

## 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



## 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

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FS19EXESLP37



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128944

**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>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018	<b>Destination</b>				<b>20. &amp; 21. Meals</b>
05/22	*Vic -Yellowknife(WI)	1100	2359	0.00	<b>Cost</b>
05/23	*Yellowknife-Van(AC)	0000	2359	0.00	27.00
05/24	Vancouver	0000	2359	0.00	36.00
05/25	*Van-Victoria (HI)	0000	1400	0.00	61.00
					12.50
					<b>22. Lodging Costs</b>
					<b>Cost</b>
					<b>20. &amp; 21. Miscellaneous</b>
					<b>Cost</b>
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>
				\$ 0.00	\$ 0.00
				<b>38.</b>	<b>39.</b>
				\$ 136.50	\$ 890.86
				<b>40.</b>	<b>Claim Total</b>
				\$ 0.00	\$ 1027.36
<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	5705	3600000	Government Financial Information
004	36A10	36200	5701	3600000	
004					
004					<b>Amount</b>
					\$ 262.20
					\$ 765.16
<b>Less Travel Advance</b>					
004					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b>
					\$ 1027.36
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</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>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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

## 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

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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	<small>Personal Information</small>

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

Security Concern

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

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

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

Horgan, John

Company Name: Provincial Government  
 Group Name:

Cashier No. : 45  
 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 <small>Personal Information</small>	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 <small>Government Financial Information</small>		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. *PCard Places Travelled</b>			<b>18. Personal Vehicle Use</b>	
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
05/28	*Vic-Van-Vic (HJ)	0730	1300		0.00
05/29	Vic	0815	2130		0.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>
				\$ 0.00	\$ 0.00
				<b>38.</b>	<b>39.</b>
				\$ 25.00	\$ 0.00
				<b>40.</b>	<b>Claim Total</b>
				\$ 0.00	\$ 25.00
<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	5701	3600000	
004					
004					
<b>Less Travel Advance</b>					<b>54.</b>
004					\$ 25.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</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>56. Spending Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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

2 note(s) returned.

<b>Created On</b>	<b>Author</b>	<b>Note</b>
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

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## Travel Voucher (Restricted Use)

Control No.

E129095

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<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> 2018/07/09		<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>
2018	<b>Destination</b>				<b>20. &amp; 21. Meals</b>
06/07	*Vic-Van (HJ)	0830	2359		<b>Cost</b>
06/08	*Van-Vic (HA)	0000	1330		27.00
					<b>22. Lodging Costs</b>
					327.83
					<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> \$ 54.00	<b>39.</b> \$ 327.83
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 381.83
<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	570501	3600000	Government Financial Information
004					<b>Amount</b>
004					\$ 381.83
004					
<b>Less Travel Advance</b>					
004					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 381.83
<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>

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Ministry Payment Authority ARCS 1050-06Audited 2018Aug09  
SLP

**Notes for Travel Voucher (Restricted Use) E129095 for Horgan, John**

1 note(s) returned.

<b>Created On</b>	<b>Author</b>	<b>Note</b>
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

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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>			<b>(0.00)</b>



## 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

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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
		<b>Balance Due</b>			0.00
		<b>Summary and Taxes</b>			
		Taxable Sales	360.00		
		GST - 5%	18.00		
		PST - 8%	28.80		

203.40/night.

FS19EXESLP37



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129111

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<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> 2018/07/10		<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>
2018	<b>Destination</b>				<b>20. &amp; 21. Meals</b>
06/10	* Vic-Van-Kelowna (HJ/AC)	1030	2359	0.00	<b>Cost</b>
06/11	Revelstoke	0000	2359	0.00	<b>Lodging Costs</b>
06/12	Creston	0000	2359	0.00	<b>Cost</b>
06/13	* Castlegar-Van (AC)	0000	2359	0.00	<b>20. &amp; 21. Miscellaneous</b>
06/14	* Van-Vic (HA)	0000	1330	0.00	<b>Cost</b>
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 271.00	<b>39.</b> \$ 1062.03
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1333.03
<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	5702	3600000	Government Financial Information
004	36A10	36200	5701	3600000	
004					
004					
<b>Less Travel Advance</b>					<b>Amount</b>
004					\$ 855.69
					\$ 477.34
					\$ 1333.03
<b>45. Employee Signature (See Audit Trail)</b>					<b>54.</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.					\$ 1333.03
<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>57. Payment Authority Signature (See Audit Trail)</b>					
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018 Aug 09  
SLP

