

Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2018 April to June

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province 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 expenses fiscal year-to-date: \$ 12,886.62

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Government Financial Information

Invoice Number:

Date: 6th March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN

PNR: Government Financial
Information

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 9th March 2018

Description

Amount

09 MAR, VANCOUVER TO VICTORIA	
WESTJET BASE FARE	167.00
AIRLINE TAXES AND FEES	24.12
GST	10.81
SERVICE FEE	35.00
PAID ON MC	

Government Financial Information

Invoice Total:

\$236.93

09 MAR 2018 ▶ 09 MAR 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 Government 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 TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330
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: FRIDAY 09 MAR Please verify flight times prior to departure

WESTJET
WS 3185

Operated by:
WESTJET ENCORE

Duration:
0hr(s) 35min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

YYJ
▶ VICTORIA BC,
CANADA

Departing At:
9:55pm

Terminal:
MAIN TERMINAL

Arriving At:
10:30pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Personal Information

Frequent Flyer #:

Personal
Information

WESTJET

eTicket Receipt(s):

8385193638662

8385193638664

Flight Centre Business Travel
250-360-2058

FLIGHT CENTRE®

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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 OFFICIAL 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, JOHN
PNR: Government Financial Information
Destination: YVR

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

Description

Amount

MAR 10, VICTORIA TO VANCOUVER RETURN
AIR CANADA / WESTJET BASE FARE
AIRLINE TAXES AND FEES
GST
SEAT SELECTION
SERVICE FEE
PAID ON Government Financial Information

314.00	314.00
58.24	58.24
20.12	20.12
15.00	15.00
35.00	35.00

Invoice Total: \$442.36

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

PREPARED FOR

HORGAN/JOHN
BROWN/EVAN

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE Government 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 TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: SATURDAY 10 MAR Please verify flight times prior to departure

**AIR CANADA
AC 8072**

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 27min(s)

Class:
Economy

Status:
Confirmed

YYJ
VICTORIA BC,
CANADA

▶ YVR
VANCOUVER BC,
CANADA

Departing At:
4:05pm

Terminal:
Not Available

Arriving At:
4:32pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA
LOCATOR- MMVYRV
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required



DEPARTURE: SATURDAY 10 MAR Please verify flight times prior to departure

**WESTJET
WS 3185**

Operated by:
WESTJET ENCORE

Duration:
0hr(s) 35min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

▶ YYJ
VICTORIA BC,
CANADA

Departing At:
9:55pm

Terminal:
MAIN TERMINAL

Arriving At:
10:30pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
WESTJET LOCATOR-
Government Financial
Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Personal Information

Frequent Flyer#:

Personal
Information

/WESTJET

eTicket Receipt(s):

8385193650292

8385193650294

Flight Centre Business Travel
250-360-2058

FLIGHT CENTRE®

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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 OFFICIAL 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
Information
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	487.00
40.12	40.12
28.11	28.11
35.00	35.00

PAID ON Government Financial
Information

Invoice Total: \$590.23

26 MAR 2018 ▶ 27 MAR 2018 TRIP TO PRINCE RUPERT BC, CANADA

PREPARED FOR

HORGAN/JOHN
AARON/SAGE
BROWN/EVAN

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE Government 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 TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: MONDAY 26 MAR Please verify flight times prior to departure

AIR CANADA
AC 8054

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 27min(s)

Class:
Economy

Status:
Confirmed

YYJ
VICTORIA BC,
CANADA

Departing At:
7:00am

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
7:27am

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government
Financial
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN
» AARON/SAGE
» BROWN/EVAN

Seats:

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



DEPARTURE: MONDAY 26 MAR Please verify flight times prior to departure

AIR CANADA
AC 8278

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 59min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
8:50am

Terminal:
MAIN TERMINAL

YPR
PRINCE RUPERT BC,
CANADA

Arriving At:
10:49am

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 469

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Information
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN
» AARON/SAGE
» BROWN/EVAN

Seats:

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

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GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICIAL 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 Information
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	91.00
32.12	32.12
6.91	6.91
35.00	35.00

PAID ON Government Financial Information

Invoice Total: \$165.03

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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 OFFICIAL 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	308.70
GST	18.29
TAXES	22.12
SERVICE FEE	35.00
PAID ON MASTERCARD ENDING IN <small>Government Financial Information</small>	
<hr/>	
Invoice Total:	\$384.11

02 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: **MONDAY 02 APR** Please verify flight times prior to departure

AIR CANADA
AC 8080

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 27min(s)

Class:
Economy

Status:
Confirmed

YYJ
VICTORIA BC,
CANADA

Departing At:
8:40pm

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
9:07pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Information
SEAT Personal Information

Passenger Name:
» HORGAN/JOHN

Seats:
Check-In Required

Frequent Flyer #:
970148052 / AIR CANADA



DEPARTURE: **MONDAY 02 APR** Please verify flight times prior to departure

AIR CANADA
AC 8356

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 54min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
11:05pm

Terminal:
MAIN TERMINAL

YYF
PENTICTON BC,
CANADA

Arriving At:
11:59pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 164

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Information
SEAT Personal Information

Passenger Name:
» HORGAN/JOHN

Seats:
Check-In Required

Frequent Flyer #:
Government Financial
Information / AIR CANADA

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

Security Concern

Room Details:
N1KFGO

Room(s): 1 Guest(s): 1

Rate:
120.00 CAD / night

Approx. Total Price:
139.20 CAD
INCLUDES TAXES AND SURCHARGES

Cancellation
Information:
Cancel 1 day(s) prior to
arrival to avoid a penalty

Guarantee:
Room is guaranteed for
late arrival

KAMLOOPS BC Security Concern

Confirmation:
Government Financial
Information

Status:
Confirmed

TAX AND/OR SURCHARGE
INFORMATION (CAD)

TOTAL TAX 19.20



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

AIR CANADA
AC 8193

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 50min(s)

Class:
Economy

Status:
Confirmed

YKA
KAMLOOPS BC,
CANADA

Departing At:
12:25pm

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
1:15pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Personal 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**AIR CANADA
AC 8209**Operated by:
AIR CANADA EXPRESS - JAZZDuration:
1hr(s) 13min(s)Class:
EconomyStatus:
Confirmed**YVR**
VANCOUVER BC,
CANADADeparting At:
3:45pmTerminal:
MAIN TERMINAL**YXS**
PRINCE GEORGE BC,
CANADAArriving At:
4:58pmTerminal:
Not AvailableAircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Information
SEAT Personal
InformationPassenger Name:
HORGAN/JOHNSeats:
Check-In RequiredFrequent Flyer #:
Personal
Information
AIR CANADA**CHECK IN: THURSDAY 05 APR ▶ CHECK OUT: FRIDAY 06 APR ▶ 1 NIGHT(S)**

