Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2018 January to March

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 12,572.02

Other Travel in Province: \$ 2,640.19

Out of Country Travel: \$13,732.64

Out of Province Travel:

Total travel expenses paid this quarter: \$28,944.85

Travel expenses fiscal year-to-date: \$40,713.47

Parkinson, Elizabeth PREM:EX

From: Sent:

To:

passengerservices@helijet.com Sunday, August 6, 2017 3:11 PM Parkinson, Elizabeth 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 Heiljet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Premier John Horgar
	Company	Premier Of British Columbia

Sunday, August 6, 2017	Invoice #195733		
	FARE-YWH-OffPea	k_Summer	\$170.48
787	+ GST		\$8.52
15:30 Vancouver Harbour		X 40 000 000 000 000 000 000 000 000 000	55 Same 1 (Res 7a)
16:05 Victoria Harbour	Billing	contraction of the contraction o	\$170.48
35 minutes	Taxes		\$8.52
	Grand Total		\$179.00
Confirmed			
2-3-1-9-1-	Mastercard		\$179.00
1 Passengers - Off-Peak	Date / Time	August 6, 2017 @ 3:10:38 PM	ALL DOUBLE STANDARDS
. Premier John Horgan, Male	Summary	Government Financial Information	-r -r-)
Add to Calendar	Expiration		0.00 000000 55 %
The 15 describes	Authorization	181036	100 m 100 m

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 OFFICAL OPPOSITION - X 109 LEGISLATIVE BUILDING VICTORIA BC V8V1X4

Government Financial Information

Invoice Number

Date: 8th November 2017 Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J PNR: Government Financial Destination: YXS

Order Number: Customer Reference:

Date of Travel: 18th November 2017

Description

Amount

ADVANCE SEAT SELECTION FOR " JOHN HORGAN SHEENA MCCONNELL Sage Aavon **EVAN BROWN** AIR CANADA ADVACE SEATS GST

120.00 6.00

PAID IN FULL TO AIR CANADA ON VISA ENDING IN Government Financial Information

Invoice Total:

\$126.00

H2.00/person.

one flt. cancelled. \$42.00 cr

to MC.

19 NOV 2017 ▶ 19 NOV 2017 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN

PLICHT CENTRE **Business Travel**

Flight Centre Business Travel 250.360.2058

AARON/SAGE **BROWN/EVAN**

RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments

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

DEPARTURE: SUNDAY 19 NOV Please verify tlight times prior to departure

PACIFIC COASTAL 8P 0117

Duration: Ohr(s) 25min(s)

Class: Economy

Status: Confirmed YVR

VANCOUVER BC, CANADA

NYJ

VICTORIA BC, CANADA

Departing At: 7:00pm

Terminal: SOUTH TERMINAL Arriving At 7:25pm

Terminal: Not Available Aircraft:

BEECHCRAFT 1900 1900C 1900D SERIES TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

PACIFIC COASTAL REFRENCE Government Financial

Passenger Name: ... » HORGAN/JOHN Security Concern

» AARON/SAGE » BROWN/EVAN Seaus:

Check-In Required Check-in Required 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

OFFICE OF OFFICAL OPPOSITION - X 109 LEGISLATIVE BUILDING VICTORIA BC V8V1X4

10-22-1-111

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

Government Financial Information

Invoice Number

Date: 14th November 2017 Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference:

Date of Travel: 19th November 2017

Description	Amount
19 NOV, VANCOUVER TO VICTORIA	
PACIFIC BASE FARE	108.00
AIRLINE TAXES AND FARE	25.72
GST	8.62
SERVICE FEE PAID ON VISA Government Financial Information	35.00

Invoice Total: \$177.34

17 NOV 2017 ▶ 17 NOV 2017 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN AARON/SAGE BROWN/EVAN

PLIGHT CENTRE
Business Travel

Flight Centre Business Travel 250,360,2058

RESERVATION CODE Government Financial

AIRLINE RESERVATION CODE

Government Financial

Informa



DEPARTURE: FRIDAY 17 NOV Please verily flight times prior to departure

WESTJET WS 3185

Operated by: WESTJET ENCORE

Duration: Ohr(s) 34min(s)

Class: Economy

Status: Confirmed YVR VANCOUVER BC,

CANADA

Departing At: 9:55pm

Terminal: MAIN TERMINAL YYJ
VICTORIA BC,
CANADA

Arriving At: 10:29pm

Terminat: Not Available Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

WESTJET LOCATOR Government Financial Personal Information

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats: Personal Information Frequent Fiver #: Personal Information

eTicket Receipt(s); 8385953446731 8385953446734 8385953446736

Flight Centre Business Travel 250,360,2058

FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

14.

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

INVOICE

OFFICE OF OFFICAL OPPOSITION - X 109 LEGISLATIVE BUILDING VICTORIA BC V8V1X4

oller Neme: HODCAN/JOHN

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

Government Financial Information

Invoice Number:

Date: 16th November 2017 Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference:

Date of Travel: 17th November 2017

Description

Amount

17NOV VANCOUVER - VICTORIA WESTJET

BASE FARE TAXES GST SERVICE FEE

PAID ON MCInformation FLIGHT CENTRE \$263.23 193.00

24.12 11.11

35.00

Invoice Total:

\$263.23

08 DEC 2017 → 09 DEC 2017 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN MCCONNELL/SHEENA BROWN/EVAN

FLIGHT CENTRE Business Travel

Flight Centre Business Travel 250:360.2058

Government Financial

RESERVATION CODE Information

AIRLINE RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL

YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI

FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: FRIDAY 08 DEC Please verify flight times prior to departure

AIR CANADA AC 8209

Operated by:

/AIR CANADA EXPRESS - JAZZ

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

Class: Economy

Status: Confirmed

YVR VANCOUVER BC.

CANADA

Departing At: 3:45pm

Terminal: MAIN TERMINAL YXS

PRINCE GEORGE BC. CANADA

Arriving At: 5:00pm

> Terminal: NotAvailable

Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

AIR CANADA LOCATOR Government Personal Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Check-In Required

Check-In Required

Check-In Required

CHECK IN: FRIDAY 08 DEC > CHECK OUT: SATURDAY 09 DEC > 1 NIGHT(S)

Security Concern

Security Concern

Status: Confirmed Room Details: CANADIAN FEDERAL GOVERNMENT CANCEL BY 4 PM DAY OF ARRIVAL SUPERIOR OUTEN OUTEN

SUPERIOR QUEEN QUEEN FREE WIFI, 32. LCD TV HD, FREE

Room(s): 3 Guest(s): 1

Rate:

115,00 CAD / night

Approx. Total Price: 133.40 GAD

INCLUDES TAXES AND SURCHARGES

Cancellation Information: Cancel by 4:00pm on day of arrival to avoid a penalty, CANCEL BY 4 PM DAY OF ARRIVAL

Guarantee: Room is guaranteed for late arrival

TAX AND/OR SURCHARGE INFORMATION (CAD)

Confirmation: Government Financial Information

PRINCE GEORGE BC Security Concern

TOTAL TAX 18.40



DEPARTURE: SATURDAY 09 DEC Please verify flight times prior to departure

AIR CANADA AC 8212

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 1hr(s) 18min(s)

Class: Economy

Status: Confirmed YXS

PRINCE GEORGE BC, CANADA

Departing At: 5:35pm

Terminal: Not Available YVR

VANCOUVER BC, CANADA

Arriving At: 6:53pm

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

AIR CANAI Government LOCATOR Financial Personal Information

Passenger Name:

» HORGANJOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

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



DEPARTURE: SATURDAY 09 DEC Please verify (light times prior to departure

AIR CANADA AC 8079

Operated by: /AIR CANADA EXPRESS - JAZZ

Received the second of the second of

Duration: Ohr(s) 27min(s)

