



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38719

**MLA Name:** Horgan, John VM150025

**Claim Date:** April 01, 2017

**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:** MLA Travel

Date	Expenses	Amount
April 01, 2017	Parking Robbins Parking (actual date March 31)	\$82.50 ✓
April 01, 2017	Taxi Blacktop Cabs (March 29 actual date)	\$17.00 ✓
April 01, 2017	Taxi Bonny's taxi (March 24 actual date)	\$38.00 ✓
April 01, 2017	Taxi Blacktop cabs (March 19 actual date)	\$28.00 ✓
April 01, 2017	Taxi Vancouver Taxi (Actual date March 23)	\$18.00 ✓
April 01, 2017	Taxi Blacktop Cabs (Actual date March 23)	\$15.00 ✓
April 01, 2017	Taxi Blacktop Cabs (Actual date March 24)	\$35.00 ✓
April 01, 2017	Taxi Surdell Taxi (actual date March 26)	\$40.25 ✓
<b>Total Payable</b>		<b>\$273.75</b>

Date 06 Apr 2017

Signature

[REDACTED]  
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: 38719

MLA Name: Horgan, John VM150025

Claim Date: April 01, 2017

Constituency: Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
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### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
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Date 4/10/17

Signature \_\_\_\_\_  
Spending Authority S [REDACTED]

#38719

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#143  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/29  
TIME 1507  
CLERK ID 1  
RECEIPT NUMBER  
C85010556-001-092-003-0

PURCHASE  
TOTAL

**\$17.00**

VISA CREDIT  
000000031010  
DA11DC8908584F8  
30008000-E800  
31627CAF2C5DCB  
0080008000-F800

**APPROVED**

AUTH# 049851 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

BONNY'S TAXI B 45  
5759 SIDLEY STREET  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/24  
TIME 0708  
CLERK ID 02  
RECEIPT NUMBER  
C85027134-001-294-007-0

PURCHASE  
TOTAL

**\$38.00**

VISA CREDIT  
00000000031010  
CF7F3222138FB2D2  
0080008000-E800  
16C06843ADD603D1  
0080008000-F800

**APPROVED**

AUTH# 035415 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Cash Receipt**

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

**604-681-3201 or 604-731-1111**

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date 19 March 2017

**\$ 28.00**

From BT

To [Redacted]

Driver [Redacted] Cab No 28

Thank You  
GST/HST# [Redacted]

#38719

VANCOUVER  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/23  
TIME 0412  
CLERK ID 29661  
RECEIPT NUMBER  
C85054422-001-219-004-0

PURCHASE  
TOTAL

**\$18.00**

VISA CREDIT  
0000000031010  
09A2073F091B7  
0000008000-E800  
F710FCD87AE937  
0000008000-F800

**APPROVED**

AUTH# 098465 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST  
604\*871\*1111  
DOWNLOAD VAN TAXI  
AT APP STORE

CHECKER  
CABS#141  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/23  
TIME 7434  
CLERK ID 1  
RECEIPT NUMBER  
C85010494-001-078-004-0

CHASE  
TOTAL

**\$15.00**

VISA CREDIT  
0000000031010  
ADJ2430461CB538  
0000008000-E800  
21D3D448E7D7  
0000008000-F800

**APPROVED**

AUTH# 036988 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLACKTOP & CHECKER  
CABS#72  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/24  
TIME 5212  
CLERK ID 1  
RECEIPT NUMBER  
C85011862-001-999-004-0

PURCHASE  
TOTAL

**\$35.00**

VISA CREDIT  
0000000031010  
03D943967436  
0000008000-E800  
11DEE4E309A  
0000008000-F800

**APPROVED**

AUTH# 095549 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

#3719

ROBBINS PARKING

Terminal#:1 Cashier#:30  
 26/03/2017 [REDACTED]  
 31/03/2017 [REDACTED] - 5 [REDACTED]  
 273759183 / #078716  
 Rate 3 : \$ 82.50  
 SUBTOTAL : \$ 78.57  
 GST : \$ 3.93  
 TOTAL : \$ 82.50  
 CREDIT : \$ 82.50

\*\*\*\*\* Swiped

VISA  
 Purchase 17/03/31 [REDACTED]  
 Seq# 000340 007  
 Auth# 055196  
 APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

- PARKING RECEIPT -

GST# [REDACTED]

#38719

SURDELL TAXI 075  
 12975 84TH AVE V3W1B3  
 SURREY BC  
 20358127

|||| PURCHASE ||||

03-26-2017 [REDACTED]  
 Acct # [REDACTED] C  
 Exp Date ' / ' Card Type VI  
 Name: JOHN HORGAN  
 A0000000031010 Visa Credit

Trace # 590004 Operator 175  
 FB2035812701

Inv. # 5903  
 Auth # 018847 RRN 001731004

Purchase \$35.00  
 Tip \$5.25  
 Total \$40.25

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

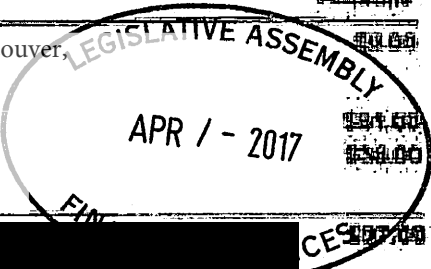
Members Of The Legislative Assembly

Travel Claim Form

Public Accountant: 38720  
 MLA No.: [Redacted]  
 Date: April 01, 2017  
 From: [Redacted]  
 To: [Redacted]  
 Purpose: [Redacted]  
 Approved By: [Redacted]  
 Date: [Redacted]  
 Travel Agency: [Redacted]  
 Date: [Redacted]

