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



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

INVOICE

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

Consultant: TAMRA BARTILUCCI

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

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

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

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

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

11.5

Flight Centre Business Travel 250-360-2058

er.

ELIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Consultant: TAMRA BARTILUCCI

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

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

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

Invoice Total:

\$442,36

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

-

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

Flight Centre Business Travel 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Consultant: TAMRA BARTILUCCI

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

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

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

Invoice Total:

\$590.23

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

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

Economy

Status: Confirmed

» HORGAN/JOHN » AARON/SAGE

Passenger Name:

» BROWN/EVAN

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

Information



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

INVOICE

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

Invoice Number: 6CQC2018DINVC0184 Date: 7th March 2018

Consultant: TAMRA BARTILUCCI

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

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

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



FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Government Financial Information Invoice Number Date: 12th March 2018

Consultant: TAMRA BARTILUCCI

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

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

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

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

PREPARED FOR HORGAN/JOHN

Business Travel

Elight-Gentre Business-Trave 250-360-2058

RESERVATION CODE Government Financial Government Financial Government Financial Information

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

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

» HORGAN/JOHN Check-In Required

970148052/AIR CANADA

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

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

» HORGAN/JOHN

Check-In Required

Government Financial/AIR CANADA

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

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

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

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

7

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

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

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

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

Flight Centre Business Trave) 250-360-2058



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

INVOICE

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

Consultant: TAMRA BARTILUCCI

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

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

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

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

Flight Centre Business Travel 250-360-2058

PAYMENT SHEET

Mar 23/18 DATE:

PAYMENT CONFIRMATION CONTACT:

elizabith

Thank You for your Invoice Payment!

Invoice Number:

Government Financial Information

Account Number:

Government Financial Information

Amount:

a

\$

HELLIJET Syll Airport Rø South Richfond, BC

Tera 10: 28155598

Egh)

Purchase Government Financial Information

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

APPROVED Thank You

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· INPORTAIN · retain this copy for your records

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

CELES Y C

Helijet

INVOICE

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

For services provided from: 01/03/2018 To: 15/03/2018 Terms: Due and payable within 10 days of the invoice date. A service charge of 2.00% per month will be charged on overdue accounts.

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

PAYMENT SHEET

Mar 23/18 DATE:

PAYMENT CONFIRMATION CONTACT:

elizabeth

Thank You for your Invoice Payment!

Invoice Number:

Government Financial Information

Account Number:

Government Financial Informa ion

Amount:

OU \$

HELLJET 5911 ALRPORT RD SOUTH RICHARDS, BC

Tera (D: 28155598

- ala

Purchase Government Financial Information

KASTERCARD Entry Hethod: H

Total: \$ 965.00

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

> APPROVED Thank You

Eustozer Copy - IMPORTANT retain this copy for your records

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



INVOICE

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

PAYMENT SHEET

Mar 23/18 DATE:

PAYMENT CONFIRMATION CONTACT:

elizabeth

Thank You for your Invoice Payment!

Invoice Number:

Government Financial

Account Number:

Government Financial Information

Amount:

\$ 6410 S

Helijet 6911 Airport RD South Richbord, BC

Tera ID: 28155598

Purchase Government Financial Information

Helijet

HASTERCARD Entry Hethod: H

Total: \$ 640.00

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

> APPROVED Thank You

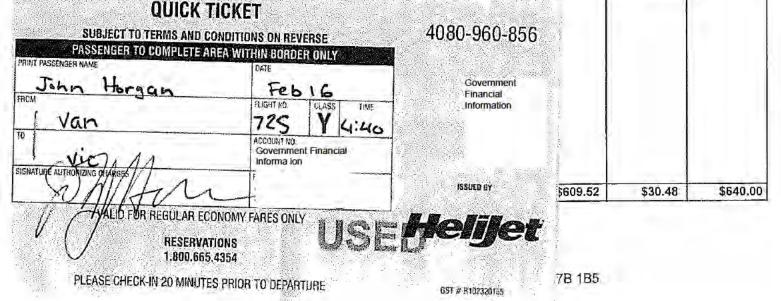
> > Custoser Copy

- THPORTANT retain liles COPY for Your records

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

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

Document



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

SELECTING TAX

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

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

NO TAX: FERRY, TRANSIT, BRIDGE TOLLS

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

FIN ESA 007 REV. 06/07

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

- Andrew



Link to Invoice Coding Sheet completion instructions.

