

## Premier's Quarterly Travel Expense Summary

**Name:** Honourable John Horgan

**Quarter:** 2018 July to September

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,834.90

Other Travel in Province: \$ 3,419.45

Out of Country Travel: \$ -

Out of Province Travel: \$ 8,113.98

Total travel expenses paid this quarter: \$ 19,368.33

Travel expenses fiscal year-to-date: \$ 32,254.95

FS19EXESLP37



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128901

**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.

<b>Name</b> Horgan, John		<b>Employee ID</b> Government Financial Information		<b>Phone Number</b> (250) 387-1715	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Premier of British Columbia		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/06/07		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018					
05/08	Victoria	0810	2130		0.00
05/09	Victoria	0745	1930		0.00
05/10	Victoria	0815	1830		0.00
05/14	Victoria	0815	1900		0.00
05/16	*Vic-Chilliwack-V	0645	1730		0.00
05/17	Victoria	0815	1830		0.00
May 16 Vic-CH(HJ) CH-Vic(Charter)					
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				34.00	
				21.50	
				12.50	
				21.50	
				27.00	
				12.50	
				<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 129.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 129.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
004	36A10	36200	5750	3600000 MTCCA	Government Financial Information
004	36A10	36200	5702	3600000	
004					
004					
<b>Less Travel Advance</b>					
004					
					<b>54.</b> \$ 129.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018 Aug 8  
SLP

## Notes for Travel Voucher (Restricted Use) E128901 for Horgan, John

2 note(s) returned.

Created On	Author	Note
2018/06/07 12:01:51	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	May 8: Victoria P/D: LD May 9: Vic P/D: D May 10: Vic P/D: L May 11: Vic. P/D: L May 14: Vic. P/D: D May 16: Vic - Chilliwack-Vic, Helijet (on Pcard), Flown back EMBC P/D: BI May 17: Vic. P/D: LD May 18: Vic. P/D: L
2018/06/25 11:58:33	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Please Note change in Per diems:  May 11 : No claim May 18 : No claim May 17: Lunch only

Production \*\*\* Copyright © Government of British Columbia





## Control No.

E128944

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

5. Date Completed 2018/06/14		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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	*PCard	Destination	Start	End	Km	Cost		Cost	Costs	Cost	Describe
2018											
05/22	*Vic -Yellowknife(WJ)		1100	2359		0.00		27.00	235.20		
05/23	*Yellowknife-Van(AC)		0000	2359		0.00		36.00	327.83		
05/24	Vancouver		0000	2359		0.00		61.00	327.83		
05/25	*Van-Victoria (HJ)		0000	1400		0.00		12.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 136.50	39. \$ 890.86	40. \$ 0.00	Claim Total \$ 1027.36	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information			Amount			
004	36A10	36200	5705	3600000				\$ 262.20			
004	36A10	36200	5701	3600000				\$ 765.16			
004											
004											
Less Travel Advance											
004											
AMOUNT DUE TO EMPLOYEE									54. \$ 1027.36		
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) E128944 for Horgan, John**

3 note(s) returned.

Created On	Author	Note
2018/06/14 11:56:19	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	May 22: Vic-Yellowknife: West Jet (on Pcard), Accommodation P/D: LDI May 23: Yellowknife to Van: Air Canada (on Pcard), Accommodation P/D: F May 24: Vancouver: Accommodation P/D: F May 25: Van-Vic: Hel jet (on Pcard) P/D: BI
2018/06/25 12:14:40	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Note: Flights changed - Credit on file Please note change to Per Diems: May 23: DI
2018/06/26 14:17:08	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Please note second change to Per Diems below  May 22: LI May 23: D May 25: B

Production \*\*\* Copyright © Government of British Columbia

E128944

Security Concern

YELLOWKNIFE NT Security Concern

Horgan, John

Confirmation Number: Personal Information

Room Number: 217

Room Type: EXK

No. of Guests: Personal Information

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
05/22/2018	05/23/2018	GOVT	Personal Information

Room Number	Confirmation Number	Name	Amount (CAD)
Date	Code	DESCRIPTION	COMMENTS
217	62175777-1	Horgan, John	
05/22/2018	ROOM	Room Charge	224.00
05/22/2018	GST	GST	11.20
05/23/2018	VISA	Visa Manual	(235.20)
TOTAL:			0.00
TOTAL DUE:			---

Security Concern

Signature: A \_\_\_\_\_

Date: \_\_\_\_\_

Room No. : 1539  
 Arrival : 05-23-18  
 Departure : 05-25-18  
 Folio No. :  
 Conf. No. :

Horgan, John

Company Name: Provincial Government

Cashier No. : 45

Group Name:

Custom Ref. :

Date	Description	Charges	Credits
05-23-18	Room Charge	279.00	
05-23-18	DMF	3.61	
05-23-18	PST	22.61	
05-23-18	GST	14.13	
05-23-18 Personal Information	AHRT	8.48	
05-24-18	Room Charge	279.00	
05-24-18	DMF	3.61	
05-24-18	PST	22.61	
05-24-18	GST	14.13	
05-24-18	AHRT	8.48	
05-25-18	Visa Government Financial Information		672.66
		<b>Total Charges</b>	672.66
		<b>Total Credits</b>	672.66
		<b>Balance</b>	-





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E128946

**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.

<b>Name</b> Horgan, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1715	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Premier of British Columbia		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/06/14		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Official Business		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>*PCard</b>				<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Cost</b>	<b>Lodging Costs</b>
2018					<b>Cost</b>
05/28	*Vic-Van-Vic (HJ)	0730	1300	0.00	12.50
05/29	Vic	0815	2130	0.00	12.50
				<b>36. \$ 0.00</b>	<b>37. \$ 0.00</b>
				<b>38. \$ 25.00</b>	<b>39. \$ 0.00</b>
				<b>40. \$ 0.00</b>	<b>Claim Total \$ 25.00</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
004	36A10	36200	5750	3600000	Government Financial Information
004	36A10	36200	5701	3600000	
004					
004					
<b>Less Travel Advance</b>					<b>54. \$ 25.00</b>
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act				<b>Print Name</b>	<b>Date Signed</b>



**Notes for Travel Voucher (Restricted Use) E128946 for Horgan, John**

2 note(s) returned.

Created On	Author	Note
2018/06/14 12:15:12	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	May 28: Vic-Van-Vic: Helijet (on Pcard) to Van return P/D: LI May 29: Vic: P/D: L May 31: Vic: P/D: L
2018/06/25 11:50:10	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	NOTE: Change to Per diems  May 28: Lunch only May 31: No claim

Production \*\*\* Copyright © Government of British Columbia



## Control No.

E129095

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

5. Date Completed 2018/07/09		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 06/07 06/08	17. Places Travelled *PCard Destination Start End *Vic-Van (HJ) 0830 2359 *Van-Vic (HA) 0000 1330			18. Personal Vehicle Use Km Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00	22. Lodging Costs 327.83	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 54.00	39. \$ 327.83	40. \$ 0.00
48. Client Code 004 004 004 004		49. Resp. 36A10	50. Service Line 36200	51. STOB 570501	52. Project 3600000	45. Supplier Code Government Financial Information		Amount \$ 381.83
Less Travel Advance 004								
						AMOUNT DUE TO EMPLOYEE		54. \$ 381.83
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) E129095 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2018/07/09 14:42:55	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	June 7: Helijet to Vancouver (Pcard), Accommodation P/D: LI June 8: Harbour Air to Victoria (on Pcard) P/DI BI

Production \*\*\* Copyright © Government of British Columbia

E129095

**Provincial Government****Victoria, BC  
Canada**

Horgan, John

Company Name: Provincial Government

Group Name:

Room No. : 1839

Arrival : 06-07-18

Departure : 06-08-18

Folio No. Personal Information

Conf. No.