Security Concern

Room Details:
A1QGV8

Room(s): 1 Guest(s): 1

Rate:
109.00 CAD / nightApprox. Total Price:
126.44 CAD
INCLUDES TAXES AND SURCHARGESGuarantee:
Room is guaranteed for
late arrivalPRINCE GEORGE BC Security
ConcernConfirmation:
Government Financial
InformationStatus:
Confirmed**TAX AND/OR SURCHARGE
INFORMATION (CAD)**

TOTAL TAX 17.44

TOTAL SURCHARGE 0.00



DEPARTURE: **FRIDAY 06 APR** Please verify flight times prior to departure

AIR CANADA
AC 8208

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 15min(s)

Class:
Economy

Status:
Confirmed

YXS
PRINCE GEORGE BC,
CANADA

Departing At:
2:00pm

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
3:15pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Personal Information

Passenger Name:
» HORGAN/JOHN

Seats:
Check-In Required

Frequent Flyer #:
Personal Information /AIR CANADA

Flight Centre Business Travel
250-360-2058

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

OFFICE OF OFFICIAL 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	110.00
GST	8.61
TAXES	12.12
ADVANCE SEAT SELECTION	5.00
SERVICE FEE	35.00
PAID ON MASTERCARD ENDING 1N	

Government Financial Information

Invoice Total: \$170.73

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

PREPARED FOR

HORGAN/JOHN

BROWN/EVAN

MCCONNELL/SHEENA

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 MIRIAM CLOUTIER

FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: TUESDAY 01 MAY Please verify flight times prior to departure

**AIR CANADA
AC 8081**

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 30min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
8:40pm

Terminal:
MAIN TERMINAL

YYJ
VICTORIA BC,
CANADA

Arriving At:
9:10pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Information
SEATS Personal Information
Personal Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

» MCCONNELL/SHEENA

Seats:

Check-In Required

Check-In Required

Check-In Required

Frequent Flyer #:

Personal
Information

AIR CANADA

AIR CANADA

Flight Centre Business Travel
250-360-2058

PAYMENT SHEET

HelijetDATE: Mar 23/18

PAYMENT CONFIRMATION CONTACT:

elizabeth

Thank You for your Invoice Payment!

Invoice Number:

Government Financial Information

Account Number:

Government Financial Information

Amount:

\$

640⁰⁰

\$

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 20155590

PurchaseGovernment Financial
Information

MASTERCARD

Entry Method: K

Total: \$ 640.00

2018/03/23

07:26:44

Seq #: 001-453004-0

Appr Code: 102644

Resp Code: 01/027

APPROVED**Thank You**

Customer Copy

- IMPORTANT -
retain this copy for your records

Helijet**INVOICE**

Charge To: Premier Horgan
Office of the Premier
501 Belleville St, West Annex
Victoria BC V8V 1X4

Attention: Elizabeth Parkinson

Invoice No. Government Financial Information
Invoice Date 15/03/2018
Print Date 19/03/2018
Account No. Government Financial
GST Reg. R102 320 165

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.

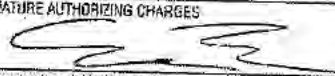
Document	Description	Passenger Name	Fare	GST	Total
4080960858	YWH/CXH Mar 02 2018 FLT: 710 BSBINV Government Financial Information	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080960859	YWH/CXH Mar 08 2018 FLT: 858 BSBINV Government Financial Information	PREMIER JOHN HORGAN ✓	\$309.52	\$15.48	\$325.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

4080-960-858

PRINT PASSENGER NAME John Horgan		DATE Mar 2	
FROM VIC	FLIGHT NO.	CLASS Y	TIME 9:35
TO Van	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO.	

Government
Financial Information

ISSUED BY

609.52	\$30.48	\$640.00
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VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

USED**Helijet**

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

B 1B5

PHONE: 604.273.4000 FAX: 604.273.4001

PAYMENT SHEET

Helijet

DATE: Mar 23 / 18

PAYMENT CONFIRMATION CONTACT:

elizabeth

Thank You for your Invoice Payment!

Invoice Number:

Government Financial
Information

Account Number:

Government Financial
Information

Amount:

\$ 965⁰⁰

\$

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: IF

Total: \$ 965.00

2018-03-23

07:28:05

Seq #: 001-453005-0

Appr Code: 102805

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Helijet**INVOICE**

Charge To: Premier Horgan
Office of the Premier
501 Belleville St, West Annex
Victoria BC V8V 1X4

Attention: Elizabeth Parkinson

Invoice No. Government Financial Information
Invoice Date 15/02/2018
Print Date 16/02/2018
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 01/02/2018
To: 15/02/2018

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080960851	YWH/CXH Feb 02 2018 FLT: 716 BSBINV Government Financial Information	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080960854	YWH/CXH Feb 08 2018 FLT: 710 BSBINV Government Financial Information	PREMIER JOHN HORGAN ✓	\$309.52	\$15.48	\$325.00
4080960855	YWH/CXH Feb 15 2018 FLT: 728 BSBINV	PREMIER JOHN HORGAN ✓	\$309.52	\$15.48	\$325.00

RECEIVED
15/02**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

4080-960-851

Government
Financial
Information

ISSUED BY

\$919.04	\$45.96	\$965.00
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VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

USED**Helijet**

7B 1B5

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

PAYMENT SHEET

HelijetDATE: Mar 23/18

PAYMENT CONFIRMATION CONTACT:

Elizabeth

Thank You for your Invoice Payment!

Invoice Number:

Government Financial
Information

Account Number:

Government Financial
Information

Amount:

\$ 640⁰⁰

\$

HELIJET
6311 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

PurchaseGovernment Financial
Information

MASTERCARD

Entry Method: H

Total: \$ 640.00

2018/03/23

07:29:09

Seq II: 001-453006-0

Appr Code: 102909

Reso Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Helijet**INVOICE**

Charge To: Premier Horgan
Office of the Premier
501 Belleville St, West Annex
Victoria BC V8V 1X4

Attention: Elizabeth Parkinson

Invoice No. Government Financial Information
Invoice Date 28/02/2018
Print Date 01/03/2018
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 16/02/2018
To: 28/02/2018

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.


Document	Description	Government Financial Information	Passenger Name	Fare	GST	Total
4080960856	YWH/CXH Feb 23 2018 FLT: 706 BSBINV	Government Financial Information	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080960857	CXH/YWH Feb 16 2018 FLT: 725 BSBINV	Government Financial Information	PREMIER JOHN HORGAN ✓	\$309.52	\$15.48	\$325.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

4080-960-856

PRINT PASSENGER NAME		DATE	
John Horgan		Feb 16	
FROM	TO	FLIGHT NO.	CLASS
Van	vic	725	Y
SIGNATURE AUTHORIZING CHARGES		TIME	
		4:40	
ACCOUNT NO. Government Financial Information			

Government
Financial
Information

ISSUED BY

\$609.52	\$30.48	\$640.00
----------	---------	----------

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

USED Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE



GST # R102320165

7B 1B5

LOST RECEIPT FORM

CARDHOLDER NAME	LOUBERT, DANNY
PURCHASE DESCRIPTION	6 x 2 Zone Compass Tickets (Transaction #11)
DATE OF PURCHASE	March 21 2018
SUPPLIER NAME	Compass Vending (Translink)
SUPPLIER ADDRESS	Burnaby BC
HOW RECEIPT WAS LOST	Lost, Most Probably fell out of pocket.

