



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

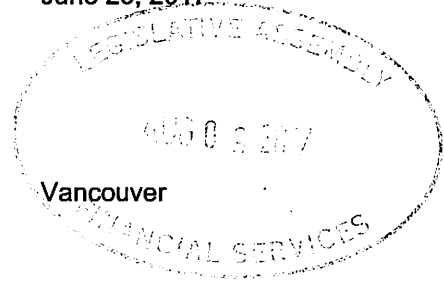
GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39200
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

Claim Date: June 23, 2017



Travel To: Vancouver

Date	Expenses	Amount
June 23, 2017	airfare - round trip Air Canada - Victoria to Vancouver return	\$725.41 ✓
June 23, 2017	Car Rental National Car Rental	\$115.71 ✓
June 23, 2017	Lunch & Dinner only	\$48.50
June 23, 2017	Parking	\$15.00 ✓
June 23, 2017	Taxi Yellow Cab	\$35.00 ✓
Total Payable		\$939.62

Date 01 Aug 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 14, 2017

Signature [REDACTED]
 Spending Authority Signature

FLIGHT CENTRE®

The Airfare Experts

#39200

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
[REDACTED] LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 6CQC2017AINVC3377

Date: 20th June 2017

Consultant: [REDACTED]

Traveller Name: HORGAN/MF [REDACTED]

PNR: [REDACTED]

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 23rd June 2017

Description	Amount
23JUN VICTORIA - VANCOUVER, RETURN	
AIR CANADA	
BASE FARE	624.00
AIRLINES TAXES & FEES	34.24
GST	32.17
SERVICE FEE	35.00

PAID ON VI X [REDACTED]
FLIGHT CENTRE \$725.41

Invoice Total: \$725.41

#39200

YELLOW CAB #131
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/06/23
TIME 0579
CLERK ID 5
RECEIPT NUMBER
C85034537-001-001-205 0

PURCHASE
TOTAL

\$35.00

VISA CREDIT
1000000031010
E19CF8DB97F6A7
10008000-E800
56C31DA5C78EB
0280008000-F800

APPROVED

AUTH# 028487 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ROBBINS PARKING

Terminal#:1 Cashier#:30
23/06/2017
24/06/2017
283423235 / #090167

3 : \$ 15.00
TOTAL : \$ 14.29
TAX : \$ 0.71
L : \$ 15.00
CREDIT : \$ 15.00
***** Swiped

Purchase 17/06/24
006428 007
044032
QVED

HOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#

#39200



Rental Agreement #: [REDACTED]
Bill Ref #: [REDACTED]
Invoice Date: 23/06/2017
Account #: [REDACTED]

767 DOUGLAS STREET
VICTORIA, BC V8W2B4
Federal GST#: [REDACTED]

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	34.95	69.90
REFUELING CHARGE	12 LTR	2.72	32.64
Subtotal			102.54
PROV VEHICLE RENTAL TAX 1.50/DAY	2 DAY	1.50	3.00
PROVINCIAL SALES TAX	PCT	7.00	4.89
GOODS AND SERVICES TAX	PCT	5.00	5.28

BILL TO

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

Amount Due (CAD) 115.71

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.

RENTAL INFORMATION

Date/Time Out 06/21/2017 [REDACTED] Date/Time In 06/23/2017 [REDACTED]

Renter [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
BLUE DK	[REDACTED]	[REDACTED]	7PHHND	3,464	3,542

VIN: [REDACTED]

CLAIM INFORMATION

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

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

Please Return This Portion With Remittance		Amount Due (CAD)	115.71
Remit To : EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 303842383		Paid By: NDP OFFICIAL OPPOSITION JOHN HORGAN ROOM [REDACTED] PARLAMENT BUILDING VICTORIA, BC V8V 1X8	
Fed Tax Id: [REDACTED]	Account # [REDACTED]	Rental Agreement [REDACTED]	Amount 115.71 GPBR [REDACTED]

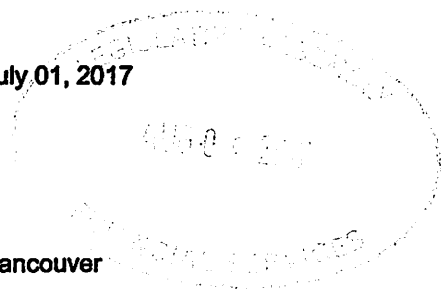


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39203
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

Claim Date: July 01, 2017

Travel To: Vancouver



Date	Expenses	Amount
July 01, 2017	airfare - round trip Helijet: Victoria to Vancouver return, on acct	\$0.00
July 01, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$39.50

Date 02 Aug 2017

Signature

[REDACTED SIGNATURE]
 Horgan, John VM150025
 certifies that this amount to be paid is correct, and is in accordance
 with appropriate budget or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 14, 2017

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

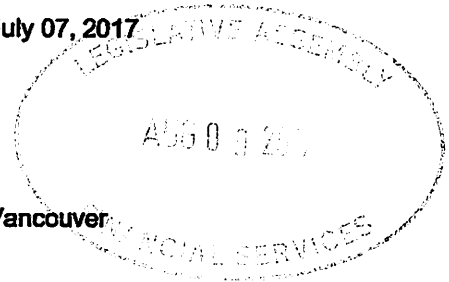


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39205
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

Claim Date: July 07, 2017

Travel To: Vancouver



Date	Expenses	Amount
July 07, 2017	airfare - round trip Helijet: Victoria to Vancouver return, on acct	\$0.00
July 07, 2017	Breakfast only	\$27.00 ✓
Total Payable		\$27.00

Date 02 Aug 2017

Signature

I hereby certify that the amount to be paid is correct, and is in accordance with the appropriate rate or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date Aug 14/17