Class; Economy

Status: Confirmed YVR VANCOUVER BC, CANADA

Departing At. 7:35pm

Terminal: MAIN TERMINAL YYJ VICTORIA BC, CANADA

Arriving At 8:02pm

Terminal: Not Available Aircraft: DEHAVILLAND DASH 8

TURBOPROP
Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA
LOCATOR Government
Personal Information

"ion

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

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

Flight Centre Business Travel 250.360.2058

FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

OFFICE OF OFFICAL OPPOSITION - X 109 LEGISLATIVE BUILDING VICTORIA BC V8V1X4

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

Government Financial Information

Invoice Number:

Date: 27th November 2017 Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference:

Date of Travel: 8th December 2017

Description		Amount
DEC 8- VANCOUVER TO PRINCE GEORGE 09DEC, PRINCE GEORGE TO VICTORIA		
AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST SEAT SELECTION SERVICE FEE		503.00 68.25 32.31 40.00 35.00
PAID ON MCGovernment Financial	ALCONOMIC LIMITED TO THE COLUMN TO THE COLUM	
	Invaine Total:	6870 58

\$678.56

01 DEC 2017 DEC 2017 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 AIRLINE RESERVATION CODE Government Financial Government Financial

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



DEPARTURE: FRIDAY 01 DEC Please verify high times infor to departure

AIR CANADA AC 8083

Operated by: IAIR CANADA EXPRESS - JAZZ

Duration: Ohr(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 8-40.0 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

AIR CANADA Government Financial LOCATOR Government Personal Information

Passenger Name:

»: HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required Check-in Required

Flight Centre Business Travel 250,360,2058

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FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

OFFICE OF OFFICAL OPPOSITION - X 109 LEGISLATIVE BUILDING VICTORIA BC V8V1X4

Traveller Name: HORGAN/JOHN
PNR: Government Financial Information

Destination: YYJ

Government Financial Information

Invoice Number

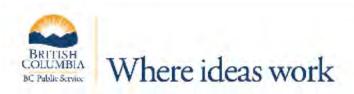
Date: 27th November 2017 Consultant: TAMRA BARTILUCCI

Order Number:

Customer Reference:

Date of Travel: 1st December 2017

Description		Amount
DEC 1, VANCOUVER TO VICTORIA	1 (a Ph.) (1 (a P	
AIR CANADA BASE FARE		168.00
AIRLINE TAXES AND FEES		24.12
GST		11.86
SEAT SELECTION		10.00
SERVICE FEE		35.00
PAID ON MC Government Financial Information		
er tilled er tillet blande er med myddimittel och i Market	The state of the s	
	Invoice Total:	\$248.98



Travel Voucher (Restricted Use)

Control No.

E127970

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.

Name Horgan, Client Or	John ganization the Premier	Pe	Employee ersonal Inform Job Title	ID				Number 87-1715 Group Code	
	ompleted	6. Fiscal Ye	ear	7. Special C	Cheque Issue 8. Cheque Stub Information				ition
2018/01/25 2018 Type of Travel 14. Reason for Travel Official Business 12. Mailing Address for Cheque							Headquarte Victoria	ers	
PO Box 9 16. Travel Dates 2017 11/01	9041 STN PROV GO 17.	OVT Victoria, Travelled Start Er	18	Personal /ehicle Use	19. Other Transport Costs	20. & 21. Meals Cost 39.50	22. Lodging Costs		cellaneous Describe
TOTALS	OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38 . \$ 39.50	39. 0 \$ 0.00	40 . \$ 0.00	Claim Total \$ 39.50
8. Client 0	Client Code Resp. Service Line STOB 004 36A10 36200 5701		51. STOB	52. Proje 3600	ect 4	Supplier Code Government Financial Information		Amount \$ 39.50	
Less Tra	vel Advance	1		1 3		71	_		
0	004	14			AM	OUNT DUE	— TO EMPLOY	ΈE	54 . \$ 39.50
- Certifie disburse a result of for which	oyee Signature (Se ed this travel expense ements made and/or of travel on governm n I have not been an	e claim is a tro allowances to ent business	ue stateme o which I ar as detailed	n entitled as I above and	Print Name		Di	ate Signed	
- Certifie	ding Authority Sig ed correct pursuant to tration Act and relate	o section 32 8			Print Nam	е	D	ate Signed	
- Requis	nent Authority Sign ition for payment pu tration Act.			ne Financial	Print Nam	е	D	ate Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2018Feb08 SLP

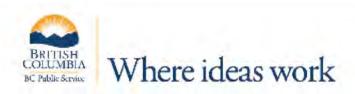
Notes for Travel Voucher (Restricted Use) E127970 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/01/25 15:31:01	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 1: Victoria - Vancouver: Helijet return on Pcard P/D: BLI

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FS18EXESLP85



Travel Voucher (Restricted Use)

Control No.

E127972

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	John ganization the Premier		Personal Int Job T	itle		nbia		(250	38	umber 7-1715 roup Code	
5. Date C 2018/01/	ompleted	6. Fisca 2018	al Year	7	. Special C	neque Issue	8. Cheque Stub Information				tion
Type of T In Provin	ravel	14. Rea Official	son for T Business	ravel				Headqu Victoria		S	
	9041 STN PROV G		toria, BC V	8W 9E	1						
16. Travel Dates 2017 11/03	17. Places PCard Destination Vic-Van-Vic(HJ)	Start 0630	End 1630		ersonal hicle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00	Lodg Cos		20. & 21. Misc	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 27.0	39. 0 \$ 0	.00	40 . \$ 0.00	Claim Total \$ 27.00
48.	49.	50.	0.0.0.0		51.	52.	1	45.			
0	Code Resp 04 36A 04 04 04	A	Service Li 36200		5701	Proje 3600		Sup Governmer Information		Code ancial	\$ 27.00
Less Tra	vel Advance	-			7 37					-	-
0	04	14/				ΔΜ	OUNT DUE	TO EMPI	OVE	· -	54 . \$ 27.00
- Certifie disburse a result d	oyee Signature (Si d this travel expens ments made and/or of travel on governm I have not been ar	e claim is allowand nent busir	a true states to which	h I am tailed a	entitled as above and	Print Name			_	e Signed	\$21.00
56. Spen - Certifie	ding Authority Sig d correct pursuant t ration Act and relat	o section	32 & 33 of		nancial	Print Nam	е		Da	te Signed	
 Requising Administ 	ent Authority Signition for payment puration Act.	irsuant to	section 32	of the	WALMANDE,	Print Nam		387.	Da	te Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2018Feb08 SLP

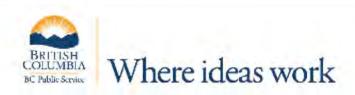
Notes for Travel Voucher (Restricted Use) E127972 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/01/25 15:41:31	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 3: Vic-Van return : Helijet P/D: BI

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Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E127973