Passengers:
Premier Horgan
Evan Brown
Sage Aaron

LOST RECEIPT FORM WITH TAX CALCULATOR :  <i>(do not include tax if tax amount is unknown)</i>			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

MINISTRY OF FINANCE AND SUPPORTED ENTITIES
REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES

INVOICE #

MISC-HOR180119

FORM USAGE

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATION

Payee Name: Premier John Horgan

Personal
Information

Loc. Code:

Cheque Mailing Address: c/o Room 156, West Annex, 501 Belleville Street, Victoria, BC V8V 1X4

DESCRIPTION OF PURCHASE(S)

Date of Purchase	Description	Amount
Jan. 11, 2018	Prescription for travel to Asia	49.00
Jan. 19, 2018	Prescription for travel to Asia	35.61
<div style="display: flex; justify-content: space-between;"> 257111 Cheque Total </div>		84.61

Cheque Total

84.61

Signature of Individual Receiving Reimbursement

May 10, 2018
Date

Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.

CODING

Client: 004 Resp: 36A10 Service Line: 36200 STOB: 5706 Project: 3600000

Expense Authority Signature

May 16, 2018
Date

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

919

Concepts from Travel Vaccines @

Victoria Travel Clinic

ATTN: 250-387-0057 (Elizabeth Parrinson)



**FAIRFIELD PLAZA
PHARMACY (250) 598-9232**

PHARMACARE RECEIPT Reprint
Rxd: Personal
JAN 19/2018 DUP.

Rx# Personal
 Horgan JAN 19/2018 PUR

Hobgob: Top Personal Information

4491: 00000000

Cont. Information

Rep: NO

Post: 8.35 Pay. For: 12.50 Total: \$35.61

Personal Information 3rd:

Pay: \$35.61

BCSA Code: Personal



**FAIRFIELD PLAZA
PHARMACY (250) 598-9232**
FAIRFIELD PLAZA, 875-104 WOODFIELD DR, WOODFIELD, MO, 64098

PHARMACORE DETECT Reprint

RXN: Personal
Information

HORGAN, JOHN Persona

Personal Information

מחיר: 1200 ₪

Cost: Information

Rep: NO

Cost: Information Prof, Fee: 0.05 Total: \$49.00

Net: 0.00 2nd: 3rd:
Personal Information

Pay: \$49.00

ECOA Code: Personal

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>BANK OF MONTREAL</u>					* SUPPLIER # <u>Government Financial</u>		* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>22-MAY-2018</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>CLRPREPAID-MAY2018</u>				
DATE INVOICE RECEIVED <u>22-MAY-2018</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>			RECEIPT # _____			
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: AP ADJUSTMENT - CLEAR PREPAID				

DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>	
--	--	---	--	---	--

OFA STOB & ASSET # (if applicable) : _____

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	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
0.00	TOTAL									

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>VANESSA GEARY</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>SAIJA POLDRUGOVAC</u> QR PRINTED NAME</p> <p>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).</p> <p>* <u>SLP</u> QR SIGNATURE</p>
---	---

ADDITIONAL INFORMATION OR INSTRUCTIONS:

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Government Financial Information
Invoice Number:
Date: 1st March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J
PNR: Government Financial Information
Destination: YXS

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	413.00
TAXES	49.25
GST	24.86
SERVICE FEE	35.00
PAID ON MASTERCARD ENDING IN <small>Government Financial Information</small>	
<hr/>	
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 Information Government Financial
Information



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

AIR CANADA
AC 8193

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 50min(s)

Class:
Economy

Status:
Confirmed

YKA
KAMLOOPS BC,
CANADA

Departing At:
12:25pm

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
1:15pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Information
SEAT Personal
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

AIR CANADA
AC 8209

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 13min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
3:45pm

Terminal:
MAIN TERMINAL

YXS
PRINCE GEORGE BC,
CANADA

Arriving At:
4:58pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government
Financial Information
SEAT Personal
Information

Passenger Name:
» HORGAN/JOHN

Seats:
Check-In Required

Frequent Flyer #:
Personal
Information
/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.

Name Horgan, John		Employee ID Personal Information		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2018/03/28		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
16. Travel Dates 2018 03/26 03/27	17. Places Travelled *PCard Destination *Vic-Prince Rupert (AC) *PR - Van (WJ) Terrace		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost
	Start 0520 0000	End 2359 2359			22. Lodging Costs 143.75
			0.00 0.00		61.00 36.00
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 97.00
					39. \$ 143.75
					40. \$ 0.00
					Claim Total \$ 240.75
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000	45. Supplier Code Government Financial Information
					Amount \$ 240.75
Less Travel Advance 004					
					54. \$ 240.75
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018 Jun 19
SLP

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

2 note(s) returned.

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

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E/28486

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
PRIOR TO ARRIV

Personal
Information Guest(s): 1

Rate:
125.00 CAD / night

Guarantee:
Room is guaranteed for
late arrival

PRINCE RUPERT BC

Security Concern

Confirmation
Personal Information

Approx. Total Price:
143.75 CAD
INCLUDES TAXES AND SURCHARGES

Status:
Confirmed

**TAX AND/OR SURCHARGE
INFORMATION (CAD)**

18.75 OTHER

TOTAL TAX 18.75

Flight Centre Business Travel
250-360-2058

From: [Parkinson, Elizabeth PREM:EX](#)
To: [Poldrugovac, Saija FIN:EX](#)
Subject: Security Concern Guest Account Inquiry TV # E128486
Date: Tuesday, June 26, 2018 10:15:43 AM

Sorry for the delay Saija.

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

John Horgan
Legislative Buildings
Victoria
Bc
V8V 1X4

Page # 1
Res. # Personal Information
Checked in Mon Mar 26/18 - 12:06pm
Checked out Tue Mar 27/18 - 8:59am
Nights 1
Room Rate 125.00
Room 304

Date	Description	Reference	Charges	Credits
Mar26	Provincial Government British		125.00	
Mar26	Municipal and Regional Distric		2.50	
Mar26	Goods & Services Tax		6.25	
Mar26	Hotel Room Provincial Sales Ta		10.00	
Mar27	Visa - Thank you auth	Government Financial Information		143.75

	Total Outstanding	0.00	143.75	143.75

Security Concern

Security Concern



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.