Cashier No. : 45

Custom Ref. :

Date	Description	Charges	Credits
06/07/2018	Room Charge	279.00	
06/07/2018	DMF	3.61	
06/07/2018	PST	22.61	
06/07/2018	GST	14.13	
06/07/2018	AHRT	8.48	
06/08/2018	Mastercard <small>Government Financial Information</small>		327.83
		<b>Total Charges</b>	327.83
		<b>Total Credits</b>	327.83
		<b>Balance</b>	(0.00)





## Control No.

E129110

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

5. Date Completed 2018/07/10		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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
06/18	*Vic-Prince Georg (WJ)	0500	2359		0.00		39.50	203.40		
06/19	Prince George	0000	2359		0.00		27.00	203.40		
06/20	*PG - Victoria (PC)	0000	2015		0.00		48.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 115.00	39. \$ 406.80	40. \$ 0.00	Claim Total \$ 521.80
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 \$ 521.80			
Less Travel Advance 004										
						AMOUNT DUE TO EMPLOYEE			54. \$ 521.80	
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) E129110 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2018/07/10 10:09:39	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	June 18: Vic-Prince George: WestJet , Vic-Prince George (on Pcard), Accommodation PD: BLI June 19: Prince George: Accommodation PD: BI June 20: PG to Victoria Pacific Coastal (on Pcard) PD: BDI

Production \*\*\* Copyright © Government of British Columbia

E129110

Fort St. James

Security Concern

Page 1 of 1

Security Concern

John Horgan  
Provincial Government  
Victoria, BC

Room	Folio	CheckIn	CheckOut	Balance
101	Personal Information	18/06/2018	20/06/2018	0.00
Master Folio		Standard Daily Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
18/06/2018	101	Room Taxable	180.00	0.00	180.00
18/06/2018	101	GST - 5%	9.00	0.00	189.00
18/06/2018	101	PST - 8%	14.40	0.00	203.40
19/06/2018	101	Room Taxable	180.00	0.00	383.40
19/06/2018	101	GST - 5%	9.00	0.00	392.40
19/06/2018	101	PST - 8%	14.40	0.00	406.80
20/06/2018	101	Government Financial Information			
		Visa	0.00	406.80	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	360.00		
		GST - 5%	18.00		
		PST - 8%	28.80		

203.40/night.

Security Concern

LB

20/06/2018 08:30 AM





## Control No.

E129111

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

Office of the Premier	Premier of British Columbia	4	
5. Date Completed 2018/07/10	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

16.				17.		18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates				Places Travelled		Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
*PCard						Km	Cost		Cost		Cost	Describe
2018	Destination			Start	End							
06/10	* Vic-Van-Kelowna(HJ/AQ)			1030	2359		0.00		48.50		277.24	
06/11	Revelstoke			0000	2359		0.00		61.00		194.35	
06/12	Creston			0000	2359		0.00		61.00		192.10	
06/13	* Castlegar-Van (AC)			0000	2359		0.00		61.00		398.34	
06/14	* Van-Vic (HA)			0000	1330		0.00		39.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 271.00	\$ 1062.03	\$ 0.00	\$ 1333.03

[illegible]

004	
Less Travel Advance	
004	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1333 03
-----	------------

<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>



**Notes for Travel Voucher (Restricted Use) E129111 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2018/07/10 10:28:31	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	June 10: Vic-Van, Kelowna: Helijet to Van (on Pcard), Accommodation, Air Canada to Kelowna PD: LDI June 11: Revelstoke: Accommodation PD: F June 12: Revelstoke to Golden, Canal Flats, Creston, Accommodation PD: F June 13: Grand Forks, Castlegar, Air Canada to Van (on Pcard) PD: F June 14: HArbour Air to Victoria (on Pcard) PD: BLI

Production \*\*\* Copyright © Government of British Columbia

Security Concern

Security Concern

Kelowna, BC  
Security Concern

John Horgan  
501 Belleville  
Victoria, BC, V8V 1X4

Page Number  
Guest Number  
Folio ID  
Arrive Date  
Depart Date  
No. Of Guest  
Room Number  
Club Account

1  
Personal Information  
A  
10-JUN-18  
11-JUN-18  
Personal Information  
308

Invoice Nbr  
21:12  
12:26

Personal  
Information

Copy Tax Invoice

Tax ID : GST# : 834184087

FPbS Kelowna JUL-09-2018 15:20 LDREN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUN-18	RT308	Room Charge Retail	239.00	
10-JUN-18	RT308	Room PST	19.12	
10-JUN-18	RT308	Room GST	11.95	
10-JUN-18	RT308	MRDT	7.17	
11-JUN-18	VI	Government Financial Information Visa		-277.24

\*\*\*For Authorization Purpose Only\*\*\*

Government Financial  
Information

Date	Code	Authorized
10-JUN-18	069137	358.5

** Total	277.24	-277.24
*** Balance	0.00	

Security Concern

Continued on the next page

Revelstoke Security Concern  
Security Concern

Reservation # Personal Information

Send To Brown, Evan

*Premier.*

Phone

Personal Information

Guest Name Brown, Evan

Arrival Date  
11/06/2018

Departure Date  
12/06/2018

Group Name Ilma

Bill To Brown, Evan  
Personal Information

Room Information 3452 - One Bedroom Den Premium Suite

Folio Number Personal Information

Trans Date Description

Charges

			Voucher	Amount
11/06/2018	Room Revenue	Ilma	nl1-3452	169.00
11/06/2018	Provincial Room Tax		nl1-3452	16.90
11/06/2018	GST		nl1-3452	8.45

Total Charges

194.35

Payments

12/06/2018	Visa			-194.35
------------	------	--	--	---------

Total Payments

-194.35

Balance Due 0.00

CRESTON BC Security Concern  
Security Concern

## Folio (Detailed)

Name:	HORGAN, JOHN		Confirmation Number:	Personal Information
			Account Number:	
Address:	501 Belleville Street Victoria, BC V8V 1X4 CA			
Room:	306	Room Type:	NK1, 1 KING BED / NSMK	Nights: 1
Rate Plan:	SVC2	Daily Rate:	\$170.00 + \$22.10 Tax	Guests: 1/0
Arrival:	6/12/2018 (Tue)	Departure:	6/13/2018 (Wed)	GTD: VI - VISA Government Financial Information

### Room Rate:

6/12/2018 (Tue) - 6/12/2018 (Tue)      \$170.00 + \$22.10 Tax per night.

Date	Code	Description	Amount	Balance
6/12/2018	RM	ROOM CHARGE	\$170.00	\$170.00
6/12/2018	TAX1	SALES TAX 8%	\$13.60	\$183.60
6/12/2018	TAX2	GST 5%	\$8.50	\$192.10
6/13/2018	VI	VISA Government Financial Information	(\$192.10)	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$170.00	\$22.10	\$0.00	\$0.00	(\$192.10)	\$0.00	\$0.00



Room : 1117  
 Folio # : Personal Information  
 Invoice # :  
 Cashier # : 204  
 Page # : 1 of 1

Security Concern

Richmond, BC

Security Concern

Security Concern

**FC SmartSTAY**  
**John Horgan**

Arrival : 06-13-18  
 Departure : 06-14-18

Date	Description	Additional Information	Charges	Credits
06-13-18	Room Charge		340.00	
06-13-18	Destination Marketing Fee		3.40	
06-13-18	Municipal Room tax		10.30	
06-13-18	Provincial Room tax		27.47	
06-13-18	Room GST	Government Financial Information	17.17	
06-14-18	Visa	XX/XX		398.34
<b>Total</b>			<b>398.34</b>	<b>398.34</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 17.17  
 F&B : 0.00  
 Other : 0.00  
**Total : 17.17**

Security Concern



## Control No.

E129113

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

5. Date Completed 2018/07/10		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 06/27 06/28	17. Places Travelled  *PCard Destination      Start      End *Vic-Van (HJ)      0630      2359 *Van-Vic (HA)      0000      1715			18. Personal Vehicle Use Km      Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 12.50	22. Lodging Costs 169.50	20. & 21. Miscellaneous Cost      Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 12.50	39. \$ 169.50	40. \$ 0.00	Claim Total \$ 182.00
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 \$ 182.00
Less Travel Advance 004									
					AMOUNT DUE TO EMPLOYEE				54. \$ 182.00
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) E129113 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2018/07/10 12:16:45	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	June 27: Vic-Van: Helijet (on Pcard), Accommodation PD: BI June 28: Van-Vic: Harbour Air(onPcard)

Production \*\*\* Copyright © Government of British Columbia

E129113

Guest Name: John Horgan

Room #: 815

Folio #: Personal InformationGroup #: Government Financial Information

Guests: 1

CL #:

Arrive: 06/27/18

Time: 03:48 PM

Depart: 06/28/18

Time: 12:58 PM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
06/27/2018	ROOM CHARGE	815		\$150.00	
06/27/2018	ROOM GST	815t	ROOM GST	\$7.50	
06/27/2018	ROOM TAX	815t	ROOM TAX	\$12.00	
06/28/2018	PAY VISA	Ck Out 12:58	<small>Government Financial Information</small>		(\$169.50)