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Horgan,			Personal Inf		T.			(250) 387-1715 Travel Group Code			
	ganization the Premier		Job 7		British Colur	nhia		1 ravel G	roup Code		
the same of the sa	ompleted		6. Fiscal Year 7. Special Cl					8. Cheque Stub Information			
Type of T	ravel	14. Re	ason for T	7 7 7 7 7 7				Headquarter Victoria	rs		
12. Mailin	ng Address for C	heque						riotoria			
of the latest terminal to the latest terminal te	9041 STN PROV	GOVT Vid	ctoria, BC \	STATE OF THE PERSON NAMED IN	1	**	T	100			
6. Travel Dates			ersonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous			
2017 11/06 11/07 11/08 11/09 11/10	Destination Victoria Victoria Victoria Victoria Victoria	Start 0845 0945 0800 0815 0945	End 1900 1900 1930 2030 1700	Km	0.00 0.00 0.00 0.00 0.00 0.00	Costs	27.00 27.00 27.00 27.00 48.50 27.00	Costs	Cost	Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 156.50	39. 0 \$ 0.00	40. \$ 0.00	Claim Total \$ 156.50	
0		50. sp. A10	Service L 36200		51. STOB 5750		ject ITCCA	45. Supplier Government I Information		Amount \$ 156.50	
	vel Advance	Y.			ř 3			7			
0	04	- 1					Life with		-	54.	
								TO EMPLOYE		\$ 156.50	
- Certified disburser a result of for which	oyee Signature (d this travel exper ments made and/ of travel on govern l have not been	nse claim i or allowan nment bus	s a true sta ces to whic iness as de	ch I am etailed a	entitled as above and	Print Nam	e	Da	te Signed		
- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	1 32 & 33 0		nancial	Print Nan	ne	Da	te Signed		
- Requisi	nent Authority Signation for payment pration Act.				Financial	Print Nan	ne	Da	te Signed		

Name

Ministry Payment Authority ARCS 1050-06

Audited 2018Feb08

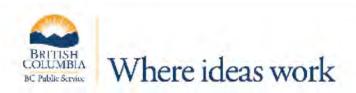
Notes for Travel Voucher (Restricted Use) E127973 for Horgan, John

1 note(s) returned.

Created On	Author	Note
018/01/25 15:58:57	Parkinson, Elizabeth	Nov. 6: Victoria
	(IDIR\EPARKIN)	P/D: LI
	Elizabeth.Parkinson@gov.bc.ca	Nov. 7: Victoria
		P/D: LI
		Nov. 8: Victoria
		P/D: LI
		Nov. 9: Victoria
		P/D: LDI
		Nov. 10: Victoria
		P/D: LI

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FS18EXESLP85



Travel Voucher (Restricted Use)

Control No.

E127974

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	John ganization the Premier	Emplo Personal In Job Tit	yee I forma tle	D	Phone Number (250) 387-1715 Travel Group Code Imbia 4						
5. Date C	completed	6. Fisca 2018	Year		7. Special C	Cheque Issue 8. Cheque Stub Information					tion
Type of 1 In Provin	Travel nce				Headqu Victoria		3				
PO Box	ng Address for Che 9041 STN PROV GO	OVT Victo	ria, BC V8	8W 9E	1						
16. Travel Dates	17. Places T	ravelled		0.00	Personal	19. Other Transport	20. & 21. Meals	22.	ging	20. & 21. Mis	cellaneous
2017 11/14 11/15	Destination *Vic-Nan-Van(HJ) *Van-Vic (HJ)	945 0000	End 2359 2000	Km		Costs 27.00 27.00	27.00 27.00	Co	sts 75.08	Cost	Describe
8. Client	OF COLUMNS 49. Code Resp.		ervice Lin	ne	STOB	37. \$ 54:00- 52. Proj		39. 39. \$ 1 45. Sul	75.08 oplier	40. \$ 0.00	Amount
0	004 36A1 004 004 004	U	36200	0 5701		3600	3600000		Information		\$ 229.0
Less Tra	vel Advance	1			7 3					_	
	004	W.					IOUNT DUE	L TO EMP	LOYE	E	54. \$ 229.08
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	claim is a allowance ent busine	a true state s to which ess as deta	I am	entitled as above and	Print Name	e		Date	e Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date :			te Signed			
- Requis	nent Authority Signa ition for payment pur tration Act.				Financial	Print Nam	ne		Dat	te Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2018Feb08 SLP

Notes for Travel Voucher (Restricted Use) E127974 for Horgan, John

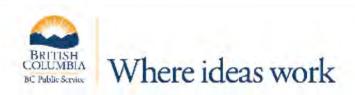
1 note(s) returned.

Created On	Author	Note
2018/01/25 16:24:55	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 14: Vic-Nan-Van: Helijet (pcard), Accommodation (pcard) P/D: LI Nov. 15: Van-Vic: Helijet (pcard) P/D: BI

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Date	Description	- manifest and the second of t	Charges	Credits
11-14-17	Room Charge		149.00	
11-14-17	DMF		1.93	
11-14-17	PST		12.07	
11-14-17	GST		7.55	
11-14-17	AHRT		4.53	
11-15-17	Mastercard Government Financial Informa ion			175.08
		Total Charges	175.08	
		Total Credits		175.08
		Balance		0.00

Page No. 1 of 1



Travel Voucher (Restricted Use)

Control No.

E127988

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Name

Phone Number

	John ganization the Premier	Personal in	Title		TO AND A SULL COLUMN TO THE PARTY OF THE PAR						
5. Date C 2018/01/	ompleted 29	6. Fiso 2018	cal Year		7. Special (heque Issue 8. Cheque Stub Information					
Type of Travel 14. Reason for Travel In Province Official Business								Headquarter Victoria	S		
PO Box	9041 STN PROV		ctoria, BC	-	E1	140	Too 0.04	100	100.004		
16. Travel Dates 2017 11/16 11/17	17. Places *PCard Destination * Vic-Van (HA) * Van-Vic (WJ)	Start 0800 0000	End 2359 2330	777	ersonal hicle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 36.00 61.00	Lodging Costs 175.08	20. & 21. Misc	ellaneous Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 97.00	39 . \$ 175.08	40 . \$ 0.00	Claim Total \$ 272.08	
48. Client 0 0 0	49. Res 36A 104		Service L 3620		51. STOB 5701	52. Pro		45. Supplier Government Fin Information	Code	Amount \$ 272.08	
	vel Advance	1			Ĭ	1	1		-		
						ΔΙ	MOUNT DUE	TO EMPLOYE		54 . \$ 272.08	
- Certifie disburse a result of for which	oyee Signature (Set this travel expensements made and/oof travel on governing have not been a	se claim i r allowan ment busi	s a true sta ces to which iness as de	ch I am etailed	entitled as above and	Print Nan			e Signed	\$272.00	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Nar	me	Da	te Signed				
- Requis Administ	nent Authority Sig ition for payment p tration Act. -F0012 v2.6.1)	ursuant to	section 3	2 of the	Y SEY, W. SC. P.	Print Nar			te Signed	ority ARCS 1240-2	

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

> Audited 2018Feb20 SLP

Notes for Travel Voucher (Restricted Use) E127988 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/01/29 14:50:19	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	November 16: Vic-Van: HA to Vancouver (on Pcard), Accommodation P/D: DI November 17: Van-Vic: WJ to Victoria (on Pcard) P/D: F

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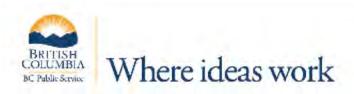
John Horgan	Room No.	: 1637
Premier	Arrival	: 11-16-17
	Departure	: 11-17-17
Canada	Folio No. Conf. No.	Government Financial Information
Company Name: Provincial Government	Cashier No.	: 35
Group Name:	Custom Ref.	1

Date	Description	Charges	Credits		
Personal Inform	nation				
11-16-17	Room Charge	149.00			
11-16-17	DMF	1.93			
11-16-17	PST	12.07			
11-16-17	GST	7.55			
11-16-17	AHRT	4.53			
11-17-17	Mastercard Government Financial Information	Personal Informa	tion		

Total Charges
Total Credits

Balance 0.00

Page No. 1 of I



Travel Voucher (Restricted Use)

Control No.