Ministry of Finance
INVOICE CODING SHEET

FS19EXESLP18

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

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

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

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



FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

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

Consultant: TAMRA BARTILUCCI

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

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

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

PREPARED FOR HORGAN/JOHN

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

RESERVATION CODE Government Financial AIRLINE RESERVATION CODE Government Financial Information

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

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

 Passenger Name:
 Seats:
 Frequent Fiver #:

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

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

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

» HORGAN/JOHN

Check-In Required

Personal Information / AIR

AIR CANADA

FS19EXESLP24



Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

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

Audited 2018Jun19 SLP

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

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

Production *** Copyright © Government of British Columbia

E128486

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

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

Flight Centre Business Travel 250-360-2058

18 75 OTHER TOTAL TAX 18.75

in the second diverses

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

Sorry for the delay Saija.

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

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

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

Security Concern

Security Concern

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

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

Audited 2018Jun25 SLP

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

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

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Security Concern

Penticton, British Columbia Security Concern

HORGAN JOHN

Personal Information

and in the second

E128551

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

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

Security Concern

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

TOTAL

\$148.35

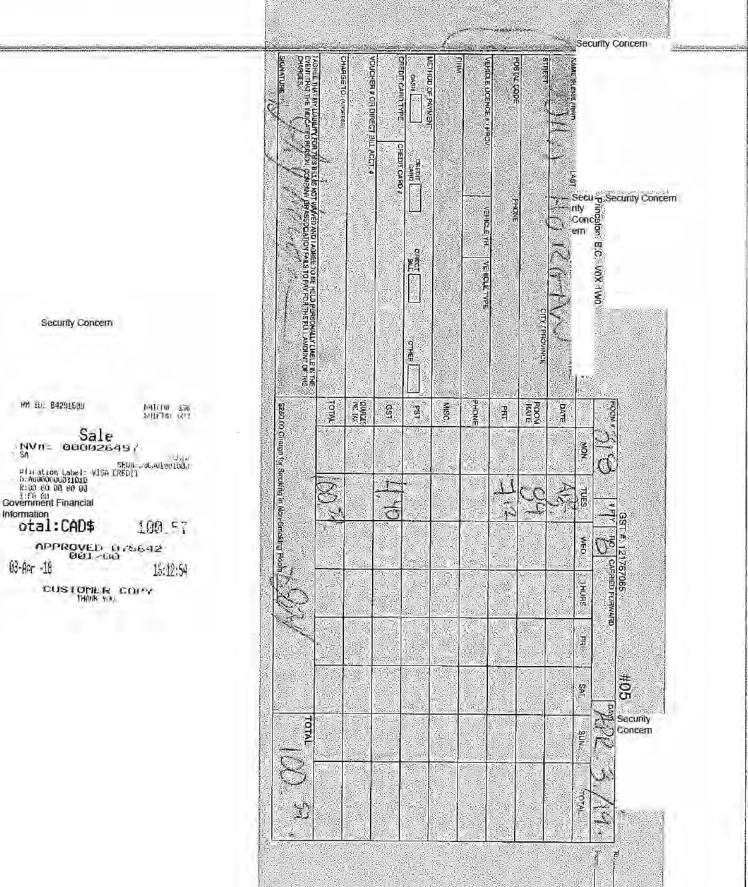
APPROVED

AUTH# 184842 01-027 THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Balance: 0.00 I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Signature:



120 #WOJ.

E128551

1

HM 11: 84291509

SEDAL SCORE SECTION SE

03-Apr -18

E128551

Security Concern

Lalinearen Materia

Security Concern

Kamioops, BC Security Security Concern

Mr John Horgan Personal Information

Receipt

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

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

Government Financial Information

Security	Concern

Prince George, BC Security Concern Security Concern

Name: John H

John Horgan

1

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

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

Security Concern

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

Security Concern

E128551 -

Security Concern

E128551

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

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

	0.00
(American)	182,12
182,12	
	182,12

Page No. 1 of 1

Contract Contract

Security Concern

Vancouver

FS19EXESLP27



Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

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> Audited 2018Jun25 SLP

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

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

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Security Concern

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

-

Page No. 1 of 1

Color manual and services

......

Security Concern

Vancouver,

Control No.