Name Horgan, John		Employee ID Personal Information		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2018/04/10		6. Fiscal Year 2019		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Official Business		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	*PCard				
	Destination	Start	End	Km	Cost
04/02	*Vic-Penticton (AC)	1920	2359	0.00	
04/03	Penticton-Princ	0000	2359	0.00	
04/04	Merrit-Kamloops	0000	2359	0.00	
04/05	*Kamloop-PGeorge (AC)	0000	2359	0.00	
04/06	*PGeorge-Van (AC)	0000	2359	0.00	
04/07	*Van-Vic (HA)	0000	1500	0.00	
				36. \$ 0.00	37. \$ 0.00
				38. \$ 307.00	39. \$ 696.68
				40. \$ 0.00	Claim Total \$ 1003.68
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5702	3600000	Government Financial
004	36A10	36200	5701	3600000	Information
004					
004					
Less Travel Advance 004					Amount \$ 782.06 \$ 221.62
					54. \$ 1003.68
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name	Date Signed

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

Audited 2018 Jun 25
SLP

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

3 note(s) returned.

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: BLI Air Canada and Harbour Air on Pcard
2018/04/10 16:59:21	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	
2018/04/10 17:00:27	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Helijet March 29 on Pcard

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E128857

Security Concern

Penticton, British Columbia
Security Concern

HORGAN JOHN

Personal Information

Room # 363 Invoice #

Arrive 04/02/18 Depart 04/03/18

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

Personal Information

Business Information

Security Concern

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2018/04/09
TIME 2567 15:48:42
CLERK ID 554
INVOICE # 699034
RECEIPT NUMBER
M84046975-001-228-015-0

PURCHASE
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: _____

Security Concern

Security Concern

B.C. VOX TWO

Security Concern

MM LK: B4291509

DOI: 10.1002/for
SUPP 1: 1412

Sale

NVIN: 000042649 /
SA

SA

SPURCH, J. C. (1991) *ibid.*

Allocation Label: VISA CREDIT

D: AMBITION AND DREAMS

12:00 00 00 00 00

156 644

Government Financial
Information

Total: CAD\$

100 57

APPROVED 075642
001-00

COVERED BY
BELL & HOWELL

03-Apr -18

15:12:54

CUSTOMER COPY
THANK YOU

THANK YOU

GST #: 121757065

#05

Security Concern

Page: 1

NAME (PLEASE PRINT)		LAST		Security Conc		Princeton, B.C. VOX TWO	
STREET		CITY / PROVINCE		PHONE		FBI AL CODE	
VEHICLE LICENSE # / PROV		VEHICLE YR		VEHICLE TYPE		FIRM	
METHOD OF PAYMENT		CREDIT CARD		DIRECT BILL		OTHER	
CREDIT CARD TYPE		CREDIT CARD #		CREDIT CARD #		CREDIT CARD #	
VOUCHER # OR DIRECT BILL ACCT #		CHARGE TO (OFFICE)		TOTAL		TOTAL	
I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR THE FULL AMOUNT OF THE CHARGES.		SIGNATURE		DATE		TOTAL	
SIGNATURE		DATE		TOTAL		TOTAL	

FORMA 074

E128551

Security Concern

Security Concern

Kamloops, BC Security
Security Concern ConcernMr John Horgan
Personal Information

Receipt

Invoice date 4/10/2018
Our reference Government Financial
GST Number Information

Guest Mr John Horgan Arrival 4/4/2018 Departure 4/5/2018 Room 354

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/4/2018	Room Charge		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 invoice 139.20

4/5/2018 Government
Financial
Information Auth: 074834

Total Paid -139.20

Total Paid -139.20

Total Due 0.00

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

Government Financial Information

Security Concern

E128551

Prince George, BC Security Concern

Security Concern

Security Concern

Name: John Horgan

Guest Name: John Horgan
Company:

Arrival
April 05, 2018

Departure
April 06, 2018

Group: Room 454

Bill To: Horgan, John

Attn:

Property Code: 1-06 Invoice # Personal Information

Res. # Personal Information

Date	Description	Voucher	Amount
5/4/18	DAILY	pg -454	109.00
5/4/18	Provincial Room Tax	pg -454	11.99
5/4/18	GST	pg -454	5.45
6/4/18	Visa Payment	454 5877	-126.44
		Balance:	0.00

GST/HST # Business Information

	Total Tax
GST	\$5.45
Provincial Room Tax	\$11.99
Total	\$17.44

Security Concern

TERM ID: 04291502

BATCH#: 4:
SHIFT#: 0

Completion

INV#: 000403867

VISA

SEQ#: 982001001E

Application Label: VISA CREDIT

AID: A0000000331010

Government Financial

Total: CAD\$ 126.44

APPROVED 007394
000/00

06-Apr-18

07:52:39

CUSTOMER COPY
THANK YOU

Security Concern

John Horgan
Premier

Canada

Company Name: Provincial Government

Group Name:

Room No. : 1833
Arrival : 04-06-18
Departure : 04-07-18
Folio No. Personal
Conf. No. Information
Cashier No. : 35
Custom Ref. :

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
Total Charges		182.12	
Total Credits			182.12
Balance			0.00



Control No.

E128552

Name	Employee ID	Phone Number
Horgan, John	Personal Information	(250) 387-1715
Client Organization	Job Title	Travel Group Code
Office of the Premier	Premier of British Columbia	4

5. Date Completed 2018/04/10		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard	Start	End	Km	Cost		Cost		Cost	
2018	Destination								Describe	
03/27	Vancouver	0000	2359		0.00			240.87		
03/28	Vancouver	0000	2359		0.00		39.50	240.87		
03/29	*Van-Vic (HI)	0000	1500		0.00		39.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 79.00	39. \$ 481.74	40. \$ 0.00	Claim Total \$ 560.74
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount		
004	36A10	36200		5701	3600000	Government Financial Information		\$ 560.74		
004										
004										
004										
Less Travel Advance										
004										
					AMOUNT DUE TO EMPLOYEE					
					54. \$ 560.74					
45. Employee Signature (See Audit Trail) - 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.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed			

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

1 note(s) returned.

Created On	Author	Note
2018/04/10 15:04:55	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Note: Continuation of TV E128486 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

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John Horgan
Premier

Canada

Company Name: Provincial Government

Group Name:

Room No. : 1839
Arrival : 03-27-18
Departure : 03-29-18
Folio No. : Personal Information
Conf. No. :
Cashier No. : 70
Custom Ref. :

Date	Description	Charges	Credits
Personal Information			
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	AHRT	6.23	
Personal Information			
03-28-18	Room Charge	205.00	
03-28-18	DMF	2.65	
03-28-18	PST	16.61	
03-28-18	GST	10.38	
03-28-18	AHRT	6.23	
03-29-18	Visa		
Government Financial Information			
		Total Charges	Personal Information
		Total Credits	
		Balance	0.00

H240.87/night

Personal Information

481.74



Control No.