## 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

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Security Concern

Security Concern

Kelowna, BC Security Concern  
Security Concern

John Horgan  
501 Belleville  
Victoria, BC, V8V 1X4

Page Number	:	1	Invoice Nbr	
Guest Number	:			
Folio ID	:	A		
Arrive Date	:	10-JUN-18	21:12	
Depart Date	:	11-JUN-18	12:26	
No. Of Guest	:			
Room Number	:	308		
Club Account	:			

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 <i>Single Room Rate</i>	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

**Room Information** 3452 - One Bedroom Den Premium Suite

**Bill To** Brown, Evan  
Personal Information

**Folio Number** Personal Information

Trans Date	Description		Voucher	Amount
<b>Charges</b>				
11/06/2018	Room Revenue	Ilma	n11-3452	169.00
11/06/2018	Provincial Room Tax		n11-3452	16.90
11/06/2018	GST		n11-3452	8.45
<b>Total Charges</b>				<b>194.35</b>
<b>Payments</b>				
12/06/2018	Visa			-194.35
<b>Total Payments</b>				<b>-194.35</b>

**Balance Due 0.00**

**Folio (Detailed)**

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

Richmond, BC

**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



**Notes for Travel Voucher (Restricted Use) E129113 for Horgan, John**

1 note(s) returned.

<b>Created On</b>	<b>Author</b>	<b>Note</b>
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)

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E129113

Guest Name: John Horgan

Room #: 815

Folio #: Personal Information

Group #: 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  


---

Total Tax \$19.50

GST Business Information



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

1 note(s) returned.

<b>Created On</b>	<b>Author</b>	<b>Note</b>
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

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# Nanaimo, BC

Security Concern

**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
<i>Jul09</i>	<i>Room Charges</i>		315.00	
<i>Jul09</i>	<i>GST</i>		15.75	
<i>Jul09</i>	<i>PST</i>		25.20	
<i>Jul09</i>	<i>BC Municipal / Regional Tax</i>		6.30	
<i>Jul10</i>	<i>PAID BY VISA - Thank you</i>			
			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  
 IYR: 00 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>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> <b>Km</b> <b>Cost</b> 0.00	<b>19. Other Transport Costs</b>
				<b>20. &amp; 21. Meals</b> <b>Cost</b> 27.00	<b>22. Lodging Costs</b>
				<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> \$ 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>Less Travel Advance</b> 004					<b>Amount</b> \$ 27.00
					<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 v2.8.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018 Aug 09  
SLP

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

1 note(s) returned.

<b>Created On</b>	<b>Author</b>	<b>Note</b>
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

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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> 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>
2018	<b>Destination</b>				<b>20. &amp; 21. Meals Cost</b>
07/17	* Vic-Toronto (AC)	0530	2359	0.00	61.00
07/18	* Toronto-NB (AC)	0000	2359	0.00	39.50
07/19	St. Andrews, NB	0000	2359	0.00	265.10
07/20	St. Andrews, NB	0000	1400	0.00	265.10
07/25	* PEI-Victoria (AC)	0000	2359	0.00	48.50
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 149.00	<b>39.</b> \$ 775.82
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 924.82
<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	5705	3600000	Government Financial Information
004					<b>Amount</b> \$ 924.82
004					
004					
<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>

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

## 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	July 17: Air Canada to Toronto (on Pcard): Accommodation PD: F July 18: Air Canada (on Pcard) to NB, Accommodation PD: BLI July 19: St. Andrews, NB: Accommodation July 20: St. Andrews, NB: Accommodation July 25: PEI-Vic: Air Canada (on Pcard) PD: LDI  Note: Flight from Toronto was delayed and arrival in Victoria was at 23:55 pm  <b>July 21-24 : No Claim</b>

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Room: 0427

Cashier #: 29

Page #: 1 of 1

Group Name Summer Meeting Premiers

Summer Meeting Premiers

John Horan

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
<b>Total</b>			<b>530.20</b>	<b>530.20</b>

265.00/night.

