| Name: | Honourable John Horgan | | Quarter: | 2018 April to June | |
|--------------|-----------------------------|------|-----------|--------------------|--|
| Portfolio: | Office of the Premier | | | | |
| Travel exper | nse summary (amount paid t | this | quarter): | | |
| In Pro | vince Flights: | \$ | 8,802.79 | | |
| Other | Travel in Province: | \$ | 2,812.14 | | |
| Out of | Country Travel: | \$ | 84.61 | | |
| Out of | Province Travel: | \$ | 1,187.08 | | |
| Total travel | expenses paid this quarter: | \$ | 12,886.62 | | |
| Travel exper | nses fiscal year-to-date: | \$ | 12,886.62 | | |



FC BUSINESS TRAVEL TUSCANY VILLAGE 615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Government Financial Information Involce Number: Date: 6th March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN PNR: Government Financial PNR: Information Destination: YYJ

Order Number: Customer Reference: Date of Travel: 9th March 2018

| Description | | Amount |
|--|----------------|-----------------------------------|
| 09 MAR, VANCOUVER TO VICTORIA WESTJET BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE PAID ON MC ^{Government Financial Information} | | 167.00 24.12 10.81 35.00 |
| | Invoice Total: | \$236.93 |

09 MAR 2018 * 09 MAR 2018 TRIP TO VICTORIA BC, CANADA

| PREPARED FOR | ער איז | PLICATCENTIE | Flight Centre Business Travel |
|---|--|--|---|
| HORGAN/JOHN | | Business Travel | 250-360-2058 |
| BROWN/EVAN | | | |
| RESERVATION CODE Infom AIRLINE RESERVATION CO | mment Financial na ion DDE Government Financial Information | Marrowski, wala marrowski politika na sistema na marrowski politika na s | Energy many sensor the many sense of a stationary statement of the sense sense the sense of the sense |
| YOUR TRAVEL MANAGER IS FOR EMERGENCY 24 HOUR THANK YOU FOR BOOKING V YOUR TRAVEL MANAGER IS FOR EMERGENCY 24 HOUR | WITH FLIGHT CENTRE BUSINES TAMRA BARTILUCCI ASSISTANCE PLEASE CALL 1-2 WITH FLIGHT CENTRE BUSINES TAMRA BARTILUCCI ASSISTANCE PLEASE CALL 1-2 | 50-415-2330 S TRAVEL 50-415-2330 | |
| | IDAY 09 MAR Pluase ver | ty flight times prior to de | partine |
| WESTJET | YVR | YYJ | Aircraft: DEHAVILLAND DASH 8- |
| WS 3185 | VANCOUVER BC. CANADA | VICTORIA BC, CANADA | 400 TURBOPROP |
| Operated by: WESTJET ENCORE | Departing At | | Distance (in Miles): 40 |
| | Department | Arriving At: | Simple 10 B |
| WESTJET ÉNCORE | | | Stop(S): 0 |
| WESTJET ENCORE | 9:55pm | 10:30pm | Stop(s): 0 |
| WESTJET ENCORE | | | Sidp(s): 0 |
| WESTJET ENCORE Duration: Ohr(s) 35min(s) Class: | 9:55pm Terminal: | 10:30pm Terminal: | Sidp(S): 0 |
| WESTJET ENCORE Duration: Ohr(s) 35min(s) Class: Economy Status: | 9:55pm Terminal: | 10:30pm Terminal: | Sidp(s): 0 |

11.5

Flight Centre Business Travel 250-360-2058

er.

ELIGHT 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 #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: Government Financial Information Date: 6th March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/ IOHN PNR: Government Financial PNR: Information Destination: YVR

Order Number: Customer Reference: Date of Travel: 10th March 2018

| Description | | Amount |
|---|--|--------|
| MAR 10, VICTORIA TO VANCOUVER RETURN | Fridering Science of Control of C | |
| AIR CANADA / WESTJET BASE FARE | 314.00 | 314.00 |
| AIRLINE TAXES AND FEES | 58.24 | 58.24 |
| GST | 20.12 | 20.12 |
| SEAT SELECTION | 15.00 | 15.00 |
| SERVICE FEE PAID ON Government Financial Information | 35.00 | 35.00 |
| | | n |

Invoice Total:

\$442,36

10 MAR 2018 10 MAR 2018 TRIP TO VANCOUVER BC, CANADA

-

| HORGAN/JOHN BROWN/EVAN | | Business Travel | Flight Centre Rusiness Travel 250-360-2058 |
|--|---|--|--|
| Government Find RESERVATION CODE Information AIRLINE RESERVATION CODE | | ion control power of the second s | historicznie szereszterzen en zaneszterzen hazen erekezet estereszte |
| Travel Arranger Priority Commen THANK YOU FOR BOOKING WITH FI YOUR TRAVEL MANAGER IS TAMRA FOR EMERGENCY 24 HOUR ASSIST | LIGHT CENTRE BUSINE | | |
| DEPARTURE: SATUR | DAY 10 MAR Pie | ase verily light times prior | to departure |
| AIR CANADA AC 8072 | YYJ VICTORIA BC, CANADA | YVR VANCOUVER BC, CANADÁ | Aitcraft: DEHAVILLAND DASH 8 400 TURBOPROP |
| Operated by: IAIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 27min(s) | Departing At: 4:05pm | ArrivingAt: 4:32pm | Distance (in Miles): 40 Stop(s): 0 Notes: |
| Class: Economy | Terminal: NotAvailable | Terminal: MAIN TERMINAL | AIR CANADA LOCATOR- MMVYRV SEATS ^{Personal} |
| Status: Confirmed | | | |
| Passenger Name: » HORGAN/JOHN » BROWN/EVAN | | Seats: Check-In Required Check-In Required | |
| DEPARTURE: SATUR | DAY 10 MAR Plea | sse verify flight times prior t | o departure |
| | P | | |
| WESTJET WS 3185 | YVR vancouver bc, cánada | YYJ VICTORIA BC, CANADA | 400 TURBOPROP |
| WESTJET | VANCOUVER BC, CANADA Departing At: 9:55pm Terminal: | VICTORIA BC, CANADA Arriving At: 10:30pm Terminal: | DEHAVILLAND DASH 8- 400 TURBOPROP Distance (In Miles); 40 Stop(s): 0 Notes: |
| WESTJET WS 3185 Operated by: WESTJET ENCORE Duration: Ohr(s) 35min(s) | VANCOUVER BC, CANADA Departing At: 9:55pm | Arriving At: 10:30pm | DEHAVILLAND DASH 8 400 TURBOPROP Distance (In Miles); 40 Stop(s): 0 |
| WESTJET WS.3185 Operated by: WESTJET ENCORE Duration: Ohr(s) 35min(s) Class: Economy Status: | VANCOUVER BC, CANADA Departing At: 9:55pm Terminal: | VICTORIA BC, CANADA Arriving At: 10:30pm Terminal: | DEHAVILLAND DASH 8 400 TURBOPROP Distance (In Miles); 40 Stop(s): 0 Notes: WESTJET LOCATOR- Government Financial |

Flight Centre Business Travel 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Government Financial Information Invoice Number Date: 7th March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN PNR^{Government Financial} Destination: YPR

Order Number: Customer Reference: Date of Travel: 26th March 2018

| Description | | Amount |
|---|-----------------------------------|-----------------------------------|
| MAR 26, VICTORIA TO PRINCE RUPERT AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE | 487.00 40.12 28.11 35.00 | 487.00 40.12 28.11 35.00 |
| PAID ON Information | | |

Invoice Total:

\$590.23

26 MAR 2018 \$ 27 MAR 2018 TRIP TO PRINCE RUPERT BC, CANADA

| PREPARED FOR | | FLICHTCENTRE | Flight Centre Business Travel- |
|--|--|---|---|
| IORGAN/JOHN ARON/SAGE BROWN/EVAN | | Business Travel | 250-360-2058 |
| ESERVATION CODE Information RLINE RESERVATION CODE In ravel Arranger Priority Commen HANK YOU FOR BOOKING WITH FL DUR TRAVEL MANAGER IS TAMRA DR EMERGENCY 24 HOUR ASSIST | overnment Financial formation It s IGHT CENTRE BUSINI BARTILUCCI | | |
| DEPARTURE: MONDA | AY 26 MAR Pleas | e verily flight times prior to d | eparture |
| AIR CANADA AC 8054 | YYJ VICTORIA BC, CANADA | YVR VANCOUVER BC, CANADA | Aircraft DEHAVILLAND DASH 8- 400 TURBOPROP |
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 0hr(s) 27min(s) Class: Economy | Departing Af: 7:00am Terminal: Not Available | Arriving At: 7:27am Terminal: MAIN TERMINAL | Distance (in Miles): 40 Stop(s): 0 Notes: AIR CANADAI.OCATOR Government Figancial Personal Information |
| Status: Confirmed | | | SEATS |
| Ssenger Name: ORGAN/JOHN ARON/SAGE ROWN/EVAN | V 26 MAD | Seats: Check-In Required Check-In Required Check-In Required | |
| DEPARTURE: MONDA | YVR VANCOUVER BC, | Prince RUPERT BC | Aircraft: |
| C 8278 perated by: IR CANADA EXPRESS - JAZZ uration: | Departing At: 8:50am | Arriving At: 10:49am | TURBOPROP Distance (in Miles): 469 Stop(s): 0 |
| hr(s) 59min(s) Ilass: | Terminal: MAIN TERMINAL | Terminat: NotAvailable | Notes: AIR CANADA LOCATOR Government Financial |

Economy

Status: Confirmed

» HORGAN/JOHN » AARON/SAGE

Passenger Name:

» BROWN/EVAN

Seats: Check-In Required Check-In Required Check-In Required SEATS Personal

Information



FC BUSINESS TRAVEL TUSCANY VILLAGE 615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: 6CQC2018DINVC0184 Date: 7th March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN PNR Government Financial Destination: YVR

Order Number: Customer Reference: Date of Travel: 27th March 2018

| Description | | Amount |
|---|---------------------------------|---------------------------------|
| MAR 27, TERRACE TO VANCOUVER WESTJET BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE | 91.00 32.12 6.91 35.00 | 91.00 32.12 6.91 35.00 |
| PAID ON Government Financial | | |
| | Invoice Total: | \$165.03 |



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph; 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX **501 BELLEVILLE ST** V8V 1X4 VICTORIA BC V8V1X4

Government Financial Information Invoice Number Date: 12th March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J PNR: Personal Information Destination: YYF

Order Number: Customer Reference: Date of Travel: 2nd April 2018

| Description | | Amount |
|--|----------------|-----------------------------------|
| 02APR VICTORIA TO PENTICTON/ONE WAY AIR CANADA BASE FARE GST TAXES SERVICE FEE PAID ON MASTERCARD ENDING IN ^{Government Financial Information} | | 308.70 18.29 22.12 35.00 |
| | Invoice Total: | \$384.11 |

02 APR 2018 06 APR 2018 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR HORGAN/JOHN

Business Travel

Elight-Gentre Business-Trave 250-360-2058

RESERVATION CODE Government Financial Government Financial Government Financial Information

DEPARTURE: MONDAY 02 APR Please venty flight times phor to departure

| AIR CANADA AC 8080 | VICTORIA BC, CANADA | VVR VANCOUVER BC, CANADA | Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP |
|--|--|--|---|
| Operated by: /AIR_CANADA_EXPRESS - JAZZ Duration: Ohr(s) 27min(s) Class Economy Status: Confirmed | Departing At: 8:40pm Terminal: NotAvailable | Arriving At: 9:07pm Terminal: MAIN TERMINAL | Distance (in Miles): 40 Stop(s): 0 Notes: AIR CANADAL OCATOR Government Financial Information SEAT Personal Information |

» HORGAN/JOHN Check-In Required

970148052/AIR CANADA

DEPARTURE: MONDAY 02 APR Please verify light times prior to departure

| AIR CANADA AC 8356 | YVR VANCOUVER BC, CANADA | YYF ▶ PENTICTON BC, CANADA | Aircraft: DEHAVILLAND DASH 8 TURBOPROP |
|---|--|--|--|
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 54min(s) Class: Economy | Departing At: 11:05pm Terminal: MAIN TERMINAL | Arriving At: 11:59pm Terminal: NotAvailable | Distance (in Miles): 164 Stop(s): 0 Notes: AIR CANADA LOCATOR Government Financial |
| Status: Confirmed | | | Information |