Folio Balance: \$0.00

Signature: \_\_\_\_\_

## Tax Summary

ROOM GST	\$7.50
ROOM TAX	\$12.00
<b>Total Tax</b>	<b>\$19.50</b>

GST Business Information





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E129320

**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.

<b>Name</b> Horgan, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1715	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Premier of British Columbia		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/07/27		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Official Business		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
07/04	Destination Victoria	0800	1700		0.00
07/05	*Vic-Van-Vic (HA)	0730	1830		0.00
07/06	Vic-Duncan-Vic	0930	1645		0.00
07/09	Vic-Nanaimo	0830	2359		0.00
07/10	Nanaimo-Vic	0000	1800		0.00
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				12.50	362.25
				48.50	
				39.50	
				<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 113.00	<b>39.</b> \$ 362.25
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 475.25
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Government Financial Information
004	36A10	36200	5702	3600000	<b>Amount</b>
004	36A10	36200	5750	3600000 MTCCA	\$ 462.75
004					\$ 12.50
004					
<b>Less Travel Advance</b>					
004					
					<b>54.</b> \$ 475.25
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act				<b>Print Name</b>	<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E129320 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2018/07/27 11:21:10	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 4: Vic: PD: L July 5: Vic-Van-Vic: Harbour Air return July 6: Vic-Duncan-Vic: PD: L July 9: Vic-Nanaimo: Accommodation PD: LDI July 10: Nanaimo-Vic: PD: BLI

Production \*\*\* Copyright © Government of British Columbia

Security Concern

**Nanaimo, BC**

**John Horgan**  
**Premier's Office**  
**501 Belleville St**  
**Victoria, BC**  
**V8V 1X4**

**Page #** 1  
**Res. #** 103498  
**Checked in** Mon Jul 9/18 - 12:53pm  
**Checked out** Tue Jul 10/18 - 8:01am  
**Nights** 1  
**Room Rate** 315.00  
**Promo Code**  
**Room** 417

Date	Description	Reference	Charges	Credits
Jul09	Room Charges		315.00	
Jul09	GST		15.75	
Jul09	PST		25.20	
Jul09	BC Municipal / Regional Tax		6.30	
Jul10	PAID BY VISA - Thank you			

0.00

Security Concern

362.25

Security Concern

Charge Summary:

GST	15.75
PST	25.20
BC Municipal / Regional	6.30

Merchant ID: 5532481  
 Term ID: 016  
 Clerk ID: 10

Ref #: 007

**Sale**

XXXXXXXXXXXX5877

VISA

Entry Method: Chip

07/10/18

08:01:00

Inv #: 000007

Appr Code: 039983

Apprvd

Batch#: 000203

Total:

\$ Personal Information

By entering a verified PIN, cardholder  
 agrees to pay issuer such total in  
 accordance with issuer's agreement with  
 cardholder (Merchant agreement if credit  
 voucher).

Retain this copy for statement  
 verification.

Application Label: VISA CREDIT

AID: A0000000031010

IVR: 00 00 00 00

TSI: F0 00

Customer Copy



FS19EXESLP37



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129325

**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.

<b>Name</b> Horgan, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1715	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Premier of British Columbia		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/07/27		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b> 2018 07/16	<b>17. Places Travelled</b> *PCard <b>Destination</b> *Vic-Van-Vic (HJ)		<b>Start</b> 0730	<b>End</b> 1900	<b>18. Personal Vehicle Use</b> Km Cost 0.00
					<b>19. Other Transport Costs</b> Cost 27.00
					<b>20. &amp; 21. Meals</b> Cost 27.00
					<b>22. Lodging Costs</b> Cost 27.00
					<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00
					<b>37.</b> \$ 0.00
					<b>38.</b> \$ 27.00
					<b>39.</b> \$ 0.00
					<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 27.00
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information <b>Amount</b> \$ 27.00
<b>Less Travel Advance</b> 004					
					<b>54.</b> \$ 27.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Aug09  
SLP

**Notes for Travel Voucher (Restricted Use) E129325 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2018/07/27 11:42:17	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 16: Vic-Van-Vic: Harbour Air Vancouver return PD: L

Production \*\*\* Copyright © Government of British Columbia





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E129336

**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.

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>															
Horgan, John	(Personal Information)	(250) 387-1715															
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>															
Office of the Premier	Premier of British Columbia	4															
<b>5. Date Completed</b> 2018/07/27	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>														
<b>Type of Travel</b> Out of Province	<b>14. Reason for Travel</b> Official Business	<b>Headquarters</b> Victoria															
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1																	
16. <b>Travel Dates</b>	17. <b>Places Travelled</b>			18. <b>Personal Vehicle Use</b>		19. <b>Other Transport Costs</b>	20. & 21. <b>Meals</b>	22. <b>Lodging Costs</b>	20. & 21. <b>Miscellaneous</b>								
*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe								
2018																	
07/17 *Vic-Toronto (AC)	0530	2359		0.00		61.00		245.62									
07/18 *Toronto-NB (AC)	0000	2359		0.00		39.50		265.10									
07/19 St. Andrews, NB	0000	2359		0.00				265.10									
07/20 St. Andrews, NB	0000	1400		0.00													
07/25 *PEI-Victoria (AC)	0000	2359		0.00			48.50										
				36.	\$ 0.00	37.	\$ 0.00	38.	\$ 149.00	39.	\$ 775.82	40.	\$ 0.00	Claim Total	\$ 924.82		
<b>TOTALS OF COLUMNS</b>																	
<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10		<b>50. Service Line</b> 36200		<b>51. STOB</b> 5705		<b>52. Project</b> 3600000		<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 924.82					
<b>Less Travel Advance</b> 004																	
													<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b>	\$ 924.82
<b>45. Employee Signature (See Audit Trail)</b> - 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.										<b>Print Name</b>			<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										<b>Print Name</b>			<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act										<b>Print Name</b>			<b>Date Signed</b>				

## Notes for Travel Voucher (Restricted Use) E129336 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/07/27 12:15:55	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	<p>July 17: Air Canada to Toronto (on Pcard): Accommodation PD: F</p> <p>July 18: Air Canada (on Pcard) to NB, Accommodation PD: BLI</p> <p>July 19: St. Andrews, NB: Accommodation July 20: St. Andrews, NB: Accommodation July 25: PEI-Vic: Air Canada (on Pcard) PD: LDI</p> <p>Note: Flight from Toronto was delayed and arrival in Victoria was at 23:55 pm</p> <p>July 21-24 : No Claim</p>

Production \*\*\* Copyright © Government of British Columbia

E129336

Security Concern

Room: 0427

Cashier #: 29

Page #: 1 of 1

Group Name Summer Meeting Premiers

Summer Meeting Premiers

John Horgan

Personal Information

Arrival: 07-18-18

Departure: 07-20-18

Business Information

H.S.T Registration

Date	Description	Additional Information	Charges	Credits
07-18-18	Room Rate	[NA Room]	226.00	
07-18-18	Destination Marketing- 2%	[Add: 2%.(B)]	4.52	
07-18-18	HST	[Add: 15%.(S1)]	34.58	
07-19-18	Room Rate	[NA Room]	226.00	
07-19-18	Destination Marketing- 2%	[Add: 2%.(B)]	4.52	
07-19-18	HST	[Add: 15%.(S1)]	34.58	
07-20-18	Visa Card			530.20
Total			530.20	530.20

265.19 night.