HST Summary

Room	69.16
F&B	0.00
Other	0.00
<b>Total</b>	<b>69.16</b>

**Balance Due 0.00**

EL29336

Security Concern

Security Concern

Toronto, ON Security Concern  
Security Concern

John Horgan  
109 PARLIAMENT  
VICTORIA, BC, V8V 1X4

Page Number	:	1	Invoice Nbr	Personal Information
Guest Number	:	Personal Information		
Folio ID	:	A		
Arrive Date	:	17-JUL-18	17:08	
Depart Date	:	18-JUL-18	09:41	
No. Of Guest	:	1		
Room Number	:	555		
Club Account	:	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 Visa		-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



## 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 Fredricton 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

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E129375

R PARKING - AIRPORT BOOTH  
1040 ELECTRA BLVD  
DAILY PARKING LOT 1ST LOT ON LEFT  
SANTICH BC V8T 5V4  
2503824111

Merchant ID: 0078063  
Term ID: 001

Ref #: 029

### Sale

Government Financial  
Information

VISA Entry Method: Proximity

07/25/18 12:18:15

Inv #: 000029 Trn Code: 046701

Approved Batch#: 206003

Total: \$ 90.00

Application Label: Visa credit  
ATM: 00000000000000000000  
TVR: 00 00 00 00 00  
EST: 00 00

Merchant Copy

ROBBINS PARKING  
VICTORIA AIRPORT

-----

Duplicate  
Terminal#: 1 Cashier#: 30  
19/07/2018 10:03  
25/07/2018 22:18 - E 12:15  
28565275 / #145169  
Rate 3 : \$ 90.00  
SUBTOTAL : \$ 85.71  
GST : \$ 4.29  
TOTAL : \$ 90.00  
Payment : \$ 90.00

-----

- PARKING RECEIPT -  
GST#104-567-276 RT001

= \$12.85 / day.

4 days claimed @ \$15.40  
(19, 20, 21, 25)

# PAYMENT SHEET



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<sup>00</sup> \$

HELJET  
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 #  
Growth #

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	

4080-960-860

Government Financial Information

ISSUED BY

400.00      \$120.00      \$2,520.00



RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

7B 1B5

# 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 HYVRC527  
Terminal ID HYVRCC27  
Action Purchase/Telephone  
Card Type M/C  
Card Number  
Amount \$828.00  
Authorization 150421  
Trace Number 058001001004  
Response 00-001/APPROVED 150421

-----  
CUSTOMER COPY

Free WIFI Password: haguest99



# 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  
AIRLINE TAXES AND FEES  
GST  
SEAT SELECTION  
SERVICE FEE

1819.00  
98.25  
97.11  
13.00  
35.00

HST  
MI

2.99

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

<b>YYJ</b> VICTORIA BC, CANADA	<b>YVR</b> VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Departing At: <b>8:00am</b>	Arriving At: <b>8:27am</b>	Distance (in Miles): 40
Terminal: Not Available	Terminal: MAIN TERMINAL	Stop(s): 0
		Notes: AIR CANADA LOCATOR <small>Government Financial Information</small> SEAT <small>Personal Information</small>

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

<b>YVR</b> VANCOUVER BC, CANADA	<b>YOW</b> OTTAWA ON, CANADA	Aircraft: AIRBUS INDUSTRIE A321 JET
Departing At: <b>9:25am</b>	Arriving At: <b>5:01pm</b>	Distance (in Miles): 2214
Terminal: MAIN TERMINAL	Terminal: Not Available	Stop(s): 0
		Meals: Food for Purchase
		Notes: AIR CANADA LOCATOR <small>Government Financial Information</small> SEAT <small>Personal Information</small>

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:  
Economy

Status:  
Confirmed

<b>YOW</b> OTTAWA ON, CANADA	<b>YVR</b> ▶ VANCOUVER BC, CANADA	Aircraft: AIRBUS INDUSTRIE A321 JET
Departing At: <b>6:10pm</b>	Arriving At: <b>8:24pm</b>	Distance (in Miles): 2214
Terminal: Not Available	Terminal: MAIN TERMINAL	Stop(s): 0
		Meals: Food for Purchase
		Notes: AIR CANADA LOCATOR <small>Government Financial Information</small> SEAT <small>Personal Information</small>

