \$439.84 ^{436.84} |
| November 06, 2014 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 06, 2014 | Quick tickets Helijet [redacted] | \$0.00 |



\$733.63 ^{730.63}
 Signature _____
 Horne _____
I hereby certify that this claim is correct, and is in accordance with appropriate statute or other authority for payment

Date 06 Nov 2014

WELCOME TO
PARKADE

Paid On: 2014/10/31

Entered: 2014/10/31

Ticket#: 0059780321

Dur.

Paid:\$ 12.00

Original Fee:\$ 12.00

Dur.

Fee:

Change:\$ 0.00

SC:\$ 0.00

Thank-You..Come Again

TAX INCLUDED

TAX

***** Swiped

AMERICAN EXPRESS

Purchase 14/10/31

Card# 000008 EP3106

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310

||||

PURCHASE

||||

11-02-2014

Acct #

Exp Date

Name: DOUGLAS HORNE

AG00000025010001

AMERICAN EXPRESS

Trace # 030009

Operator 073

FV2185240073

Inv. # 73

Auth # 823385

RRN 001917008

Purchase

\$8.75

Tip


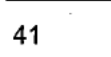
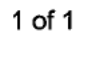
Total

(00) APPROVED-THANK YOU


Retain this copy for your
records


Receipt Copy



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

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

Arrival : 11/02/14
 Departure : 11/06/14


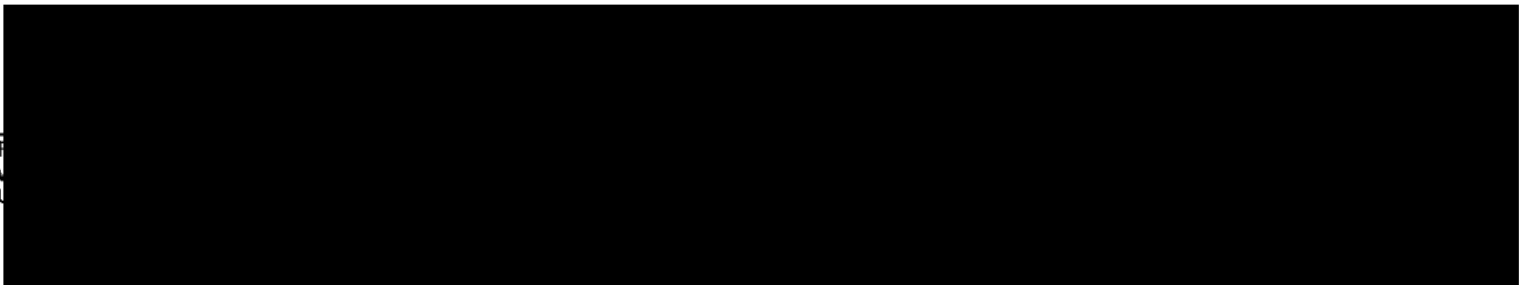
| Date | Description | Additional Information | Charges | Credits |
|--------------------|----------------------------|--|---------------|---------------|
| 11/02/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/02/14 | Hotel Room Tax | | 9.77 | |
| 11/02/14 | Room GST | | 4.44 | |
| 11/03/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/03/14 | Hotel Room Tax | | 9.77 | |
| 11/03/14 | Room GST | | 4.44 | |
| 11/04/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/04/14 | Hotel Room Tax | | 9.77 | |
| 11/04/14 | Room GST | | 4.44 | |
| 11/05/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/05/14 | Hotel Room Tax | | 9.77 | |
| 11/05/14 | Room GST | | 4.44 | |
| 11/06/14 | Mastercard | XXXXXXXXXXXX  XX/XX | | 436.84 |
| Total | | | 436.84 | 436.84 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 17.76
 F&B : 0.00
 Other : 0.00
 Total : 17.76

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: 32879
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** December 08, 2014
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|--|---------------------------------|------------------|
| December 08, 2014 Coq to Helijet | 26(km) | \$13.52 |
| December 10, 2014 Helijet to Coq | 26(km) | \$13.52 |
| October Nov 28, 2014 | Taxi | \$6.75 ✓ |
| November 14, 2014 | Parking | \$14.00 ✓ |
| November 30, 2014 | Parking | \$15.00 ✓ |
| December 04, 2014 | Parking | \$11.00 ✓ |
| December 06, 2014 | Parking | \$7.50 ✓ |
| December 06, 2014 | Parking | \$6.00 ✓ |
| December 06, 2014 | Public Transportation | \$2.75 ✓ |
| December 08, 2014 | Dinner Only - Victoria | \$36.00 |
| December 08, 2014 [REDACTED] | Quick tickets | \$0.00 |
| December 09, 2014 | MLA Per Diem - Victoria | \$61.00 |
| December 10, 2014 | Breakfast & Lunch Only-Victoria | \$39.50 |
| December 10, 2014 [REDACTED] | Hotel Victoria - With Receipts | \$218.42 ✓ |
| December 10, 2014 Book of 10 QT for Helijet | Quick tickets | \$2310.00 ✓ |
| December 10, 2014 [REDACTED] | Quick tickets | \$0.00 |
| Total Payable | | \$2754.96 |