VM 150025

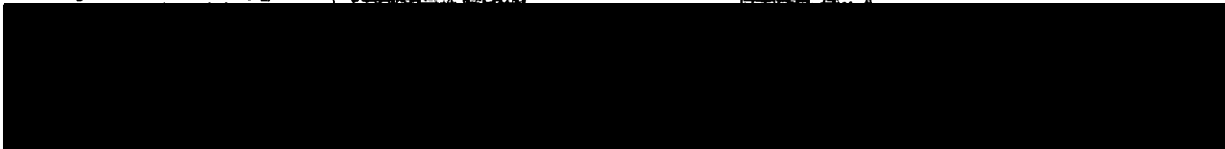
Date	Description	Amount
April 01, 2017	Airfare - Helijet to Vancouver, on account	\$0.00
April 01, 2017	MLA Per Diem	\$61.00
April 01, 2017	Dinner Only	\$36.00
April 03, 2017	[Redacted]	\$97.00



April 3, 4/17

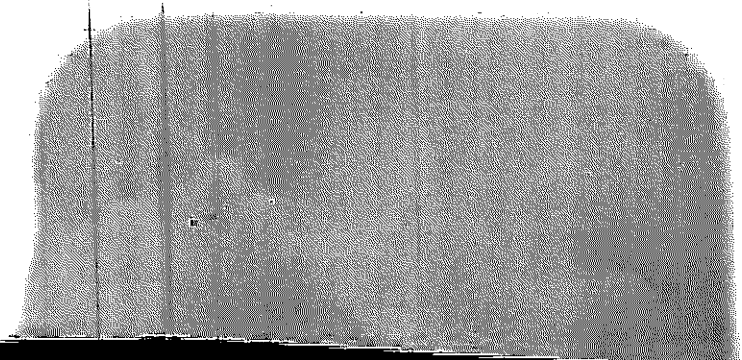
ACCOUNTS OFFICE USE ONLY

Organization Code: [Redacted] Account Code: [Redacted]



Date: 4/10/17

Signature: [Redacted]  
 Spending Authority Signature: [Redacted]



## INVOICE

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

**Invoice No.** INV00000000019354  
**Invoice Date** 4/15/2017  
**Print Date** 4/17/2017  
**Account No.** [REDACTED]  
**GST Reg.** [REDACTED]

**Attention:** [REDACTED]

For services provided from: 01/04/2017  
To: 4/15/2017

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 03 2017 FLT [REDACTED] BSBINV: 161159	JOHN MLA HORGAN	\$271.42	\$13.58	\$285.00

Stamp: LEGISLATIVE ASSEMBLY MAY 16 2017 FINANCIAL SERVICES

Handwritten: amount

### QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME		DATE	
John Horgan		Apr 03/17	
FROM	YWH	FLIGHT NO.	CLASS
		[REDACTED]	Y
TO	CXH	TIME	[REDACTED]
SIGNATURE	[REDACTED]	ACCOUNT NO.	[REDACTED]
		RESERVATION REFERENCE NO.	[REDACTED]

160022

ISSUED BY

# Helijet

\$13.58

\$285.00

RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # [REDACTED]



# INVOICE

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

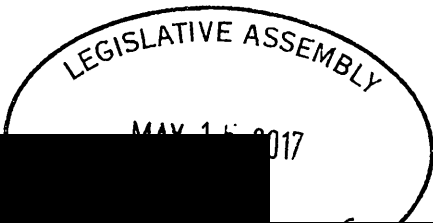
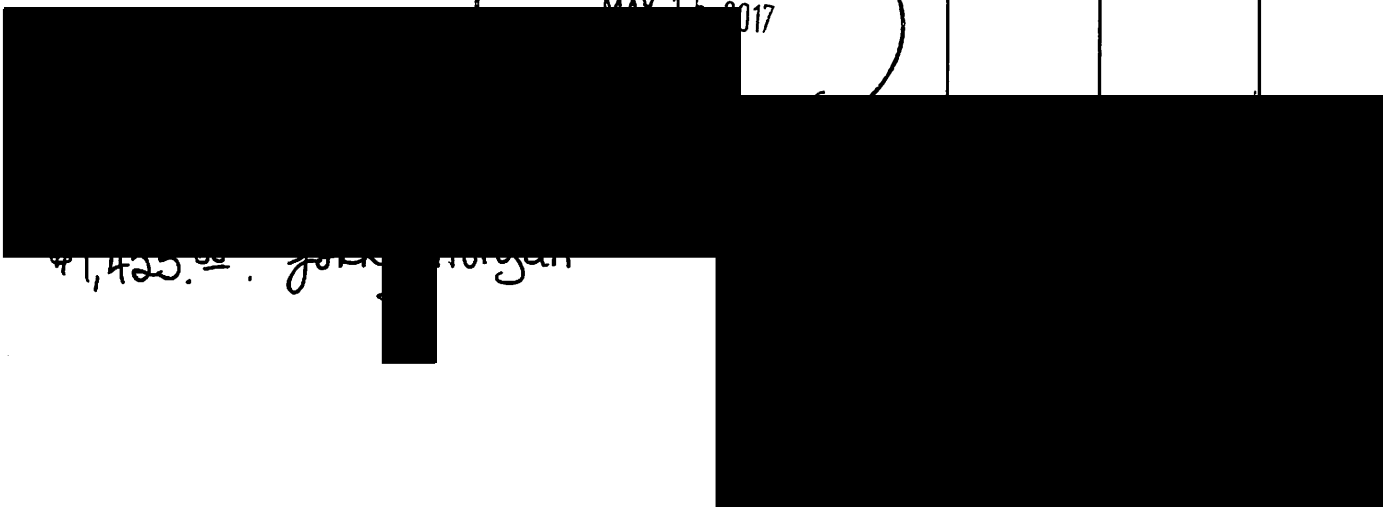
**Invoice No.** INV00000000018735  
**Invoice Date** 3/31/2017  
**Print Date** 4/3/2017  
**Account No.** [REDACTED]