Signature

Spending Authority Signature

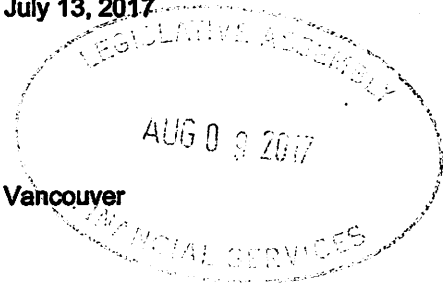


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39210
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

Claim Date: July 13, 2017

Travel To: Vancouver



Date	Expenses	Amount
July 13, 2017	airfare - round trip Helijet: Victoria to Vancouver return, on acct	\$0.00
July 13, 2017	Dinner Only	\$36.00
July 13, 2017	Taxi Bluebird Cabs	\$82.00 ✓
July 14, 2017	Accommodation Expenses Accommodations, Vancouver	\$464.51 ✓
July 14, 2017	Breakfast only	\$27.00
Total Payable		\$609.51

Date 02 Aug 2017

Signature

[REDACTED SIGNATURE]

I hereby certify that the amount to be paid is correct, and is in accordance with the appropriate rate or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date Aug 14 / 17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

#39210



John Horgan

Canada

Company Name:

Group Name:

Room No. : [REDACTED]
 Arrival : 07-13-17
 Departure : 07-14-17
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 32
 Custom Ref. :

Date	Description	Charges	Credits
07-13-17	Package	399.20	
07-13-17	DMF	4.83	
07-13-17	PST	30.24	
07-13-17	GST	18.90	
07-13-17	AHRT	11.34	
07-14-17	[REDACTED]	[REDACTED]	
	Room# [REDACTED] : CHECK# 0038423		
07-14-17	Visa [REDACTED]XXXXXX [REDACTED]		[REDACTED]
		Total Charges	[REDACTED]
		Total Credits	[REDACTED]
		Balance	[REDACTED]

464.51

464.51



#39210

BLUEBIRD CABS LTD

CAB 102
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HH342463 BATCH: 0
SI

Sale

##: 000000227

SE01:014001

ation Label: Visa Credit

00000031010
00 00 00 00
00

1:CAD\$

82.0

APPROVED 074257
001/00

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



INVOICE

GST#: [REDACTED]

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

Y000219
 LEGAL
 JUN 31
 REVENUE

DATE:	2017-Jun-30
ACCOUNT #:	[REDACTED]
INVOICE #:	734707-201706
AMOUNT DUE	
\$1,512.00	
TERMS: Net 30	


DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS						
							FARE / CHARGES	GST	Total				
2017-Jun-01	HA05585532	INV	Flight # [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00				
2017-Jun-09	HA05598386	INV	Flight # [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00				
2017-Jun-09	HA05598393	INV	Flight # [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00				
2017-Jun-12	HA05602670	INV	Flight # [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	151.43	7.57	\$ 159.00				
2017-Jun-12	HA05602543	INV	Flight # [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	151.43	7.57	\$ 159.00				
2017-Jun-15	HA05607749	INV	Flight # [REDACTED]	YWH to CXH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00				
2017-Jun-15	HA05607750	INV	Flight # [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	197.15	9.85	\$ 207.00				
2017-Jun-17	HA05602587	INV	Flight # [REDACTED]	CXH to YWH	John Horgan	[REDACTED]	151.43	7.57	\$ 159.00				
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	1,440.04	71.96	\$ 1,512.00
							\$1,512.00	\$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 SWIFT: [REDACTED] Account: [REDACTED] Bank Address: [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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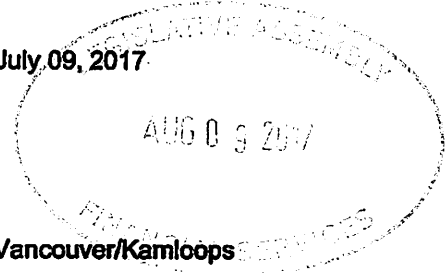
Please Remit Cheques to:
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
 (T) 604-233-2644 (F) 604-278-9897
 HAaccounts@harbourair.com www.harbourair.com



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

Claim Number: 39206
MLA Name: Horgan, John VM150025
Constituency: Langford - Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details: MLA Travel

Claim Date: July 09, 2017



Travel To: Vancouver/Kamloops

Date	Expenses	Amount
July 09, 2017	airfare - round trip Air Canada; Victoria to Vancouver and Kamloops return.	\$942.11
July 09, 2017	Lunch & Dinner only	\$48.50
July 09, 2017	Parking Robbins	\$15.00

Total Payable \$1005.61

Date 02 Aug 2017

Signature 

*Horgan
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 Aug 14, 2017

Signature 

Spending Authority Signature

#39206.

ROBBINS PARKING

Terminal#:1 Cashier#:30

07/2017 - 07/2017

01781 / #091998

3	:	\$	15.00
TOTAL	:	\$	14.29
T	:	\$	0.71
	:	\$	15.00
H	:	\$	15.00

ING RECEIPT -

#39206

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 OFFICIAL OPPOSITION - X
[REDACTED] LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: [REDACTED]

Date: 10th July 2017

Consultant: [REDACTED]

Traveller Name: HORGAN/MR [REDACTED]

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 9th July 2017

Description

Amount

09 JUL17 VICTORIA - KAMLOOPS RETURN

AIR CANADA

BASE FARE

799.00

AIRLINES TAXES & FEES

63.25

GST

44.86

SERVICE FEE

35.00

PAID ON VI [REDACTED]

FLIGHT CENTRE \$942.11

Invoice Total:

\$942.11