E127990

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	John ganization the Premier	F	Employe Personal Info Job Title Premier	rmation e	sh Columb	iia		(250) 387	mber -1715 oup Code	
5. Date C 2018/01/	ompleted	6. Fiscal 2018	Year	7. S	pecial Che	eque Issue		8. Cheq	ue Stu	ub Informa	tion
Type of 1 In Provin	ravel ice	14. Reaso	on for Trav	/el				Headqu Victoria			
	ng Address for Che 9041 STN PROV G		ia, BC V8V	V 9E1							
Travel Dates 2017 08/06	17. Places Destination Victoria to Van(H	Travelled Start	End 1135	18. Personal Vehicle Use Km Cost		19. Other Transport Costs 179.00	Other Meals		ging sts	20. & 21. Misc	Describe
2.55		3-2-									
TOTALS	OF COLUMNS				36. \$ 0.00	37 . \$ 179.00	38.	39.	0.00	40 . \$ 0.00	Claim Total \$ 179.00
0 0 0	Code 04 36A1		rvice Line 36200	51	. 52 STOB 570111	Projec 36000	t 00 G	Sup Sovernmen Information	plier (Finan		Amount \$ 179.00
Less Tra	vel Advance	6		1	4					-	
U	04	W.				AMO	UNT DUE	TO EMPI	OYE	E	54. \$ 179.00
- Certifie disburse a result o	oyee Signature (Se d this travel expens ments made and/or of travel on governm I have not been an	e claim is a allowances ent busines	true staten to which I ss as detail	am ent	itled as ve and	Print Name			Date	Signed	
56. Spen - Certifie	ding Authority Sig d correct pursuant t tration Act and relate	section 32			ncial	Print Name			Dat	e Signed	
- Requis Administ	nent Authority Sign ition for payment put tration Act.	rsuant to se	ection 32 of	the Fir	W-20.7	Print Name			Dat	e Signed	

Ministry Payment Authority ARCS 1050-06

Supplement Claim to E127202

Audited 2018Feb20

Notes for Travel Voucher (Restricted Use) E127990 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/01/29 15:46:37	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	August 6th: Victoria to Vancouver on Helijet: Travel already claimed on TV E127202. Premier paid for this flight on his personal Visa and was not claimed.

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Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)565 4354 info@helijet.com www.helijet.com

06/08/2017 10:41:13 AM GST: R102320165

CUSTOMER COPY ≄Cancallation Required 5om Day Priors The state of the state of

211 417 tation the a. Mille 11 1/3/ 1 1

which is subject to the application. te: conditions of carriage and ed regulations available i we(the "car fer") hereby invite salls at any time in request a or coffs to the domest so "Tuvlde** Government Financial

िचल(वर John Horgan (Premier Of Britis...) August 6, 2017 1 Hassengers

784 Departs 11:00 AM & Victoria Harbour Arrives 11:35 AM @ Vancouver Harbour

oup list: Horgan, Premier John

Information

Invoice #:

.00 FARE-YWH-OffPeak_Summer \$170.48 CAD

1351

\$8.52 GST

Grand Total

\$179.00 CAD

Payment Information:

Visa

\$179.00 CAD

Date/Time €06/08/2017 JU:41:06 AM Station JYWHCS04 Terminal III MG6248402 Action Purchase Card Type VISA Card Number Government Financial Information Amount \$1/9.00

Authorization Trace Number Response

005016 0017200100

OVED 005016 Chip Labe Chip ID

TUP/TST ino



Travel Voucher (Restricted Use)

Control No.

E127991

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Name Horgan, Client Or	John rganization the Premier	sh Columb				Phone Nu (250) 387 Travel Gro	-1715				
5. Date C	ompleted 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information							ion			
2018/01/29 2018 Type of Travel 14. Reason for Travel In Province Official Business								adquarters ctoria			
	ng Address for Che 9041 STN PROV G		a BC V8W	9F1							
16. Travel Dates 2017 11/19	17.	Travelled Start 0815	End 2030	18. Pe	rsonal icle Use Cost 0.00	19. Other Transport Costs 446.38	20. & 2 Mea	als	22. Lodging Costs	20. & 21. Misc	Describe
11110	*Vic-Van (HJ) Abbotsford-Vic (AC	100000	2000		0.00	440.30	21.	.00			
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 446.38	38 . \$ 2	7.00	39 . \$ 0.00	40. \$ 0.00	Claim Total \$ 473.38
8. Client Code					Projec 360000 360000	t 00	45 .	Supplier (overnment Fi formation	0-04	Amount \$ 473.38 446,38	
	vel Advance	1		Ť	- i			1		-	
						AMO	UNT DU	E TO	EMPLOYE	E	54. \$ 473.38
- Certifie disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a t allowances ent busines	true statem to which I a s as detaile	am entited above	tled as e and	Print Name			Date	Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name		Dat	Date Signed		
- Requis	nent Authority Sign sition for payment pu tration Act.				ancial	Print Name			Dat	e Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2018Feb27 SLP

Notes for Travel Voucher (Restricted Use) E127991 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/01/29 16:28:50	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 19: Vic-Abbotsford-Vic: Helijet to Van, Air Can to Victoria P/D; LI
		Note: PC flight cancelled and credited.

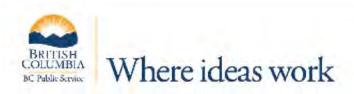
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Personal Information

- 11/19	11/21	AIR CAN* 0142 AIRCANADA CI		\$ 446.38	\$ 0.00	\$ 446.38
	193542453	Passenger Name Ticket Number	Security Concern	192347	Departure Date Issue Date	11/19/2017 11/19/2017
*Note: AC bille	edfltsto	Leg 1 of 1 Originating City Destination City Flight Number Departure Time Arrivol Time Personal Information	YVR - Vancouver lidt Arpt, YYJ - Victoria full Arpt, Vic 8078 0000 0000	Vancoyver, Canada lorta, Canada	Carrier Class of Service Fare Basis Code	AC Y YOALT

Last minute flight change PJH flight charged to another passenger's CC#, That passenger's flight charged to PJH CC# No receipt provided at airport.

Personal Information



Travel Voucher (Restricted Use)

Control No.

E128002

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.

	John ganization the Premier		Personal I Job 1	Γitle	D ion British Colur	mbia		(250		mber -1715 oup Code	
5. Date Completed 6. Fiscal Year 7. Special Ch											ation
2018/01/31 2018 Type of Travel 14. Reason for Travel Official Business 12. Mailing Address for Cheque						Headquarters Victoria					
16. Travel Dates	9041 STN PROV GOVT Victoria, BC V8 17. Places Travelled				ersonal	19. Other Transport	20. & 21. Meals	22. Lodging		20. & 21. Miscellaneous	
2017 11/20 11/21 11/22 11/23 11/27 11/28 11/29 11/30	Destination Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	Start 0845 0815 0800 0815 0740 0930 0745 0815	End 1930 2200 1930 2030 1900 2130 1930	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Costs	27.00 27.00 48.50 48.50 27.00 48.50 48.50 48.50 48.50	Cos		Cost	Describe
TOTALS OF COLUMNS \$0.00						37. \$ 0.00	38. \$ 323.5	39. 0 \$0	THE R. P. LEWIS CO., LANSING, MICH.	40. \$ 0.00	Claim Total \$ 323.50
8. 49. 50. 51. Client Code Resp. Service Line S					52. Pro	ject TCCA	45. Supplier Code Government Financial Information			Amount \$ 323.50	
Less Tra	vel Advance	6			Ĺ			1			
	004					AM	OUNT DUE	⊥ TO EMPL	OYEE		54. \$ 323.50
- Certifie disburse a result	loyee Signature (ed this travel experments made and/ of travel on govern h I have not been	nse claim i or allowan nment bus	s a true sta ces to whic iness as de	ch I am etailed	entitled as above and	Print Nam	е		Date	Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

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

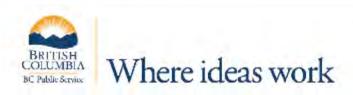
> Audited 2018Feb20 SLP

Notes for Travel Voucher (Restricted Use) E128002 for Horgan, John

1 note(s) returned.

