



**MLA Travel Expenses**  
**Paid in the period April 1, 2018 to September 30, 2018**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>John Horgan</i>		CONSTITUENCY: <i>Kangford-Juande Fuca</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>/</i>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <i>Victoria</i>		TO: <i>Kamloops</i>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	<i>/</i> KMS	<i>/</i>	\$ <i>/</i>
MILEAGE (\$ .54/KM)	<i>/</i> KMS	<i>/</i>	\$ <i>/</i>
AIRFARE/FERRY: [REDACTED]			\$
OTHER EXPENSES: [REDACTED]			\$ <i>/</i>
HOTEL: <i>One night only.</i>			\$ <i>161.<sup>24</sup></i>
PER DIEM: <i>Dinner + [REDACTED]</i>			\$ <i>36.<sup>00</sup></i>
<b>TOTAL AMOUNT CLAIMED</b>			[REDACTED]

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

*197.24*

*see email*  
MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

*VM150025*

[REDACTED]

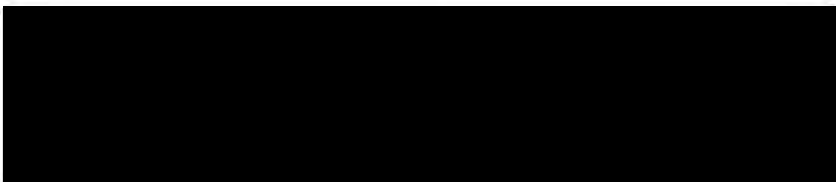
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority.

SPEND

NATURE

*Aug 10/18.*





Reservation # [Redacted]  
Send To Horgan, John

Phone

Guest Name Horgan, John

Arrival Date  
06/21/2018

Departure Date  
06/24/2018

Group Name New Democrat BC Government Caucus

Room Information [Redacted]

Bill To Horgan, John

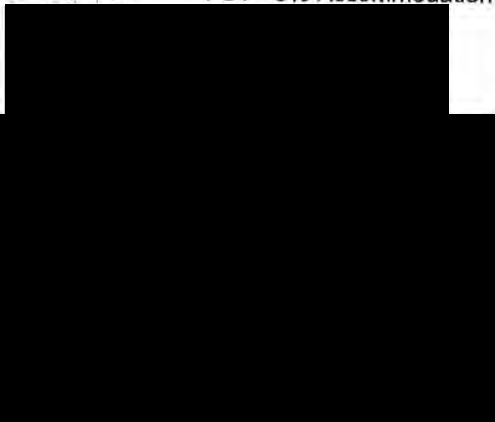
Folio Number	442398		
Trans Date	Description	Voucher	Amount

**Charges**

06/21/2018	Best Available Rate
06/21/2018	MRDT
06/21/2018	GST 5%
06/21/2018	PST - 8% Accommodation

[Redacted]	139.00
[Redacted]	4.17
[Redacted]	6.95
[Redacted]	11.12

} 161.24  
} night



**Total Charges**

**Payments**

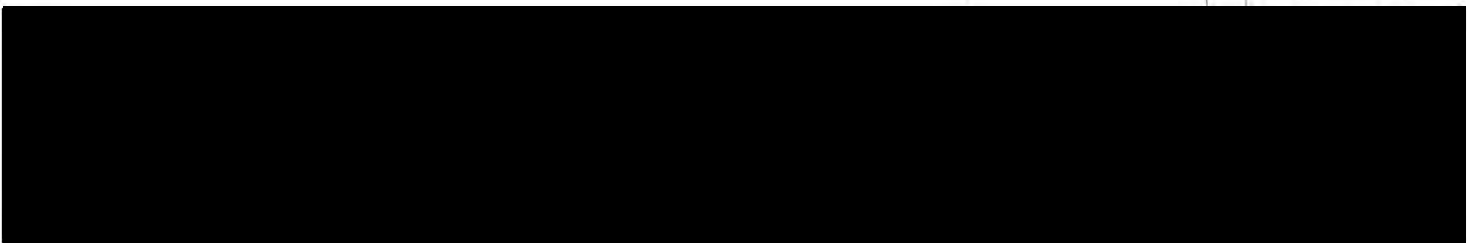
05/25/2018	Mastercard
06/24/2018	Visa

**Total Payments**



\$ 161.24  
claimed.

Balance Due 0.00





# INVOICE

### Ministers' Offices Support Services

617 Government Street  
PO Box 9415 Stn Prov Govt  
Victoria, BC V8W 9V1

INVOICE NO. MOSS-19-10  
DATE August 30, 2018

TO Legislative Assembly  
614 Government Street  
Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
<b>Helijet Flight for:</b>	
June 22, 2018 Kamloops Caucus Retreat: Air Canada Flights: Van - Kamloops -Victoria	\$ 1,143.47
Passenger: Premier John Horgan	
<i>V300225</i>	
<i>If you have any questions, please contact [redacted]</i>	<i>AUG 30 2018</i>
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [redacted]	
<b>SUBTOTAL</b>	<b>\$ 1,143.47</b>
<b>5% GST</b>	
<b>TOTAL</b>	<b>\$ 1,143.47</b>

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [redacted]  
**Ministry of Finance**  
Corporate Financial and Facilities Services  
Ministers' Office Support Services  
PO Box 9415 STN PROV GOVT  
Victoria, BC V8W 9V1

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St Victoria, B.C. V8W 1G8 Ph: 250 360 2058 Fax: 250 360 0268  
GST # [REDACTED] QST # [REDACTED] CPBC #42324

### INVOICE

PREMIER'S OFFICE - X  
[REDACTED] WEST ANNEX  
501 BELLEVILLE ST  
V8V 1X4  
VICTORIA BC V8V1X4

Invoice Number: 6CQC2018FINVC0548  
Date: 25th May 2018

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN  
PNR: [REDACTED]  
Destination: YVR

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

Description	Amount
21 JUN, VANCOUVER TO KAMLOOPS	
24 JUN, KAMLOOPS TO VANCOUVER	
AIR CANADA BASE FARE	761.00
AIRLINE TAXES AND FEES	90.35
[REDACTED]	[REDACTED]
SERVICE FEE	35.00
<b>Invoice Total:</b>	<b>[REDACTED]</b>
	\$886.35

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615 Broughton St | Victoria, B.C. | V8W 1G8 | Ph: 250 360 2058 | Fax: 250 360 0268  
GST # [REDACTED] RT0001 QST [REDACTED] CPBC #42324

### INVOICE

PREMIER'S OFFICE - X  
[REDACTED] WEST ANNEX  
501 BELLEVILLE ST  
V8V 1X4  
VICTORIA BC V8V1X4

Invoice Number: 6CQC2018FINVC1096  
Date: 22nd June 2018

Consultant: [REDACTED]

Traveller Name: HORGAN/JOHN  
PNR: [REDACTED]  
Destination: YYJ

Order Number:  
Customer Reference:  
Date of Travel: 24th April 2018

Description	Amount
24JUN, VANCOUVER TO VICTORIA	188.00
AIR CANADA BASE FARE	24.12
AIRLINE TAXES AND FESS	[REDACTED]
SEAT SELECTION	10.00
SERVICE FEE	35.00
<b>Invoice Total:</b>	<b>[REDACTED] \$257.12</b>