» HORGAN/JOHN

Check-In Required

Government Financial/AIR CANADA

CHECK IN: WEDNESDAY 04 APR > CHECK OUT: THURSDAY 05 APR > 1 NIGHT(S)

| ecurity Concern | Room Details: N1KFGO Room(s):1 Guest(s):1 Rate: | |
|--|--|---|
| VANI CODE DE Security Concern | 120.00 CAD / night Approx. Total Price: 139.20 CAD INCLUDES TAXES AND SURCHARGES | Room is guaranteed for late arrival |
| KAMLOOPS BC | | |
| Confirmation: Government Financial Information | | |
| Status? Confirmed | | |
| TAX AND/OR SURCHARGE | n († 1999) – som og en sin anderstande i en ender av enderste kommerensmene Sanstanderskander († 1995) 1997 – Frankriger Sanstagen, sin anderstande i en ender av enderste kommerensmene Sanstanderskanderskander († 19 | 1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - |
| INFORMATION (CAD) | | |
| TOTAL TAX 19.20 | | |

| AIR CANADA AC 8193 | YKA KAMLOOPS BC, CANADA | YVR VANCOUVER BC, CANADA | Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP |
|---|---|---|--|
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 0hr(s) 50min(s) Class: Economy Status: Confirmed | Departing At: 12:25pm Terminal: NotAvailable | Arriving Ac 1:15pm Terminal: MAIN TERMINAL | Distance (in Miles): 161 Stop(s): 0 Notes: AIR CANADA LOCATOR Government Financial Pérsonal Information |

Passenger Name: » HORGAN/JOHN Seats; Check-In Required Frequent Flyer #. Personal Information /AIR CANADA DEPARTURE; THURSDAY 05 APR Please verify flight times prior to departure

7

| AIR CANADA AC 8209 Operated by: | CANADA CANADA 400 TURBO | | Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in Miles): 325 |
|---|--------------------------------------|---|---|
| AIR CANADA EXPRESS - JAZZ | Departing At: | Arriving At: | Slop(s): 0 |
| Duration: 1hr(s) 13min(s) Class: Economy Status: Confirmed | 3:45pm Terminal: MAIN TERMINAL | 4:58pm Terminal: NotAvailable | Notes: AIR CANADA I OCATOR Government Financial Information SEATPersonal Information |
| | eats: heck-In Required | Frequent Flyer #: Personal Information / AIR CA | NADA |

CHECK IN: THURSDAY 05 APR > CHECK OUT: FRIDAY 06 APR > 1 NIGHT(S)

| Security Concern | Room Details: A1QGVB Room(s):1 Guest(s):1 Rate: 109.00 CAD / night Approx. Total Price: 126.44 CAD INCLUDES TAXES AND SURCHARGES | Guarantee: Room is guaranteed for late arrival |
|---|---|--|
| PRINCE GEORGE BC Security Concern Government Financial Information Status: Confirmed | | |
| TAX AND/OR SURCHARGE INFORMATION (CAD) TOTAL TAX 17.44 TOTAL SURCHARGE 0.00 | | |

| AIR CANADA AC 8208 | PRINCE GEORGE BC. | YVR VANCOUVER BC, CANADA | Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP |
|---|-------------------------------------|--------------------------------------|---|
| Operated by: /AIR_CANADA_EXPRESS - JAZZ | Departing At: | ArrivingAt | —— Distance (in Miles): 325 |
| Duration: 1hr(s) 15min(s) Class: Economy | 2:00pm Terminal: NotAvailable | 3:15pm Terminal: MAIN TERMINAL | Stop(s): 0 Notes: AIR CANADALOCATOR Government Financial Personal Informa ion |
| Status: Confirmed | | | |

Flight Centre Business Trave) 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE 615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Government Financial Information Invoice Number: Date: 16th March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J PNR: Government Financial Information Destination: YYJ Order Number: Customer Reference: Date of Travel: 1st May 2018

| Description | | Amount |
|---|----------------|--|
| 01MAY VANCOUVER TO VICTORIA AIR CANAD BASE FARE GST TAXES ADVANCE SEAT SELECTION SERVICE FEE | | 110.00 8.61 12.12 5.00 35.00 |
| PAID ON MASTERCARD ENDING IN Government Financial Information | | 00,00 |
| | Invoice Total: | \$170.73 |

01 MAY 2018 * 01 MAY 2018 TRIP TO VICTORIA BC, CANADA

| PREPARED FOR HORGAN/JOHN BROWN/EVAN MCCONNELL/SHEENA | | LIGHT CENTRE isiness Travel | Flight Centre Business Travel 250-360-2058 |
|---|--|---|--|
| Government Fi RESERVATION CODE Information AIRLINE RESERVATION CODE G | | na lan un na conana a lan na n | nn i e seconta mensione se presente de la conserva |
| Travel Arranger Priority Commen THANK YOU FOR BOOKING WITH FI YOUR TRAVEL MANAGER IS MIRIAN FOR EMERGENCY 24 HOUR ASSIST | JGHT CENTRE BUSINESS I CLOUTIER TANCE PLEASE CALL 1-25 | 0-415-2330 |) departure |
| AIR CANADA AC 8081 | YVR VANCOUVER BC, CANADA | YYJ VICTORIA BC, CANADA | Aircraft DEHAVILLAND DASH 8- 400 TURBOPROP |
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 0hr(s) 30min(s) Class: Economy | Departing At: 8:40pm Terminal: MAIN TERMINAL | Arriving At: 9:10pm Terminal: NotAvailable | Distance (in Miles): 40 Stop(s): 0 Notes: AIR CANADA LOCATOR Government Financial |
| Status: Confirmed | 1 | | Personal Information |
| となかがないないのかがない。 かんしょう しんしょう しんしょう しんしょう | Seats: | Frequent Personal | Flyer# |
| 2 Property 274, and the relation of the second sec second second sec | Check-In Required | In Column 1 | |
| Passenger Name: » HORGAN/JOHN » BROWN/EVAN | Check-In Required Check-In Required | Information | |

Flight Centre Business Travel 250-360-2058

PAYMENT SHEET

Mar 23/18 DATE:

PAYMENT CONFIRMATION CONTACT:

elizabith

Thank You for your Invoice Payment!

Invoice Number:

Government Financial Information

Account Number:

Government Financial Information

Amount:

a

\$

HELLIJET Syll Airport Rø South Richfond, BC

Tera 10: 28155598

Egh)

Purchase Government Financial Information

| HASTERCARD | | Entry Hethod: K |
|--|-----|---------------------------------|
| Total: | \$ | 640.00 |
| 2818/83/23 Seq II: Appr Co Resp Code: 01/ | de: | 07:26:44 -453004-0 102644 |

APPROVED Thank You

Custoser Copy

· INPORTAIN · retain this copy for your records

Pacific Heliport Services Ltd. || 5911 Airport Road South || Richmond, BC || V7B 1B5

CELES Y C

Helijet

INVOICE

Government Financial Invoice Normation Charge To: Premier Horgan Office of the Premier Invoice Date 15/03/2018 Print Date 19/03/2018 501 Belleville St, West Annex Government Account No. Victoria BC V8V 1X4 Financial GST Reg. R102 320 165 Attention: Elizabeth Parkinson

For services provided from: 01/03/2018 To: 15/03/2018 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.

| Document | Description | | Passenger Name | | Fare | GST | Total |
|--------------------------------|---|--|--|----------------------------------|----------------------|--------------------|----------------------|
| 4080960858 Y1 4080960859 Y1 | NH/CXH Mar 02 2018 FLT; 710 NH/CXH Mar 08 2018 FLT; 858 | Government BSBINVFinancial BSBINVInformation | PREMIER JOHN HOR PREMIER JOHN HOR | | \$300.00 \$309.52 | \$15.00 \$15.48 | \$315.00 \$325.00 |
| SU | QUICK TICK BJECT TO TERMS AND CONDIT ENGER TO COMPLETE AREA W | IONS ON REVERSE | 40 | 80-960-8: | 58 | | |
| John Vic | Horgan. | DATE MCL C 2 FUIGHT NO. CLASS ACCOMMENT NO. GOVERNMENT Finance | Gi Fi 9:35 | overnment nancial Information | 5 | | |
| utature authorizine | CHARGES | Information RESERVATION REFERENCE | | ISBUED BY | 609.52 | \$30.48 | \$640.00 |
| | VALID FOR REGULAR ECONOM RESERVATIONS 1.800.665.4354 | 11 | I K SED | »ije | ť | | |
| PLE/ | SE CHECK-IN 20 MINUTES PRIC | DR TO DEPARTURE | 이 바이 같아. 이 이 가슴이 있는 것이 같아. 이 이 이 가슴이 가슴이 가슴이 가슴이 가슴이 가슴이 가슴이 가슴이 가 | T # R102320165 | ′B 1B5 | | |

PAYMENT SHEET

Mar 23/18 DATE:

PAYMENT CONFIRMATION CONTACT:

elizabeth

Thank You for your Invoice Payment!

Invoice Number:

Government Financial Information

Account Number:

Government Financial Informa ion

Amount:

OU \$

HELLJET 5911 ALRPORT RD SOUTH RICHARDS, BC

Tera (D: 28155598

- ala

Purchase Government Financial Information

KASTERCARD Entry Hethod: H

Total: \$ 965.00

2018/03/23 07:28:05 Seq H: 001-453005-0 Appr Code: 102805 Resp Code: 01/027

> APPROVED Thank You

Eustozer Copy - IMPORTANT retain this copy for your records

Pacific Heliport Services Ltd. || 5911 Airport Road South || Richmond, BC || V7B 1B5



INVOICE

| Of 50 Vir Attention: Eli | remier Horgan ffice of the Premier 01 Belleville St, West Annex ictoria BC V8V 1X4 izabeth Parkinson ded from: 01/02/2018 | lh Pr Ad G | voice No. voice Date rint Date ccount No. ST Reg. | Government Financial In 15/02/2018 16/02/2018 Government Financial Information R102 3210165 | formation |
|-----------------------------------|--|---|---|--|-------------------------------|
| Of 50 Vir Attention: Eli | ffice of the Premier 01 Belleville St, West Annex otoria BC V8V 1X4 izabeth Parkinson | lh Pr Ad G | voice Date rint Date ccount No. | 16/02/2018 Government Financial Information | 221071-5258-3211-525-025-52 |
| Vie Attention: Eli | ictoria BC V8V 1X4 izabeth Parkinson | Ad Gi | ccount No. | Information | |
| Attention: El | izabeth Parkinson | G | | | |
| | | | ST Reg. | R102 3210165 | |
| For services provid | led from: 01/02/2018 | | | | |
| | To: 15/02/2018 | Terms: Due and payable within " A service charge of 2.00% per m | | | counts. |
| Document Descript | tion | Passenger Name | Fare | GST | Total |
| 4080960854 YWH/CXH Fe | ab 02 2018 FLT: 716 BSBINV Governme Financial ab 08 2018 FLT: 710 BSBINV Information ab 15 2018 FLT: 728 BSBINV | PREMIER JOHN HORGAN | \$300.00 \$309.53 \$309.53 | \$15.48 | \$315.0 \$325.0 \$325.0 |
| SUBJECT TO TER PASSENGER TO CO | NUICK TICKET RMS AND CONDITIONS ON REVERSE IMPLETE AREA WITHIN BORDER ONLY | REGENED 4080-960- | 851 | | |
| ohn Horga | DAFE | Covernment | | | |
| <u> </u> | FLIGHT NO. CLASS | Time Enancial | | | |
| Nic | | | 1021282 | | |
| Vic | 716 Y | 12:25 | | | |
| Van | ACCRIMENT Financia Government Financia Information | a second s | | | |
| | ACCIVINE IN Government Financia | al and a second s | \$919.0 | 4 \$45.96 | \$965.0 |

PAYMENT SHEET

Mar 23/18 DATE:

PAYMENT CONFIRMATION CONTACT:

elizabeth

Thank You for your Invoice Payment!