Passenger Name:  
» HORGAN/JOHN

Seats:  
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®

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

### INVOICE

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

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
-------------	--------

FLIGHT CREDIT USED :	
04 MAY, VANCOUVER TO KAMLOOPS	
05MAY, KAMLOOPS TO VICTORIA	
AIR CANADA CHANGE FEE	150.00
DIFFERENCE IN FARE	290.58
GST	12.68

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

**YKA**  
 KAMLOOPS BC,  
 CANADA

Departing At:  
**7:00pm**

Arriving At:  
**7:52pm**

Terminal:  
 MAIN TERMINAL

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 - JAZZDuration:  
0hr(s) 54min(s)Class:  
EconomyStatus:  
Confirmed**YKA**  
KAMLOOPS BC,  
CANADADeparting At:  
**2:50pm**Terminal:  
Not Available**YVR**  
VANCOUVER BC,  
CANADAArriving At:  
**3:44pm**Terminal:  
MAIN TERMINALAircraft:  
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 - JAZZDuration:  
0hr(s) 30min(s)Class:  
EconomyStatus:  
Confirmed**YVR**  
VANCOUVER BC,  
CANADADeparting At:  
**6:05pm**Terminal:  
MAIN TERMINAL**YYJ**  
VICTORIA BC,  
CANADAArriving At:  
**6:35pm**Terminal:  
Not AvailableAircraft:  
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



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 #: 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

**Invoice No.**  
**Invoice Date** 15/04/2018  
**Print Date** 15/04/2018  
**Account No.** Government Financial Information

**Attention:** Elizabeth Parkinson

**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	Government Financial Information	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
			Premier Supp ±			
			Government Financial Information			

PAID

RECEIVED  
04/03

### QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

4080-967-503

PRINT PASSENGER NAME <b>John Horgan</b>	DATE <b>April 13<sup>th</sup></b>
FROM <b>Victoria</b>	FLIGHT NO. CLASS TIME <b>708 Y 840</b>
TO <b>Vancouver</b>	ACCOUNT NO. Government Financial Information
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.

Government Financial Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

USED Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

fit back  
ep.

# 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 Information
INVOICE #:	
<b>AMOUNT DUE</b>	
<b>\$318.00</b>	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							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 ✓
<i>Supplier #</i>									
We charge 2 % interest on overdue accounts									
		<b>0-30 DAYS DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>		<b>302.86</b>	<b>15.14</b>	<b>\$ 318.00</b>
		<b>\$318.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		Thank you in advance for your prompt payment.		

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 Waterdrone	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganess Harbour	Bank: 010 Transit: 00900 Account: 9831916	SWIFT: CIBCCATT Account: 00900-9831916 Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2S2

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

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	1576.00
AIRLINE TAXES AND FEES	162.37
GST	78.17
SERVICE FEE	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 - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YZF**  
YELLOWKNIFE NT,  
CANADA

Departing At:  
**1:35pm**

Terminal:  
Not Available

**YYC**  
CALGARY INTL. AB.,  
CANADA

Arriving At:  
**4:01pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 785

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial Information  
SEATS 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**YVD**  
▶ SMITHERS BC,  
CANADAArriving At:  
9:15amTerminal:  
Not AvailableAircraft:  
DEHAVILLAND DASH 8  
TURBOPROP

Distance (in Miles): 424

Stop(s): 0

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

Passenger Name:

» HORGAN/JOHN

Seats:

Check-In Required

Security Concern

Security Concern

Kamloops, BC Security Concern

HORGAN, JOHN

# Receipt

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

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

150.80  
-150.80

Total invoice 0.00  
Total Paid 0.00  
Total Due 0.00

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

**YVR**  
VANCOUVER BC,  
CANADA

Aircraft:  
DEHAVILLAND DASH 8  
TURBOPROP

Distance (in Miles): 252

Stop(s): 0

Notes: Personal Information  
SEAT:  
EMERGENCY EXIT

Departing At:  
**5:15pm**

Arriving At:  
**6:28pm**

Terminal:  
Not Available

Terminal:  
MAIN TERMINAL

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 SELDCTION	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

<b>WESTJET</b> <b>WS 3114</b>  Operated by: WESTJET ENCORE  Duration: 0hr(s) 29min(s)  Class: Economy  Status: Confirmed	<b>YYJ</b> VICTORIA BC, CANADA	<b>YVR</b> VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP  Distance (in Miles): 40  Stop(s): 0
	Departing At: <b>6:30am</b>  Terminal: Not Available	Arriving At: <b>6:59am</b>  Terminal: MAIN TERMINAL	