**Attention:** [REDACTED]

**GST Reg.** [REDACTED]

For services provided from: 16/03/2017  
 To: 3/31/2017

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 Mar 16 2017 FLT: [REDACTED] BSBINV: 159980	JOHN MLA HORGAN ✓	\$271.42	\$13.58	\$285.00
[REDACTED]	CXH/YWH Mar 21 2017 FLT: [REDACTED] BSBINV: 161328	JOHN MLA HORGAN ✓	\$271.42	\$13.58	\$285.00
[REDACTED]	YWH/CXH Mar 22 2017 FLT: [REDACTED] BSBINV: 161330	JOHN MLA HORGAN ✓	\$271.42	\$13.58	\$285.00
[REDACTED]	CXH/YWH Mar 17 2017 FLT: [REDACTED] BSBINV: 159981	JOHN MLA HORGAN ✓	\$271.42	\$13.58	\$285.00
[REDACTED]	CXH/YWH Mar 24 2017 FLT: [REDACTED] BSBINV: 161494	JOHN MLA HORGAN ✓	\$271.42	\$13.58	\$285.00
					
					
<i>\$1,425.00 JOHN HORGAN</i>					
<b>Page Total</b>			<b>\$1,357.10</b>	<b>\$67.90</b>	<b>\$1,425.00</b>

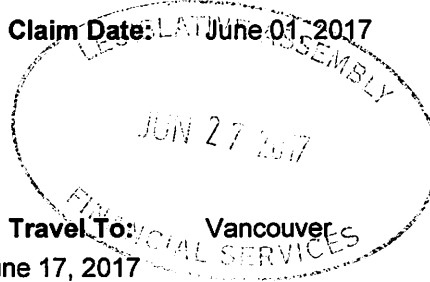




# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38974  
**MLA Name:** Horgan, John VM150025  
**Constituency:** Langford - Juan de Fuca  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria  
**Trip Details:** Compass Card travel - June 1 - June 17, 2017  
 Travel list attached

**Claim Date:** June 01, 2017



**Travel To:** Vancouver

Date	Expenses	Amount
June 01, 2017	Public Transportation	\$2.10 ✓
June 01, 2017	Public Transportation	\$2.10 ✓
June 05, 2017	Public Transportation	\$3.15 ✓
June 05, 2017	Public Transportation	\$3.15 ✓
June 17, 2017	Public Transportation	\$2.10 ✓

**Total Payable \$12.60**

Date 22 Jun 2017

Signature

[REDACTED] n, John [REDACTED] 0025

[REDACTED] ed that [REDACTED] to be paid [REDACTED] ect, and is in accordance  
 with appropriate [REDACTED] or other [REDACTED] for payment

### ACCOUNTS OFFICE USE ONLY

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date \_\_\_\_\_

Signature

Spending Authority Signature



Claim# 38974

1/3

John - [REDACTED]

### Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

#### Transaction filters:

All

Start date:

May-10-2017

End date:

Jun-29-2017

Date & Time	Transaction	Amount
Jun-17-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00
Jun-17-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.10
Jun-16-2017 [REDACTED]	Refund at [REDACTED] Stored Value	\$4.20
Jun-16-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.20

} 2.10  
}





#38974

2/3

Jun-16-2017	[REDACTED]	Refund at Stored Value	\$4.20
Jun-16-2017	[REDACTED]	Tap in at Stored Value	-\$4.20
Jun-07-2017	[REDACTED]	Refund at Stored Value	\$4.20
Jun-07-2017	[REDACTED]	Tap in at Stored Value	-\$4.20
Jun-05-2017	[REDACTED]	Tap out at Stored Value	\$1.05
Jun-05-2017	[REDACTED]	Tap in at Stored Value	-\$4.20
Jun-05-2017	[REDACTED]	Tap out at Stored Value	\$1.05
Jun-05-2017	[REDACTED]	Tap in at Stored Value	-\$4.20
Jun-05-2017	[REDACTED]	Refund at Stored Value	\$4.20
Jun-05-2017	[REDACTED]	Tap in at Stored Value	-\$4.20

} 0

} 0

} 3.15/

} 3.15/

} 0

[REDACTED]



#38974

Jun-02-2017	[REDACTED]	Refund at Stored Value	\$4.20
Jun-02-2017	[REDACTED]	Tap in at Stored Value	-\$4.20
Jun-01-2017	[REDACTED]	Tap out at Stored Value	\$2.10
Jun-01-2017	[REDACTED]	Tap in at Stored Value	-\$4.20
Jun-01-2017	[REDACTED]	Tap out at Stored Value	\$2.10
Jun-01-2017	[REDACTED]	Tap in at Stored Value	-\$4.20

3/3

} 0

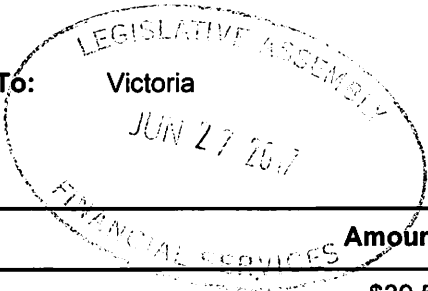
} 2.10 /

} 2.10 /



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38977  
**MLA Name:** Horgan, John VM150025      **Claim Date:** May 10, 2017  
**Constituency:** Langford - 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:** Return from Vancouver



Date	Expenses	Amount
May 10, 2017	Breakfast & Lunch only	\$39.50
May 10, 2017	Car Rental	\$94.27 ✓
	Car rental	
May 10, 2017	Ferry	[REDACTED]
	BC Ferries, Vancouver to Victoria	/ 11.00 ✓

**Total Payable** [REDACTED] 204.77

Date 26 Jun 2017

Signature [REDACTED]

is in accordance with the Financial Services Act

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/27/17

Signature [REDACTED]

Spending Authority Signature

# 38977

# PURCHASE BC Ferries

2017/05/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 57.50  
Fuel Rebate 3.70-

Total \_\_\_\_\_  
Visa \_\_\_\_\_  
\*\*\*\*\* (S)  
005/01-66223130  
0013192780  
Approved: 076681  
CHANGE DUE 0.00

One adult  
+ vehicle.