HST Summary

Room	69.16
F&B	0.00
Other	0.00
Total	69.16

Balance Due 0.00

Security Concern

Security Concern

Security Concern

St. Andrews, New Brunswick,

Security Concern

EL29336

Security Concern

Security Concern

Toronto, ON  
Security Concern

John Horgan  
109 PARLIAMENT  
VICTORIA, BC, V8V 1X4

Page Number : 1  
Guest Number :  
Folio ID : A  
Arrive Date : 17-JUL-18  
Depart Date : 18-JUL-18  
No. Of Guest : 1  
Room Number : 555  
Club Account :  
Personal Information

Invoice Nbr  
17:08  
09:41  
Personal Information

Copy Tax Invoice

Business Information

Tax ID :  
Security Concern

JUL-27-2018 14:48 LMOTT630

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUL-18	03:46	RT555	Room Charge - Government	209.00	
17-JUL-18	03:46	RT555	Rooms HST	27.17	
17-JUL-18	03:46	RT555	Municipal Tax	8.36	
17-JUL-18	03:46	RT555	Municipal Tax-HST	1.09	
18-JUL-18	09:41	VI	Government Financial Information		-245.62

\*\*\*For Authorization Purpose Only\*\*\*  
Government Financial Information

Date	Code	Authorized
17-JUL-18	048633	271.7

** Total	245.62	-245.62
*** Balance	0.00	

HST Summary :

Amount (CAD)

Room Revenue HST	27.17
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	1.09
Total HST for your stay:	28.26

Security Concern





## Control No.

E129375

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

<b>5. Date Completed</b> 2018/07/31	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> Out of Province	<b>14. Reason for Travel</b> Official business		<b>Headquarters</b> 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 Destination	Start	End	Km	Cost		Cost Personal Information		Cost	Describe
2018										
07/19	*Vic-NB(AC)	1000	2359		0.00	51.40	38.00			
07/20	St. Andrews, NB	0000	2359		0.00					
07/21	St. Johns	0000	1200		0.00					
07/25	*PEI to Vic (AC)	1200	2200		0.00		38.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 51.40	38. 76 00 \$ Perso	39. \$ 0.00	40. \$ 0.00	Claim Total \$ Personal
-------------------	----------------	-----------------	-----------------------	----------------	----------------	----------------------------

<b>48.</b>	<b>Client Code</b> 004 004 004 004	<b>49.</b>	<b>Resp.</b> 36A10	<b>50.</b>	<b>Service Line</b> 36200	<b>51.</b>	<b>STOB</b> 5705	<b>52.</b>	<b>Project</b> 3600000	<b>53.</b>	<b>Supplier Code</b> Government Financial Information	<b>Amount</b> \$ Personal Informati
------------	--	------------	-----------------------	------------	------------------------------	------------	---------------------	------------	---------------------------	------------	--	--

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>	Information
--	-------------------	--------------------	-------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

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) E129375 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/07/31 11:33:28	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	NOTE: Travel for Ellie Horgan  July 19: Vic-NB: Parking - 4 days claimed only, Air Canada to Fredrickton PD: LDI <span style="color: red;">Claiming Group 1 travel rates</span> July 20: St. Andrews July 21: St. Johns July 25: PEI to Victoria, Air Canada

Production \*\*\* Copyright © Government of British Columbia

E129375

R PARKING - AIRPORT BOOTH  
1040 ELECTRA BLVD  
DAILY PARKING LOT 1ST LOT ON LEFT  
SANITIC BC V81 5V4  
2503824111

Merchant ID: 6078063  
Term ID: 001

Ref R: 029

Sale

Government Financial  
Information

VISA

Entry Method: Proximity

07/25/18

12:18:15

Inv #: 000029

Code: 046701

Approved

Batch#: 206003

Total:

\$ 90.00

Application Label: Visa credit  
ATM: 0000000000000000  
TVR: 00 00 00 00 00  
EST: 00 00

Receipt Copy

ROBBINS PARKING  
VICTORIA AIRPORT

Duplicate

Terminal#: 1 Cashier#: 30

19/07/2018 10:03

25/07/2018 22:18 - 6 12:15

285655275 / #145169

Rate 3 : \$ 90.00

SUBTOTAL : \$ 85.71

GST : \$ 4.29

TOTAL : \$ 90.00

Payment : \$ 90.00

- PARKING RECEIPT -

EST#104-567-276 RT001

= \$12.85 / day.

4 days claimed @ \$51.40  
(19, 20, 21, 25)

# PAYMENT SHEET

**Helijet**DATE: April 11/18

PAYMENT CONFIRMATION CONTACT:

elizabeth.parkinson@gov.bc.ca

## Thank You for your Invoice Payment!

Invoice Number:

Government Financial Information

Account Number:

Government Financial Information

Amount:

\$ 2520.00 \$HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28155598

**Purchase**Government Financial  
Information

MASTERCARD

Entry Method: M

Total: \$ 2,520.00

2018/04/11

07:02:05

Seq #: 001-464001-0

Appr Code: 100205

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records



## INVOICE

Government Financial Information

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 31/03/2018  
**Print Date** 31/03/2018  
**Account No.** Government Financial  
**GST Reg.** R102 320 165

For services provided from: 16/03/2018  
To: 31/03/2018

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
4080960860	CXH/YWH Mar 16 2018 FLT: 725 BSBINV	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080960861	YWH/CXH Mar 19 2018 FLT: 708 BSBINV	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080960862	YWH/CXH Mar 21 2018 FLT: 708 BSBINV	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080960864	CXH/YWH Mar 21 2018 FLT: 731 BSBINV	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080960865	YWH/CXH Mar 22 2018 FLT: 722 BSBINV	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080960866	CXH/YWH Mar 29 2018 FLT: 721 BSBINV	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080967502	CXH/YWH Mar 23 2018 FLT: 711 BSBINV	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
4080974204	CXH/YWH Mar 16 2018 FLT: 725 BSBINV	GEOFFREY MEGGS	\$300.00	\$15.00	\$315.00

Government  
Financial  
Information

Government Financial  
Information

Premier  
Geoff #

RECEIVED

### QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE  
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME John Horgan		DATE March 16	
FROM Van	FLIGHT NO.	CLASS Y	TIME 440
TO VC		ACCOUNT NO. Government Financial Information	
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO.	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-960-860

Government Financial  
Information

ISSUED BY

# Helijet

400.00 \$120.00 \$2,520.00

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
4/11/2018 12:04:25 PM  
GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Information

## Invoice #:

1x Credit Card Payment : Co \$828.00 CDN

Grand Total \$828.00 CDN

### Payment Information:

Master Card \$828.00 CDN

Date/Time	4/11/2018 12:04:21 PM
Station	HYVRCS27
Terminal ID	HYVRCC27
Action	Purchase/Telephone
Card Type	M/C
Card Number	Government Financial Information
Amount	\$828.00
Authorization	150421
Trace Number	058001001004
Response	00-001/APPROVED 150421

CUSTOMER COPY

Free WIFI Password: haguest99



# HARBOUR AIR SEAPLANES

GST#: R642955858

## INVOICE

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

DATE:	2018-Mar-31
ACCOUNT #:	Government Financial Information
INVOICE #:	
AMOUNT DUE	
\$1,148.00	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2018-Mar-04	Government Financial Information	INV	Flight #2100/Twin Otter	YWH to CXH	John Horgan	Government Financial Information	197.15	9.85	\$ 207.00
2018-Mar-04		INV	Flight #223/Twin Otter	CXH to YWH	John Horgan		197.15	9.85	\$ 207.00
2018-Mar-18		INV	Flight #2020/Twin Otter	YWH to CXH	John Horgan		197.15	9.85	\$ 207.00
2018-Mar-20		INV	Flight #2090	CXH to YWH	John Horgan		197.15	9.85	\$ 207.00
					PJT Supplier	Government Financial Information			
We charge 2 % interest on overdue accounts		0-30 DAYS DUE		31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	1,182.90	29.55	\$ 828.00
		\$828.00		\$318.00	\$0.00	\$0.00	JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE		

ROUTING LEGEND:	EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: 010 Transit: 00900 Account: 9631916 SWIFT: CIBCCATT Account: 00900-9631916 Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6V 2B2	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

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

# 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

Government Financial Information

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

Invoice Number

Date: 12th April 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN

PNR Government Financial  
Information

Destination: YOW

Order Number:

Customer Reference:

Date of Travel: 14th April 2018

#### Description

#### Amount

APR 14-15, VICTORIA TO OTTAWA

AIR CANADA BASE FARE

1819.00

AIRLINE TAXES AND FEES

98.25

GST

97.11

SEAT SELECTION

13.00

SERVICE FEE

35.00

HST

2.99

MI

PAID ON MC Government Financial  
Information

Invoice Total:

\$2065.35



14 APR 2018 ▶ 15 APR 2018 TRIP TO OTTAWA ON, 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 TAMRA BARTILUCCI  
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



**DEPARTURE: SATURDAY 14 APR** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8056**

Operated by:  
AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**8:00am**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**8:27am**

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



**DEPARTURE: SATURDAY 14 APR** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0340**

Duration:  
4hr(s) 36min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**9:25am**

Terminal:  
MAIN TERMINAL

**YOW**  
▶ OTTAWA ON, CANADA

Arriving At:  
**5:01pm**

Terminal:  
Not Available

Aircraft:  
AIRBUS INDUSTRIE  
A321 JET

Distance (in Miles): 2214

Stop(s): 0

Meals:  
Food for Purchase

Notes:  
AIR CANADA LOCATOR  
Government Financial Information  
SEAT Personal Information

