

MLA Travel Expenses

Paid in the period April 1, 2018 to June 30, 2018

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.



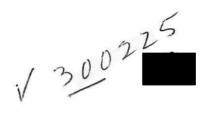
INVOICE

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-19-01 DATE April 11, 2018

TO

Legislative Assembly 614 Government Street Victoria B.C. Canada V8V1X4



DESCRIPTION	A	AMOUNT	
Helijet Flight for:			
Feb 15/18 MLA Accompany Person Travel - Premier Horgan (Passenger	\$	309.52	
Feb 16/18 MLA Accompany Person Travel - Premier Horgan (Passenger	\$	300.00	
If you have any questions, please contact			
Please forward cheques to the individual identified below			
GST REGISTRATION NUMBER:			
SUBTOTAL	s	609.5	
5% GST	Section 110-01		
TOTAL	\$	609.52	

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn

Ministry of Finance

Corporate Financial and Facilties Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1





INVOICE

Charge To:

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Invoice No.

INV00000000029462

Invoice Date
Print Date

Date 28/02/2018 te 01/03/2018

Account No.

1/03/201

Attention:

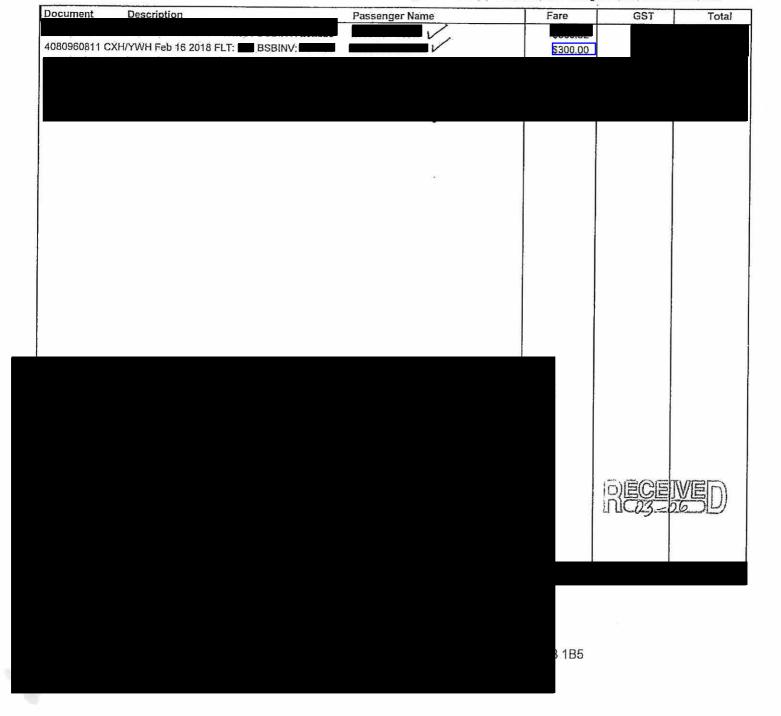
GST Reg.

For services provided from: 16/02/2018

To: 28/02/2018

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.





INVOICE

Charge To:

Office of the Premier

-501 Belleville St, West-Annex

Victoria BC V8V 1X4

Invoice No.

Invoice Date

INV00000000029003 15/02/2018

Print Date 16/0

Account No.

16/02/2018

Attention:

GST Reg.

or reg.

For services provided from: 01/02/2018

To: 15/02/2018

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.

		10: 15/02/2018	A service charge of 2	A service charge of 2.00% per month will be charged on overdue accounts.					
ocument	Description		Passenger Name		Fare	GST	Total		
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