Author	Note
Parkinson, Elizabeth	Nov. 20: Victoria
(IDIR\EPARKIN)	P/D: LI
Elizabeth.Parkinson@gov.bc.ca	Nov. 21: Victoria
	P/D: LI
	Nov. 22: Victoria
	P/D: LDI
	Nov. 23: Victoria
	P/D: LDI
	Nov. 27: Victoria
	P/D: LI
	Nov. 28: Victoria
	P/D: LDI
	Nov. 29: Victoria
	P/D: LDI
	Nov. 30: Victoria
	P/D: LDI
	Parkinson, Elizabeth (IDIR\EPARKIN)

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Travel Voucher (Restricted Use)

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E128005

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	John rganization f the Premier		Employersonal Information Job Title	ee ID nation	h Columb			(250) 387	mber -1715 oup Code	
5. Date Completed 6. Fiscal Year 7. Special Ch					A STATE OF THE STA					tion	
2018/01/31 2018 Type of Travel 14. Reason for Travel Official Business 12. Mailing Address for Cheque						Headquarters Victoria					
	9041 STN PROV G	Travelled Start 0730	End 2230	18. Pe	rsonal icle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00	Lod Co	ging sts	20. & 21. Miso Cost	cellaneous Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 27.	39.	0.00	40 . \$ 0.00	Claim Total \$ 27.00
18. Client Code 004 36A10 Service Line 36200 5701					тов 52		t 4	45. Supplier Code Amo			Amount \$ 27.00
Less Tra	004 evel Advance	-		T.	4		1			-	
	004					AMO	UNT DUE	TO EMPL	OYE	_	54. \$ 27.00
- Certified disburse a result for which	loyee Signature (Se ed this travel expens ements made and/or of travel on governm h I have not been an	e claim is a allowances ent busines	true statem to which I s as detaile	am entited above	iled as e and	Print Name				Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed					

Ministry Payment Authority ARCS 1050-06

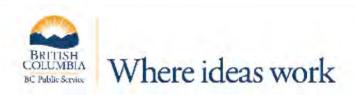
Audited 2018Feb20 SLP

Notes for Travel Voucher (Restricted Use) E128005 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/01/31 15:08:57	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Dec. 1: Vic-Van-Vic: Helijet to Van (on Pcard), Air Canada to Victoria (on Pcard) P/D: BI

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Travel Voucher (Restricted Use)

Control No.

E128007

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	John ganization the Premier		Personal In Personal In Pren	format Title	ion F British Colum	nbia		(250)	Number 887-1715 Group Code		
5. Date Completed 6. Fiscal Year 7. Special Ch 2018/01/31 2018										tion	
Type of Travel 14. Reason for Trave Official Business 12. Mailing Address for Cheque								Headquarters Victoria			
	9041 STN PROV (STN PROV GOVT Victoria, BC V8 Places Travelled stination Start End End		18.	Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00	22. Lodgin Costs	9	cellaneous Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 54.00	39. 0 \$ 0.00	40.	Claim Total \$ 54.00	
					52. 45. Project Supplier Code 36MTCCA Government Financial Information				Amount \$ 54.00		
Less Tra	vel Advance	T.			1 3			-	-		
	04					AN	MOUNT DUE	TO EMPLO	YEE	54. \$ 54.00	
- Certifie disburse a result of for which	oyee Signature () d this travel exper ments made and/o of travel on govern n I have not been a	ise claim i or allowan ment busi	s a true sta ces to which ness as de	tailed	n entitled as above and	Print Name			ate Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed					

Ministry Payment Authority ARCS 1050-06

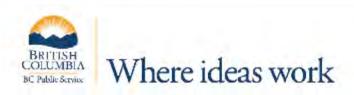
Audited 2018Feb20

Notes for Travel Voucher (Restricted Use) E128007 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/01/31 15:53:47	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Dec.4: Victoria: P/D: LI Dec. 6: Victoria P/D: LI

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Travel Voucher (Restricted Use)

Control No.

E128013

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	John ganization the Premier	Perso J	mployee onal Inform ob Title Premier o	ID a ion of British Colu	mbia		Phone N (250) 38 Travel G 4		
5. Date C 2018/02/	ompleted	6. Fiscal Yea	ar	7. Special C	Cheque Issue	е	8. Cheque S	tub Informa	tion
Type of 1 In Provin	Travel	14. Reason t Official Busi					Headquarte Victoria	rs	
	9041 STN PROV G 17.		18. V Kn	Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals Cost 61.00 27.00	Lodging Costs 151.57	Cost	cellaneous Describe
TOTALS	OF COLUMNS			36 . \$ 0.00	37. \$ 0.00	38 . \$ 88.00	39. \$ 151.57	40.	Claim Total \$ 239.57
Client Client 0 0	49. Code Resp 1004 36A ² 1004		ce Line 6200	51. STOB 5701	52. Pro		Supplie Government Fi Information		Amount \$ 239.57
Less Tra	vel Advance	ř.		1	Í.		•	_	
	004				AI	MOUNT DUE	- TO EMPLOY	EE	54 . \$ 239.57
- Certifie disburse a result for which	loyee Signature (Si ed this travel expens ements made and/or of travel on governn h I have not been ar	e claim is a true allowances to nent business a	e stateme which I a is detailed	m entitled as d above and	Print Nam	ie	Da	te Signed	
 Certifie 	iding Authority Sig ed correct pursuant t tration Act and relate	o section 32 &	udit Trail 33 of the) Financial	Print Nan	ne	Di	ate Signed	
- Requis	nent Authority Sigr ition for payment pu tration Act.	The second secon	The same of the sa		Print Nar	ne	D	ate Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2018Feb20 SLP

Notes for Travel Voucher (Restricted Use) E128013 for Horgan, John

1 note(s) returned

Created On	Author	Note
2018/02/01 14:25:59	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Dec. 7: Vic-Van: Air Canada (on Pcard), Security Concern P/D: F Dec. 8: Van-PG-Vic: Air Canada (Pcard) P/D: BI

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E128013

John HorganRoom No.: 1835PremierArrival: 12-07-17CanadaDeparture: 12-08-17Company Name: Provincial GovernmentFolio No.
Conf. No.Personal
InformationCompany Name: Provincial GovernmentCashier No.: 10

Date	Description	Charges.	Credits
Personal Inform	ation		
12-07-17	Room Charge	129.00	
12-07-17	DMF	1.67	
12-07-17	PST	10.45	
12-07-17	GST	6.53	
12-07-17 Personal Informa	AHRT	3 97	. 1
12-08-17	Visa	Personal Inform	ation

Total Credits

Balance 0.00

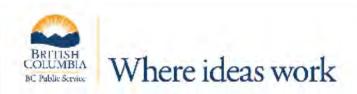
Total Charges

Custom Ref.