Passenger Name:  
» HORGAN/JOHN

Seats:  
Check-In Required

DEPARTURE: **SUNDAY 15 APR** Please verify flight times prior to departure**AIR CANADA**  
**AC 0343**Duration:  
5hr(s) 14min(s)Class:  
EconomyStatus:  
Confirmed**YOW**  
OTTAWA ON,  
CANADADeparting At:  
**6:10pm**Terminal:  
Not Available**YVR**  
VANCOUVER BC,  
CANADAArriving At:  
**8:24pm**Terminal:  
MAIN TERMINALAircraft:  
AIRBUS INDUSTRIE  
A321 JET

Distance (in Miles): 2214

Stop(s): 0

Meals:  
Food for PurchaseNotes:  
AIR CANADA  
LOCATOR Government Financial  
SEAT Personal Information  
InformationPassenger Name:  
» HORGAN/JOHNSeats:  
Check-In Required



DEPARTURE: **SUNDAY 15 APR** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8083**

Operated by:  
AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**9:15pm**

Terminal:  
MAIN TERMINAL

**YYJ**  
VICTORIA BC,  
CANADA

Arriving At:  
**9:45pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

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

Passenger Name:  
» HORGAN/JOHN

Seats:  
Check-In Required

Flight Centre Business Travel  
250-360-2058

# FLIGHT CENTRE<sup>®</sup>

*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: 24th April 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN  
PNR: Government Financial Information

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 4th May 2018

Description	Amount
<b>FLIGHT CREDIT USED :</b>	
04 MAY, VANCOUVER TO KAMLOOPS	
05MAY, KAMLOOPS TO VICTORIA	
AIR CANADA CHANGE FEE	150.00
DIFFERENCE IN FARE	290.58
GST	12.68
<hr/>	
Invoice Total:	\$453.26



04 MAY 2018 ▶ 05 MAY 2018 TRIP TO VICTORIA BC, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

Government Financial Information

RESERVATION CODE  
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: FRIDAY 04 MAY** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8196**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 52min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**7:00pm**

Terminal:  
MAIN TERMINAL

**YKA**  
KAMLOOPS BC,  
CANADA

Arriving At:  
**7:52pm**

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

Security Concern:



DEPARTURE: **SATURDAY 05 MAY** Please verify flight times prior to departure

**AIR CANADA  
AC 8195**

Operated by:  
AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YKA**  
KAMLOOPS BC,  
CANADA

Departing At:  
**2:50pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**3:44pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8  
TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:  
AIR CANADA LOCATOR  
Government Financial  
Information  
SEAT Personal  
Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required



DEPARTURE: **SATURDAY 05 MAY** Please verify flight times prior to departure

**AIR CANADA  
AC 8077**

Operated by:  
AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**6:05pm**

Terminal:  
MAIN TERMINAL

**YYJ**  
VICTORIA BC,  
CANADA

Arriving At:  
**6:35pm**

Terminal:  
Not Available

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

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel  
250-360-2058

# PAYMENT SHEET

**Helijet**

DATE: \_\_\_\_\_

PAYMENT CONFIRMATION CONTACT:

*elizabeth parkinson*

## Thank You for your Invoice Payment!

Invoice Number:

Government Financial Information

Account Number:

Government Financial Information

Amount:

\$ 375<sup>00</sup> \$HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28155598

**Purchase**Government Financial  
Information

MASTERCARD

Entry Method: M

Total: \$ 315.00

2018/05/01

12:25:58

Seq H: 001-475006-0

Appr Code: 152558

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records



## INVOICE

Government Financial Information

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 15/04/2018  
**Print Date** 15/04/2018  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 01/04/2018  
To: 15/04/2018

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
4080967503	YWH/CXH Apr 13 2018 FLT: 708 BSBINV: Government Financial Information	PREMIER JOHN HORGAN ✓	\$300.00	\$15.00	\$315.00
<p>Premier Supp ± Government Financial Information</p> <p>PAID</p> <p>RECEIVED 04/05</p>					
<p><b>QUICK TICKET</b> SUBJECT TO TERMS AND CONDITIONS ON REVERSE PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY</p> <p>4080-967-503</p> <p>Government Financial Information</p> <p>ISSUED BY</p>			\$300.00	\$15.00	\$315.00
<p>PRINT PASSENGER NAME: John Horgan DATE: April 13<sup>th</sup> FROM: Victoria TO: Vancouver SIGNATURE AUTHORIZING CHARGES: [Signature] RESERVATION REFERENCE NO.</p>					

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

USED Helijet

GST # R102320165

Helijet International Inc. | 3011 Airport Road | Victoria, BC V8W 2E1

7B 1B5

Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com

fit back  
ap.



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
4/30/2018 11:31:22 AM  
GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Information

## Invoice #:

1x Credit Card Payment : Co \$318.00 CDN

Grand Total \$318.00 CDN

### Payment Information:

Master Card \$318.00 CDN

Date/Time	4/30/2018 11:31:20 AM
Station	HYVRCS27
Terminal ID	HYVRCC27
Action	Purchase/Telephone
Card Type	M/C
Card Number	
Amount	\$318.00
Authorization	143120
Trace Number	077001001003
Response	00-001/APPROVED 143120

Government Financial Information

CUSTOMER COPY

Free WIFI Password: haguest99



GST#: R842955858

## INVOICE

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

DATE:	2018-Feb-28
ACCOUNT #:	Government Financial
INVOICE #:	Information
AMOUNT DUE	
\$318.00	
TERMS: Net 30	

							AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2018-Feb-18	HA5917136	INV	Flight #2040/Twin Otter	YWH to CXH	John Horgan	Government Financial Information	151.43	7.57	\$ 159.00 ✓
2018-Feb-18	HA5917139	INV	Flight #2170	CXH to YWH	John Horgan	Government Financial Information	151.43	7.57	\$ 159.00 ✓
					Supplier #				
We charge 2 % interest on overdue accounts							302.86	15.14	\$ 318.00
							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: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C.	
			V8Y 2S2	

## 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

# 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 May 2018

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 21st May 2018

#### Description

#### Amount

21 MAY, VICTORIA TO YELLOWKNIFE  
23 MAY, YELLOWKNIFE TO VANCOUVER  
24 MAY, VANCOUVER TO SMITHERS  
25 MAY, PRINCE GEORGE TO VICTORIA

WESWTJET/AIR CANADA BASE FARE  
AIRLINE TAXES AND FEES  
GST  
SERVICE FEE

1576.00  
162.37  
78.17  
35.00

**Invoice Total:** \$1851.54



21 MAY 2018 ▶ 25 MAY 2018 TRIP TO YELLOWKNIFE NT, 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



**DEPARTURE: MONDAY 21 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**

Seats:  
Personal Information Confirmed

Frequent Flyer #:  
Personal Information **WESTJET**

eTicket Receipt(s):  
8382058291587  
8382058291590  
8382058291593



**DEPARTURE: MONDAY 21 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**

Seats:  
Personal Information Confirmed

Frequent Flyer #:  
Government Financial Information **WESTJET**

eTicket Receipt(s):  
8382058291587  
8382058291590  
8382058291593



**DEPARTURE: WEDNESDAY 23 MAY** Please verify flight times prior to departure**AIR CANADA**  
**AC 8222**Operated by:  
AIR CANADA EXPRESS - JAZZDuration:  
2hr(s) 26min(s)Class:  
EconomyStatus:  
Confirmed**YZF**  
YELLOWKNIFE NT,  
CANADADeparting At:  
**1:35pm**Terminal:  
Not Available**YYC**  
CALGARY INTL. AB,  
CANADAArriving At:  
**4:01pm**Terminal:  
Not AvailableAircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 785

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial  
SEATS Information  
Personal Information

Passenger Name:

» HORGAN/JOHN

Seats:

Check-In Required



DEPARTURE: **WEDNESDAY 23 MAY** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0223**

Duration:  
1hr(s) 26min(s)

Class:  
Economy

Status:  
Confirmed

**YYC**  
CALGARY INTL AB,  
CANADA

Departing At:  
**4:50pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**5:16pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
AIRBUS INDUSTRIE  
A320 JET

Distance (in Miles): 428

Stop(s): 0

Meals:  
Snack

Notes:  
AIR CANADA  
LOCATOR Government Financial  
SEAT Information  
Personal Information

Passenger Name:

» HORGAN/JOHN

Seats:

Check-In Required

Security Concern

**DEPARTURE: THURSDAY 24 MAY** Please verify flight times prior to departure**AIR CANADA  
AC 8560**Operated by:  
AIR CANADA EXPRESS - JAZZDuration:  
1hr(s) 45min(s)Class:  
EconomyStatus:  
Confirmed**YVR**  
VANCOUVER BC,  
CANADADeparting At:  
7:30amTerminal:  
MAIN TERMINAL**YYD**  
SMITHERS BC,  
CANADAArriving At:  
9:15amTerminal:  
Not AvailableAircraft:  
DEHAVILLAND DASH 8  
TURBOPROP