\$71.00

LANE 42

TSA 10 May 2017



SE



9051 BECKWITH RD  
 RICHMOND, BC V6X1V7  
 Federal GST# [REDACTED]

Rental Agreement #:  
 Bill Ref #:  
 Invoice Date:  
 Account #:

438977

15/05/2017

**BILL TO**

NDP OFFICIAL OPPOSITION JOHN HORGAN  
 ATTN: [REDACTED]  
 ROOM 201 PARLAMENT BUILDING  
 VICTORIA, BC - V8V 1X8

**RENTAL INFORMATION**

Date/Time Out	Start Charges	Date/Time In
05/10/2017 [REDACTED]	05/10/2017 [REDACTED]	05/10/2017 [REDACTED]

Renter  
 John Horgan

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out	In
BLACK	[REDACTED]	[REDACTED]	[REDACTED]	35,430	35,655

VIN: [REDACTED]

**CLAIM INFORMATION**

Claim# / PO# / RO#	Insured

Date of Loss	Type of Loss	Type of Vehicle

Repair Shop

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	39.00	39.00
EXCESS DISTANCE CHARGE	25 DIS	0.05	1.25
DROP FEE	1 RNT	36.00	36.00
<b>Subtotal</b>			<b>76.25</b>
CONCESSION FEE RECOVERY 17.49 PCT	PCT	17.49	6.52
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	5.79
GOODS AND SERVICES TAX	PCT	5.00	4.21
<b>Total Charges (CAD)</b>			<b>94.27</b>

**PAYMENTS**

Payment	Visa	-94.27
<b>Total Payments (CAD)</b>		<b>-94.27</b>

**Amount Due (CAD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#: +1 9184016000  
 ARADMIN@EHI.COM  
 Payments are due immediately.  
 Late payments are subject to a finance charge.

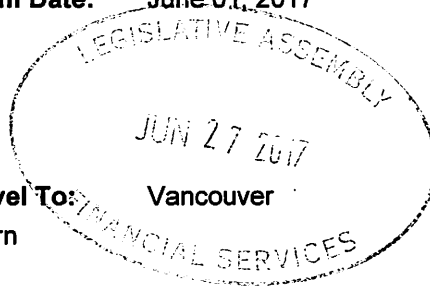
Thank You For Choosing Enterprise

<b>Please Return This Portion With Remittance</b>		<b>Amount Due (CAD)</b>	0.00
<b>Remit To :</b> EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 303842383		<b>Paid By:</b> NDP OFFICIAL OPPOSITION JOHN HORGAN ROOM 201 PARLAMENT BUILDING VICTORIA, BC V8V 1X8	
<b>Fed Tax Id:</b> [REDACTED]	<b>Account #:</b> [REDACTED]	<b>Rental Agreement</b>	<b>Amount</b> 0.00
			<b>GPBR</b> C470



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38988  
**MLA Name:** Horgan, John VM150025      **Claim Date:** June 01, 2017  
**Constituency:** Langford - 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:** MLA Travel: Victoria to Vancouver return



Date	Expenses	Amount
June 01, 2017	Airfare - oneway Harbour Air, Victoria to Vancouver, on account	\$0.00
June 01, 2017	MLA Per Diem	\$61.00
June 02, 2017	Accommodation Expenses Vancouver Accommodation	\$342.30 X
June 02, 2017	Airfare - oneway Helijet; Vancouver to Victoria, on account	\$0.00
June 02, 2017	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$430.30</b>

Date 22 Jun 2017

Signature \_\_\_\_\_

I hereby certify that the amount claimed is correct and is in accordance with appropriate statutory authority for payment.

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/27/17

Signature \_\_\_\_\_

Spending Authority Signature



#38988



**John Horgan**

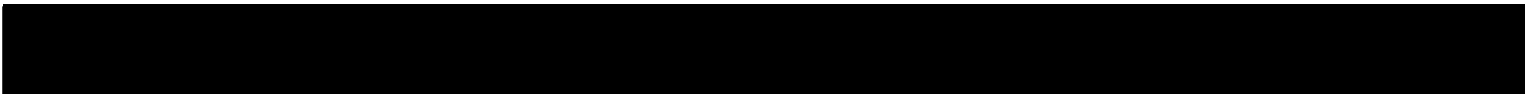
**Canada**

Company Name:

Group Name:

Room No. :   
Arrival : 06-01-17  
Departure : 06-02-17  
Folio No. :   
Conf. No. :   
Cashier No. : 21  
Custom Ref. :

Date	Description	Charges	Credits
06-01-17	Package	295.20	
06-01-17	DMF	3.48	
06-01-17	PST	21.81	
06-01-17	GST	13.63	
06-01-17	AHRT	8.18	
		<b>Total Charges</b>	342.30
		<b>Total Credits</b>	0.00
		<b>Balance</b>	<b>342.30</b>

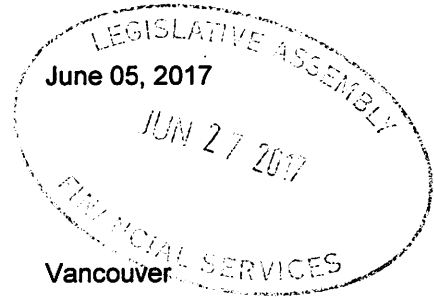




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38989  
**MLA Name:** Horgan, John VM150025  
**Constituency:** Langford - Juan de Fuca  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria  
**Trip Details:** MLA Travel: Victoria to Vancouver

**Claim Date:** June 05, 2017



**Travel To:** Vancouver

Date	Expenses	Amount
June 05, 2017	airfare - round trip Helijet: Victoria to Vancouver return, on account	\$0.00
June 05, 2017	MLA Per Diem	\$61.00
June 06, 2017	Accommodation Expenses Vancouver Accommodation	\$562.82 X
June 06, 2017	Breakfast & Lunch only	\$39.50
June 07, 2017	Accommodation Expenses Vancouver Accommodation	\$562.82 X

**Total Payable \$1226.14**

Date 23 Jun 2017

Signature

[REDACTED SIGNATURE]