E128607

FS19EXESLP27



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

Ministry Payment Authority ARCS 1050-06

Audited 2018Jun25 SLP

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

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

Production *** Copyright © Government of British Columbia

E128607

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

Government Financial Informa ion

Security Concern

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

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> Audited 2018Jun25 SLP

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

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

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

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> Audited 2018Jun25 SLP

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

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

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

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> Audited 2018Jun25 SLP

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

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

Security Concern

E128756

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

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

Total Charges

Total Credits

Balance

0.00

Page No. 1 of 1

Security Concern

Vancouver,

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

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

> Audited 2018Jun25 SLP

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

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

E128757

Security Concern

Kamioops. BC Security Concern Security Concern

Mr HORGAN, JOHN Personal Information

Security Concern

Receipt

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

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

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

7.00

Government Financial Information



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

INVOICE

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

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

Consultant: TAMRA BARTILUCCI

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

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

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

PREPARED FOR HORGAN/JOHN MCCONNELL/SHEENA BROWN/EVAN

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

RESERVATION CODE Financial Information AIRLINE RESERVATION CODE Government Financial Information

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

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

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

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

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

Security Concern

TAX AND/OR SURCHARGE INFORMATION (CAD)

TOTAL TAX 10.05

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

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

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

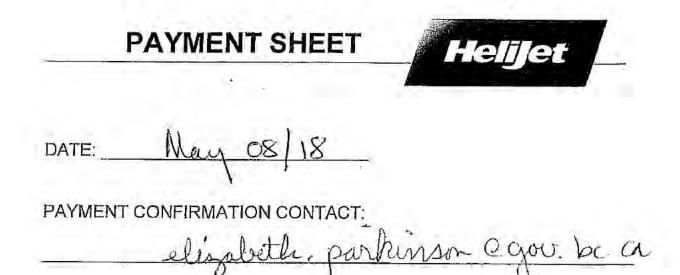
» BROWN/EVAN

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

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

Flight Centre Business Travel 250-360-2058

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Thank You for your Invoice Payment!

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

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



INVOICE

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



FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Consultant: TAMRA BARTILUCCI

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

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

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

Invoice Total:

\$584.98

Flt. cancelled, credit

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

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

Flight Centre Business Travel 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Consultant: TAMRA BARTILUCCI

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

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

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

Invoice Total:

\$293.83

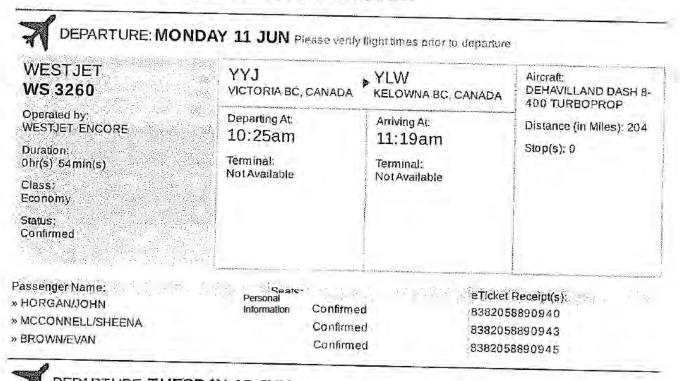
11 JUN 2018 12 JUN 2018 TRIP TO KELOWNA BC, CANADA

PREPARED FOR HORGAN/JOHN MCCONNELL/SHEENA BROWN/EVAN

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

Government Financial RESERVATION CODE Information AIRLINE RESERVATION CODE Government Financial Information

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



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

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

Passenger Name:

» HORGAN/JOHN

» MCCONNELLISHEENA

» BROWN/EVAN

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

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

Flight Centre Business Travel 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Traveller Name: HORGAN/JOHN PNR: Government Financial Information

Destination: YVK

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

Consultant: TAMRA BARTILUCCI

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

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

*Legislative Assembly will be reimbursing for these flights

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

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

FLIGHT CENTRE' **Business Travel**

Flight Centre Business Travel 250-360-2058

Government Financial RESERVATION CODE Information AIRLINE RESERVATION CODE Government Financial Information

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

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

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

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats: Check-In Required Check-In Required

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

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

Passenger Name: » HORGAN/JOHN » BROWN/EVAN

Seats: Check-In Required Check-In Required

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

Flight Centre Business Travel 250-360-2058

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

PREPARED FOR HORGAN/JOHN BROWN/EVAN

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

Government Financial RESERVATION CODE Information AIRLINE RESERVATION CODE Government Financial Information