Invoice Number:

Government Financial

Account Number:

Government Financial Information

Amount:

\$ 6410 S

Helijet 6911 Airport RD South Richbord, BC

Tera ID: 28155598

Purchase Government Financial Information

Helijet

HASTERCARD Entry Hethod: H

Total: \$ 640.00

2018/03/23 07:29:09 Seg II: 001-453006-0 Appr Code: 102909 Resp Lode: 01/027

> APPROVED Thank You

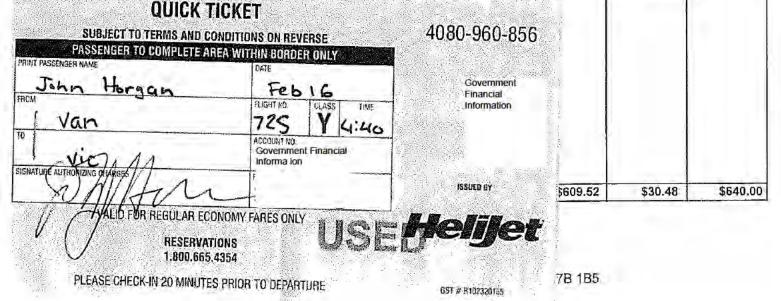
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- THPORTANT retain liles COPY for Your records

Pacific Heliport Services Ltd. || 5911 Airport Road South || Richmond, BC || V7B 1B5

GAG INVOICE Government Financial Information Charge To: Premier Horgan Invoice No. Invoice Date Office of the Premier 28/02/2018 **Print Date** 01/03/2018 501 Belleville St. West Annex Government Financial Account No. Victoria BC V8V 1X4 Information Attention: Elizabeth Parkinson GST Reg. R102 320 165 Terms: Due and payable within 10 days of the invoice date. For services provided from: 16/02/2018 A service charge of 2.00% per month will be charged on overdue accounts. To: 28/02/2018 Fare GST Total Description Passenger Name Government \$15.00 \$315.00 4080960856 YWH/CXH Feb 23 2018 FLT: 706 BSBINV Financial PREMIER JOHN HORGAN V \$300.00 4080960857 CXH/YWH Feb 16 2018 FLT: 725 BSBINV Information \$325.00 \$309.52 \$15,48 PREMIER JOHN HORGAN 03-0

Document



| LC | OST REC | EIPT FOR | M | |
|-------------------|---|------------------------------------|--|--|
| CARDHOLDER | NAME | LOUBERT, DAN | NNY | |
| PURCHASE DE | SCRIPTION | 6 x 2 Zone Corr (Transaction #1 | | |
| DATE OF PUR | CHASE | March 21 2018 | | |
| SUPPLIER NAM | ЛЕ | Compass Vend | ing (Translink) | |
| SUPPLIER ADD | DRESS | Burnaby BC | | |
| HOW RECEIPT | WAS LOST | Lost, Most Prob pocket. | ably fell out of | Passengers: Premier Horgan Evan Brown Sage Aaron |
| WIT | OST RECEIPT FOR H TAX CALCULAT de tax if tax amount | | CLICK HERE TO SELECT TAX TYPE(S) FROM DROP DOWN MENU | |
| PRE-TAX AMOUNT | 7% PST | 5% GST | ENTER RECEIPT TOTAL HERE | |
| \$ 24.60 | \$- | \$- | \$ 24.60 | |

SELECTING TAX

GST ONLY: FUEL/GASOLINE, VEHICLE WASH, PARKING, DRY CLEANING, COURIER CHARGES

PST AND GST: TELUS, ROGERS, BC HYDRO, FORTIS, GENERAL SUPPLIES & MATERIALS

NO TAX: FERRY, TRANSIT, BRIDGE TOLLS

| | REIMBURSEMENT CLAIM FOR NON-PAYROLL REI | ATED EXPENSES | NVOICE# |
|--|--|---|--|
| | | N | AISC-HOR180119 |
| be claimed using anothe completion, the individu | by individuals to claim reimbursement for government expenditures or reimbursement method (e.g., items that cannot be claimed through that should forward the original claim (with receipts attached) to the e coding section and forward the claim to MFIN, Accounts for process | petty cash or on a travel expense authority. The e | voucher). After xpense authority will |
| CHEQUE INFORMA | TION | Personal | |
| Payee Name: Premier | | Vendor i | Loc. Code: |
| Cheque Mailing Addres | s: c/o Room 156, West Annex, 501 Belleville Street, Victoria, BO | C V8V 1X4 | |
| DESCRIPTION OF P | URCHASE(S) | | |
| Date of Purchase | Description | | Amount |
| Jan. 11, 2018 | Prescription for travel to Asia | | 49.00 |
| Jan. 19, 2018 | Prescription for travel to Asia | 1 | 35.61 |
| | | | 84.61 |
| | unl Receiving Reimbursement May 10, 2018 the of dishursements made to which I am entitled and for which I have not been and the | Cheque Total | |
| <u>CODING</u> Client: <u>004</u> Resp <u>Mea</u> | <u>36A10</u> Service Line: <u>36200</u> STOB: <u>5</u> <u>May 16,201</u> | 5706 Project: | 3600000 |

FIN ESA 007 REV. 06/07

| Reciept | s from | Travel | Vuccines | Q | | |
|----------|---------|--------|-------------------------------|--|---|--|
| Victoria | | Chinic | | | | |
| ATN: | 250-357 | - 0057 | (Llizabett | Havrid | Sert) | |
| | | | | | | |
| | | | | | ÷ | |
| | | | PHI | | FIELD PLAZA MACY (250) 598-9232 PT Reprint 0 1 | |
| | | | HOI Persona MAI Coal | Information Information Information Prof. | Rep: NO Fea: 12.80 Total: 335.6; Srd: Pay: \$35.61 ECSA Code;Personal | |
| | : | | | ÷ | Information. | |
| | | | HORC | MACORF DECETO | T Reprint 6 1 JAN 11/2018 DUR: | |
| | | | Din Cost Past | Lisuna | Rap: NO as: 0.03 Total: 549.00 ard: Pay: \$49.02 aCSA Code: Personal if ti | |
| | - | Щ | - 30 | - | 3 | |
| | | ~ | | | | |

- Andrew



Link to Invoice Coding Sheet completion instructions.

Ministry of Finance
INVOICE CODING SHEET

FS19EXESLP18

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

| | | | | | | | | | | / | |
|---|--------------------------------------|---------------|---------------|--------------------------------------|---|----------|----------|-----------------|----------|--------------------|--|
| PAYEE NAME | BANK OF M | ONTREAL | | | | * | SUPPLIER | | Governme | ^{nt} * SI | te <u>001</u> |
| CONTRACT/PO | # | | INVOICE DAT | Έ | 22-MAY-2 | | INVOI | CE # | CLRP | REPAID-N | 1AY2018 |
| DATE INVOICE | | | | | | | | | | | |
| RECEIVED | | IAY-2018 | DATE GO | DATE GOODS/ SERVICES REC'D RECEIPT # | | | | | | | |
| NAME &/OR AD | DDRESS OVERRIDE | <u>:</u> : | | | DESCRIPT | ION FC | DR CHEQI | JE STUB: | | | |
| | | | AP ADJUS | STMEN. | T - CLEAR | |) | | | | |
| DATE CHQ/EFT | REQ'D | | | | | | | | | | |
| (ONLY IF URGENT) | | | GL DATE | (if app | olicable) | | | | PA | Y ALONE? | YES |
| | 1 | DD-MMM-YYYY | | | | | DD-MMM | I-YYYY | | | |
| OFA STOB & AS | SSET # (If applicable) |): | | | | | | | 1 | | |
| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | PST & GS | X CODE ST, GST, PST, GST ravel, Other | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
| -1,491.75 | -1,491.75 | | | | | 004 | 36A10 | 36200 | 1890 | 3600000 | |
| 497.25 | 497.25 | | | | | 004 | 36A10 | 36200 | 5712 | 3600000 | EVAN BROWN Government Financial |
| 497.25 | 497.25 | | | | | 004 | 36A10 | 36200 | 5712 | 3600000 | Governme SHEENA t NNELL |
| 497.25 | 497.25 | | | | | 004 | 36A10 | 36200 | 5712 | 3600000 | PREMIER HORGAN Government Financial |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | <u> </u> | | | | | | | |
| | ' | | | | | <u> </u> | | | | | |
| 0.00 | TOTAL | | | | | | | | | | |
| * EXPENSE AUT | THORITY (EA) INFO | ORMATION: | | | * QUALIFIED RECEIVER (QR) CERTIFICATION: | | | | | | |
| * | VANESSA | A GEARY | | | * SAIJA POLDRUGOVAC | | | | | | |
| | EA PRINTED | | | | QR PRINTED NAME | | | | | | |
| * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. | | | | | The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). | | | | | | |
| | | | | | | | | <u> </u> | _ | | |
| | | | | | * | | | | | | |
| | | | | | | | | QR SIG | NATURE | | |
| | FORMATION OR | INSTRUCTIO | | | | | | | | | |
| | | Normoorie | 110. | | | | | | | | |
| | | | | | | | | | | | |

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Traveller Name: HORGAN/MR J PNR:^{Government Financial} Destination: YXS Government Financial Information Invoice Number: Date: 1st March 2018

Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference: Date of Travel: 5th April 2018

| Description | | Amount |
|---|----------------|-----------------------------------|
| 5APR KAMLOOPS TO PRINCE GEORGE 6APR PRINCE GEORGE TO VANCOUVER AIR CANADA BASE FARE TAXES GST SERVICE FEE Government Financial PAID ON MASTERCARD ENDING INInformation | | 413.00 49.25 24.86 35.00 |
| | Invoice Total: | \$522,11 |

05 APR 2018 06 APR 2018 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR HORGAN/JOHN

FLIGHT CENTRE' Business Travel Flight Centre Business Travel 250-360-2058

RESERVATION CODE Government Financial AIRLINE RESERVATION CODE Government Financial Information

DEPARTURE: THURSDAY 05 APR Please verify light times prior to departure

| AIR CANADA AC 8193 | YKA KAMLOOPS BC. CANADA | YVR VANCOUVER BC, CANADA | Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP |
|---|--|--|---|
| Operated by: /AIR_CANADA_EXPRESS - JAZZ Duration: Ohr(s) 50min(s) Class: Economy Status: Confirmed | Departing At: 12:25pm Terminal: Not Available | Arriving At: 1:15pm Terminal: MAIN TERMINAL | Distance (in Miles): 161 Stop(s): 0 Notes: AIR CANADA LOCATOR Government Financial Information SEAT Personal Information |

 Passenger Name:
 Seats:
 Frequent Fiver #:

 » HORGAN/JOHN
 Check-In Required
 Personal Information AIR CANADA

DEPARTURE: THURSDAY 05 APR Please verify flight times prior to departure

| AIR CANADA AC 8209 | YVR VANCOUVER BC, CANADA | YXS ▶ PRINCE GEORGE BC, CANADA | Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP |
|---|---|--|--|
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 1hr(s) 13min(s) Class: Economy Status; Confirmed | Departing At: 3:45pm Terminat: MAIN TERMINAL | Arriving At: 4:58pm Terminal: Not Available | Distance (in Miles): 325 Stop(s): 0 Notes: AIR CANADA LOCATOR Government Financial Informersonal Information |

» HORGAN/JOHN

Check-In Required

Personal Information / AIR

AIR CANADA

FS19EXESLP24



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128486 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Personal Information Phone Number Name Horgan, John (250) 387-1715 **Client Organization** Job Title **Travel Group Code** Office of the Premier Premier of British Columbia 5. Date Completed 7. Special Cheque Issue 6. Fiscal Year 8. Cheque Stub Information 2018/03/28 2018 Type of Travel 14. Reason for Travel Headquarters In Province **Official Business** Victoria 12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1 22. 20. & 21. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Transport Dates Lodging Cost 2018 Destination End Km Cost Costs Cost Costs Describe Start Vic-Prince Ruper(AC) 2359 0.00 61.00 143.75 03/26 0520 PR - Van (WJ) 2359 03/27 0000 0.00 36.00 Terrace 36 37. 38 Claim Total 39 40. TOTALS OF COLUMNS \$ 97.00 \$ 0.00 \$ 0.00 \$ 143.75 \$ 0.00 \$ 240.75 50. 51. 45. 48 52. **Client Code** STOB Resp. Service Line Project Supplier Code Amount **Government Financial** 004 36A10 36200 5702 3600000 \$ 240.75 Information 004 004 004 Less Travel Advance 004 54. AMOUNT DUE TO EMPLOYEE \$ 240.75 Print Name 45. Employee Signature (See Audit Trail) **Date Signed** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) **Print Name** Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act. FIN 10 (EFI-F0012 v2.6.1)

10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018Jun19 SLP

Notes for Travel Voucher (Restricted Use) E128486 for Horgan, John

| Created On | Author | Note |
|---------------------|---|---|
| 2018/03/28 11:40:26 | Parkinson, Elizabeth | Mar. 26: Vic-PR: Air Canada to Prince |
| | (IDIR\EPARKIN) | Rupert (on Pcard), Accommodation |
| | Elizabeth.Parkinson@gov.bc.ca | P/D: F |
| | | Mar. 27: PR to Van: WestJet to Van on |
| | | Pcard), Accommodation |
| | | P/D: LDI |
| 2018/03/28 15:15:54 | Parkinson, Elizabeth | Note: Vancouver accommodation March |
| | (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | 27th to be billed on next travel voucher. |
| | ••• | March 27: Correction: P/D should be DI |

Production *** Copyright © Government of British Columbia

E128486

CHECK IN: MONDAY 26 MAR > CHECK OUT: TUESDAY 27 MAR > 1 NIGHT(S)

| Security Concern | Room Details: GOVERNMENT CANCEL 24 HOURS PRIOR TO ARRIV KING STANDARD COMPLIMENTARY US PARKING HI SPEED INTERNET MOUN | Cancellation Information: Cancel 24 hours prior to arrival to avoid a penalty, CANCEL 24 HOURS |
|---|---|--|
| PRINCE RUPERT BC Personal Information Status: Confirmed TAX AND/OR SURCHARGE INFORMATION (CAD) | Personal Information Guest(s): 1 Rate: 125.00 CAD / night Approx. Total Price: 143.75 CAD INCLUDES TAXES AND SURCHARGES | PRIOR TO ARRIV Guarantee: Room is guaranteed for late arrival |

Flight Centre Business Travel 250-360-2058

18 75 OTHER TOTAL TAX 18.75

in the second diverses

| From: | <u>Parkinson, Eli</u> | zabeth PREM:EX |
|----------|-----------------------|------------------------------------|
| То: | Poldrugovac, | <u>Saija FIN:EX</u> |
| Subject: | Security Concern | Guest Account Inquiry TV # E128486 |
| Date: | Tuesday, June | e 26, 2018 10:15:43 AM |

Sorry for the delay Saija.