John Horgan VM150025  
 that amount to be paid to the claimant, and is in accordance  
 with the appropriate or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 6/27/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

#38989

Room : [redacted]  
Folio # : [redacted]  
Confirmation No. : [redacted]  
Page # : 1 of 1

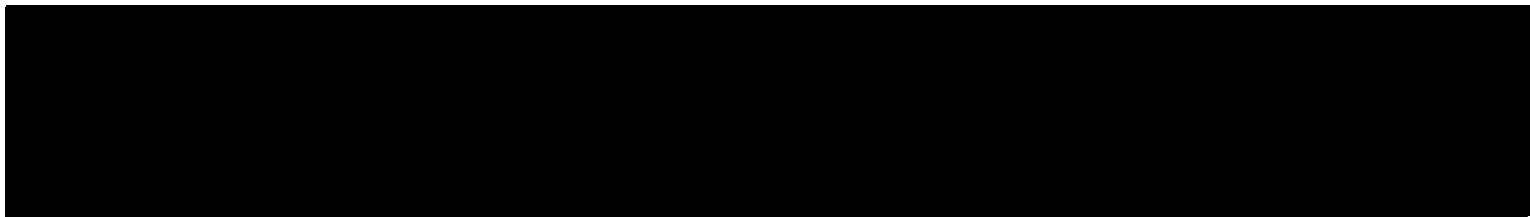
John Horgan  
Legislative Assembly of BC  
Room 109, Legislative Buildings  
Victoria BC V8V 1X4  
Canada

Arrival : 06-05-17  
Departure : 06-07-17

Date	Description	Additional Information	Charges	Credits
06-05-17	Room Charge		479.00	
06-05-17	Destination Marketing Fee		6.19	
06-05-17	Room GST		24.26	
06-05-17	Room Tax		53.37	
06-06-17	Room Charge		479.00	
06-06-17	Destination Marketing Fee		6.19	
06-06-17	Room GST		24.26	
06-06-17	Room Tax		53.37	
06-07-17	Visa	XXXXXXXXXXXX [redacted] XX/XX		-1125.64
<b>Total</b>			<b>1125.64</b>	<b>-1125.64</b>
<b>Balance Due</b>			<b>0.00</b>	

562.<sup>82</sup> per night.

GST  
ROOM: 48.52  
Total: 48.52

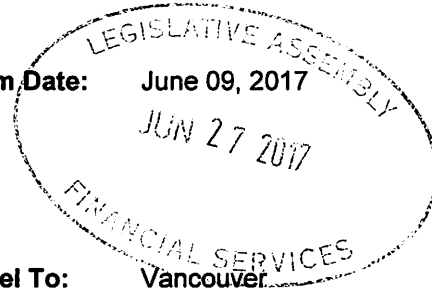




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38993  
**MLA Name:** Horgan, John VM150025  
**Constituency:** Langford - Juan de Fuca  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria  
**Trip Details:** MLA Travel, Victoria to Vancouver

**Claim Date:** June 09, 2017



**Travel To:** Vancouver

Date	Expenses	Amount
June 09, 2017	airfare - round trip Harbour Air to Vancouver return, on account	\$0.00
June 09, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$39.50</b>

Date 23 Jun 2017

Signature

[REDACTED]  
 Horgan certifies that the amount paid is correct and is in accordance with the appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 6/27/17

Signature

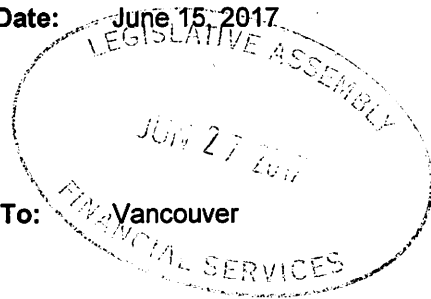
[REDACTED]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38996  
**MLA Name:** Horgan, John VM150025  
**Constituency:** Langford - 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:** MLA Travel; Victoria to Vancouver return

**Claim Date:** June 15, 2017



Date	Expenses	Amount
June 15, 2017	airfare - round trip Harbour Air: Victoria to Vancouver return on account	\$0.00
June 15, 2017	Breakfast & Lunch only	\$39.50 ✓
<b>Total Payable</b>		<b>\$39.50</b>

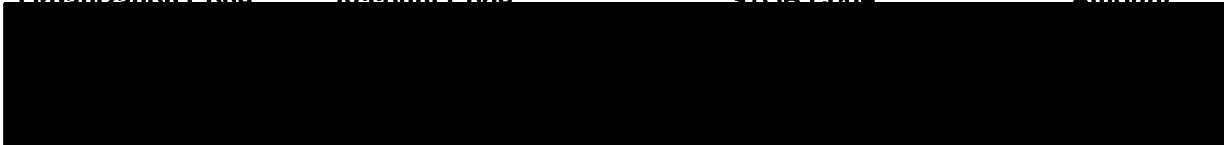
Date 23 Jun 2017

Signature \_\_\_\_\_

Hon \_\_\_\_\_  
 certifies that the amount to be paid is correct and is in accordance  
 with the appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code \_\_\_\_\_ Account Code \_\_\_\_\_ STOB Code \_\_\_\_\_ Amount \_\_\_\_\_



Date 6/27/17

Signature \_\_\_\_\_

Spending Authority Signature



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

**Claim Number:** 38997  
**MLA Name:** Horgan, John VM150025      **Claim Date:** June 16, 2017  
**Constituency:** Langford - 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:** MLA Travel; Victoria to Vancouver

Date	Expenses	Amount
June 16, 2017	airfare - round trip Helijet, Victoria to Vancouver return on account	\$0.00
June 16, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$39.50</b>

Date 23 Jun 2017

Signature \_\_\_\_\_

How the amount to be paid is correct is in accordance with the appropriate state other authority for payment