Distance (in Miles): 424

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR  
SEATS  
Government Financial  
Information  
Personal Information

Passenger Name:

» HORGAN/JOHN

Seats:

Check-In Required

**DEPARTURE: FRIDAY 25 MAY** Please verify flight times prior to departure**AIR CANADA  
AC 8208**Operated by:  
AIR CANADA EXPRESS - JAZZDuration:  
1hr(s) 15min(s)Class:  
EconomyStatus:  
Confirmed**YXS**  
PRINCE GEORGE BC,  
CANADADeparting At:  
2:15pmTerminal:  
Not Available**YVR**  
VANCOUVER BC,  
CANADAArriving At:  
3:30pmTerminal:  
MAIN TERMINALAircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR  
SEATS  
Government Financial  
Information  
Personal Information

Passenger Name:

» HORGAN/JOHN

Seats:

Check-In Required

**DEPARTURE: FRIDAY 25 MAY** Please verify flight times prior to departure**AIR CANADA  
AC 8073**Operated by:  
AIR CANADA EXPRESS - JAZZDuration:  
0hr(s) 30min(s)Class:  
EconomyStatus:  
Confirmed**YVR**  
VANCOUVER BC,  
CANADADeparting At:  
4:55pmTerminal:  
MAIN TERMINAL**YYJ**  
VICTORIA BC,  
CANADAArriving At:  
5:25pmTerminal:  
Not AvailableAircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR  
SEATS  
Government Financial  
Information  
Personal Information

Passenger Name:

» HORGAN/JOHN

Seats:

Check-In Required



Security Concern

Security Concern

Kamloops, BC  
Security Concern

Security Concern

HORGAN, JOHN

## Receipt

Invoice date 6/4/2018  
 Our reference Personal Information  
 GST Number

Guest	HORGAN, JOHN		Arrival 5/4/2018	Departure 5/5/2018	Room
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
5/4/2018	Room Charge		1	130.00	130.00
5/4/2018	GST Taxes		1	6.50	6.50
5/4/2018	Municipal Room Tax		1	3.90	3.90
5/4/2018	PST Room tax		1	10.40	10.40
6/4/2018	Room Charge	error	1	-130.00	-130.00
6/4/2018	GST Taxes		1	-6.50	-6.50
6/4/2018	Municipal Room Tax		1	-3.90	-3.90
6/4/2018	PST Room tax		1	-10.40	-10.40
Total invoice					0.00
Total Paid					0.00
Total Due					0.00

150.80

-150.80

Total GST 0.00  
 Total PST (Room)  
 Total PST (Other)

Billed in error.  
 Credit.

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Security Concern





DEPARTURE: **WEDNESDAY 13 JUN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8251**

Operated by:  
AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YCG**  
CASTLEGAR BC,  
CANADA

Departing At:  
**5:15pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**6:28pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8  
TURBOPROP

Distance (in Miles): 252

Stop(s): 0

NotesPersonal Information  
SEAT:  
EMERGENCY EXIT

Passenger Name:

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

Seats:

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

Personal 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

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

Government Financial Information  
Invoice Number:  
Date: 11th June 2018

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 18th June 2018

#### Description

#### Amount

FLIGHT CREDIT USED:	
18 JUN, VICTORIA TO PRINCE GEORGE	
WESTJET CHANGE FEE	100.00
DIFFERENCE IN FARE	199.05
GST	5.75
SEAT SELECTION	15.00

Invoice Total: \$319.80

**18 JUN 2018 ▶ 18 JUN 2018 TRIP TO PRINCE GEORGE 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: MONDAY 18 JUN** Please verify flight times prior to departure

**WESTJET**  
**WS 3114**

Operated by:  
WESTJET ENCORE

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

Class:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC,  
CANADA

**YVR**  
VANCOUVER BC,  
CANADA

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Departing At:  
**6:30am**

Arriving At:  
**6:59am**

Distance (in Miles): 40

Stop(s): 0

Terminal:  
Not Available

Terminal:  
MAIN TERMINAL

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Government  
Financial Information  
Confirmed  
Confirmed

eTicket Receipt(s):

8382840501719

8382840501720



**DEPARTURE: MONDAY 18 JUN** Please verify flight times prior to departure

**WESTJET**  
**WS 3283**

Operated by:  
WESTJET ENCORE

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

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

**YXS**  
PRINCE GEORGE BC,  
CANADA

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Departing At:  
**8:15am**

Arriving At:  
**9:30am**

Distance (in Miles): 325

Stop(s): 0

Terminal:  
MAIN TERMINAL

Terminal:  
Not Available

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Government  
Financial  
Information  
Confirmed  
Confirmed

eTicket Receipt(s):

8382840501719

8382840501720

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 Information

Invoice Number

Date: 18th June 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN, JOHN  
PNR: Government Financial Information

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 20th June 2018

#### Description

#### Amount

FLIGHT CHANGE :		
20 JUN, PRINCE GEORGE TO VICTORIA		
21 JUN, VICTORIA TO KAMLOOPS		
AIR CANADA CHANGE FEE	50.00	50.00
DIFFERENCE IN FARE AND TAXES	631.00	631.00
GST	34.05	34.05

Invoice Total:

\$715.05

Vic to Kamloops fare being claimed back from MLA Budget



# PAYMENT SHEET

**Helijet**

DATE: \_\_\_\_\_

PAYMENT CONFIRMATION CONTACT:

elisabeth.parkinson

*Thank You for your Invoice Payment!*

Invoice Number:

Government Financial Information

Account Number:

Government Financial Information

Amount:

\$ 1260 <sup>00</sup> \$

HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 20155598

**Purchase**  
Government Financial  
Information

MASTERCARD Entry Method: M

Total: \$ 1,260.00

2018/06/19 08:20:06

Seq #: 001-499035-0

Appr Code: 112006

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

**Helijet****INVOICE**

Government Financial Information

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 31/05/2018  
**Print Date** 31/05/2018  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 16/05/2018  
To: 31/05/2018

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
4080960869	YWH/CXH May 16 2018 FLT: 704 BSBIN	PREMIER JOHN HORGAN	\$300.00	\$15.00	\$315.00
4080960895	YWH/CXH May 28 2018 FLT: 708 BSBIN	PREMIER JOHN HORGAN	\$300.00	\$15.00	\$315.00
4080967501	CXH/YWH May 28 2018 FLT: 715 BSBIN	PREMIER JOHN HORGAN	\$300.00	\$15.00	\$315.00
4080967506	CXH/YWH May 25 2018 FLT: 717 BSBIN	PREMIER JOHN HORGAN	\$300.00	\$15.00	\$315.00

Government Financial Information

*Premier Horgan***RECEIVED**  
*June 5***QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE  
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <b>John Horgan</b>		DATE <b>may 16</b>	
FROM <b>Victoria</b>	FLIGHT NO. <b>704</b>	CLASS <b>Y</b>	TIME <b>7:50</b>
TO <b>vancouver</b>	ACCOUNT NO. <b>160167</b>		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>		RESERVATION REFERENCE NO. Government Financial Information	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-960-869

Government Financial Information

ISSUED BY

**Helijet**

1,200.00	\$60.00	\$1,260.00
----------	---------	------------

*ffs. confirmed*  
*EP*

V7B 1B5

GST # R102320165

**20 JUN 2018 ▶ 20 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

**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

**PACIFIC COASTAL**  
**8P 1418**

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

Class:  
Economy

Status:  
Confirmed

**YXS**  
PRINCE GEORGE BC,  
CANADA

Departing At:  
**5:50pm**

Terminal:  
Not Available

**YYJ**  
▶ VICTORIA BC,  
CANADA

Arriving At:  
**7:30pm**

Terminal:  
Not Available

Aircraft:  
**SAAB 340 TURBOPROP**

Distance (in Miles): 364

Stop(s): 0

Notes:  
**PACIFIC COASTAL**  
**REFERENCE** Government  
Financial 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 Information

Invoice Number:  
Date: 20th June 2018

Consultant: TAMRA BARTILUCCI

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

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

Description	Amount
JUN 20, PRINCE GEORGE TO VICTORIA	
PACIFIC COASTAL BASE FARE	305.00
AIRLINE TAXES AND FEES	75.55
GST	17.71
SERVICE FEE	35.00
<hr/>	
Invoice Total:	\$433.26