Security Concern From: Sent: Tuesday, June 26, 2018 10:14 AM To: Parkinson, Elizabeth PREM:EX Subject:^{Security Concern}

| Legaslative BuildingsPersonal Information Res. #VictoriaChecked inMon Mar 26/18 - 12:06pmBcChecked outTue Mar 27/18 - 8:59amV8V 1X4Nights1Room Rate125.00Room304 | John Horgan | Page # | 1 |
|---|-----------------------|-------------|-------------------------|
| BcChecked out Tue Mar 27/18 - 8:59amV8V 1X4NightsRoom Rate125.00 | Legaslative Buildings | Res. # | onal Information |
| V8V 1X4 Nights 1 Room Rate 125.00 | Victoria | Checked in | Mon Mar 26/18 - 12:06pm |
| Room Rate 125.00 | Bc | Checked out | Tue Mar 27/18 - 8:59am |
| | V8V 1X4 | Nights | 1 |
| Room 304 | | Room Rate | 125.00 |
| | | Room | 304 |

| Date Description | Reference | Charges | Credits |
|--------------------------------|----------------------------------|---------|---------|
| Mar26 Provincial Government B | ritish | 125.00 | |
| Mar26 Municipal and Regional I | Distric | 2.50 | |
| Mar26 Goods & Services Tax | | 6.25 | |
| Mar26 Hotel Room Provincial Sa | | 10.00 | |
| Mar27 Visa - Thank you auth | Government Financial Information | | 143.75 |
| | | | |
| Total Outstanding | 0.00 | 143.75 | 143.75 |

Security Concern

Security Concern

| FSI | 01 | EX | F | ST | D | 77 |
|-----|----|----|-----|----|-----|----|
| | 2 | 20 | LL. | 31 | · . | 61 |



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128551 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Name Phone Number Personal Information Horgan, John (250) 387-1715 **Client Organization** Job Title **Travel Group Code** Office of the Premier Premier of British Columbia 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 6. Fiscal Year 2018/04/10 2019 14. Reason for Travel Type of Travel Headquarters In Province **Official Business** Victoria 12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Dates Transport Lodging 2018 Destination Cost Cost Costs Cost Describe Start End Km Costs 04/02 Vic-Penticton (AC) 0.00 36.00 148.35 1920 2359 2359 04/03 Penticton-Princ 0000 0.00 61.00 100.57 Merrit-Kamloops 139.20 04/04 0000 2359 0.00 48.50 Kamloop-PGeorge (AC 0.00 61.00 04/05 0000 2359 126.44 2359 04/06 PGeorge-Van (AC) 0000 0.00 61.00 182.12 04/07 Van-Vic (HA) 0000 1500 0.00 39.50 36 37. Claim Total 38. 39. 40. \$ 0.00 TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$ 307.00 \$ 696.68 \$ 1003.68 50. 51. 48 52. 45. **Client Code** Service Line STOB Resp. Project Supplier Code Amount 3600000 **Government Financial** \$ 782.06 733.56 004 36A10 36200 5702 Information 004 36A10 36200 5701 3600000 \$ 221.62 270.12 004 004 Less Travel Advance 004 54. AMOUNT DUE TO EMPLOYEE \$ 1003.68 45. Employee Signature (See Audit Trail) Print Name Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act. FIN 10 (EFI-F0012 v2.6.1)

2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018Jun25 SLP

| Created On | Author | Note |
|---------------------|---|---|
| 2018/04/10 14:32:38 | Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | April 2: Vic-Penticton: Air Canada to Penticton, Accommodation P/D: DI April 3: Pen-Princeton, Accommodation P/D: F April 4: Merritt-Kamloops, Accommodation P/D:BDI April 5: Kamloops - PGeorge, Accommodation, A/C to Van-PGeorge P/D: F April 6: PGeorge to Vancouver, A/C to Van, Accommodation P/D: F April 7: Van-Vic, HA P/D: BI I |
| 2018/04/10 16:59:21 | Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | Air Canada and Harbour Air on Pcard |
| 2018/04/10 17:00:27 | Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | Helijet-March 29 on Pcard |

Notes for Travel Voucher (Restricted Use) E128551 for Horgan, John

Production *** Copyright © Government of British Columbia

Security Concern

Penticton, British Columbia Security Concern

HORGAN JOHN

Personal Information

and in the second

E128551

Room # 363 Invoice # Arrive 04/02/18 Depart 04/03/18

| Date | Clerk | Department | Description | Reference | Amount |
|--|--------------------------------|---|----------------------------------|---|---|
| 04/02/18 04/02/18 04/03/18 04/09/18 04/09/18 | FBK FBK BF LJH LJH | 2-Room Charg 3-Room Tax 18-Transfer 18-Transfer 93-Mastercard | to rm 365 brown REVERSE TRANS | Personal information Rm 365 Rm 5002 | 129.00 12.90 -148.35 148.35 -148.35 |
| 0.1/03/10 | Lon | 55 Madeeroura | GS1 Tax | On Room Charge Reg. # | 6.45 |

Security Concern

| | Governm | nent Finar | ncial Informatio | | | |
|-------|--------------|------------|------------------|--|--|--|
| CARD | | | | | | |
| CARD | TYPE | MASTERCARI | | | | |
| DATE | | 21 | 2018/04/05 | | | |
| TIME | | 2567 | 15:48:42 | | | |
| CLERI | K ID | | 554 | | | |
| INVO | ICE # | | 699034 | | | |
| RECE | IPT NU | MBER | | | | |
| M8 4 | 046975 | -001-1 | 228-015-0 | | | |
| | . | | | | | |
| PURCI | ASE | | | | | |

TOTAL

\$148.35

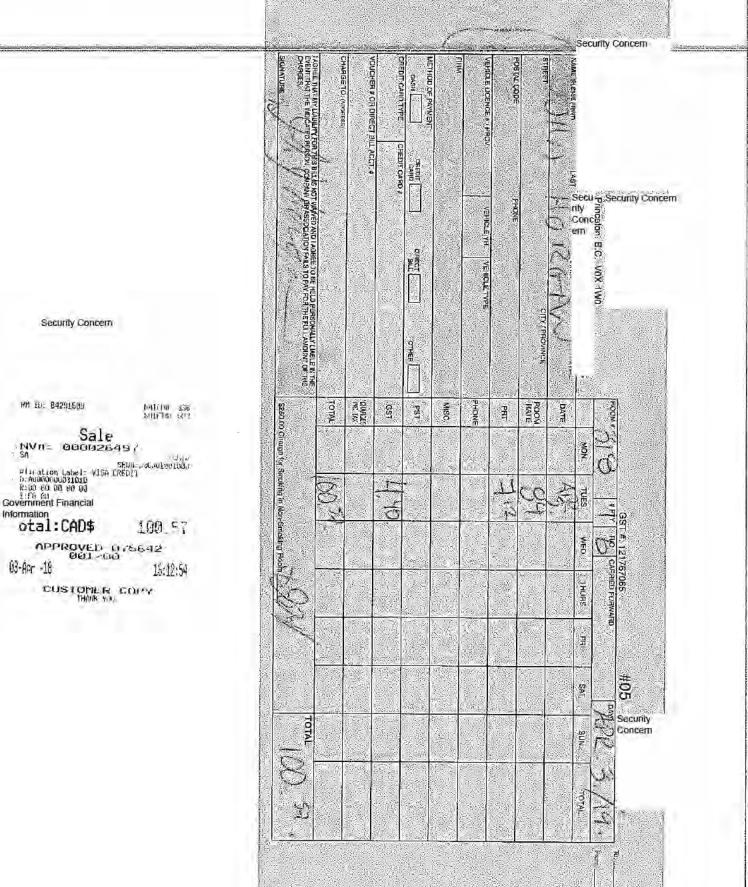
APPROVED

AUTH# 184842 01-027 THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Balance: 0.00 I agree that my liability for this bill 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 or the full amount of these charges. Signature:



120 #WOJ.

E128551

1

HM 11: 84291509

SEDAL SCORE SECTION SE

03-Apr -18

E128551

Security Concern

Lalinearen Materia

Security Concern

Kamioops, BC Security Security Concern

Mr John Horgan Personal Information

Receipt

| Invoice date 4/10/2018 Our reference Government Financial GST Number Information | | | | | | | | |
|--|--------------------------|------------------------|---|------------------|--------------------|------------|------------|-------|
| Guest | est Mr John Horgan | | | Arrival 4/4/2018 | Departure 4/5/2018 | | Room | 354 |
| Date | e Description | | Ref. | | Quantity | Unit Price | Total (CAD | |
| 4/4/2018 | Room Charge | | 1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 | | 1 | 120.00 | 120.00 | |
| 4/4/2018 | GST Taxes | | | | 1 | 6.00 | 6.00 | |
| 4/4/2018 | Municipal Room Tax | | | | 1 | 3.60 | | 3,60 |
| 4/4/2018 | PST Room tax | | | | 1 | 9.60 | | 9.60 |
| | | | | | Total invo | pice | 1; | 39.20 |
| 4/5/2018 | Government | Auth: 074834 | | | | | -13 | 39.20 |
| | Financial Information | Control (Sector Party | | | Total Paid | 1 | | 39.20 |
| | | | | | Total Due | | | 0.00 |

Total GST Total PST (Room) Total PST (Other) 6.00

Government Financial Information

| Security | Concern |
|----------|---------|
| | |

Prince George, BC Security Concern Security Concern

Name: John H

John Horgan

1

| John Horgan | Arrival April 05, 2018 | Departure April 06, 2018 | |
|--|--|--|---|
| | Room | 454 | |
| Horgan, John | | | |
| | | | |
| ode: 1-06 Invoice # Personal Information | 1.1 | | |
| formation | | | |
| Description | | Voucher | Amount |
| DAILY | | pg -454 | 109.00 |
| Provincial Room Tax | | pg -454 | 11.99 |
| GST | | pg -454 | 5,45 |
| Visa Payment | 454 | 5877 | -126.44 |
| iness Information | | Balance: | 0.00 |
| | Horgan, John ode: 1-06 Invoice # ^{Personal Information} formation Description DAILY Provincial Room Tax GST Visa Payment | April 05, 2018 Room Horgan, John Ode: 1-06 Invoice # Personal Information formation Description DAILY Provincial Room Tax GST Visa Payment 454 | April 05, 2018 April 06, 2018 Room 454 Horgan, John |

| | lotal lax | |
|---------------------|-----------|--|
| GST | \$5.45 | |
| Provincial Room Tax | \$11.99 | |
| Total | \$17.44 | |

Security Concern

TERM ID: 84291502 BATCHU: 4: SHIFTN: 0: Completion VISA Application Lebel: VISA CREDIT ADD: ADDUCUUED31010 Government Financial Total: CAD\$ 126.44 APPROVED 007394 006-00 06-407 -18 07:52:33

Security Concern

E128551 -

Security Concern

E128551

| Arrival | : 04-06-18 |
|------------------------|--|
| Departure | : 04-07-18 |
| Folio No. Conf. No. | Personal Information |
| Cashier No. | : 35 |
| Custom Ref. | 1 |
| | Departure Folio No. Conf. No. Cashier No. |

| Date | Description | Charges | Credits |
|----------|--|---------|---------|
| 04-06-18 | Room Charge | 155.00 | |
| 04-06-18 | DMF | 2.00 | |
| 04-06-18 | PST | 12.56 | |
| 04-06-18 | GST | 7.85 | |
| 04-06-18 | AHRT | 4.71 | |
| 04-07-18 | Visa Government Financial Information | | 182.12 |

| | 0.00 |
|------------|--------|
| (American) | 182,12 |
| 182,12 | |
| | 182,12 |

Page No. 1 of 1

Contract Contract

Security Concern

Vancouver

FS19EXESLP27



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128552 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Personal Information Phone Number Name Horgan, John (250) 387-1715 **Client Organization** Job Title **Travel Group Code** Office of the Premier Premier of British Columbia 7. Special Cheque Issue 5. Date Completed 6. Fiscal Year 8. Cheque Stub Information 2018/04/10 2018 14. Reason for Travel Headquarters Type of Travel In Province **Official Business** Victoria 12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous PCard Vehicle Use Transport Dates Lodging 2018 Destination Km Cost Costs Cost Costs Cost Describe Start End Vancouver 0000 2359 0.00 240.87 03/27 2359 39.50 03/28 Vancouver 0000 0.00 240.87 03/29 1500 Van-Vic (HJ) 0000 0.00 39.50 36 Claim Total 37. 38. 39 40. TOTALS OF COLUMNS \$79.00 \$ 481.74 \$ 560.74 \$ 0.00 \$ 0.00 \$ 0.00 50. 51 52. 48 45. **Client Code** STOB Project Resp. Service Line Supplier Code Amount **Government Financial** 004 36A10 36200 5701 3600000 \$ 560.74 Information 004 004 004 Less Travel Advance 004 54. AMOUNT DUE TO EMPLOYEE \$ 560.74 45. Employee Signature (See Audit Trail) Print Name **Date Signed** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) **Print Name** Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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> Audited 2018Jun25 SLP

| Created On | Author | Note |
|---------------------|--|--|
| 2018/04/10 15:04:55 | Parkinson, Elizabeth (IDIR\EPARKIN) | Note: Continuation of TV E128486 |
| | Elizabeth.Parkinson@gov.bc.ca | March 27: Vancouver, Accommodation P/D: CLaimed on TV # E128486 March 28: Vancouver, Accommodation P/D: BLI March 29: Van-Vic, Helijet P/D; BLI |

Notes for Travel Voucher (Restricted Use) E128552 for Horgan, John

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Security Concern

| John Hor | gan | Room No. | : 1839 | |
|------------------------------|----------------------------------|-------------------------------------|--------------------------|----------------------|
| Premier | | Arrival | : 03-27-18 | |
| Canada | | Departure Folio No. Conf. No. | : 03-29-1 Personal in | |
| Company N | ame: Provincial Government | Cashier No. | : 70 | |
| Group Nam | e: | Custom Ref | l 1 | |
| Date | Description | | Charges | Credits |
| Personal Informa | a ion | | • | 2000 |
| 03-27-18 | Room Charge | | 205.00 | |
| 03-27-18 | DMF | | 2.65 | |
| 03-27-18 | PST | | 16.61 | |
| 03-27-18 | GST | | 10.38 | |
| 03-27-18 Personal Informa | AHRT | | 673 | |
| 03-28-18 | Room Charge | | 205.00 | #240.87/nida |
| 03-28-18 | DMF | | 2.65 | in the last |
| 03-28-18 | PST | | 16.61 | |
| 03-28-18 03-28-18 | GST AHRT | | 10.38 | Services - Services |
| 03-29-18 | Visa | | 6.23 | Personal Informa ion |
| | Government Financial Information | | | 481.74 |
| 1 | | Total Charges | Personal Inform | nation |
| | | Total Credits | | |
| | | Balance | | 0.00 |

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Page No. 1 of 1

Color manual and services

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Security Concern

Vancouver,

Control No.