Passenger Name: **HORGAN/JOHN**      Seats: **Confirmed**      eTicket Receipt(s): **8382840501719**  
Government Financial Information  
 Passenger Name: **BROWN/EVAN**      Seats: **Confirmed**      eTicket Receipt(s): **8382840501720**

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

<b>WESTJET</b> <b>WS 3283</b>  Operated by: WESTJET ENCORE  Duration: 1hr(s) 15min(s)  Class: Economy  Status: Confirmed	<b>YVR</b> VANCOUVER BC, CANADA	<b>YXS</b> PRINCE GEORGE BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP  Distance (in Miles): 325  Stop(s): 0
	Departing At: <b>8:15am</b>  Terminal: MAIN TERMINAL	Arriving At: <b>9:30am</b>  Terminal: Not Available	

Passenger Name: **HORGAN/JOHN**      Seats: **Confirmed**      eTicket Receipt(s): **8382840501719**  
Government Financial Information  
 Passenger Name: **BROWN/EVAN**      Seats: **Confirmed**      eTicket Receipt(s): **8382840501720**

# 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



## 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

### 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 	RESERVATION REFERENCE NO. Government Financial Information		

4080-960-869

Government Financial Information

ISSUED BY

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

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

# Helijet

*ffs. confirmed*  
*EP*

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

V7B 1B5

**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

**YYJ**  
▶ VICTORIA BC,  
CANADA

Aircraft:  
SAAB 340 TURBOPROP

Distance (in Miles): 364

Departing At:  
**5:50pm**

Arriving At:  
**7:30pm**

Stop(s): 0

Terminal:  
Not Available

Terminal:  
Not Available

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  
Financial  
Destination: Information

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
<b>Invoice Total:</b>	<b>\$433.26</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

Government Financial Information

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

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:  
GST:  
TAXES:

355.00  
20.61  
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

<b>YYJ</b> VICTORIA BC, CANADA	▶ <b>YYZ</b> TORONTO ON, CANADA	Aircraft: AIRBUS INDUSTRIE A321 JET
Departing At: <b>12:05pm</b>	Arriving At: <b>7:34pm</b>	Distance (in Miles): 2100
Terminal: Not Available	Terminal: TERMINAL 1	Stop(s): 0
		Meals: Food for Purchase
		Notes: AIR CANADA LOCATOR Government Financial Information AIR CANADA SEAT <small>Personal Information</small>

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

<b>YYZ</b> TORONTO ON, CANADA	▶ <b>YFC</b> FREDERICTON NB, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Departing At: <b>9:15pm</b> <b>(Thu, Jul 19)</b>	Arriving At: <b>12:21am</b> <b>(Fri, Jul 20)</b>	Distance (in Miles): 662
Terminal: TERMINAL 1	Terminal: Not Available	Stop(s): 0
		Notes: AIR CANADA LOCATOR Government Financial AIR CANADA SEAT <small>Personal Information</small>

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 <small>Government Financial Information</small>	

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 <small>Government Financial Information</small>	
<b>Invoice Total:</b>	<b>\$766.98</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: 01st 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 <small>Government Financial Information</small>	

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

YVR  
VANCOUVER BC,  
CANADA

Aircraft:  
Air  
Distance (in Miles): 2085

Departing At:  
3:20pm

Arriving At:  
5:20pm

Stop(s): 0

Terminal:  
TERMINAL 1

Terminal:  
MAIN TERMINAL

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

YYJ  
VICTORIA BC,  
CANADA

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Departing At:  
6:05pm

Arriving At:  
6:36pm

Distance (in Miles): 40

Stop(s): 0

Terminal:  
MAIN TERMINAL

Terminal:  
Not Available

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



DATE: July 12/18

PAYMENT CONFIRMATION CONTACT:

elizabeth.parkinson@gov.bc.ca

*Thank You for your Invoice Payment!*

Invoice Number:

Government Financial Information

920.02  
419.00

Account Number:

Government Financial Information

Amount:

\$ 1339<sup>00</sup> \$ \_\_\_\_\_

HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28165599

**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

## 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 Security Concern	\$219.04	\$10.96	\$230.00
4080981712	CXH/YWH Jun 28 2018 FLT: 729 BSBINV.		\$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  
*Gross #*