**ACCOUNTS OFFICE USE ONLY**

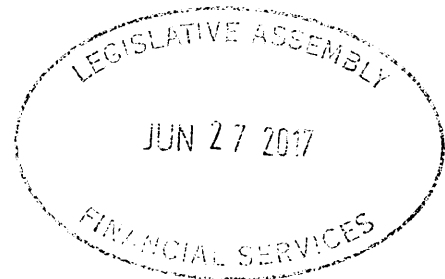
**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date 6/27/17

Signature \_\_\_\_\_

Spending Authority \_\_\_\_\_





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38999  
**MLA Name:** Horgan, John VM150025      **Claim Date:** June 17, 2017  
**Constituency:** Langford - 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:** MLA Travel, Victoria to Vancouver return



Date	Expenses	Amount
June 17, 2017	airfare - round trip Helijet; Victoria to Vancouver return, on account	\$0.00
June 17, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$39.50</b>

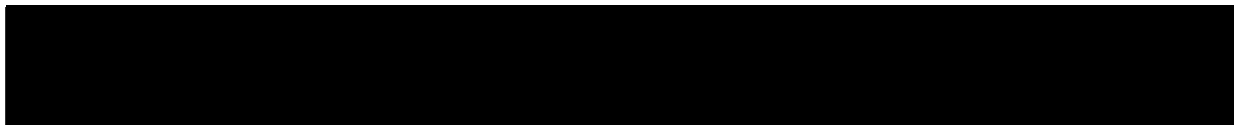
Date 23 Jun 2017

Signature

Horgan, John VM150025  
 certifies 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 6/27/17

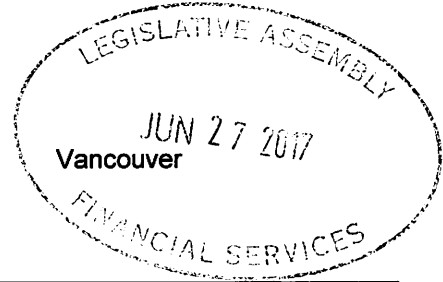
Signature

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39002  
**MLA Name:** Horgan, John VM150025      **Claim Date:** June 19, 2017  
**Constituency:** Langford - 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:** MLA Travel to Cranbrook, Vancouver, return



Date	Expenses	Amount
June 17, 2017	Taxi Victoria Taxi	\$10.00 X
June 19, 2017	Airfare - oneway Pacific Coastal - (credit used)Victoria to Vancouver	\$72.50 X
June 19, 2017	Airfare - oneway A/C Flight - Vancouver to Victoria	\$242.72 ✓
June 19, 2017	Airfare - oneway Flight Vancouver to Victoria (Credit used)	\$112.21 X
June 19, 2017	airfare - round trip Air Canada - Vancouver to Cranbrook return (credit used)	\$369.74 X
June 19, 2017	airfare - round trip Airfare to Cranbrook return - Credited and used for different date.	\$916.23 X
June 19, 2017	Car Rental National Car Rental	\$84.37 X
June 19, 2017	MLA Per Diem	\$61.00
June 19, 2017	Taxi Richmond taxi	\$22.22 X
June 20, 2017	Accommodation Expenses Vancouver Accommodation	\$300.44 X
June 20, 2017	Parking Robbins parking	\$30.00 X
June 20, 2017	Taxi BlackTop Cabs	\$9.00 X





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

**Claim Number:** 39002

**MLA Name:** Horgan, John VM150025

**Claim Date:** June 19, 2017

**Constituency:** Langford - Juan de Fuca

**Type Of Trip:** MLA Travel

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

**Total Payable \$2230.43**

Date 23 Jun 2017

Signature

[Redacted Signature]

*Horgan, John VM150025  
certifies that the expenses claimed are eligible for payment, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

[Redacted Accounts Office Data]

Date \_\_\_\_\_

Signature

[Redacted Signature]

Spending Authority Signature



A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4290173/4290191  
Issued: 09 June 2017

Agency Ref. [REDACTED]  
Sales Person:

Customer Number [REDACTED]  
Customer Ref.:

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): HORGAN/JOHN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Wednesday, June 14 2017		<a href="#">Add To Calendar</a>	
<b>Pacific Coastal Airlines Flight [REDACTED] Economy Class</b>			
<b>Depart</b>	Victoria, British Columbia Victoria International Airport [REDACTED] Wednesday, June 14 2017	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Wednesday, June 14 2017
<b>Duration:</b>	0 hour(s) and 25 minute(s) Non-stop		
<b>Status:</b>	Confirmed		
<b>Equipment:</b>	Beech 1900 Airliner		
<b>Remarks:</b>	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Wednesday, June 14 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight [REDACTED] Economy Class - [REDACTED] Confirmed</b>			
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Wednesday, June 14 2017	<b>Arrive</b>	Kamloops, British Columbia Fulton Field Airport [REDACTED] M Wednesday, June 14 2017
<b>Duration:</b>	0 hour(s) and 52 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		

AIR - Wednesday, June 14 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class -</b>	<b>Confirmed</b>	
<b>Depart</b>	Kamloops, British Columbia Fulton Field Airport	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Wednesday, June 14 2017		Wednesday, June 14 2017
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		

HOTEL - Wednesday, June 14 2017		<a href="#">Add To Calendar</a>	
<b>Check In/Check Out:</b>	Wednesday, June 14 2017 - Thursday, June 15 2017		
<b>Status:</b>	Confirmed - Confirmation [REDACTED]		
<b>Room Type:</b>	Single		
<b>Rate per night:</b>	CAD 559.00 plus tax and/or additional fees		
<b>Number of Rooms:</b>	1		
<b>Additional Information:</b>	CANCEL BY 24 HOURS PRIOR TO ARRIVAL		
<b>Remarks:</b>	TWO HOTEL RESERVATIONS ARE CROSS REFERENCED AND YOU MAY NEED TO HAVE YOUR KEY REPROGRAMMED ON THE 15TH. THE HOTEL WILL DO THEIR BEST TO PREVENT YOU HAVING TO CHANGE ROOMS.		