E128607

FS19EXESLP27



| | John ganization the Premier | | Personal I Job | litle | n on British Colu | mbia | | Phone M (250) 38 Travel G 4 | | | |
|--|---|---------------------------------------|--|--------------------|----------------------------|---|--------------------------|--|-----------------------|--------------------------|--|
| 5. Date Completed 6. Fiscal Year 7. Special C 2018/04/18 2019 | | | | | | Cheque Issue 8. Cheque Stub Information | | | | tion | |
| Type of T Out of P | ravel | 14. R | 14. Reason for Travel Official Business | | | | | Headquarters Victoria | | | |
| 12. Mailir | ng Address for C | heque | | | | | | VICIONA | | | |
| PO Box 16. Travel Dates | 9041 STN PROV 17. Place *PCard | GOVT V | | 18. P | E1 ersonal nicle Use | 19. Other Transport | 20. & 21. Meals | 22. Lodging | 20. & 21. Misc | ellaneous | |
| 2018 04/14 04/15 | Destination *Vic-Ottawa (A *Ottawa-Vic (A | | End 2359 2330 | Km | Cost 0.00 0.00 | Costs | Cost 61.00 48.50 | Costs 421.90 | Cost | Describe | |
| TOTALS | OF COLUMNS | | | | 36. \$ 0.00 | 37. \$ 0.00 | 38 . \$ 109.50 | 39 . \$ 421.90 | 40. \$ 0.00 | Claim Total \$ 531.40 | |
| 8. Client 0 0 0 | Code 49. | sp. A10 | Service L 3620 | | 51. STOB 5705 | 52. Pro | ject 00000 | 15. Supplie Government Fi Information | Code | Amount \$ 531.40 | |
| Less Tra | vel Advance | E. | | | í. | T. | L | | _ | | |
| U | 04 | | | | 1 | | | TO FMPL OV | | 54. | |
| - Certifie disburse a result for which | oyee Signature d this travel expe ments made and of travel on gover n I have not been | nse claim /or allowal nment bus | is a true stances to whi | ch I am etailed | entitled as above and | Print Nam | MOUNT DUE | | te Signed | \$ 531.40 | |
| party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | Print Nar | ne | D | ate Signed | | | |
| | | | | | e Financial | Print Name Date Signed | | | | | |

Ministry Payment Authority ARCS 1050-06

Audited 2018Jun25 SLP

Notes for Travel Voucher (Restricted Use) E128607 for Horgan, John

| 1 note(s) returned. | | |
|---------------------|---|---|
| Created On | Author | Note |
| 2018/04/18 11:40:18 | Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | April 14: Vic-Ottawa: Air Canada (on Pcard) Accommodation P/D: F April 15: Ottawa - Vic: Air Canada return P/D: LDI |

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E128607

| EC S | martSTAY | | | Refe | rence No. | | |
|--|---|--------------|--|---|------------------------------|---|-------------------|
| | nier John Horgan | | | Arri | val/Arrivée | . 04-14-18 | |
| Legis | slative Assembly o | | | Dep | arture/Départ Informa ion | : 04-15-18 | |
| | n 109, Legislative oria BC | Buildin | igs | Pelavila | Inolina ion | | |
| | | | | | | | |
| | | | | | | | |
| Date | Description | and a second | Addition | al Information/S | upplémentair | e Charges | Gredits |
| | Description Room Charge | 1 1 | Addition | al Information/\$ | Supplementair | e Charges 359.00 | Credits |
| 04-14-18 | | ımodati | | al Information/\$ | Supplementair | | Credits |
| 04-14-18 04-14-18 | Room Charge | | on Tax (| | Supplémentair | 359.00 | Gredits |
| 04-14-18 04-14-18 04-14-18 | Room Charge Municipal Accom | | | | Supplémentair XX/XX | 359.00 14.36 | Gredits 421.90 |
| 04-14-18 04-14-18 | Room Charge Municipal Accom Room HST (13% | | on Tax (| | | 359.00 14.36 | |
| 04-14-18 04-14-18 04-14-18 | Room Charge Municipal Accom Room HST (13% | | on Tax (| Incial Information | XX/XX | 359.00 14.36 48.54 | 421.90 |
| 04-14-18 04-14-18 04-14-18 04-15-18 | Room Charge Municipal Accom Room HST (13% Visa | | on Tax (Government Fina | ncial Information Total Balance Due/ | XX/XX | 359.00 14.36 48.54 421.90 | 421.90 |
| 04-14-18 04-14-18 04-14-18 04-15-18 | Room Charge Municipal Accom Room HST (13% Visa | b) | on Tax (| ncial Information Total Balance Due/Sommaire | XX/XX | 359.00 14.36 48.54 421.90 | 421.90 |
| 04-14-18 04-14-18 04-15-18 GST Su Room/C | Room Charge Municipal Accom Room HST (13% Visa | 0.00 | on Tax (Government Fina HST Summary / S Room/Chambre | ncial Information Total Balance Due/ Sommaire 48.54 | XX/XX | 359.00 14.36 48.54 421.90 | 421.90 |
| 04-14-18 04-14-18 04-15-18 GST Su Room/C | Room Charge Municipal Accom Room HST (13% Visa Visa | b) | on Tax (Government Fina HST Summary / S | ncial Information Total Balance Due/Sommaire | XX/XX | 359.00 14.36 48.54 421.90 | 421.90 |

Government Financial Informa ion

Security Concern

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|-------------|----|-----|------------|--|
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128735 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Phone Number Name Personal Information Horgan, John (250) 387-1715 **Client Organization** Job Title Travel Group Code Premier of British Columbia Office of the Premier 7. Special Cheque Issue 5. Date Completed 6. Fiscal Year 8. Cheque Stub Information 2018/05/10 2019 Headquarters Type of Travel 14. Reason for Travel In Province **Official Business** Victoria 12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1 22. 20. & 21. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Transport Dates Lodging 2018 Destination Start Km Cost Costs Cost Costs Cost Describe End 04/13 Vic-Van -RTN 0730 1715 0.00 27.00 Vic-Van(HJ) Van-Vic (HA) 37. 38 39 40. Claim Total 36 TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$ 0.00 \$ 27.00 \$ 0.00 \$ 27.00 50. 52. 48 51 45. **Client Code** STOB Project Supplier Code Amount Resp. Service Line 004 36A10 36200 5701 3600000 Government Financial \$ 27.00 004 Information 004 004 Less Travel Advance 004 54. AMOUNT DUE TO EMPLOYEE \$ 27.00 Print Name 45. Employee Signature (See Audit Trail) **Date Signed** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) **Print Name** Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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Notes for Travel Voucher (Restricted Use) E128735 for Horgan, John

| Created On | Author | Note |
|---------------------|---|--|
| 2018/05/10 16:24:00 | Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | April 13: Vic-Van-Vic: Helijet to Van(on Pcard), Harbour Air to Vic (on Pcard) P/D: LI |

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Control No.

E128736 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Personal Information Phone Number Name Horgan, John (250) 387-1715 **Client Organization** Job Title **Travel Group Code** Office of the Premier Premier of British Columbia 4 5. Date Completed 7. Special Cheque Issue 6. Fiscal Year 8. Cheque Stub Information 2018/05/10 2019 Type of Travel 14. Reason for Travel Headquarters In Province **Official Business** Victoria 12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1 22. 20. & 21. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Dates Transport Lodging 2018 Destination End Km Cost Costs Cost Costs Cost Describe Start 04/21 Vic-Van-Vic(HA) 0730 1530 0.00 27.00 37. 38 Claim Total 36 39 40. TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$ 0.00 \$ 27.00 \$ 0.00 \$27.00 50. 48 51 52. 45. **Client Code** STOB Project Supplier Code Government Financial Amount Resp. Service Line 004 36A10 36200 5701 3600000 \$ 27.00 Information 004 004 004 Less Travel Advance 004 54. AMOUNT DUE TO EMPLOYEE \$ 27.00 45. Employee Signature (See Audit Trail) Print Name **Date Signed** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) **Print Name** Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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> Audited 2018Jun25 SLP

Notes for Travel Voucher (Restricted Use) E128736 for Horgan, John

| Created On | Author | Note |
|---------------------|---|--|
| 2018/05/10 16:34:25 | Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | April 21: Vic-Van-Vic: Harbour Air (on Pcard), Harbour Air to Vic (on Pcard) P/D: LI |

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FS19EXESLP27



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Travel Voucher (Restricted Use)

Control No.

E128756 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Personal Information Phone Number Name Horgan, John (250) 387-1715 **Client Organization** Job Title Travel Group Code Office of the Premier Premier of British Columbia 7. Special Cheque Issue 5. Date Completed 6. Fiscal Year 8. Cheque Stub Information 2018/05/14 2019 14. Reason for Travel Headquarters Type of Travel In Province **Official Business** Victoria 12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Transport Dates Lodging 2018 Destination End Km Cost Costs Cost Costs Cost Describe Start 04/30Vic-Vancouver (HI) 0815 2359 0.00 27.00 240.87 2359 05/01 Vancouver 0000 0.00 39.50 327.83 05/02 Van-Vic (HA) 0000 1745 0.00 27.00 36 37. Claim Total 38. 39 40. TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$ 93.50 \$ 568.70 \$ 0.00 \$ 662.20 50. 51. 48 52. 45. **Client Code** STOB Resp. Service Line Project Supplier Code Amount **Government Financial** 004 36A10 36200 5701 3600000 \$ 662.20 Information 004 004 004 Less Travel Advance 004 54. AMOUNT DUE TO EMPLOYEE \$ 662.20 45. Employee Signature (See Audit Trail) Print Name **Date Signed** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) **Print Name** Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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> Audited 2018Jun25 SLP

| Created On | Author | Note |
|---------------------|---|--|
| 2018/05/14 14:14:49 | Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | April 30: Vic-Van: Helijet (on Pcard) to Van Accommodation P/D: LI May 1: Van: Accommodation P/D: BLI May 2: Van-Vic: Harbour Air (on Pcard) P/D: BI |

Notes for Travel Voucher (Restricted Use) E128756 for Horgan, John

Security Concern

E128756

| John Horgan | Room No. : 1833 |
|-------------------------------------|---|
| Premier | Arrival : 04-30-18 |
| | Departure : 05-02-18 |
| Canada | Folio No. Personal Conf. No. Information |
| Company Name: Provincial Government | Cashier No: : 70 |
| Group Name: | Custom Ref. : |
| | |

| Date | Description | Charges | Credits |
|--------------------------------|--|-------------|-----------|
| 04-30-18 | Room Charge | 205.00 | |
| 04-30-18 | DMF | 2.65 | 240.8 |
| 04-30-18 | PST | 16.61 | 010 |
| 04-30-18 | GST | 10.38 | |
| 04-30-18 ersonal Informatio | AHRT | 6.23 | à. |
| 05-01-18 | Room Charge | 279.00 | |
| 05-01-18 | DMF | 3.61 | 02 |
| 05-01-18 | PST | 22.61 | 327.83 |
| 05-01-18 | GST | 14.13 | UQ1. |
| 05-01-18 | AHRT | 8.48 | |
| 05-02-18 | Mastercard Government Financial Information | Personal Ir | formation |