# 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 Information

Invoice Number:  
Date: 25th June 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/EI FANOR  
PNR  
Destination: YFC

Order Number:  
Customer Reference:  
Date of Travel: 19th July 2018

Description	Amount
AIR CANADA VICTORIA - FREDERICTON JULY 19	
AIRLINE BASE FARE:	355.00
GST:	20.61
TAXES:	24.89
SERVICE FEE:	35.00
PAID MC	
Government Financial Information	
Invoice Total:	
	\$435.50

19 JUL 2018 ▶ 20 JUL 2018 TRIP TO FREDERICTON NB, CANADA

PREPARED FOR  
**HORGAN/ELEANOR**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information



**DEPARTURE: THURSDAY 19 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 1680**

Operated by:  
AIR CANADA ROUGE

Duration:  
4hr(s) 29min(s)

Class:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC, CANADA ▶ **YYZ**  
TORONTO ON, CANADA

Departing At:  
**12:05pm**

Terminal:  
Not Available

Arriving At:  
**7:34pm**

Terminal:  
TERMINAL 1

Aircraft:  
AIRBUS INDUSTRIE  
A321 JET

Distance (in Miles):  
2100

Stop(s): 0

Meals:  
Food for Purchase

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

Passenger Name:  
» HORGAN/ELEANOR

Seats:  
Check-In Required



**DEPARTURE: THURSDAY 19 JUL ▶ ARRIVAL: FRIDAY 20 JUL**

Please verify flight times prior to departure

**AIR CANADA**  
**AC 8960**

Operated by:  
AIR CANADA EXPRESS - JAZZ

Duration:  
2hr(s) 6min(s)

Class:  
Economy

Status:  
Confirmed

**YYZ**  
TORONTO ON,  
CANADA ▶ **YFC**  
FREDERICTON NB,  
CANADA

Departing At:  
**9:15pm**  
**(Thu, Jul 19)**

Terminal:  
TERMINAL 1

Arriving At:  
**12:21am**  
**(Fri, Jul 20)**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 662

Stop(s): 0

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

Passenger Name:  
» HORGAN/ELEANOR

Seats:  
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 Information

Invoice Number  
Date: 6th July 2018

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 18th July 2018

Description	Amount
18JUL TORONTO TO SAINT JOHN/ONE WAY	
AIR CANADA BASE FARE	187.00
HST	28.49
TAXES	32.12
PAID ON MASTERCARD ENDING IN <small>Government Financial Information</small>	
<b>Invoice Total:</b>	<b>\$247.61</b>

# 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 Information  
Invoice Number:  
Date: 6th July 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR .I  
Government Financial  
PNR: Information  
Destination: YYZ

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

#### Description

#### Amount

17JUL VICTORIA TO TORONTO/ONE WAY	
WESTJET BASE FARE	198.00
GST	14.26
TAXES	45.12
ADVANCE SEAT SELECTION	42.00
SERVICE FEE	35.00
PAID ON MASTERCARD ENDING IN	Government Financial Information

Invoice Total: \$334.38



17 JUL 2018 ▶ 18 JUL 2018 TRIP TO SAINT JOHN NB, CANADA

PREPARED FOR  
**HORGAN/JOHN**  
**MEGGS/GEOFFREY**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information



**DEPARTURE: TUESDAY 17 JUL** Please verify flight times prior to departure

**WESTJET**  
**WS 0798**

Duration:  
4hr(s) 27min(s)

Class:  
Economy

Status:  
Confirmed

**YYJ** ▶ **YYZ**  
VICTORIA BC, CANADA TORONTO ON, CANADA

Departing At:  
**6:45am**

Terminal:  
Not Available

Arriving At:  
**2:12pm**

Terminal:  
TERMINAL 3

Aircraft:  
BOEING 737 800 JET

Distance (in Miles):  
2100

Stop(s): 0

Notes:  
WESTJET LOCATOR  
Government Financial Information  
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

Seats:

Personal Information

Confirmed

Confirmed

Frequent Flyer #:

Personal Information

WESTJET



**DEPARTURE: WEDNESDAY 18 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8950**

Operated by:  
AIR CANADA EXPRESS - JAZZ

Duration:  
2hr(s) 13min(s)

Class:  
Economy

Status:  
Confirmed

**YYZ** ▶ **YSJ**  
TORONTO ON, CANADA SAINT JOHN NB, CANADA

Departing At:  
**10:25am**

Terminal:  
TERMINAL 1

Arriving At:  
**1:38pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 688

Stop(s): 0

Notes:  
AIR CANADA LOCATOR  
Government Financial Information  
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

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 Information

Invoice Number:  
Date: 6th July 2018

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 25th July 2018

Description	Amount
25JULY CHARLOTTETOWN TO VICTORIA/ONE WAY	
AIR CANAD BASE FARE	580.00
TAXES	31.12
HST	95.11
GST	1.75
ADVANCE SEAT SELECTION	24.00
SERVICE FEE	35.00
PAID ON MASTERCARD ENDING IN	

Government Financial Information

Invoice Total: \$766.98

# 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 Information

Invoice Number:

Date: 01n July 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MS F  
PNR: Government Financial Information  
Destination: YYJ

Order Number:  
Customer Reference:  
Date of Travel: 25th July 2018

Description	Amount
25JUL CHARLOTTETOWN TO VICTORIA/ONE WAY	
AIR CANADA BASE FARE	580.00
TAXES	31.12
HST	95.11
GST	1.75
ADVANCE SEAT SELECTION	24.00
SERVICE FEE	35.00
PAID ON MASTERCARD ENDING IN	Government Financial Information
Invoice Total:	\$766.98



**20 JUL 2018 ▶ 25 JUL 2018** TRIP TO **VICTORIA BC, CANADA**

PREPARED FOR  
**HORGAN/JOHN**  
**HORGAN/ELEANOR**

**FLIGHT CENTRE**  
 Business Travel

Flight Centre Business Travel  
 250-360-2058

Personal Information

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

Personal Information

**DEPARTURE: WEDNESDAY 25 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 1707**

Operated by:  
 AIR CANADA ROUGE

Duration:  
 2hr(s) 18min(s)

Class:  
 Economy

Status:  
 Confirmed

**YYG**  
 CHARLOTTETOWN PE,  
 CANADA

**YYZ**  
 ▶ TORONTO ON,  
 CANADA

Departing At:  
**12:00pm**

Terminal:  
 Not Available

Arriving At:  
**1:18pm**

Terminal:  
 TERMINAL 1

Aircraft:  
 AIRBUS INDUSTRIE  
 A319 JET

Distance (in Miles): 827

Stop(s): 0

Meals:  
 Food for Purchase

Notes:  
 AIR CANADA LOCATOR  
 Government Financial  
 Information  
 SETAS Personal Security

Passenger Name:

» HORGAN/JOHN

» HORGAN/ELEANOR

Seats:

Check-In Required

Check-In Required





**DEPARTURE: WEDNESDAY 25 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0117**

Duration:  
5hr(s) 0min(s)

Class:  
Economy

Status:  
Confirmed

**YYZ**  
TORONTO ON,  
CANADA

Departing At:  
3:20pm

Terminal:  
TERMINAL 1

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
5:20pm

Terminal:  
MAIN TERMINAL

Aircraft:  
Air  
Distance (in Miles): 2085

Stop(s): 0

Meals:  
Food for Purchase

Notes:  
AIR CANADA LOCATOR  
Government Financial  
Information  
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» HORGAN/ELEANOR

Seats:

Check-In Required

Check-In Required



**DEPARTURE: WEDNESDAY 25 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8077**

Operated by:  
AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 31min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
6:05pm

Terminal:  
MAIN TERMINAL

**YYJ**  
VICTORIA BC,  
CANADA

Arriving At:  
6:36pm

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

Passenger Name:

» HORGAN/JOHN

» HORGAN/ELEANOR

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel  
250-360-2058

# PAYMENT SHEET

**Helijet**DATE: July 12 / 18

PAYMENT CONFIRMATION CONTACT:

elizabeth.parkinson@gov.bc.ca

*Thank You for your Invoice Payment!*

Invoice Number:

Government Financial  
Information920.02  
419.00

Account Number:

Government Financial Information

Amount:

\$ 1339<sup>00</sup> \$HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 20165599