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

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

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

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats: Check-In Required Check-In Required

2	DEPARTURE: THURSDAY	21 JUN	Please verify flight times prior to departure	
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AIR CANADA AC 8196	YVR VANCOUVER BC, CANADA	YKA KAMLOOPS BC, CANADA	Aircraft: DEHAVILLAND DASH 8 TURBOPROP
Operated by: /AIR CANADA EXPRESS - JAZZ Duration: Ohr(s) 55min(s) Class; Economy Status; Confirmed	Departing At: 7:00pm Terminal: MAIN TERMINAL	Arriving At: 7:55pm Terminal: NotAvailable	Distance (in Miles): 161 Stop(s): 0 Notes: AIR CANADA I OCATOR Government Financial Information SEATS Personal

Passenger Name: » HORGAN/JOHN

» BROWN/EVAN

Seats: Check-In Required Check-In Required

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

Flight Centre Business Travel 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Personal Information invoice Number: Date: 29th May 2018

Consultant: TAMRA BARTILUCCI

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

GST

SERVICE FEE

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

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

135.00 Invoice Total:

\$244.26

62.62

11.64

35.00

Amount

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

PREPARED FOR HORGAN/JOHN BROWN/EVAN Security Concern

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

RESERVATION CODE Government Financial

Travel Arranger Priority Comments

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

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

Flight Centre Business Travel 250-360-2058

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

PREPARED FOR HORGAN/JOHN BROWN/EVAN Security Concern

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

RESERVATION CODE Government Financial

Travel Arranger Priority Comments

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

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

Flight Centre Business Travel 250-360-2058

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

PREPARED FOR HORGAN/JOHN BROWN/EVAN Security Concern

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

RESERVATION CODE Government Financial

Travel Arranger Priority Comments

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

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

Flight Centre Business Travel 250-360-2058



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

INVOICE

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

Consultant: TAMRA BARTILUCCI

Amount

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

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

Description

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

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

PREPARED FOR HORGAN/JOHN MCCONNELL/SHEENA BROWN/EVAN

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

Government Financial RESERVATION CODE Information AIRLINE RESERVATION CODE

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

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

Passenger Name: » HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

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

TOTAL TAX 22.40

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

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

»HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

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

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

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

BILL TO:

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

HARBOUR AIR

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

ROUTING LEGEND:		EFT instructions		Wire Payment Instructions		EFT / Wire Payment Notice	
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YVQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Mapie Bay BED - Betwell Harbour GNG - Ganges Harbour	Bank: Transil; Account:	010 00900	SWIFT; Account! Bank Address:	CIBCCATT 00900-9631916 CIBC 6011 No. 3 Rd Richmond, E.C. V6Y 282	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harboural.com	

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

INVOICE

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

F144. ConGirmal

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

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

-

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE Information AIRLINE RESERVATION CODE Government Financial Information

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

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

Flight Centre Business Travel 250-360-2058



FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Consultant: TAMRA BARTILUCCI

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

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

Description

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

Invoice Total:

\$161.83

Amount

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

PREPARED FOR HORGAN/JOHN BROWN/EVAN

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

Government RESERVATION CODE Financial Information AIRLINE RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments

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

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

Flight Centre Business Travel 250-360-2058

Where ideas work			Ministry of Finance				RETURN CHEQUE TO MINISTRY? T (if yes, enter "D")					
Link to involce Cod	ing Sheet completion	lastructions,							enter "	RENCY OR \$" for fore ransfer)		
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CONTRACT/PO	#		INVOICE DAT	e	18-JUN-					vernment Fir Irma ion	nancial	
DATE INVOICE RECEIVED 20-JUN-2018		DATE GOODS/ SERVICES REC'D			REC'D	D 18-JUN-2018 RECEIPT #						
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FS19EXESLP30

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

INVOICE

Government Financial

Jun 18, 2018

Information

1

Invoice No.: Date: Ship Date: Page:

Re: Order No,

Sold to:

Province of British Columbia Elizabeth Parkinson

501 Belleville Street Victoria, BC V8V 1X4

Ship to:

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

Business No.:	893470070
	CANCED AND INC.

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Interior Helicopters Shipped By:	Tracking Ni					
Comment: Eliza	beth Parkinson				Total Amount	4,856.04
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Sold By:					Amount Owing	4,856.04

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Anne Marie Sam, MiRR