Total Charges

Total Credits

Balance

0.00

Page No. 1 of 1

Security Concern

Vancouver,

| FSI | QE1 | (ESI | LP27 |
|------|-----|--------|------|
| 1.01 | 111 | TTTT I | 1 41 |



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128757 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Phone Number Name Personal Informatio Horgan, John (250) 387-1715 **Client Organization** Job Title Travel Group Code Office of the Premier Premier of British Columbia 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2018/05/14 2019 Headquarters 14. Reason for Travel Type of Travel In Province **Official Business** Victoria 12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Personal Travel **Places Travelled** Other Meals Miscellaneous *PCard Dates Vehicle Use Transport Lodging 2018 Destination Km Cost Costs Cost Costs Cost Describe Start End 05/04 Vic-Van-Kamloops(HA/A 0820 2359 0.00 48.50 162 40 27.00 05/05 Kam-Van-Vic (AC/HA) 0000 1830 0.00 36. 37. **Claim Total** 38. 39. 40. TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$75.50 \$ 162.40 \$ 0.00 \$ 237.90 150. 51. 48 52. 45. **Client Code** STOB Supplier Code Government Financial Resp. Service Line Project Amount 004 36A10 36200 5702 3600000 \$ 237.90 Information 004 004 004 Less Travel Advance 004 54. AMOUNT DUE TO EMPLOYEE \$ 237.90 45. Employee Signature (See Audit Trail) Print Name **Date Signed** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) **Print Name** Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act. FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Jun25 SLP

| Created On | Author | Note |
|---------------------|---|---|
| 2018/05/14 14:30:18 | Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | May 4: Vic-Van-Kam: Harbour Air to Van, A Canada to Kamloops (on Pcard), Accommodation P/D: LDI May 5: Kamloops-Van-Vic: Air Canada, Harbour Air (on Pcard) P/D: BI |

Notes for Travel Voucher (Restricted Use) E128757 for Horgan, John

E128757

Security Concern

Kamioops. BC Security Concern Security Concern

Mr HORGAN, JOHN Personal Information

Security Concern

Receipt

| Invoice date Our reference GST Number | 5/10/2018 Personal Information |
|---|-----------------------------------|
| | |

| HORGAN, JOHN | | Arrival 5/4/2018 | Depa | ture 5/5/2018 | Room | 343 |
|----------------------------------|---|--|--|--|--|--|
| Description | Ref. | | Quantity | Unit Price | Total (C | CADI |
| Room Charge | | en e | 1 | 140.00 | | 10.00 |
| GST Taxes | | | 1 | | | 7.00 |
| Municipal Room Tax | | | | | | 4.20 |
| PST Room tax | | | 1 | 11.20 | 1 | 1.20 |
| Covernment Financial Information | | | Total invo | vice | 16 | 2.40 |
| VS | | | | | -16 | 2.40 |
| | | | Total Paic | I | | 2.40 |
| | | | Total Due | | | 0.00 |
| | Description Room Charge GST Taxes Municipal Room Tax | Description Ref. Room Charge GST Taxes Municipal Room Tax PST Room tax | Description Ref. Room Charge GST Taxes Municipal Room Tax PST Room tax | Description Ref. Quantity Room Charge 1 GST Taxes 1 Municipal Room Tax 1 PST Room tax 1 VS Total Information | DescriptionRef.QuantityUnit PriceRoom Charge1140.00GST Taxes17.00Municipal Room Tax14.20PST Room tax111.20 | Description Ref. Quantity Unit Price Total (0 Room Charge 1 140.00 14 GST Taxes 1 7.00 Municipal Room Tax 1 4.20 PST Room tax 1 11.20 VS Government Financial Information -16 Total Paid -16 |

Total GST Total PST (Room) Total PST (Other)

7.00

Government Financial Information



FC BUSINESS TRAVEL TUSCANY VILLAGE 615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Traveller Name: HORGAN/JOHN PNR:^{Government Financial} Destination: YYJ Personal Information Invoice Number Date: 3rd May 2018

Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference: Date of Travel: 23rd May 2018

| Description | | Amount |
|--|----------------|--------------------------|
| FLIGHT CHANGE : 22 MAY, VICTORIA TO YELLOWKNIFE WESTJET CHANGE FEE GST | (THREE) CHIEFE | 100.00 5.00 |
| NEW FLIGHT : 23 MAY, YELLOWKNIFE TO VICTORIA AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST | | 521.00 50.12 28.56 |
| na n | Invoice Total: | \$704.68 |

22 MAY 2018 23 MAY 2018 TRIP TO YELLOWKNIFE NT, CANADA

PREPARED FOR HORGAN/JOHN MCCONNELL/SHEENA BROWN/EVAN

PLIGHT CENTRE Business Travel Flight Centre Business Travel 250-360-2058

RESERVATION CODE Financial Information AIRLINE RESERVATION CODE Government Financial Information

| WESTJET WS 0196 | YYJ VICTORIA BC, CANADA | YYC ► CALGARY INTL AB, CANADA | Aircraft BOEING 737 800 JET Distance (in Miles): 453 |
|---|---|--|--|
| Duration: 1hr(s) 21min(s) Class: Economy Status: Confirmed | Departing At: 12:52pm Terminal: NotAvailable | Arriving At: 3:13pm Terminal: Not Available | Stop(s): 0 |
| Passenger Name: HORGAN/JOHN MCCONNELL/SHEENA BROWN/EVAN | / Co | nfirmed a nfirmed a | eTicket Receipt(s): 3382058393929 3382058393931 3382058393932 |

DEPARTURE: TUESDAY 22 MAY Please verify flight times prior to departure

| WESTJET WS 3197 | CALGARY INTL AB, CANADA | YZF YELLOWKNIFE NT, CANADA | Aircraft DEHAVILLAND DASH 8- 400 TURBOPROP |
|--------------------------------|----------------------------|----------------------------------|--|
| Operated by: WESTJET ENCORE | Departing Ac | Arriving At | Distance (in Miles): 785 |
| Duration: 2hr(s) 30min(s) | 4:05pm Terminal: | 6:35pm Terminal: | Stop(s): 0 |
| Class Economy | NotAvailable | NotAvailable | |
| Status: Confirmed | | portune a ming bear of calledo | |

| Passenger Name: | Sea | ats: | eTicket Receipt(s): |
|--------------------|-------------------------|------------|---------------------|
| » HORGANJOHN | Personal Information | Confirmed | 8382058393929 |
| » MCCONNELL/SHEENA | mornation | Confirmed | 8382058393931 |
| » BROWN/EVAN | | 'Confirmed | 8382058393932 |

CHECK IN: TUESDAY 22 MAY > CHECK OUT: WEDNESDAY 23 MAY > 1 NIGHT (S)

Security Concern

TAX AND/OR SURCHARGE INFORMATION (CAD)

TOTAL TAX 10.05

DEPARTURE: WEDNESDAY 23 MAY Please venify flight times prior to departure

| AIR CANADA AC 8222 | YZF YELLOWKNIFE NT. CANADA | YYC CALGARY INTL AB, CANADA | Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP |
|---|---|--|--|
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration; 2hr(s) 26min(s) Class: Economy | Departing At: 1:35pm Terminal: Not Available | Arriving At 4:01pm Terminal: NotAvailable | Distance (in Miles): 785 Stop(s): 0 Notes: AIR CANADA LOCATOR-Government SEATS ^{PersorTalPrintina} ion |
| Status: Confirmed | | | |

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

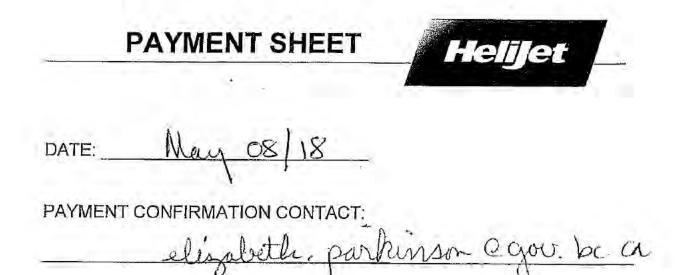
» BROWN/EVAN

Seats: Check-In Required Check-In Required Check-In Required

| AIR CANADA AC 0223 | YYC CALGARY INTL AB. CANADA YVR VANCOUVER BC, CANADA | | Aircraft: AIRBUS INDUSTRIE A320 JET |
|---|---|---|--|
| 1hr(s) 26min(s) Class: Economy Status: Confirmed | Departing At: 4:50pm Terminal; Not Available | Arriving At 5:16pm Terminal: MAIN TERMINAL | Distance (in Miles): 428 Stop(s): 0 Meals: Snack Notes: AIR CANADA LOCATOR Financial SEATSPersonal Information |
| Passenger Name: > HORGAN/JOHN > MCCONNELL/SHEENA > BROWN/EVAN | • a | Seats: Check-In Required Check-In Required Check-In Required | * . |
| | ESDAY 23 MAY Ple | ase venty llight times proorm | dénacture |
| AIR CANADA AC 8077 Operated by: /AIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 30mm(s) Class: Economy | ESDAY 23 MAY Ple YVR VANCOUVER BC, CANADA Departing At: 6:05pm Terminal: MAIN TERMINAL | ase vertiv llight times prior to YYJ VICTORIA BC, CANADA Arriving At: 6:35pm Terminal: Not Available | departure Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in Miles): 40 Stop(s): 0 Notes: AIR CANADA LOCATOR-Government LOCATOR-Government SEATSPersonal Information |

Flight Centre Business Travel 250-360-2058

Ş



Thank You for your Invoice Payment!

| Invoice Number: | | | | HELTJET ATRPORT RI RICHMOND. | D SOUTH |
|----------------------------------|------|----|--|------------------------------------|---------------------------------|
| Personal Information | 12.1 | | Tern ID: 28155 | i90 | |
| | | | overnment Finan formation | urcha: _{cial} | |
| | | | HASTERCARD | | Entry Nethod: N |
| Account Number: | | | Total: | \$ | 945.00 |
| Government Financial Information | | R. | 2018/05/08 Seq II: Appr Coo Resp Code: 01/0 | de: | 10:36:45 -477009-0 133646 |
| Amount: 00 | | X | | PROVI | |
| \$945 | \$ | | c | ustomer Co | PY |
| | | | | INPORTAIN CUPY for | Your necerda |
| | | | | | |

Pacific Hellport Services Ltd. || 5911 Airport Road South || Richmond, BC || V7B 1B5



INVOICE

| | | | | INVOICE | |
|---|---|---|--|---|-------------------------------|
| Charge To: | Premier Horgan Office of the Premier 501 Belleville St, West Annex | | Invoice No. Invoice Date Print Date Account No. | Government Financial 30/04/2018 30/04/2018 Government Financia | |
| Attention: | Victoria BC V8V 1X4 Elizabeth Parkinson | | GST Reg. | Information R102 320 165 | |
| Document | To: 30/04/2018 | Terms: Due and payable withi A service charge of 2.00% per Passenger Name | in 10 days of the in r month will be cha Fare | arged on overdue ac | ccounts. Total |
| 1080967504 YWH | CXH Apr 30 2018 FLT: 710 BSBIN Financial CXH Apr 20 2018 FLT: 708 BSBIN Information YWH Apr 20 2018 FLT: 721 BSBIN | Premier John Horgan 🛩 Premier John Horgan 🛩 | \$300.0 \$300.0 | \$15.00 | \$315.0 \$315.0 \$315.0 |
| | Premier Hor | gan Supp.# ^{Governmetic} | ent Financiai on | | |
| | | | Re | | |
| | | | | | |
| PASSENG | QUICK TICKET T TO TERMS AND CONDITIONS ON REVERSE IN TO COMPLETE AREA WITHIN BORDER ONLY | 4080-96(|))-867 | | |
| PASSENG T PASSENGER NAME | TTO TERMS AND CONDITIONS ON REVERSE ER TO COMPLETE AREA WITHIN BORDER ONLY Gan DATE Gan April 3 C | S Governm | nent | | |
| PASSENG TPASSENGEN NAME John Hov | T TO TERMS AND CONDITIONS ON REVERSE TO COMPLETE AREA WITHIN BORDER ONLY DATE ACCOUNT NO. COMPLETE AREA WITHIN BORDER ONLY DATE ACCOUNT NO. COMPTON COMPTON COMPLETE AREA WITHIN BORDER ONLY DATE ACCOUNT NO. COMPTON COMPTON COMPLETE AREA WITHIN BORDER ONLY DATE ACCOUNT NO. COMPTON COMPTON COMPLETE AREA WITHIN BORDER ONLY DATE ACCOUNT NO. COMPTON COMPLETE AREA WITHIN BORDER ONLY DATE ACCOUNT NO. COMPLETE AREA WITHIN BORDER ONLY DATE ACCOUNT NO. COMPLETE AREA WITHIN BORDER ONLY ACCOUNT AND ACCOUNT AND | 5 ITME 9:35 | nent | | |
| PASSENG T PASSENGER NAME John Hov | TO TERMS AND CONDITIONS ON REVERSE TO COMPLETE AREA WITHIN BORDER ONLY DATE April 3 C FLIGHT NO CLASS ACCOUNT NO. Government Financia Information | 5 TIME Q-35 al | nent | 00 \$45.00 | \$945.0 |