E128607

Name	Employee ID	Phone Number
Horgan, John	Personal Information	(250) 387-1715
Client Organization	Job Title	Travel Group Code
Office of the Premier	Premier of British Columbia	4

5. Date Completed 2018/04/18		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel Out of Province		14. Reason for Travel Official Business				Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1									
16. Travel Dates 2018 04/14 04/15	17. Places Travelled *PCard Destination Start End *Vic-Ottawa (AC) 0620 2359 *Ottawa-Vic (AC) 0000 2330			18. Personal Vehicle Use Km Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00 48.50	22. Lodging Costs 421.90	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 109.50	39. \$ 421.90	40. \$ 0.00	Claim Total \$ 531.40
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5705	52. Project 3600000	45. Supplier Code Government Financial Information			Amount \$ 531.40	
Less Travel Advance 004									
				AMOUNT DUE TO EMPLOYEE				54. \$ 531.40	
45. Employee Signature (See Audit Trail) - 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.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		

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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Ottawa, ON, Security Concern
Government Financial Information

Room/Chambre 0540
Folio # Personal Information
Invoice # :
Cashier/Cassier # : 3863
Page # : 1 of 1

FC SmartSTAY
Premier John Horgan
Legislative Assembly of BC
Room 109, Legislative Buildings
Victoria BC

Reference No.
Arrival/Arrivée : 04-14-18
Departure/Départ : 04-15-18
Personal Information

Date	Description	Additional Information/Supplémentaire	Charges	Credits
04-14-18	Room Charge		359.00	
04-14-18	Municipal Accommodation Tax (14.36	
04-14-18	Room HST (13%)		48.54	
04-15-18	Visa	Government Financial Information XX/XX		421.90
Total			421.90	421.90

Balance Due/Solde 0.00

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	48.54
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	48.54

Government Financial Information

FS19EXESLP27



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.

Name Horgan, John		Employee ID Personal Information		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2018/05/10		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Official Business		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
16. Travel Dates 2018 04/13	17. Places Travelled *PCard Destination *Vic-Van -RTN Vic-Van(HJ) Van-Vic (HA)		18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00
					22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 27.00
					39. \$ 0.00
					40. \$ 0.00
					Claim Total \$ 27.00
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code Government Financial Information
Less Travel Advance 004					Amount \$ 27.00
					54. \$ 27.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Jun25
SLP

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

1 note(s) returned.

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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FS19EXESLP27



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128736

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Name Horgan, John		Employee ID Personal Information		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2018/05/10		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
16. Travel Dates 2018 04/21	17. Places Travelled *PCard Destination * Vic-Van-Vic(HA)		Start 0730	End 1530	18. Personal Vehicle Use Km Cost 0.00
					19. Other Transport Costs Cost 27.00
					20. & 21. Meals Cost 27.00
					22. Lodging Costs Cost 27.00
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 27.00
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 27.00
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code Government Financial Information Amount \$ 27.00
Less Travel Advance 004					
					54. \$ 27.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Jun25
SLP

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

1 note(s) returned.

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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Control No.

E128756

Name	Employee ID	Phone Number
Horgan, John	Personal Information	(250) 387-1715
Client Organization	Job Title	Travel Group Code
Office of the Premier	Premier of British Columbia	4

5. Date Completed 2018/05/14		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1							
16. Travel Dates 2018 04/30 05/01 05/02	17. Places Travelled *PCard Destination Start End *Vic-Vancouver (HJ) 0815 2359 Vancouver 0000 2359 *Van-Vic (HA) 0000 1745			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Cost 27.00 39.50 27.00
						22. Lodging Costs 240.87 327.83	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 93.50	39. \$ 568.70
				40. \$ 0.00	Claim Total \$ 662.20		
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code Government Financial Information		Amount \$ 662.20
Less Travel Advance 004							
				AMOUNT DUE TO EMPLOYEE			54. \$ 662.20
45. Employee Signature (See Audit Trail) - 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.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

2018-06-25

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

1 note(s) returned.

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

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E128756

John Horgan
Premier

Room No. : 1833
Arrival : 04-30-18
Departure : 05-02-18
Folio No. :
Conf. No. :
Cashier No. : 70
Custom Ref. :

Canada

Company Name: Provincial Government
Group Name:

Date	Description	Charges	Credits
04-30-18	Room Charge	205.00	
04-30-18	DMF	2.65	
04-30-18	PST	16.61	
04-30-18	GST	10.38	
04-30-18	AHRT	6.23	
Personal Information			
05-01-18	Room Charge	279.00	
05-01-18	DMF	3.61	
05-01-18	PST	22.61	
05-01-18	GST	14.13	
05-01-18	AHRT	8.48	
05-02-18	Mastercard		
Government Financial Information			

Total Charges

Total Credits

Balance

0.00

FS19EXESLP27



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.

Name Horgan, John		Employee ID Personal Information		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2018/05/14		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
16. Travel Dates 2018 05/04 05/05	17. Places Travelled *PCard Destination * Vic-Van-Kamloops(HA/AC) 0820 * Kam-Van-Vic (AC/HA) 0000		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost 48.50 27.00
	Start 2359 1830	End 0000	Cost 0.00 0.00		22. Lodging Costs 162.40
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 75.50
					39. \$ 162.40
					40. \$ 0.00
					Claim Total \$ 237.90
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000	45. Supplier Code Government Financial Information
					Amount \$ 237.90
Less Travel Advance 004					
					54. \$ 237.90
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Jun25
SLP

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

1 note(s) returned.

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, Air Canada to Kamloops (on Pcard), Accommodation P/D: LDI May 5: Kamloops-Van-Vic: Air Canada, Harbour Air (on Pcard) P/D: BI

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E128757

Security Concern

Security Concern

Kamloops, BC Security Concern
Security ConcernMr HORGAN, JOHN
Personal Information

Receipt

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

Guest HORGAN, JOHN Arrival 5/4/2018 Departure 5/5/2018 Room 343

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
5/4/2018	Room Charge		1	140.00	140.00
5/4/2018	GST Taxes		1	7.00	7.00
5/4/2018	Municipal Room Tax		1	4.20	4.20
5/4/2018	PST Room tax		1	11.20	11.20

Total invoice 162.40

5/5/2018 VS Government Financial Information

Total Paid -162.40

Total Due 0.00

Total GST 7.00
Total PST (Room)
Total PST (Other)

Government Financial Information

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Personal Information
Invoice Number
Date: 3rd May 2018

Consultant: TAMRA BARTILUCCI

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

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

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

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

PREPARED FOR
HORGAN/JOHN
MCCONNELL/SHEENA
BROWN/EVAN

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE Government
AIRLINE RESERVATION CODE Financial Information Government Financial Information



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

WESTJET
WS 0196

Duration:
1hr(s) 21min(s)

