



MLA Travel Expenses
Paid in the period April 1, 2018 to December 31, 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>Langford Juan de Fuca</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>[REDACTED]</i>	TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM) KMS		\$
MILEAGE (\$.53/KM) KMS		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL:		\$
PER DIEM:	<i>Nov. 6, 7/18. 2 x Lunch only</i>	\$ <i>54.00</i>
TOTAL AMOUNT CLAIMED		\$ <i>54.00</i>

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

X

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SIGNATURE	DATE	DATE	

V132811

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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TRIP.

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

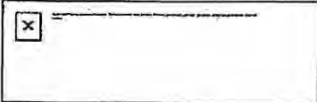
[REDACTED]

SPENDING AUTHORITY SIGNATURE

DEC 17 2018

PREM:EX

From: passengerservices@helijet.com
Sent: Monday, May 14, 2018 3:06 PM
To: [REDACTED] PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Premier John Horgan
	Company	Premier Of British Columbia

Booking

Friday, October 5, 2018

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

3 Passengers - Full-Fare

- [REDACTED]
- Premier John Horgan, Male
- Rcmp Tba, Male

[Add to Calendar](#)

Invoice #290516

FARE-YWH-Full_Winter17-18	\$900.00
+ GST	\$45.00

\$300.00/PF

Billing	\$900.00
Taxes	\$45.00
Grand Total	\$945.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to

PREM:EX

From: HeliJet <passengerservices@helijet.com>
Sent: Friday, October 5, 2018 11:22 AM
To: [REDACTED] PREM:EX
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Premier John Horgan
	Company	Premier Of British Columbia

Booking : [REDACTED]

Sunday, October 7, 2018

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

4 Passengers - Off-Peak

- [REDACTED]
- Premier John Horgan, Male
- Rcmp Tba, Male
- Tba Rcmp, Male

Invoice #332571

FARE-YWH-OffPeak_2018 \$876.20

+ GST \$43.80

Billing \$876.20

Taxes \$43.80

Grand Total \$920.00

\$219.05/PI

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to



INVOICE

Ministers' Offices Support Services

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

INVOICE NO. MOSS-19-17
DATE November 15, 2018

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

DESCRIPTION	AMOUNT
October 12/18 Helijet - MLA Accompany Person Travel - Premier Horgan (Passenger [REDACTED])	\$ 309.52 ✓
October 13/18 Helijet - MLA Accompany Person Travel - Premier Horgan (Passenger [REDACTED])	\$ 219.05 ✓

✓ 300225

If you have any questions, please contact [REDACTED] NOV 19 2018

Please forward cheques to the individual identified below

GST REGISTRATION NUMBER: [REDACTED]

SUBTOTAL	\$ 528.57
5% GST	
TOTAL	\$ 528.57

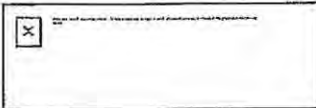
Make all cheques payable to the MINISTER OF FINANCE

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

PREM:EX

From: HeliJet <passengerservices@helijet.com>
Sent: Friday, October 5, 2018 12:17 PM
To: [REDACTED] PREM:EX
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking

Friday, October 12, 2018



Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

[Add to Calendar](#)

Invoice #332783

FARE-YWH-FULL_Winter18-19

+ GST

Billing

Taxes

Grand Total

\$309.52

\$15.48

\$309.52

\$15.48

\$325.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

Booking #339600

Saturday, October 13, 2018

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

[Add to Calendar](#)

Invoice #332784

FARE-YWH-OffPeak_2018	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.