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Government Financial Information Invoice Number: Date: נסנת ועומץ 2016

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J PNR; ^{Government Financial} Destination: YYJ

Order Number: Customer Reference: Date of Travel: 16th May 2018

| Description | Amount |
|--|--------|
| 16 MAY VANCOUVER TO VICTORIA/ONE WAY | |
| AIR CANADA BASE FARE | 510.00 |
| GST | 27.86 |
| TAXES | 12.12 |
| SERVICE FEE Government Financial | 35.00 |
| PAID ON MASTERCARD ENDING IN Information | |
| | |

Invoice Total:

\$584.98

Flt. cancelled, credit

16 MAY 2018 16 MAY 2018 TRIP TO VICTORIA BC, CANADA

| PREPARED FOR HORGAN/JOHN | | FLIGHT CENTRE Business Travel | Flight Centre Business Travel 250-360-2058 |
|---|--|--|--|
| Government F RESERVATION CODE Information AIRLINE RESERVATION CODE G In Travel Arranger Priority Commen THANK YOU FOR BOOKING WITH FL YOUR TRAVEL MANAGER IS MIRIAN FOR EMERGENCY 24 HOUR ASSIST | overnment Financial formation hts LIGHT CENTRE BUSINES 1 CLOUTIER FANCE PLEASE CALL 1-2 | 250-415-2330 | nof la departure |
| AIR CANADA AC 8073 | YVR VANCOUVER BC, CANADA | YYJ VICTORIA BC, CANADA | Aircraít DEHAVILLAND DASH 8- 400 TURBOPROP |
| Operated by: IAIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 30min(s) Class: Economy | Departing Ac 4:55pm Terminal: MAIN TERMINAL | Arriving At: 5:25pm Terminal: Not Available | Distance (in Miles): 40 Stop(s): 0 Notes: AIR CANADA LOCATOR Government Financial Information SEAT Personal Information |
| company | | | |

Flight Centre Business Travel 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: Date: 3 /th May 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/IOHN PNR: Government Financial Information Destination: YLW

Order Number: Customer Reference: Date of Travel: 11th June 2018

| Description | | Amount |
|--------------------------------|----------------|---|
| 11 JUN, VICTORIA TO KELOWNA | | nu si |
| WESTJET BASE FARE | | 127.00 |
| AIRLINE TAXES AND FEES GST | | 34.12 |
| 651 | | 9.21 |
| FLIGHT CREDIT USED: | | |
| 12 JUN , CRANBROOK TO VICTORIA | | |
| AIR CANADA CHANGE FEE | | 24.32 |
| DIFFERENCE IN FARE AND TAXES | | 50.00 |
| GST | | 63.00 |
| SEAT SELECTION | | 2.50 |
| | | 8.00 |
| | for the second | |

Invoice Total:

\$293.83

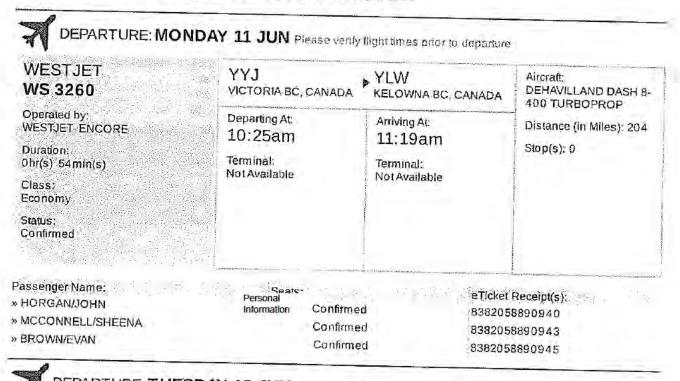
11 JUN 2018 12 JUN 2018 TRIP TO KELOWNA BC, CANADA

PREPARED FOR HORGAN/JOHN MCCONNELL/SHEENA BROWN/EVAN

FLIGHT CENTRE Business Travel Flight Centre Business Travel 250-360-2058

Government Financial RESERVATION CODE Information AIRLINE RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: TUESDAY 12 JUN Please verify flight times prior to departure

| AIR CANADA | YXC | YVR | Aitcraft: |
|---|---|--|--|
| AC 8220 | CRANBROOK BC, | VANCOUVER BC, | DEHAVILLAND DASH 8 |
| Operated by: | CANADA | CANADA | TURBOPROP |
| /AIR CANADA EXPRESS - JAZZ Duration: 1hr(s) 32min(s) Class: Economy Status: Confirmed | Departing Ar. 9:40pm Terminal: Not Available | Arriving Ac 10:12pm Terminal: MAIN TERMINAL | Distance (in Miles): 335 Stop(s): 0 Notes: AIR CANAIGovernment LOCATOR Financial Information SEATSPersonal Information |

Passenger Name:

» HORGAN/JOHN

» MCCONNELLISHEENA

» BROWN/EVAN

Seats: Check-In Required Check-In Required Check-In Required

| AIR CANADA AC 8083 | YVR VANCOUVER BC, CANADA | YYJ VICTORIA BC, CANADA | Aircraft: DEHAVILLAND DASH 8 400 TURBOPROP |
|--|---|--|--|
| Operated by: /AIR_CANADA EXPRESS - JAZZ | Departing At: | Arriving At: | Distance (in Miles): 40 Stop(s): 0 |
| Duration Ohr(s) 29min(s) | 11:30pm | 11:59pm | Notes: |
| Class: Economy | Terminal: MAIN TERMINAL | Terminal: NotAvailable | AIR CANADA LOCATOR Government SEATS Personal |
| Status: Confirmed | | | |
| | о торона и просторани и Просторани и просторани и простор | | |
| | | Seats: | n an the state of the |
| HORGAN/JOHN | | Check-In Required Check-In Required | |
| MCCONNELL/SHEENA | | Check-in Required | |

Flight Centre Business Travel 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Traveller Name: HORGAN/JOHN PNR: Government Financial Information

Destination: YVK

Government Financial Information Invoice Number: Date: 25th May 2018

Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference: Date of Travel: 20th June 2018

| Description | | Amount |
|--|----------------|-----------------------------------|
| 20 JUN, PRINCE GEORGE TO VANCOUVER 21 JUN, VANCOUVER TO KAMLOOPS * 24 JUN, KAMLOOPS TO VANCOUVER * AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE | | 761.00 90.35 44.31 35.00 |
| | Invoice Total: | \$930.66 |

*Legislative Assembly will be reimbursing for these flights

20 JUN 2018 24 JUN 2018 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR HORGAN/JOHN **BROWN/EVAN**

FLIGHT CENTRE' **Business Travel**

Flight Centre Business Travel 250-360-2058

Government Financial RESERVATION CODE Information AIRLINE RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330

DEPARTURE: WEDNESDAY 20 JUN Please verify flight times prior to departure

| AIR CANADA AC 8212 | YXS PRINCE GEORGE BC. CANADA | VANCOUVER BC, CANADA | Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP |
|---|--|--|--|
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 1hr(s) 16min(s) Class: Economy | Departing At: 5:45pm Terminal: NotAvailable | Arriving At: 7:01pm Terminal: MAIN TERMINAL | Distance (in Miles): 325 Stop(s): 0. Notes: AIR CANADA LOCATOR Government Financial Informa iopersonal SEATS Information |
| Status: Confirmed | | | No for the second s |

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats: Check-In Required Check-In Required

DEPARTURE: THURSDAY 21 JUN Please verify flight times prior to departure

| AIR CANADA AC 8196 | YVR VANCOUVER BC, CANADA | YKA KAMLOOPS BC, CANADA | Aircraft: DEHAVILLAND DASH 8 TURBOPROP |
|------------------------------|--------------------------------|---|---|
| AIR CANADA EXPRESS - JAZZ | Departing At: | Arriving At: | Distance (in Miles): 161. Stop(s): 0 |
| Duration: 0hr(s) 55min(s) | 7:00pm Terminal: | 7:55pm | Notes; |
| Class; Economy | MAIN TERMINAL | NotAvailable | AIR CANADA I OCATOR Government Financial InformaticPersonal SEATS Personal |
| Status: Confirmed | see a vince memory way and | a formation and a formation of the second | Information |

Passenger Name: » HORGAN/JOHN » BROWN/EVAN

Seats: Check-In Required Check-In Required

| AIR CANADA AC 8191 | YKA KAMLOOPS BC, CANADA | YVR VANCOUVER BC. CANADA | Aircraft DEHAVILLAND DASH 8 TURBOPROP |
|---|---|--|--|
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 55min(s) Class: Economy Status: Confirmed | Departing At: 9:35am Terminal: Not Available | Arriving At 10:30am Terminal: MAIN TERM(NAL | Distance (in Miles): 161 Stop(s): 0 Notes: AIR CANADA LOCATOR Government Financial Informatic Personal Information |
| Passenger Name; » HORGAN/JOHN » BROWN/EVAN | | Seats: Check-In Required Check-In Required | na na sana na s |

Flight Centre Business Travel 250-360-2058

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20 JUN 2018 24 JUN 2018 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR HORGAN/JOHN BROWN/EVAN

FLIGHT CENTRE Business Travel Flight Centre Business Travel 250-360-2058

Government Financial RESERVATION CODE Information AIRLINE RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330

DEPARTURE: WEDNESDAY 20 JUN Please verify flight times prior to departure

| AIR CANADA AC 8212 | YXS PRINCE GEORGE BC, CANADA | YVR VANCOUVER BC, CANADA | Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP |
|---|---|--|--|
| Operated by: /AIR_CANADA_EXPRESS - JAZZ Duration: 1hr(s)_16min(s) Class: Economy Status: Confirmed | Departing At: 5:45pm Terminal: Not Available | Arriving At: 7:01pm Terminal: MAIN TERMINAL | Distance (in Miles): 325 Stop(s): 0 Notes: AIR CANADA LOCATOR Government Financial |

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats: Check-In Required Check-In Required

| 2 | DEPARTURE: THURSDAY | 21 JUN | Please verify flight times prior to departure | |
|---|---------------------|--------|---|--|
|---|---------------------|--------|---|--|

| AIR CANADA AC 8196 | YVR VANCOUVER BC, CANADA | YKA KAMLOOPS BC, CANADA | Aircraft: DEHAVILLAND DASH 8 TURBOPROP |
|---|---|---|--|
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 55min(s) Class; Economy Status; Confirmed | Departing At: 7:00pm Terminal: MAIN TERMINAL | Arriving At: 7:55pm Terminal: NotAvailable | Distance (in Miles): 161 Stop(s): 0 Notes: AIR CANADA I OCATOR Government Financial Information SEATS Personal |

Passenger Name: » HORGAN/JOHN

» BROWN/EVAN

Seats: Check-In Required Check-In Required

| AIR CANADA AC 8191 | YKA KAMLOOPS BC, CANADA | YVR VANCOUVER BC, CANADA | Aircraft: DEHAVILLAND DASH E TURBOPROP |
|--|---|---|---|
| Operated by: /AIR: CANADA EXPRESS - JAZZ Duration: Ohr(s) 55min(s) Class: Economy Status: Confirmed | Departing At: 9:35am Terminal: Not Available | Arriving At: 10:30am Terminal: MAIN TERMINAL | Distance (in Miles): 161 Stop(s): 0 Notes: AIR CANADA I OCATOR Government Financial Informatic SEATS Information |
| Passenger Name: » HORGAN/JOHN » BROWN/EVAN | | Seals: Check-In Required Check-In Required | |

Flight Centre Business Travel 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX **501 BELLEVILLE ST** V8V 1X4 VICTORIA BC V8V1X4

Personal Information invoice Number: Date: 29th May 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR PNR: Information Destination: YXS

GST

SERVICE FEE

Order Number: Customer Reference: Date of Travel: 17th June 2018

Description 17 JUN, VICTORIA TO PRINCE GEORGE PACIFIC COASTAL BASE FARE AIRLINE TAXES AND FEES

135.00 Invoice Total:

\$244.26

62.62

11.64

35.00

Amount

17 JUN 2018 17 JUN 2018 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR HORGAN/JOHN BROWN/EVAN Security Concern

FLIGHT CENTRE Business Travel Flight Centre Business Travel 250-360-2058

RESERVATION CODE Government Financial

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330

| PACIFIC COASTAL 8P 1417 Duration: | YYJ YXS VICTORIA BC, CANADA PRINCE GEORGE BC, CANADA | | Aircraft: SAAB 340 TURBOPRO Distance (in Miles): 364 |
|---|--|-------------------|--|
| 1hr(s) 40min(s) | Departing Ac. | Arriving At: | Stop(s): 0 |
| Class: | 3:40pm | 5:20pm | Notes: |
| Economy | Terminal: | Terminal: | PACIFIC COASTAL - Government Financial |
| Status: Confirmed | NotAvailable | NotAvailable | Information |
| | No. 1 March 1997 - Series - Se | | 1 |
| Passenger Name: | 1 | Seats: | |
| HORGAN/JOHN | * * * * * | Check-In Required | * - * |
| » BROWN/EVAN | | Check-In Required | |
| Security Concern | | Check-In Required | |