Class:
Economy

Status:
Confirmed

YYJ
VICTORIA BC,
CANADA

Departing At:

12:52pm

Terminal:
Not Available

YYC
CALGARY INTL AB,
CANADA

Arriving At:

3:13pm

Terminal:
Not Available

Aircraft:
BOEING 737 800 JET

Distance (in Miles): 453

Stop(s): 0

Passenger Name:

» HORGAN/JOHN
» MCCONNELL/SHEENA
» BROWN/EVAN

Seats:

Personal
Information / Confirmed
/ Confirmed
/ Confirmed

eTicket Receipt(s):

8382058393929
8382058393931
8382058393932



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

WESTJET
WS 3197

Operated by:
WESTJET ENCORE

Duration:
2hr(s) 30min(s)

Class:
Economy

Status:
Confirmed

YYC
CALGARY INTL AB,
CANADA

Departing At:

4:05pm

Terminal:
Not Available

YZF
YELLOWKNIFE NT,
CANADA

Arriving At:

6:35pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 785

Stop(s): 0

Passenger Name:


» HORGAN/JOHN
» MCCONNELL/SHEENA
» BROWN/EVAN

Seats:

Personal
Information Confirmed
Confirmed
Confirmed

eTicket Receipt(s):

8382058393929
8382058393931
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 verify flight times prior to departure

**AIR CANADA
AC 8222**

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
2hr(s) 26min(s)

Class:
Economy

Status:
Confirmed

YZF
YELLOWKNIFE NT.
CANADA

Departing At:
1:35pm

Terminal:
Not Available

YYC
▶ CALGARY INTL AB,
CANADA

Arriving At:
4:01pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH-8-
400 TURBOPROP

Distance (in Miles): 785

Stop(s): 0

Notes:
AIR CANADA Government
LOCATOR: Financial
SEAT: Personal Information

Passenger Name:

» HORGAN/JOHN
» MCCONNELL/SHEENA
» BROWN/EVAN

Seats:

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

**DEPARTURE: WEDNESDAY 23 MAY** Please verify flight times prior to departure**AIR CANADA**
AC 0223Duration:
1hr(s) 26min(s)Class:
EconomyStatus:
Confirmed**YYC**
CALGARY INTL AB,
CANADADeparting At:
4:50pmTerminal:
Not Available**YVR**
VANCOUVER BC,
CANADAArriving At:
5:16pmTerminal:
MAIN TERMINALAircraft:
AIRBUS INDUSTRIE
A320 JET

Distance (in Miles): 428

Stop(s): 0

Meals:
SnackNotes:
AIR CANADA
LOCATOR: ^{Government}
SEATS ^{Financial} Personal Information

Passenger Name:

- » HORGAN/JOHN
- » MCCONNELL/SHEENA
- » BROWN/EVAN

Seats:

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

**DEPARTURE: WEDNESDAY 23 MAY** Please verify flight times prior to departure**AIR CANADA**
AC 8077Operated by:
/AIR CANADA EXPRESS - JAZZDuration:
0hr(s) 30min(s)Class:
EconomyStatus:
Confirmed**YVR**
VANCOUVER BC,
CANADADeparting At:
6:05pmTerminal:
MAIN TERMINAL**YYJ**
VICTORIA BC,
CANADAArriving At:
6:35pmTerminal:
Not AvailableAircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA
LOCATOR: ^{Government}
SEATS ^{Financial} 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

PAYMENT SHEET

**Helijet**DATE: May 08/18

PAYMENT CONFIRMATION CONTACT:

elizabeth.parkinson@gov.bc.ca

Thank You for your Invoice Payment!

Invoice Number:

Personal Information

Account Number:

Government Financial Information

Amount: 00\$945 \$

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155590

PurchaseGovernment Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 945.00

2018/05/08

10:36:45

Seq #: 001-477009-0

Appr Code: 133646

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Helijet**INVOICE**

Charge To: Premier Horgan
Office of the Premier
501 Belleville St, West Annex
Victoria BC V8V 1X4

Attention: Elizabeth Parkinson

Invoice No. Government Financial Information
Invoice Date 30/04/2018
Print Date 30/04/2018
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 16/04/2018
To: 30/04/2018

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
4080960867	YWH/CXH Apr 30 2018 FLT: 710 BSBIN	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080967504	YWH/CXH Apr 20 2018 FLT: 708 BSBIN	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080967505	CXH/YWH Apr 20 2018 FLT: 721 BSBIN	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00

Premier Horgan Supp.#

RECEIVED
May 7**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME John Horgan		DATE April 30	
FROM Victoria	FLIGHT NO.	CLASS Y	TIME 9:35
TO Vancouver	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>		ISSUED BY	

4080-960-867

US Government Financial Information**Helijet**

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

7B 1B5

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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: 16th May 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J
PNR: Government Financial
Destination: YYJ Information

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	35.00
PAID ON MASTERCARD ENDING IN	Government Financial Information
<hr/>	
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

RESERVATION CODE Government 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



DEPARTURE: WEDNESDAY 16 MAY Please verify flight times prior to departure

AIR CANADA
AC 8073

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 30min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

YYJ
▶ VICTORIA BC,
CANADA

Departing At:
4:55pm

Terminal:
MAIN TERMINAL

Arriving At:
5:25pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA INDICATOR
Government Financial Information
SEAT Personal Information

Passenger Name:
» HORGAN/JOHN

Seats:
Check-In Required

Flight Centre Business Travel
250-360-2058

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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: Government Financial Information

Date: 17th May 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: ~~HORGAN, JOHN~~
PNR: Government Financial Information
Destination: YLW

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

Description

Amount

11 JUN, VICTORIA TO KELOWNA
WESTJET BASE FARE
AIRLINE TAXES AND FEES
GST

127.00
34.12
9.21

FLIGHT CREDIT USED:
12 JUN, CRANBROOK TO VICTORIA
AIR CANADA CHANGE FEE
DIFFERENCE IN FARE AND TAXES
GST
SEAT SELECTION

50.00
63.00
2.50
8.00

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

RESERVATION CODE Government 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 TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: MONDAY 11 JUN Please verify flight times prior to departure

WESTJET
WS 3260

Operated by:
WESTJET-ENCORE

Duration:
0hr(s) 54min(s)

Class:
Economy

Status:
Confirmed

YYJ
VICTORIA BC, CANADA

▶ **YLV**
KELOWNA BC, CANADA

Departing At:
10:25am

Terminal:
Not Available

Arriving At:
11:19am

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 204

Stop(s): 0

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:
Personal
Information

Confirmed

Confirmed

Confirmed

eTicket Receipt(s):

8382058890940

8382058890943

8382058890945



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

AIR CANADA
AC 8220

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 32min(s)