Page No. 1 of 1

Group Name:

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E128014

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Horgan,	John ganization		Personal Job 1		ion			(250) 38 Travel G	7-1715 roup Code	
	the Premier				British Colur	mbia		4	Toup couc	
5. Date C 2018/02/	ompleted 01	6. Fiso 2018	6. Fiscal Year 7. Special Cheque			heque Issue		8. Cheque Stub Information		
Type of T		1000000	eason for T					Headquarter Victoria	rs	
12. Mailin	ng Address for C	heque								
of the latest terminal terminal	9041 STN PROV	GOVT Vi	ctoria, BC \	NAME AND ADDRESS OF THE OWNER, WHEN	1			1		
16. Travel Dates	17. Place	s Travelle	d	100000	ersonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous
2017 12/11 12/12 12/13 12/14 12/15	Destination Victoria Victoria Victoria Victoria Victoria	0845 0815 0800 0930 0845	End 1830 2000 1730 1730 1800	Km	Cost 0.00 0.00 0.00 0.00 0.00	Costs	27.00 48.50 27.00 27.00 27.00 27.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 156.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 156.50
0	(F) T T T T	sp . A10	Service L 36200			52. Pro		45. Supplier Government Information	Code	Amount \$ 156.50
Less Trav	vel Advance	ν.								7
0	04	- 112								54.
								O EMPLOYE	E	\$ 156.50
- Certifie disburse a result of for which	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been	nse claim i or allowan nment bus	is a true sta ices to whic iness as de	ch I am etailed a	entitled as above and	Print Nam	e	Dat	te Signed	
- Certifie	ding Authority S d correct pursuan tration Act and rel	t to section	n 32 & 33 c		nancial	Print Nan	ne	Da	ite Signed	
- Requisi	nent Authority Si ition for payment tration Act.				Financial	Print Nan	ne .	Da	ite Signed	

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> Audited 2018Feb20 SLP

Notes for Travel Voucher (Restricted Use) E128014 for Horgan, John

1 note(s) returned.

Created On	Author	Note
018/02/01 14:39:32	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Dec. 11: Victoria P/D: LI Dec. 12: Victoria P/D: LDI Dec. 13: Victoria P/D: LI Dec. 14: Victoria P/D: LI Dec. 14: Victoria P/D: LI Dec. 15: Victoria
		P/D: LI

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PAYMENT SHEET



DATE:	
PAYMENT CONFIRMATION CONTACT;	
elizabeth.parkinson	@ gov.bc.ca

Thank You for your Invoice Payment!

Invoice Number:	Helle 5911 AIRPORT I RICHORD	ED SOUTH .	2911	HELIGET ARPORT RO SOUTH RICHROND. BC
	Term ID: 28155598	-0	Tera 10: 28165	598
Government Financial Information	Purcha Government Financial II	A CONTRACTOR OF THE PARTY OF TH	P	urchase
	HASTERCARD	Entry Hethod: H	MASTERCARD	Entry Kethod: N
Account Number:	Total: \$	588,00	Total:	\$ 920.00
Government Financial Information	- Appr Code:	11:28:25 -360003-0 142825	2017/10/6 Seq #: Appr Cod	and the same of th
Line 3 Line 4	Resp Code: 01/027		Resp Code: 8120	27
Amount:	APPROVI	ED	À	PPROVED
1	Thank Yo	ou	Tha	ank You
	S460 - IMPORTANT	i.		ustomer Copy EMPORTANT
POVICAN TO 140 Security Concern &	460 rotate this copy for	Your records		copy for your records



INVOICE

charge To:

Premier Horgan Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

invoice No. Involce Date Print Date Account No

Government Financial information

31/08/2017 01/09/2017 Government Financial Information

Attention:

Elizabeth Parkinson

GST Reg.

R102 3210165

For services provided from: 16/08/2017

To: 31/08/2017

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charge

Document Description	***************************************	Passenger Name	Fare	GST	Total
4080958784 CXHIYWH Aug 04,2 4080958785 CXHIYWH Aug 04,2 4080958786 YWH/CXH Aug 03,2 4080960879 YWH/CXH Aug 25,2		PREMIER JOHN HORGAN Security Concern PREMIER JOHN HORGAN Government PJH Financial Information	\$219.04 \$219.04 \$219.04 \$219.04	\$10.96 \$10.96 \$10.96 \$10.96	\$230.0 \$230.0 \$230.0 \$230.0
SUBJECT TO TERMS AN	K TICKET O CONDITIONS ON REVERSE TE AREA WITHIN BORDER ONLY DATE	1 Paul 1984 PA 27 GP 5 PA 5	84 Sovern		
1 1	FLIGHT NO. CLASS	TRATE II	inancia nformat on		
21 0.5	ACCOUNT NO.		d. Uthank		
ATURE AUTHORIZING CHARBES			876,16	\$43.84	\$920,0

VALIO FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS 1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Informa ion

Helijet

B 1B5

GST # R102320155



INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Involce No. Invoice Date

Account No

Print Date

Government Financial Information 15/08/2017

16/08/2017 Government Financial

Information

Attention:

Elizabeth Parkinson

GST Reg.

R102 3210165

For services provided from: 01/08/2017

To: 15/08/2017

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		Passeng	er Name	Fare	GST	Total
4080960877	YWH/CXH Aug 03 CXH/YWH Aug 05	2017 FLT; 858 BSBINV: 2017 FLT; 787 BSBINV:in 2017 FLT; 782 BSBINV:	overnment PREMIEF nancial PREMIEF forma ion PREMIEF PREMIEF	R JOHN HORGAN R JOHN HORGAN R JOHN HORGAN	\$219,04 \$170,47 \$170,47	\$10,96 \$8,53 \$8,53	\$230.00 \$179.00 \$179.00
S PAS VT PASSENGER NA	UBUSETATO TERMS SSENGER TO COMP	ICK TICKET S AND CONDITIONS ON RE LETE AREA WITHIN BORD	VERSE ER ONLY	4080-960-8	1 76		
HOY	gan, I	FIRST NO.	CLASS TIME	Gover Finan- Inform			
NATURE ATHORYZ	Na cyglenges) V 3.	REFERENCE NO		59.98	\$28.02	\$588.00

RESERVATIONS 1.800.865.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

31B5

GST # R102320155

line 5

PAYMENT SHEET



DATE:		
PAYMENT CONFIRM	NATION CONTACT:	
eleabeth, pa	rkinson @ gov.bc.ca	
	JON WEILER	·

Thank You for your Invoice Payment!

Invoice Number:		Felt Airfort ho South Richyold, BC
		Term ID: 28155558
Government Financial Information .	_	Purchase Government Financial Information
		NASTERCARO Entry Method:
Account Number:		Total: \$ 230.00
Government Financial Information		2017/18/5 11:31:1 Seq #: 001-360005-0 Appr Code: 143113 Resp Code: 01/007
Amount:		APPROVED Thank You
\$230,00 \$		Costoner Copy
Horgan	*	- IMPORTANT - retain this easy for your records



INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Invoice No.

Invoice Date

Print Date Account No. Government Financial

Informa ion

15/09/2017

Government Financial Information

Attention:

TO

Elizabeth Parkinson

GST Reg.

R102 3210165

For services provided from: 01/09/2017

To: 15/09/2017

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.