**Purchase**Government Financial  
Information

MASTERCARD

Entry Method: M

Total: \$ 1,339.00

2018/07/12

11:57:14

Seq #: 001-510015-0

Appr Code: 145714

Resp Code: 01/027

**APPROVED****Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records



**Helijet****INVOICE**

Government Financial Information

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 30/06/2018  
**Print Date** 30/06/2018  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

**RECEIVED**

For services provided from: 16/06/2018  
To: 30/06/2018

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
4080960871	YWH/CXH Jun 27 2018 FLT: 704 BSBINV	PREMIER JOHN HORGAN	\$219.04	\$10.96	\$230.00
4080981711	CXH/YWH Jun 28 2018 FLT: 729 BSBINV	JEFF MEGGS	\$219.04	\$10.96	\$230.00
4080981712	CXH/YWH Jun 28 2018 FLT: 729 BSBINV	Security Concern	\$219.04	\$10.96	\$230.00
4080981713	CXH/YWH Jun 28 2018 FLT: 729 BSBINV	PREMIER JOHN HORGAN	\$219.04	\$10.96	\$230.00

Personal Information

*Premier*

Personal Information

*Gloff #*

Security Concern

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE  
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME		DATE	
John Horgan		June 27	
FROM	Vic	FLIGHT NO.	CLASS
TO	Van	704	Y
SIGNATURE AUTHORIZING CHARGES		TIME	0750
		ACCOUNT NO.	Government Financial Information
		RESERVATION REFERENCE NO.	

4080-960-871

Government  
Financial  
Information**USED**

ISSUED BY

**Helijet**

876.16	\$43.84	\$920.00
--------	---------	----------

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

7B 1B5

*gms confirmed up*

## 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** 15/06/2018  
**Print Date** 15/06/2018  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 01/06/2018  
To: 15/06/2018

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
4080960870	YWH/CXH Jun 10 2018 FLT: 786 BSBINV	PREMIER JOHN HORGAN ✓	\$219.04	\$10.96	\$230.00
4080967507	YWH/CXH Jun 07 2018 FLT: 710 BSBINV	PREMIER JOHN HORGAN ✓	\$180.00	\$9.00	\$189.00

Premier - Supplier:

Government Financial Information

RECEIVED  
25/06/18

### QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <b>John Horgan</b>		DATE <b>June 10<sup>th</sup></b>	
FROM <b>Vic</b>	FLIGHT NO. <b>786</b>	CLASS <b>Y</b>	TIME
TO <b>Van</b>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>			

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-960-870

Government Financial Information

ISSUED BY

# Helijet

\$399.04 \$19.96 \$419.00

*[Handwritten signature]*

7B 185



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
7/17/2018 1:40:41 PM  
GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Information

## Invoice #:

1x Credit Card Payment : Co \$517.15 CDN

Grand Total \$517.15 CDN

### Payment Information:

Master Card \$517.15 CDN

Date/Time	7/17/2018 1:40:40 PM
Station	HYVRCS27
Terminal ID	HYVRCC27
Action	Purchase/Telephone
Card Type	M/C
Card Number	Government Financial Information M
Amount	\$517.15
Authorization	164040
Trace Number	036001001005
Response	00-001/APPROVED 164040

CUSTOMER COPY

Free WIFI Password: haguest99



GST# R94295853

# INVOICE

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

DATE:	2018-Jun-30
ACCOUNT #:	Government Financial
INVOICE #:	Information
AMOUNT DUE	
\$1,466.15	
TERMS: Net 30	

							AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2018-Jun-08	HA06081730	INV	Flight #507	YVR to YWH	John Horgan	Government Financial Information	152.38	7.62	\$ 160.00 ✓
2018-Jun-14	HA06077066	INV	Flight #507	YVR to YWH	John Horgan		152.38	7.62	\$ 160.00 ✓
2018-Jun-28	HA06124995	INV	Flight #221/Twin Otter	CXH to YWH	John Horgan		197.15	-	\$ 197.15 ✓
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	501.91	15.24	\$ 517.15
		\$517.15		\$939.00	\$0.00	\$0.00	JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE		

ROUTING LEGEND:	EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNQ - Ganques Harbour	Bank: 010 Transit: 00900 Account: 9831916 SWIFT: CIBCCATT Account: 00900-9831915 Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	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

Please Remit Cheques to:  
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4  
(T) 604-233-3536 (F) 604-278-9897  
HAaccounts@harbourair.com www.harbourair.com

*HA confirmed  
EP.*

# 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 Information

Invoice Number:

Date: 17th July 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN

Government Financial  
PNR: Information

Destination: YVR

Order Number:

Customer Reference:

Date of Travel: 17th July 2018

#### Description

#### Amount

JUL 17, VICTORIA TO TORONTO  
AIR CANADA BASE FARE  
AIRLINE TAXES AND FEES  
GST

772.00

45.12

40.86

Invoice Total:

\$857.98

**17 JUL 2018 ▶ 18 JUL 2018** TRIP TO **SAINT JOHN NB, CANADA**

PREPARED FOR  
**HORGAN/JOHN**  
**MEGGS/GEOFFREY**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information



**DEPARTURE: TUESDAY 17 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8056**

Operated by:  
AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 28min(s)

Class:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**7:20am**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**7:48am**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA BOOKING  
REFERENCE Government Financial Information

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

Seats:

Check-In Required

Check-In Required



**DEPARTURE: TUESDAY 17 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0034**

Duration:  
4hr(s) 20min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**9:00am**

Terminal:  
MAIN TERMINAL

**YYZ**  
TORONTO ON,  
CANADA

Arriving At:  
**4:20pm**

Terminal:  
TERMINAL 1

Aircraft:  
BOEING 777-200LR  
JET

Distance (in Miles): 2085

Stop(s): 0

Meals:  
Food for Purchase

Notes:  
AIR CANADA BOOKING  
REFERENCE Government Financial Information

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

Seats:

Check-In Required

Check-In Required





DEPARTURE: **WEDNESDAY 18 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8950**

Operated by:  
AIR CANADA EXPRESS - JAZZ

Duration:  
2hr(s) 13min(s)

Class:  
Economy

Status:  
Confirmed

**YYZ**  
TORONTO ON,  
CANADA

**YSJ**  
SAINT JOHN NB,  
CANADA

Departing At:  
**10:25am**

Terminal:  
TERMINAL 1

Arriving At:  
**1:38pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 688

Stop(s): 0

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

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel  
250-360-2058

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
7/17/2018 1:39:42 PM  
GST: 84295 5858 RT0001

C U S T O M E R   C O P Y

Government Financial Information

## Invoice #:

1x Credit Card Payment : Co \$939.00 CDN

---

Grand Total \$939.00 CDN

### Payment Information:

Master Card \$939.00 CDN

Date/Time	7/17/2018 1:39:40 PM
Station	HYVRCS27
Terminal ID	HYVRCC27
Action	Purchase/Telephone
Card Type	M/C
Card Number	Government Financial Information
Amount	\$939.00
Authorization	163940
Trace Number	036001001004
Response	00-001/APPROVED 163940

---

CUSTOMER COPY

Free WIFI Password: haguest99



GST#: R842955959

# INVOICE

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

<b>DATE:</b>	2018-May-31
<b>ACCOUNT #:</b>	Government Financial Information
<b>INVOICE #:</b>	
<b>AMOUNT DUE</b>	
<b>\$939.00</b>	
<b>TERMS: Net 30</b>	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2018-May-02	HA06002218	INV	Flight #2130	CXH to YWH	John Horgan	Government Financial Information	197.15	9.85	\$ 207.00 ✓
2018-May-02	HA06002221	INV	Flight #2130	CXH to YWH	Security Concern		197.15	9.85	\$ 207.00 ✓
2018-May-04	HA06002416	INV	Flight #2160	YWH to CXH	John Horgan		197.15	9.85	\$ 207.00 ✓
2018-May-05	HA06023386	INV	Flight #223	CXH to YWH	John Horgan		151.43	7.57	\$ 159.00 ✓
2018-May-05	HA06023395	INV	Flight #223	CXH to YWH	Security Concern		151.43	7.57	\$ 159.00 ✓
					<i>Premier Horgan</i>	Government Financial Information			
We charge 2 % interest on overdue accounts							894.31	44.69	\$ 939.00
							\$939.00	\$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: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	SED - Sedro Harbor		6011 No. 3 Rd	
YQQ - Comox Waterfront	GNG - Ganges Harbour		Richmond, B.C.	
			V5Y 2B2	

**Please Remit Cheques to:**  
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4  
(T) 604-233-3536 (F) 604-278-9897  
HAaccounts@harbourair.com www.harbourair.com

*J.H. confirmed  
a.p.*