HOTEL - Thursday, June 15 2017		<a href="#">Add To Calendar</a>	
<b>Check In/Check Out:</b>	Thursday, June 15 2017 - Friday, June 16 2017		
<b>Status:</b>	Confirmed - Confirmation [REDACTED]		
<b>Room Type:</b>	Single		
<b>Rate per night:</b>	CAD 609.00 plus tax and/or additional fees		
<b>Number of Rooms:</b>	1		
<b>Additional Information:</b>	CANCEL BY 24 HOURS PRIOR TO ARRIVAL		

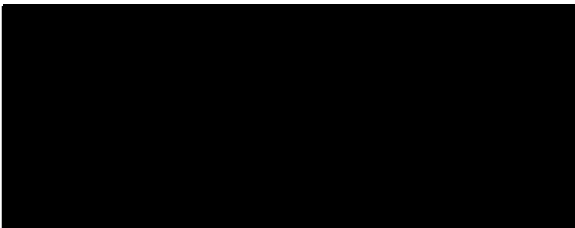
AIR - Friday, June 16 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class -</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Arrive</b>	Victoria, British Columbia Victoria International Airport
	Friday, June 16 2017		Friday, June 16 2017
<b>Duration:</b>	0 hour(s) and 29 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4290191 Air Canada	[REDACTED]	139.80	12.12	7.60	0.00	159.52
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Invoice 4290173 Air Canada	[REDACTED]	472.20	29.25	25.07	0.00	526.52
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
PACIFIC COASTAL Reservation	[REDACTED]	140.00	39.22	8.97	0.00	188.19
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
	<b>Totals:</b>	<b>792.00</b>	<b>80.59</b>	<b>43.64</b>	<b>0.00</b>	<b>916.23</b>
				<b>Total Credit Card Billing:</b>		<b>916.23</b>
				<b>Balance Due:</b>		<b>0.00</b>

06/23/17

#39002  
NiteVision 2014 R2



<b>Folio#:</b> [REDACTED]	<b>CRS #:</b> [REDACTED]
<b>HORGAN, JOHN</b>	
<b>VICTORIA, BC V8V 1X4</b>	
<b>Company:</b>	

**Room:** [REDACTED]  
**Arrival:** 6/19/2017  
**Departure:** 6/20/2017

Trans #	Date	Posting Description	Charges	Payments	Balance
091456	6/19/2017	Rm: [REDACTED] User Override	\$259.00	\$0.00	\$259.00
091457	6/19/2017	GST (5%)	\$12.95	\$0.00	\$271.95
091458	6/19/2017	PST (Accommodation)	\$20.72	\$0.00	\$292.67
091459	6/19/2017	MRDT	\$7.77	\$0.00	\$300.44
092061	6/20/2017	CC--Visa	\$0.00	\$300.44	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

**Membership Tier:**  
**Membership#:**  
**Method of Pay:** Credit Card

**Signature:**

<b>Folio Summary</b>	
<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Room Charges:</b>	<b>\$259.00</b>
<b>Other Charges/Credits:</b>	<b>\$0.00</b>
<b>Phone Charges:</b>	<b>\$0.00</b>
<b>Tax:</b>	<b>\$41.44</b>
<b>Less Payments:</b>	<b>\$300.44</b>
<b>Total Amount Due:</b>	<b>\$0.00</b>

My signature above indicates 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.

GST [REDACTED]



9370 AIRPORT ACCESS ROAD STE 4  
 CRANBROOK, BC V1C7E4  
 Federal GST# [REDACTED]

Rental Agreement #: [REDACTED]  
 Bill Ref #: [REDACTED]  
 Invoice Date: 10/06/2017  
 Account #: [REDACTED]

# 39002

**BILL TO**

NDP OFFICIAL OPPOSITION JOHN HORGAN  
 ATTN: [REDACTED]  
 ROOM 201 PARLAMENT BUILDING  
 VICTORIA, BC - V8V 1X8

**RENTAL INFORMATION**

Date/Time Out 06/19/2017 [REDACTED] Date/Time In 06/19/2017 [REDACTED]

Renter [REDACTED]

Additional Driver HORGAN, JOHN

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
SILVER	[REDACTED]	[REDACTED]	[REDACTED]	29,720	29,859
VIN	[REDACTED]	[REDACTED]	[REDACTED]		

**CLAIM INFORMATION**

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	47.00	47.00
REFUELING CHARGE	9 LTR	1.68	15.09
ADDITIONAL DRIVER	1 DAY	10.00	10.00
<b>Subtotal</b>			<b>72.09</b>
CONCESSION FEE RECOVERY 11.10 PCT	PCT	11.10	2.78
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	4.18
GOODS AND SERVICES TAX	PCT	5.00	3.82
<b>Total Charges (CAD)</b>			<b>84.37</b>

**PAYMENTS**

Payment	Visa	-54.22
Payment	Visa	-17.71
Payment	Visa	-12.44
<b>Total Payments (CAD)</b>		<b>-84.37</b>

**Amount Due (CAD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#:+1 9184016000  
 ARADMIN@EHI.COM  
 Payments are due immediately.  
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

<b>Please Return This Portion With Remittance</b>		<b>Amount Due (CAD)</b>	0.00
<b>Remit To :</b> EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 303842383		<b>Paid By:</b> NDP OFFICIAL OPPOSITION JOHN HORGAN ROOM 201 PARLAMENT BUILDING VICTORIA, BC V8V 1X8	
<b>Fed Tax Id:</b> [REDACTED]	<b>Account #</b> [REDACTED]	<b>Rental Agreement</b> [REDACTED]	<b>Amount</b> 0.00
			<b>GPBR</b> [REDACTED]

#39002

ROBBINS PARKING

-----  
Terminal#:1 Cashier#:10  
19/06/2017 [REDACTED]  
20/06/2017 [REDACTED] - 1 [REDACTED]  
283058473 / #089724  
Rate 3 : \$ 30.00  
SUBTOTAL : \$ 28.57  
GST : \$ 1.43  
TOTAL : \$ 30.00  
CREDIT : \$ 30.00  
\*\*\*\*\* [REDACTED] Swiped  
SA  
Purchase 17/06/20 [REDACTED]  
# 006086 007  
# 080222  
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy  
for your record