	Description	Passenger	Name	Fare	GST	Total
4080960880 C	XH/YWH Sep 07 2017 FLT: 723 BSB	RINV: Governme PREMIER & Financial Governm Information Information	JOHN HORGAN A	\$219,04	\$10.96	\$230.00
						J
SÜI	QUICK TICKET	M.DCUP)	//070.cca			
T PASSENGER NAME	QUICK TICKET JECT TO TERMS AND CONDITIONS O NGER TO COMPLETE AREA WITHIN I DATE	ORDER ONLY	4080-960-880 Government	ie.		
SUI PASSI PASSENGER WARE V C	JECT TO JERMS AND CONDITIONS ON NGER TO COMPLETE AREA WITHIN DATE	ORDER ONLY	Governm	e _ų .	\$10.96	\$230,00

RESERVATIONS 1,800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIDE TO DEPARTURE

Helijet

7B 1B5

GST # Filmmannies



GST#: R842955858

INVOICE

BILL TO: Office of the Premier Office of the Premier West Annex, 501 Believille St

Victoria, BC V8V 1X4

DATE:	2017-Aug-31
ACCOUNT #: NVOICE #: A	Government Financial
INVOICE #:	Information
A	MOUNT DUE
	\$827.32
T	ERMS: Net 30
	\$827.32

			UNTS					Million management and a second	erconission con	NA - NORTH LEAST	alle de la	h Sente those	with a state of the state of	a same and a same a
Total		T	GST	ARE I	F CH	REF#	IPTION	PASSENGER / DESC	IING	ROU	FLIGHT#	CODE	DOC#	DATE
207,	\$	9.86		197.14	/	i		Security Concern	YWH	CXHt	Flight #227	INV	Government Financial Information	2017-Aug-03
207.	s	9.85	9	197.15	,	Governm ent Financial		John Horgan	YWH	CXHt	Flight #217	INV		2017-Aug-04
413.	\$	19.67	19	393.65		Informatio n	cConneil	John Horgan, Sheena N	схн	YWH	Flight #222	INV		2017-Aug-27
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	MAN DO													
	- 40					14								
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Street in the party	roisenes	ti škom s	literal (markets)	4,415listatički	() (Zim)	South MAGO	Nasaan Sanata	the account of the second of the second	984 (SUD) (B	o kapakisi santifisi	i la Sologi lla magissa nordisaria	dukoranji s		thus Place County is a
827.3	\$	9.38	39.	787.94	ı		OVER 90 D	61-90 DAYS PAST DUE	60 DAY		DAYS DUE	0-30		We charge 2 % overdue a
1			ank you in a rour prompt				\$0.00	\$0.00	\$0.08		\$827.32			-13,1240

ROUTING LEGEND:		EFT Instructions		Wire Payment Inst	auctions	EFT / Wire Payment Notice	
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	010 00900	SWIFT: Account Bank Address;	CIBCCATT 00900-9831916 CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 282	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@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 OFFICAL OPPOSITION - X 109 LEGISLATIVE BUILDING VICTORIA BC V8V1X4

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

Government Financial Information

Invoice Numbe

Date: 12th October 2017 Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference:

Date of Travel: 21st October 2017

Description		Amount
21 OCT, VANCOUVER TO TERRACE 22 OCT, TERREACE TO VICTORIA	-14 (* 444-7):se (f): (* 146-1	mois arine
AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE PAID ON Government Financial Information		549.00 55.21 31.96 35.00
	Invoice Total:	\$671.17

PAYMENT SHEET



DATE:				
PAYMENT CO	NFIRMATI	ON CONTAC	CT:	
E	isabet	h Par	kinson	0

Thank You for your Invoice Payment!

HELIJET 5911 ATRPORT RD SOUTH RICHOND, BC HELIJET 5911 AIRPORT RD SOUTH RICHHOND: BC Invoice Number: Term ID: 28155598 Term ID: 28165598 Government Financial Information Purchase Purchase Government Financial Information HASTERCARD Entry Method: M MASTERCARD Entry Method: M Account Number: Total: 315.00 630.00 Total: 2017/10/26 12:56:13 2017/10/26 12:57:11 Government Financial Seq #: 001-370005-0 Information 001-370006-0 Seq #: Appr Code: 155614 Appr Code: 155711 Resp Code: 01/027 Resp Code: 01/027 **APPROVED APPROVED** Amount: Thank You Thank You Custoser Conv - IMPORTANT -- IMPORTANT retain this copy for your records retain this copy for your records



INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

lttention:

Elizabeth Parkinson

Invoice No. Invoice Date

Print Date Account No.

GST Reg.

Government Financial

Information

15/10/2017

16/10/2017

Government

Financial

R102 3210165

For services provided from: 01/10/2017

To: 15/10/2017

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.

ment Description Passenger Name Fare 960883 CXH/YWH Oct 12 2017 FLT: 719 BSBINV Financial GST Total PREMIER JOHN HORGAN \$300.00 \$15.00 \$315.00 Information Government Financial Information QUICK TICKET SUBJECT TO TERMS AND CONDITIONS ON REVERSE 4080-960-883 PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY Government FUGHT NO. Financial CLASS Information ACCOUNT NO. E CHARGES RESERVATION REFERENCE NO. 300.00 ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS 1.800.865.4354

+ glt- confirmed.

7B 1B5

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # 8102320165



INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date **Print Date**

Account No.

GST Reg.

Government Financial

Information 30/09/2017

01/10/2017 Government Financial

Information

R102 3210165

For services provided from: 16/09/2017

Terms: Due and payable within 10 days of the invoice date.

Document	Description	Passenger Name	Fare	GST	Total
4080960881 Y 4080960882 C	WH/CXH Sep 25 2017 FLT: 714 BSBINV Governme nt ::XH/YWH Sep 29 2017 FLT: 723 BSBINV: Financial Informatio	PREMIER JOHN HORGAN PREMIER JOHN HORGAN Government Financial Information	\$300.00 \$300.00	\$15.00 \$15.00	\$315.0 \$315.0
SUE PASS F PASSPYGER NAME	QUICK TICKET JECT TO TERMS AND CONDITIONS ON REVERSE INGER TO COMPLETE AREA WITHIN BORDER ONLY	4080-960-88	1		
VIC	TURGAN FURHT NO. CLASS Y	Governmen Financial Information	t .	Production .	
TOPE AUTHORIZING	RESERVATION REFERENCE N	Q. Jeelson av			

LID FOR REGULAR (ECONOMY FARES ONLY

RESERVATIONS 1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY

\$630.00

\$30.00

'B 1B5

600.00

GST # R102320165



GST#: R842955858

INVOICE

BILL TO:

Office of the Premier Office of the Premier West Annex, 501 Believille St

Victoria, BC V8V 1X4

DATE:	2017-Sep-30
ACCOUNT #:	Government Financial
INVOICE #:	Information
A	MOUNT DUE \$1,766.32
1	ERMS; Net 30

	AMOUNTS							
π	FARE/ CHARGES GST	PTION REF#	PASSENGER / DESCRI	ROUTING	FUGHT#	CODE	DOC#	DATE
.57 \$	151.43 7.57	Government Financial Information	John Horgan	YWH to CXH	Flight #208/Twin Otter	INV	Government Financial Information	MACHINE AND A CO.
.85 \$	197,15 9.85	1	John Horgan	Амн ғо схн	Flight #330/Twin Otter	INV		2017-Sep-15
.57 \$	151.43 7.57	1	John Horgan	СХН 10 ҮМН	Flight #215	INV		2017-Sep-16
. \$	394.30	oncem /	John Horgan, Security Co	YWH to CXH	Flight #218	MA		2017-Sep-22
\$		ncem	Payment Anglied John Horgan Security Co	AMH # CXH	Flight #218	PMT		2017-Sep-22
- 5	394.30	oncern /	John Horgan Security Co	CXH to YWH	Flight#217	IŅV		2017-Sep-24
5		oncern	Payment Applied John Horgan Security Co	CXH to YWH	Flight #217	PMT		2017-Sep-24
-	A. muss			***************************************				
	•		1-22-4-6000000000000000000000000000000000					
	The street A Supplement A Suppl							
.99 \$	1,288.61 24.99	OVER 90 DAYS PAST DUE	61-90 DAYS PAST DUE	31-60 DAY PAST DUE	30 DAYS DUE	on 0-3	% interest on	
	JUST A FRIENDLY R THAT YOUR ACCOUNT	\$0.00	\$0.00	\$827.32	\$939.00		accounts	overdue

ROUTING LEGEND:		EFT Instructi	ons	Wire Payment Inst	ructions	EFT / Wire Payment Notice	
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Naralmo Harbour YVR - Vancouver Airport YQQ - Comox Watardrome	YHS - Sechelt GLK - Whistler MAP - Maple Say BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	010 00900 9831916	SWIFT: Account Bank Address	CIBCCATT 00900-9831916 CIBC 6011 No. 3 Rd Richmond, B.C. V6Y282	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@harboureic.com www.harboureic.com

Flights confirmed per PJH. caluder.