Security Concern

### QUICK TICKET

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

4080-960-871

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

**USED**  
ISSUED BY  
Government Financial Information

876.16      43.84      920.00

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

**Helijet**

*gms. confirmed up*

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

7B 1B5

## 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 <small>Government Financial Information</small>	PREMIER JOHN HORGAN ✓	\$219.04	\$10.96	\$230.00
4080967507	YWH/CXH Jun 07 2018 FLT: 710 BSBINV <small>Government Financial Information</small>	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>			

4080-960-870

Government Financial Information

ISSUED BY

# Helijet

\$399.04      \$19.96      \$419.00

*[Handwritten signature]*

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
 1.800.665.4354

7B 185

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

# 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# R842958853

# INVOICE

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

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

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS			
							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	HA06124998	INV	Flight #221/Twin Otter	CXH to YWH	John Horgan		197.15	-	\$ 197.15 ✓	
<i>Premier Horgan</i>							Government Financial Information			
<b>We charge 2 % interest on overdue accounts</b>		<b>0-30 DAYS DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>		<b>501.91</b>	<b>16.24</b>	<b>\$ 517.15</b>	
		<b>\$517.15</b>	<b>\$939.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE</b>				

<b>ROUTING LEGEND:</b> CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	<b>YHS - Sechart</b> <b>GLK - Whistler</b> <b>MAP - Maple Bay</b> <b>BED - Bedwell Harbour</b> <b>GNG - Ganong Harbour</b>	<b>EFT Instructions</b> Bank: 010 Transit: 00900 Account: 9831916	<b>Wire Payment Instructions</b> SWIFT: CIBCCATT Account: 00900-9351915 Bank Address: CIBC 8011 No. 3 Rd Richmond, B.C. V6Y 2B2	<b>EFT / Wire Payment Notice</b> 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) 604-233-3636 (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  
PNR: Government Financial Information  
Destination: YVR

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

Description	Amount
JUL 17, VICTORIA TO TORONTO	
AIR CANADA BASE FARE	772.00
AIRLINE TAXES AND FEES	45.12
GST	40.86
<b>Invoice Total:</b>	<b>\$857.98</b>

**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

**YVR**  
 ▶ VANCOUVER BC,  
 CANADA

Aircraft:  
 DEHAVILLAND DASH 8-  
 400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
 AIR CANADA BOOKING  
 REFERENCE Government Financial Information

Departing At:  
**7:20am**

Arriving At:  
**7:48am**

Terminal:  
 Not Available

Terminal:  
 MAIN TERMINAL

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

**YYZ**  
 ▶ TORONTO ON,  
 CANADA

Aircraft:  
 BOEING 777-200LR  
 JET

Distance (in Miles): 2085

Stop(s): 0

Meals:  
 Food for Purchase

Notes:  
 AIR CANADA BOOKING  
 REFERENCE Government Financial Information

Departing At:  
**9:00am**

Arriving At:  
**4:20pm**

Terminal:  
 MAIN TERMINAL

Terminal:  
 TERMINAL 1

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

<b>YYZ</b> TORONTO ON, CANADA	<b>YSJ</b> SAINT JOHN NB, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Departing At: <b>10:25am</b>	Arriving At: <b>1:38pm</b>	Distance (in Miles): 688
Terminal: TERMINAL 1	Terminal: Not Available	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

CUSTOMER COPY

Government Financial Information

## Invoice #:

1x Credit Card Payment : Co \$939.00 CDN

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Grand Total \$939.00 CDN

### Payment Information:

Master Card \$939.00 CDN

Date/Time 7/17/2018 1:39:40 PM  
Station HYVRC27  
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

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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

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

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			
<b>We charge 2% interest on overdue accounts</b>		<b>0-30 DAYS DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>		<b>894.31</b>	<b>44.69</b>	<b>\$ 939.00</b>	
		<b>\$939.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>Thank you in advance for your prompt payment.</b>			

<b>ROUTING LEGEND:</b>	<b>EFT Instructions</b>	<b>Wire Payment Instructions</b>	<b>EFT / Wire Payment Notice</b>
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: 00900-9831916 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

*of Hs. confirmed  
et.*