WELCOME TO
PARKADE

Paid On: 2014/11/14

Entered: 2014/11/14

Ticket#: 0060997336

Dur.:

Paid:\$ 14.00

Original Fee:\$ 14.00

Dur.:

Fee:

Change:\$ 0.00

SG:\$ 0.00

Thank-You..Come Again

TAX INCLUDED

TAX

***** Swiped

MASTER CARD

Purchase 14/11/14

Seq# 888083 EP3106

Auth# 211134

VICTORIA TAXI # 36
2925 DOUGLAS ST
VICTORIA, BC

Term ID: 05614642

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Amount:\$

6.75

Tip: \$

Total: \$

2014/11/28

Seq #:

0010010450

Appr Code:

134014

Resp Code: 01/027

MasterCard

A000000041010

02 81 81 44 14 F4 42 62

00 00 00 00 00

E8 00

7A 44 4F 29 CE 7E 06 5F

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this receipt

SA.DE.06

-1- 1 275

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

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
- To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
- Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
- Customer Service: 604-953-3333, Lost Property 604-682-7887

NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.
EDM8776-2

VANCOUVER BC
RECEIPT

PAY STATION [REDACTED]

ENTRY DATE/TIME:

04/12/14 [REDACTED]

PAY DATE/TIME:

04/12/14 [REDACTED]

PARK-DUR.: HRS:MIN

CALCULATED: \$ 11.00

VALIDATION: \$ 0.00

PAID: \$ 11.00

MASTER CARD

XXXXXXXXXXXX

XXXXX

REF. 37

* YOU ONLY HAVE *

* 15 MINUTES TO *

* EXIT THE LOT *

* NO IN/OUT *

* PRIVILEGES *

* Imperial Parking*

* Of Canada Ltd. *

* GST INCLUDED *

GST No [REDACTED]

THANK YOU

FOR VISITING

PLEASE COME AGAIN!

RECEIPT
Thank You
For your Patronage

License Plate Number

Expiration Date/Time

NOV 30, 2014

Purchase Date/Time: [REDACTED] Nov 29, 2014
Total Due: \$15.00 Rate: \$15.00 until [REDACTED]
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00010003
S/N #: 50001331048
Setting: [REDACTED]
Mach Name: [REDACTED]

MasterCard

Auth #: 203330

GST# [REDACTED]

THE CARLYLE
LOT
1-HOUR PARKING

Stall: [REDACTED]
Meter: [REDACTED]
Trans: 072244
Time: [REDACTED]
Date: DEC 06 2014
Price: \$8.00

THIS IS YOUR RECEIPT

STALL: 022

Price: \$8.00

Card: *****

Auth: 123268

Permit Expires:

DEC 06 2014

IMPERIAL PARKING &
1230 GARDEN ST
VANCOUVER, BC

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

HANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

DEC 06, 2014

Purchase Date/Time: [REDACTED] Dec 06, 2014
Total Due: \$7.50 Rate: \$7.50 Until [REDACTED]
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00000772
S/N #: 520014280667
Setting: [REDACTED]
Mach Name: [REDACTED]

Card # [REDACTED] MasterCard

HELIJET INTERNATIONAL INC
5911 AIRPORT RD SOUTH
RICHMOND, BC

Tera ID: 28155598

Purchase

XXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: M

Total: \$ 2,310.00

2014/12/03 [REDACTED]