-----  
- PARKING RECEIPT -  
GST# [REDACTED]

RICHMOND TAXI #125  
2440 SHELL ROAD V6X2P1  
RICHMOND BC  
20785733

|||| PURCHASE ||||  
06-19-2017  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type VI  
Name JOHN HORGAN  
A00000G0031010 Visa Cr  
Acct # 550003 Operator  
FB2078573301  
# 325  
h # 006172 RRN 0015

Purchase \$20.  
Tip \$2.22  
Total \$22.22

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records

#39002

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#91  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Waterfront Stn  
TVM01141  
Mon 05 Jun 17

Payment Type: VISA  
Purchase: [REDACTED] Stored Value  
Product Price: \$ [REDACTED]

Pass Card #: [REDACTED]  
\*\*\*\* \*  
Print Card #: [REDACTED]  
\*\*\*\* \*

Auth #: 0794  
Ref #: TUU475VHMH  
Receipt #: 58

Card Entry: [REDACTED]  
AID:A000000031010  
TVR:0080008000  
ISI:F800

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

Thank You!

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/06/20  
TIME 8259 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85010572-001-396-003-0

PURCHASE  
TOTAL

**\$9.00**

LA CREDIT  
A000000031010  
B4C2414E771D5874  
0280008000-E800  
5F84D5CDDF048615  
0280008000-F800

**APPROVED**

AUTH# 075926 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

VICTORIA  
6838 WEST COAST RD V9Z0V2  
SOOKE BC  
23335604  
GH2333560401

\*\*\*\* PURCHASE \*\*\*\*  
06-17-2017  
Acct # \*\*\*\*\* [REDACTED]  
Exp Date \*\*/\*\* Card  
Name: JOHN HORGAN  
A000000031010 Visa

Trace # 45  
Inv. # 56  
Auth # 000356 RRN 0010

Total **\$10.00**

RECEIVED THANK YOU



# FLIGHT CENTRE®

*The Airfare Experts*

#39002

## 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 #42324

### INVOICE

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

Invoice Number: 6CQC2017AINVC3311  
Date: 14th June 2017  
Consultant: [REDACTED]

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

Order Number:  
Customer Reference:  
Date of Travel: 19th June 2017

Description	Amount
USED PACIFIC COASTAL CREDIT BOOKED AT OTHER AGENCY 19 JUN VICTORIA TO VANCOUVER DIFERANCE IN FARE	68.23
TAXES	4.27
<b>Invoice Total:</b>	<b>\$72.50</b>

#39002

# 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] PBC #42324

### INVOICE

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

Invoice Number: 6CQC2017AINVC3317  
Date: 14th June 2017  
Consultant: [REDACTED]

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

Order Number:  
Customer Reference:  
Date of Travel: 19th June 2017

Description	Amount
19 JUNE VANCOUVER TO VICTORIA	
BASE FARE	173.00
GST	10.61
TAXES	24.12
SERVICE FEE	35.00

Invoice Total: \$242.73

Flight cancelled.  
+replaced by FC flight.

#39002

# 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 #42324

### INVOICE

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

Invoice Number: 6CQC2017AINVC3313  
Date: 14th June 2017  
Consultant: [REDACTED]

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

Order Number:  
Customer Reference:  
Date of Travel: 19th June 2017

Description	Amount
USED CREDIT BOOKED AT OTHER AGENCY	
19 JUNE VANCOUVER TO VICTORIA	
DIFFERANCE IN FARE	33.46
CHANGE FEE	75.00
GST	3.75
<b>Invoice Total:</b>	<b>\$112.21</b>

#39002

# 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 #42324

### INVOICE

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

Invoice Number: 6CQC2017AINVC3315  
Date: 14th June 2017  
Consultant: [REDACTED]

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

Order Number:  
Customer Reference:  
Date of Travel: 19th June 2017

Description	Amount
USED CREDIT FROM FLIGHTS BOOKED AT OTHER AGENCY	
19 JUN VACNOUVER TO CRANBROOK/SAME DAY RETURN	
CHANGE FEE	150.00
GST	7.50
DIFFERANCE IN FARE	212.24
<b>Invoice Total:</b>	<b>\$369.74</b>



# INVOICE

GST#:

BILL TO: **Attn:**  
 NDP Caucus (Leader's Office)  
 Room 109 - Legislative Buildings  
 Victoria, BC  
 v8v1x4

V000219

DATE:	2017-May-31
ACCOUNT #:	
INVOICE #:	734707-201705
<b>AMOUNT DUE</b>	
<b>\$414.00</b>	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total
							FARE / CHARGES	GST	
2017-May-18		INV	Flight	CXH to YWH	John Horgan		197.15	9.85	\$ 207.00
2017-May-18		INV	Flight	YWH to CXH	John Horgan		197.15	9.85	\$ 207.00
<p><i>Approved for payment in the amount of \$414.00 per John Horgan.</i></p>									
<b>We charge 2 % interest on overdue accounts</b>									
		<b>0-30 DAYS DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>		<b>394.30</b>	<b>19.70</b>	<b>\$ 414.00</b>
		\$414.00	\$0.00	\$0.00	\$0.00		Thank you in advance for your prompt payment.		

<b>ROUTING LEGEND:</b>		<b>EFT Instructions</b>		<b>Wire Payment Instructions</b>		<b>EFT / Wire Payment Notice</b>	
CXH - Vancouver Harbour	YHS - Secheit	Bank:		SWIFT:		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	
YWH - Victoria Harbour	GLK - Whistler	Transit:		Account:			
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account:		Bank Address:			
YVR - Vancouver Airport	BED - Bedwell Harbour						
YQQ - Comox Waterdrome	GNG - Ganges Harbour						

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