Flight Centre Business Travel 250-360-2058

17 JUN 2018 17 JUN 2018 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR HORGAN/JOHN BROWN/EVAN Security Concern

FLIGHT CENTRE Business Travel Flight Centre Business Travel 250-360-2058

RESERVATION CODE Government Financial

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330

| PACIFIC COASTAL 8P 1417 Duration: 1hr(s) 40min(s) Class: Economy Status: Confirmed | YYJ YXS VICTORIA BC, PRINCE GEORGE BC, CANADA CANADA | | Aircrait: SAAB 340 TURBOPROI Distance (in Miles): 364 |
|---|--|---|--|
| | Departing At: 3:40pm Terminal: Not Available | :40pm 5:20pm Note PAC BAC Govern | |
| Passenger/Name: » HORGAN/JOHN » BROWN/EVAN Government Financial Information | 5 | Seats: Check-In Required Check-In Required Check-In Required | $\frac{1}{2} = \frac{1}{2} \frac{1}{2} \frac{1}{2} \frac{1}{2} + \frac{1}{2} + \frac{1}{2} \frac{1}{2} \frac{1}{2} \frac{1}{2} \frac{1}{2} + \frac{1}{2} \frac{1}{2} \frac{1}{2} \frac{1}{2} \frac{1}{2} + \frac{1}{2} $ |

Flight Centre Business Travel 250-360-2058

17 JUN 2018 17 JUN 2018 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR HORGAN/JOHN BROWN/EVAN Security Concern

FLIGHT CENTRE Business Travel Flight Centre Business Travel 250-360-2058

RESERVATION CODE Government Financial

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330

| PACIFIC COASTAL 8P 1417 | YYJ VICTORIA BC, CANADA | Aircraft: SAAB 340 TURBOPRO Distance (in Miles): 364 | |
|---|--|---|---|
| Ihr(s) 40min(s) Class: Economy Status: Confirmed | Departing At: 3:40pm Terminal: NotAvailable | Arriving At: 5:20pm Terminal: NotAvailable | Stop(s): 0 Notes: PACIFIC COASTAL - Government Financial Information |
| Passenger Name: » HORGAN/JOHN » BROWN/EVAN ecurity Concern | Construction and an and an and and and and and and | Seats: Check-In Required Check-In Required Check-In Required | innen konstant produktion sense s |

Flight Centre Business Travel 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE 615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Government Financial Information Invoice Number: Date: 30th May 2018

Consultant: TAMRA BARTILUCCI

Amount

Traveller Name: HORGAN/.IOHN PNR: Government Financial Information Destination: YLW

Order Number: Customer Reference: Date of Travel: 10th June 2018

Description

| nilotte) | |
|------------------------------|-------------------|
| 10 JUN, VANCOUVER TO KELOWNA | and a structure - |
| AIR CANADA BASE FARE | 201.00 |
| AIRLINE TAXES AND FEES | 24.12 |
| GST | 13.01 |
| SERVICE FEE | 35.00 |
| | |
| Invoice Total | \$273.13 |

10 JUN 2018 12 JUN 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN MCCONNELL/SHEENA BROWN/EVAN

PLIGHT CENTRE Business Travel Flight Centre Business Travel 250-360-2058

Government Financial RESERVATION CODE Information AIRLINE RESERVATION CODE

Travel Arranger Priority Comments THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330

| AIR CANADA AC 8418 | YVR VANCOUVER BC, CANADA | YLW KELOWNABC, CANADA | Aircraft DEHAVILLAND DASH 8 400 TURBOPROP |
|---|--------------------------------|-----------------------------|---|
| Operated by: AIR_CANADA_EXPRESS - JAZZ | Departing At: | Arriving At: | Distance (in Miles): 180 |
| Duration: | 7:05pm | 8:00pm | Stop(s); 0 |
| Ohr(s) 55min(s) | Terminal: | Terminal: | AIR CANADA |
| Class: Economy | MAIN TERMINAL | NotAvailable | LOCATOR Government SEATS ^{Personal Information} |
| Status. Confirmed | | | |

Passenger Name: » HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats: Check-In Required Check-In Required Check-In Required TAX AND/OR SURCHARGE INFORMATION (CAD)

TOTAL TAX 22.40

DEPARTURE: TUESDAY 12 JUN Please verify flight times prior to departure

| AIR CANADA AC 8220 | YXC CRANBROOK BC, CANADA | YVR VANCOUVER BC, CANADA | Aircraft: DEHAVILLAND DASH 8 TURBOPROP |
|---|--|---|---|
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 1hr(s) 32min(s) Class: Economy Status: Confirmed | Departing At 9:40pm Terminal: Not Available | Arriving At: 10:12pm Terminal: MAIN TERMINAL | Distance (in Miles): 335 Stop(s): 0 Notes: AIR CANADA LOCATOR Government SEATS Security Concern |
| Passenger Name: | ·. · . | Seats: | - · · · |

»HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Check-In Required Check-In Required Check-In Required

| AIR CANADA AC 8083 Operated by: /AIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 29min(s) Class: Economy Status: Confirmed | YVR VANCOUVER BC, CANADA | Aircraft DEHAVILLAND DASH 8 400 TURBOPROP | |
|--|--|---|--|
| | Departing At: 11:30pm Terminal: MAIN TERMINAL | Arriving At: 11:59pm Terminal: Not Available | Distance (in Miles): 40 Stop(s): 0 Notes: AIR CANADA LOCATOR SEATS Personal Information |
| Passenger Name: > HORGAN/JOHN > MCCONNELL/SHEENA > BROWN/EVAN | | Seats: Check-In Required Check-In Required Check-In Required | |

Flight Centre Business Travel 250-360-2058 GST#: R642955858

BILL TO:

Office of the Premier Office of the Premier West Annex, 501 Belleville St Victoria, BC V8V 1X4

HARBOUR AIR

| | | | | | | | | AMOU | INTS | |
|---|--|------|-------------------------------|---------------------|---------------------------------|---------------------|--------|------------------|--------------------------------|-------------|
| DATE | DOC # | GODE | FLIGHT# | ROUTING | PASSENGER//DES6 | RIPTION | REF# | FARE/ CHARGES | GST | Tolal |
| 2018-Apr-07 | Government Financial Information | INV | Flight #2150/ Twin Ofter | CXH to ÝWH | John Horgan | V | 221818 | 197.15 | 9.85 | \$ 207.00 |
| 2018-Apr-13 | | INV | Flight #2150 | CXH to YWH | Security Concern | | | 197.15 | 9.85 | \$ 207.00 |
| 2018-Apr-13 | | INV | Flight #2150 | CXH to YWH | John Horgan | ~ | 201581 | 197.15 | 9,85 | \$ 207,00 |
| 2018-Apr-21 | | INV | Flight #2170 | CXH to YWH | John Horgan | V | 221818 | 197.15 | 9.85 | \$ 207.00 |
| 2018-Apr-21 | | INV | Flight #2040/Twin Otter | YWH to CXH | John Horgan | V | 221817 | 197,15 | 9,85 | \$ 207,00 |
| | | | | | Premier Hor Security Concern | gan S | uppt | | Financial | |
| white the test of | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | % Interest on accounts | 0-30 | DAYS DUE | 31-60 DA PAST DI | | OVER 90 D PAST D | | 965.75 | 49.25 | \$ 1,035.00 |
| U.C. DUG | and a welling | | 61,035.00 | \$0.00 | \$0.00 | \$0.00 | 0-1 | | k you in adva ur prompt pay | |

| ROUTING LEGEND: | | EFT instructions | | Wire Payment Instructions | | EFT / Wire Payment Notice | |
|---|---|-------------------------------|--------------|-------------------------------------|---|---|--|
| CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YVQ - Comox Waterdrome | YHS - Sechelt GLK - Whistler MAP - Mapie Bay BED - Betwell Harbour GNG - Ganges Harbour | Bank: Transil; Account: | 010 00900 | SWIFT; Account! Bank Address: | CIBCCATT 00900-9631916 CIBC 6011 No. 3 Rd Richmond, E.C. V6Y 282 | 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@harboural.com | |

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

INVOICE

| 2018-Apr-30 | -1 |
|----------------------|------------|
| Government Financial | |
| Informa ion | |
| MOUNT DUE | T |
| \$1,035.00 | |
| ERMS: Net 30 | |
| | \$1,035.00 |

F144. ConGirmal

16 JUN 2018 16 JUN 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN **BROWN/EVAN**

-

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE Information AIRLINE RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS MIRIAM CLOUTIER. FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330

| AIR CANADA AC 8083 | YVR VANCOUVER BC, CANADA | YYJ VICTORIA BC, CANADA | Aircraft: DEHAVILLAND DASH 8 400 TURBOPROP |
|---|--|--|--|
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 29min(s) Class: Economy Status: Confirmed | Departing At: 11:30pm Terminal: MAIN TERMINAL | Arriving At: 11:59pm Terminal: NotAvailable | Distance (in Miles): 40 Stop(s): 0 Notes: AIR CANADA LOCATOR Government Financial Information Personal Information |
| Passenger Name: • HORGAN/JOHN • BROWN/EVAN | C | eats: heck-in Required heck-in Required | |

Flight Centre Business Travel 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Government Financial Invoice Number:Information Date: 1st June 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J PNR: Government Destination; YYJ

Order Number: Customer Reference: Date of Travel: 16th June 2018

Description

| | Amount |
|---|--------|
| 16 JUN VANCOUVER TO VICTORIA ONE WAY | |
| AIR CANADA BASE FARE | 107.00 |
| GST | 7.71 |
| TAXES | 12.12 |
| SERVICE FEE | 35.00 |
| PAID IN FULL ON MASTERCARD ENDING INInformation | 00.00 |
| | |

Invoice Total:

\$161.83

Amount

16 JUN 2018 16 JUN 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN BROWN/EVAN

FLIGHT CENTRE Business Travel Flight Centre Business Travel 250-360-2058

Government RESERVATION CODE Financial Information AIRLINE RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS MIRIAM CLOUTIER FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330

| AIR CANADA AC 8083 | YVR VANCOUVER BC, CANADA | YYJ VICTORIA BC, CANADA | Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP |
|---|--|--|---|
| Operated by: /AIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 29min(s) Class: Economy Status: Confirmed | Departing At: 11:30pm Terminal: MAIN TERMINAL | Arriving At: 11:59pm Terminal: NotAvailable | Distance (in Miles): 40 Stop(s): 0 Notes: AIR CANADAL OCATOR Government Financial Information Information |
| 'assenger Name: HORGAN/JOHN BROWN/EVAN | c | eats: heck-in Required heck-in Required | |

Flight Centre Business Travel 250-360-2058

| Where ideas work | | | Ministry of Finance | | | | RETURN CHEQUE TO MINISTRY? T (if yes, enter "D") | | | | | |
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| Link to involce Cod | ing Sheet completion | lastructions, | | | | | | | enter " | RENCY OR \$" for fore ransfer) | | |
| PAYEE NAME | ELICOPTERS | S LTD. | | | | Government Financial * SUPPLIER # Information * SITE 002 | | | | | | |
| CONTRACT/PO | # | | INVOICE DAT | e | 18-JUN- | | | | | vernment Fir Irma ion | nancial | |
| DATE INVOICE RECEIVED 20-JUN-2018 | | DATE GOODS/ SERVICES REC'D | | | REC'D | D 18-JUN-2018 RECEIPT # | | | | | | |
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| IATE CHQ/EFT DNLY IF URGENTI | and the second second | DD-Jumma-rony | GL DATE | (If ap) | plicable) | - | DD-MM | &1111Y | P/ | AY ALONE? | YES 🔀 | |
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| | 770.80 | | | | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Minister Scott Frase | |
| | 770.80 | | | | | 004 | 36A10 | 36200 | 6504 | 3600000 | Chief Terry Teegee | |
| | 770.80 | | | | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Don Bain | |
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| 4856,04 | TOTAL | | | | | | | | | | | |
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| VANESSA GEARY | | | | - | *ELIZABETH PARKINSON | | | | | | | |
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| | ORMATION OR I | | und the second se | ocurem | ent invoice | | | | | ted 2018Jun | | |

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FS19EXESLP30

Interior Helicopters Ltd. 3357 - 97 Hwy Lac La Hache, British Columbia V0K 1T1

INVOICE

Government Financial

Jun 18, 2018

Information

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Invoice No.: Date: Ship Date: Page:

Re: Order No,

Sold to:

Province of British Columbia Elizabeth Parkinson

501 Belleville Street Victoria, BC V8V 1X4

Ship to:

Province of British Columbia Elizabeth Parkinson 501 Belleville Street Victoria, BC V8V 1X4

| Business No.: | 893470070 |
|---------------|-----------------|
| | CANCED AND INC. |

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
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| Interior Helicopters Shipped By: | Tracking Ni | | | | | |
| Comment: Eliza | beth Parkinson | | | | Total Amount | 4,856.04 |
| | MAGE F GENERAUSE | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 4,856.04 |

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\$4624.80/6 = \$770.80 each

Premier John Horgan minister Scott Fraser, MIRR Chief Terry Teegee Special Advisor Don Bain Security Concern

Anne Marie Sam, MiRR