Class:
Economy

Status:
Confirmed

YXC
CRANBROOK BC,
CANADA

▶ **YVR**
VANCOUVER BC,
CANADA

Departing At:
9:40pm

Terminal:
Not Available

Arriving At:
10:12pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 335

Stop(s): 0

Notes:
AIR CANADA Government
LOCATOR Financial Information
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Check-In Required



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

AIR CANADA
AC 8083

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 29min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
11:30pm

Terminal:
MAIN TERMINAL

YYJ
VICTORIA BC,
CANADA

Arriving At:
11:59pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA
LOCATOR
SEATs
Government
Financial
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

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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: 25th May 2018

Consultant: TAMRA BARTILUCCI

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

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

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 16min(s)

Class:
Economy

Status:
Confirmed

YXS
PRINCE GEORGE BC,
CANADA

Departing At:
5:45pm

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
7:01pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Information
SEATS Personal
Information

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

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 55min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
7:00pm

Terminal:
MAIN TERMINAL

YKA
KAMLOOPS BC,
CANADA

Arriving At:
7:55pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Information
SEATS Personal
Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required



DEPARTURE: **SUNDAY 24 JUN** Please verify flight times prior to departure

AIR CANADA
AC 8191

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 55min(s)

Class:
Economy

Status:
Confirmed

YKA
KAMLOOPS BC,
CANADA

Departing At:
9:35am

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
10:30am

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Information
SEATS
Personal
Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel
250-360-2058

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

RESERVATION CODE Government 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 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

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 16min(s)

Class:
Economy

Status:
Confirmed

YXS
PRINCE GEORGE BC,
CANADA

Departing At:
5:45pm

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
7:01pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial Information
SEATS Personal Information

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

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 55min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
7:00pm

Terminal:
MAIN TERMINAL

YKA
KAMLOOPS BC,
CANADA

Arriving At:
7:55pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial Information
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required



DEPARTURE: **SUNDAY 24 JUN** Please verify flight times prior to departure

AIR CANADA
AC 8191

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 55min(s)

Class:
Economy

Status:
Confirmed

YKA
KAMLOOPS BC,
CANADA

YVR
VANCOUVER BC,
CANADA

Departing At:
9:35am

Arriving At:
10:30am

Terminal:
Not Available

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial
Information
SEATS
Personal
Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel
250-360-2058

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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, I
Government Financial
PNR: Information
Destination: YXS

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

Description

Amount

17 JUN , VICTORIA TO PRINCE GEORGE
PACIFIC COASTAL BASE FARE
AIRLINE TAXES AND FEES
GST
SERVICE FEE

135.00
62.62
11.64
35.00

Invoice Total:

\$244.26

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
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: SUNDAY 17 JUN Please verify flight times prior to departure

PACIFIC COASTAL
8P 1417

Duration:
1hr(s) 40min(s)

Class:
Economy

Status:
Confirmed

YYJ
VICTORIA BC,
CANADA

Departing At:
3:40pm

Terminal:
Not Available

YXS
PRINCE GEORGE BC,
CANADA

Arriving At:
5:20pm

Terminal:
Not Available

Aircraft:
SAAB 340 TURBOPROP

Distance (in Miles): 364

Stop(s): 0

Notes:
PACIFIC COASTAL -
Government Financial
Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

» Security Concern

Seats:

Check-In Required

Check-In Required

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 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: SUNDAY 17 JUN Please verify flight times prior to departure

PACIFIC COASTAL
8P 1417

Duration:
1hr(s) 40min(s)

Class:
Economy

Status:
Confirmed

YYJ
VICTORIA BC,
CANADA

Departing At:
3:40pm

Terminal:
Not Available

YXS
PRINCE GEORGE BC,
CANADA

Arriving At:
5:20pm

Terminal:
Not Available

Aircraft:
SAAB 340 TURBOPROP

Distance (in Miles): 364

Stop(s): 0

Notes:
PACIFIC COASTAL -
Government Financial
Information

Passenger Name:

» **HORGAN/JOHN**

» **BROWN/EVAN**

Government Financial Information

Seats:

Check-In Required

Check-In Required

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
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: SUNDAY 17 JUN Please verify flight times prior to departure

PACIFIC COASTAL
8P 1417

Duration:
1hr(s) 40min(s)

Class:
Economy

Status:
Confirmed

YYJ
VICTORIA BC,
CANADA

Departing At:
3:40pm

Terminal:
Not Available

YXS
▶ PRINCE GEORGE BC,
CANADA

Arriving At:
5:20pm

Terminal:
Not Available

Aircraft:
SAAB 340 TURBOPROP

Distance (in Miles): 364

Stop(s): 0

Notes:
PACIFIC COASTAL -
Government Financial
Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Security Concern

Seats:

Check-In Required

Check-In Required

Check-In Required

Flight Centre Business Travel
250-360-2058

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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

Traveller Name: HORGAN, JOHN
PNR: Government Financial Information
Destination: YLW

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

Description

Amount

10 JUN, VANCOUVER TO KELOWNA
AIR CANADA BASE FARE
AIRLINE TAXES AND FEES
GST
SERVICE FEE

201.00
24.12
13.01
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

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE Government 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 TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: SUNDAY 10 JUN Please verify flight times prior to departure

AIR CANADA
AC 8418

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 55min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
7:05pm

Terminal:
MAIN TERMINAL

YLV
▶ KELOWNA BC,
CANADA

Arriving At:
8:00pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 180

Stop(s): 0

Notes:
AIR CANADA
LOCATOR Government
SEATS Personal Information

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 8220Operated by:
AIR CANADA EXPRESS - JAZZDuration:
1hr(s) 32min(s)Class:
EconomyStatus:
Confirmed**YXC**
CRANBROOK BC,
CANADADeparting At:
9:40pmTerminal:
Not Available**YVR**
VANCOUVER BC,
CANADAArriving At:
10:12pmTerminal:
MAIN TERMINALAircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 335

Stop(s): 0

Notes:
AIR CANADA
LOCATOR ^{Government}
SEATS ^{Security Concern}

Passenger Name:

» HORGAN/JOHN
» MCCONNELL/SHEENA
» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Check-In Required



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

AIR CANADA
AC 8083

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 29min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

YYJ
▶ VICTORIA BC,
CANADA

Departing At:
11:30pm

Terminal:
MAIN TERMINAL

Arriving At:
11:59pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA
LOCATOR: Government
SEAT: 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



GSTR: R642955858

INVOICE

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

DATE:	2018-Apr-30
ACCOUNT #:	Government Financial
INVOICE #:	Information
AMOUNT DUE	
\$1,035.00	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2018-Apr-07	Government Financial Information	INV	Flight #2150/ Twin Otter	CXH to YWH	John Horgan ✓	221816	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 ✓	221818	197.15	9.85	\$ 207.00
2018-Apr-21		INV	Flight #2040/Twin Otter	YWH to CXH	John Horgan ✓	221817	197.15	9.85	\$ 207.00
						Premier Horgan Supp#			
					Security Concern				
We charge 2 % interest on overdue accounts		0-30 DAYS DUE		31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	985.75	49.25	\$ 1,035.00
		\$1,035.00		\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.		