Seq #: 001-001193-0

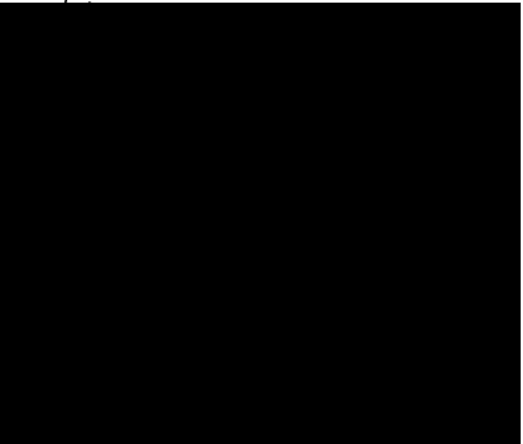
Appr Code: 173252



Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records



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

Mirko Douglas
 East Annex
 Parliament Buildings
 Victoria BC V8V 1X4

Arrival : 12/08/14
 Departure : 12/10/14



| Date | Description | Additional Information | Charges | Credits |
|--------------------|-------------------------|------------------------|---------------|---------------|
| 12/08/14 | Room Change-Federal Gov | | | |
| 12/08/14 | Hotel Room Tax | | 95.00 | |
| 12/08/14 | Room GST | | 9.77 | |
| 12/09/14 | Room Change-Federal Gov | | 4.44 | |
| 12/09/14 | Hotel Room Tax | | 95.00 | |
| 12/09/14 | Room GST | | 9.77 | |
| 12/10/14 | American Express | | 4.44 | |
| | | | | 218.42 |
| Total | | | 218.42 | 218.42 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 8.88
 F&B : 0.00
 Other : 0.00
 Total : 8.88

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: 32744
MLA Name: Horne, Douglas VM150049-HWR **Claim Date:** November 23, 2014
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|-------------------|--|-----------------|
| November 23, 2014 | 26(km) Coq to Helijet | \$13.52 |
| November 27, 2014 | 26(km) Helijet to Coq on November 28 | \$13.52 |
| November 21, 2014 | Parking | \$12.00 ✓ |
| November 22, 2014 | Parking | \$8.00 ✓ |
| November 23, 2014 | Dinner Only - Victoria | \$36.00 |
| November 23, 2014 | Quick tickets | \$0.00 |
| | QT# [REDACTED] | |
| November 25, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 26, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 27, 2014 | Breakfast & Lunch Only-Victoria for November 28 | \$39.50 |
| November 27, 2014 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 27, 2014 | Quick tickets | \$0.00 |
| | QT [REDACTED] ed on November 28th | |
| November 28, 2014 | Hotel Victoria - With Receipts | \$546.05 ✓ |
| | [REDACTED] | \$839.09 |



Date 28 Nov 2014

Signature _____

I hereby certify that the above is a true and correct copy of the original, and is in accordance with appropriate statute or other authority for payment

RECEIPT
Imperial Parking

www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 22, 2014

Purchase Date/Time: [REDACTED] Nov 22, 2014
Total Due: \$8.00 Rate: \$8.00 - Unti [REDACTED]
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00007183
S/N #: 500013351329
Setting [REDACTED]
Mach Name: Mete [REDACTED]

Card #**** [REDACTED] asterCard Auth #: 160908

Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAF

WELCOME TO
ARCADE

[REDACTED]

[REDACTED]

Paid On: 2014/11/21

[REDACTED]

Entered: 2014/11/21

Ticket #: 0061597734

Dur. [REDACTED]

Paid: \$ 12.00
Original Fee: \$ 12.00
Dur. [REDACTED]
Fee: [REDACTED]
Change: \$ 0.00

SC: \$ 0.00

Thank-You..Come Again

TAX INCLUDED
TAX [REDACTED]
*****3570 Swiped
MASTER CARD
Purchase 14/11/21 [REDACTED]
Seq# 000009 EP3106
[REDACTED]

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 600
Page # : 1 of 2

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

Arrival : 11/23/14
Departure : 11/28/14
[REDACTED]

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------|------------------------|---------|------------|
| 11/23/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/23/14 | Hotel Room Tax | | 9.77 | |
| 11/23/14 | Room GST | | 4.44 | |
| <hr/> | | | | |
| 11/24/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/24/14 | Hotel Room Tax | | 9.77 | |
| 11/24/14 | Room GST | | 4.44 | |
| 11/25/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/25/14 | Hotel Room Tax | | 9.77 | |
| 11/25/14 | Room GST | | 4.44 | |
| 11/26/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/26/14 | Hotel Room Tax | | 9.77 | |
| 11/26/14 | Room GST | | 4.44 | |
| 11/27/14 | Room Charge-Provincial Gov | | 95.00 | |
| 11/27/14 | Hotel Room Tax | | 9.77 | |
| 11/27/14 | Room GST | | 4.44 | |
| 11/28/14 | Mastercard | | | [REDACTED] |