ROUTING LEGEND:		EFT Instructions		Wire Payment Instructions		EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank:	010	SWIFT:	CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit:	00900	Account:	00900-9831918	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account:	8931918	Bank Address:	CIBC	
YVR - Vancouver Airport	BED - Beedwell Harbour				6011 No. 3 Rd	
YQQ - Comox Waterfront	GNG - Ganges Harbour				Richmond, B.C.	
					V6Y 2B2	

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

*File Confirmed
ap.*

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 Government 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



DEPARTURE: SATURDAY 16 JUN Please verify flight times prior to departure

AIR CANADA
AC 8083

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 29min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
11:30pm

Terminal:
MAIN TERMINAL

YYJ
▶ VICTORIA BC,
CANADA

Arriving At:
11:59pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government
Financial Information
Personal Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel
250-360-2058

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST #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
Financial
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 IN Government Financial
Information

Invoice Total:

\$161.83

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

PREPARED FOR
HORGAN/JOHN
BROWN/EVAN

FLIGHT CENTRE
Business Travel

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VANCOUVER BC,
CANADA

YYJ
▶ VICTORIA BC,
CANADA

Departing At:
11:30pm

Arriving At:
11:59pm

Terminal:
MAIN TERMINAL

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40
Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial Information
Government Financial Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel
250-360-2058



Where ideas work

 Ministry of Finance
INVOICE CODING SHEET

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

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

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME INTERIOR HELICOPTERS LTD.				* SUPPLIER # _____		Government Financial Information		* SITE 002	
CONTRACT/PO # _____		INVOICE DATE 18-JUN-2018 <small>DD-MMM-YYYY</small>		INVOICE # _____		Government Financial Information			
DATE INVOICE RECEIVED 20-JUN-2018 <small>DD-MMM-YYYY</small>		DATE GOODS/SERVICES REC'D 18-JUN-2018 <small>DD-MMM-YYYY</small>		RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Interior Helicopters Ltd. 3357 - 97 Hwy Lac La Hache, BC V0K 1T1 Attn: Mr. Jeff Cleveland					
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>					
OFA STOB & ASSET # (if applicable): _____									

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Transit, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
4,856.04	4,524.80		231.24		004	36A10	36200	6531	3600000	
	770.80		231.24		004	36A10	36200	5712	36MTSAC	Premier Horgan
	770.80				004	36A10	36200	5712	36MTSAC	Minister Scott Fraser
	770.80				004	36A10	36200	6504	3600000	Chief Terry Teegee
	770.80				004	36A10	36200	5712	36MTSAC	Don Bain
	1541.60				004	36A10	36200	6504	3600000	Security Concern
4856.04	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION: * VANESSA GEARY EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 	* QUALIFIED RECEIVER (QR) CERTIFICATION: * ELIZABETH PARKINSON QR PRINTED NAME <small>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) or, as concerned, appropriate deliverables and/or performance criteria, met or other conditions, if any, have been met.</small> QR SIGNATURE
ADDITIONAL INFORMATION OR INSTRUCTIONS: 	

 * Note: Fields with an asterisk do not need to be completed for Procurement invoices.
 FIN FSA 017 REV. OCT/15

 Audited 2018 Jun 25
 SLP

Interior Helicopters Ltd.

3357 - 97 Hwy

Lac La Hache, British Columbia V0K 1T1

INVOICEInvoice No.: Government Financial
Information

Date: Jun 18, 2018

Ship Date:

Page: 1

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

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
L-4 fort	Hours litre(s)	2.4 384.0	Air Time -Crew Fuel Surcharge G - GST 5% GST	G G	1,655.00 1.70	3,972.00 652.80 231.24
Interior Helicopters Ltd. GST: #893470070						
Shipped By: Tracking Number:					Total Amount	4,856.04
Comment: Elizabeth Parkinson					Amount Paid	0.00
Sold By:					Amount Owng	4,856.04

FLIGHT TICKET

Interior Helicopters Ltd

GST 893470071 (AT 0001)

0859

TEL: 250-996-8644 FAX: 250-996-8655
P.O. Box 1478, Fort St. James, BC, V0J 1P0 Canada

FLIGHT DATE 18 06 18

CUSTOMER INFORMATION				AIRCRAFT/CREW INFORMATION			
NAME <u>ELIZABETH PARKINSON</u>				LOCATION <u>FT ST JAMES</u>		BASE <u>CYSM</u>	
CONTACT <u>FINANCE + ADMINISTRATION OFFICER</u>				NO REG <u>GHR</u>		ACT TYPE <u>BH06L4</u>	
ADDRESS				PILOT NAME <u>ANDERSON</u>			
CITY				BRN NAME			
PROVINCE		POSTAL CODE		DANGEROUS GOODS TRANSPORTED: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
PHONE #				PO #		CHARGE: <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> CASH	
LEGITIMACY CHECK (CHECKED BY)				FUEL / FARE / TAXES			
<u>CYSM - TACKLA 100 MILES</u>				1.2 1425 1539			
<u>TACKLA - CYSM 100 MILES</u>				1.2 1802 1911			
				2.4			
				2.4			
SERVICES PROVIDED				CUSTOMER SUPPLIED FUEL			
BREAKFAST <input type="checkbox"/> PM1 <input type="checkbox"/> PM2 <input type="checkbox"/> EOB <input type="checkbox"/>				FUEL <u>HL CYSM 384 LT @ 1.70</u>			
LUNCH <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				FUEL			
DINNER <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				FUEL			
ACCOMMODATIONS <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				DEPARTURE FEE			
VEHICLE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				LANDING FEE			
OTHER <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				PILOT MINIMUM			
TOTAL DUE				TOTAL DUE			
Security Concern				Security Concern			

TERMS: NET DUE AND PAYABLE UPON RECEIPT. INTEREST OF 5% PER MONTH FROM PER ARREARS WILL BE ADDED IF PAYMENT IS NOT MADE WITHIN 10 DAYS OF RECEIPT. CONFIDENTIAL CONTRACT WHEN REQUIRED.
NOTICE OF LIMITATION OF LIABILITY: THE CARRIER OF PASSENGERS, BAGGAGE AND GOODS IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN THE INTERIOR HELICOPTERS LTD. AIRPORT FLEET WITH THE CTA (MINIMUM) LISTED, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF INTERIOR HELICOPTERS LTD.

AUTHORIZED BY Scott Fraser PRINT NAME Scott Fraser
 Signature: Scott Fraser Print Copy: Scott Fraser

Premier John Horgan
 Minister Scott Fraser, MRR
 Chief Terry Teegee
 Special Advisor Don Bain
 Security Concern

\$4624.80/6 = \$770.80 each

Anne Marie Sam, MRR