17 JAN 2018 * 17 JAN 2018 TRIP TO VICTORIA BC, CANADA

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

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250.360.2058

RESERVATION CODE Financial

Government

Travel Arranger Priority Comments

YOUR AIRLINE LOCATOR ISGOVERNME - AIR CANADA

t Fi

DEPARTURE: WEDNESDAY 17 JAN Please verity flight times prior to departure

AIR CANADA AC 8201

Operated by: /AIR CANADA EXPRESS - JAZZ

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

Class: Economy

Status: Confirmed

YVR VANCOUVER BC.

CANADA CANADA

Departing At: 7:45am

Terminal: MAIN TERMINAL

YXS PRINCE GEORGE BC.

> Arriving At: 9:00am

Terminal: Not Available Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

AIR CANADA LOCATOR Government Grancial Personal

PREFERRED

Passenger Name:

- * HORGANJOHN
- » BROWN/EVAN
- » MCCONNELL/SHEENA:

Seats:

Check-In Required

Check-In Required

Check-In Required



DEPARTURE: WEDNESDAY 17 JAN Please verify light times prior to departure

AIR CANADA AC 8212

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 1hr(s) 18min(s)

Class: Economy

Status. Confirmed YXS

PRINCE GEORGE BC, CANADA

Departing At: 5:30pm

Terminal: Not Available YVR

VANCOUVER BC. CANADA

Arriving At: 6:48pm

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

AIR CANADA LOCATOR Government

SEATIS Personal PREFERREDTion

Passenger Name:

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

Seats:

Check-In Required

Check-In Required

Check-in Required



DEPARTURE: WEDNESDAY 17 JAN Please venity flight times prior to departure

AIR CANADA AC 8079

Operated by: JAIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 30min(s)

Class: Economy

Status: Confirmed YVR VANCOUVER BC, CANADA

Departing Att 7:35pm

Terminal: MAIN TERMINAL YYJ
VICTORIA BC,
CANADA

Arriving At: 8:05pm

Terminal: Not Available Aircraft
DEHAVILLAND DASH 8400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes: AIR CANADA LOCATOR Governmen

SEMISIPERSONAL PREFERRED

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

» MCCONNELL/SHEENA

Seats:

Check-In Required

Check-In Required

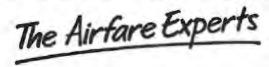
Check-In Required

Notes

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS FRANCES
OFFICE HOURS MON TO FRI - 900AM - 500PM
CLOSED WEEKENDS AND HOLIDAYS
OFFICE NUMBER 250-360-2058 / 1-866-420-4410
FOR EMERGENCY 24/7 ASSISTANCE PLEASE CALL 250-415-2330

Flight Centre Business Travel 250,360,2058

FLIGHT CENTRE®



FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

OFFICE OF OFFICAL OPPOSITION - X 109 LEGISLATIVE BUILDING VICTORIA BC V8V1X4

Invoice Number:

Date: 6th December 2017 Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J

PNR: Governmen

Destination: YXSncial

Order Number: Customer Reference:

Date of Travel: 17th January 2018

Description

Amount

MULTI-STOP: VANCOUVER TO PRINCE GEORGE TO VICTORIA

 AIR CANADA - JAN 17, 2018 AIR CANADA BASE:

PREFERRED SEAT SELECTION: AIRLINE TAXES & FEES:

GST:

SERVICE FEE: GST:

PAID IN FULL ON MASTERCARD Government Financial Information FLIGHT CENTRE - \$490.61

324.00

40.00 68.25 21.61

35.00 1.75

Invoice Total:

\$490.61

08 DEC 2017 ▶ 08 DEC 2017 TRIP TO VICTORIA BC, CANADA

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

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250.360.2058

Government Financial

RESERVATION CODE Information

Government Financial AIRLINE RESERVATION CODE

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 08 DEC Please verify flight times prior to departure

AIR CANADA AC 8209

Operated by: /AIR CANADA EXPRESS - JAZZ

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

Class: Economy

Status: Confirmed

YVRVANCOUVER BC. CANADA

Departing At: 3:45pm

Terminal: MAIN TERMINAL YXS

PRINCE GEORGE BC. CANADA

> Arriving At. 5:00pm

Terminal: Not Available Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

AIR CANADA LOCATOR Government SEATS Personal "al

Passenger Name:

» HORGANJOHN

» AARON/SAGE

» BROWN/EVAN

Seats:

Check-in Required

Check-In Required

Check-In Required



DEPARTURE: FRIDAY 08 DEC Please verify Hight times prior to departure

AIR CANADA AC 8214

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 1hr(s) 18min(s)

Class: Economy

Status: Confirmed YXS

PRINCE GEORGE BC,

CANADA

Departing At 9:20pm

Terminal: Not Available

YVR

VANCOUVER BC, CANADA

Arriving At: 10:38pm

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

SEATSPersonal Information

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Check-In Required



DEPARTURE: FRIDAY 08 DEC Please verify flight times prior to departure

AIR CANADA AC 8087

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 30min(s)

Class: Economy

Status: Confirmed YVR VANCOUVER BC, CANADA

Departing At:

11:20pm

MAIN TERMINAL

Terminal:

YYJ
VICTORIA BC,
CANADA

Arriving At: 11:50pm

Terminal: Not Available Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes: SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats:

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

Flight Centre Business Travel 250.360.2058

FLIGHT CENTRE



FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

OFFICE OF OFFICAL OPPOSITION - X 109 LEGISLATIVE BUILDING VICTORIA BC V8V1X4

Government Financial Information

Invoice Number:

Date: 6th December 2017 Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J

PNR: C: Government

Destination: YY5inancial Information

Order Number: Customer Reference:

Date of Travel: 8th December 2017

Description

Amount

CHANGE RETURN FLIGHT TO DEC 8

- PRINCE GEORGE TO VICTORIA

- AIR CANADA

DIFFERENCE IN FARE:

AIR CANADA CHANGE FEE:

GST:

145.00

75.00

7.25

Government Financial

PAID IN FULL ON MASTERCARD Information

FLIGHT CENTRE - \$227.25

Invoice Total:

\$227.25

07 DEC 2017 ▶ 07 DEC 2017 TRIP TO VANCOUVER BC, CANADA

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

Personal Information

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel

250.360.2058

RESERVATION CODE Government Financial Information CODE Government Financial Information

DEPARTURE: THURSDAY 07 DEC Please verify flight times prior to departure

AIR CANADA AC 8076

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 27min(s)

Class: Economy

Status: Confirmed

YYJVICTORIA BC. CANADA

YVR VANCOUVER BC. CANADA

Departing At 6:30pm

Terminal: Not Available Arriving At: 6:57pm

Terminal: MAIN TERMINAL Aircraft: **DEHAVILLAND DASH 8-400 TURBOPROP**

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADA LOCATOR
Government Financial

InformatioPersonal Information

Passenger Name: Personal Information

» 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

OFFICE OF OFFICAL OPPOSITION - X 109 LEGISLATIVE BUILDING VICTORIA BC V8V1X4 Government Financial Information Invoice Number:

Date: 7th December 2017 Consultant: TAMRA BARTILUCCI

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

Order Number: Customer Reference:

Date of Travel: 7th December 2017

Description

07DEC VICTORIA - VANCOUVER AIR CANADA

 BASE FARE
 220.00

 TAXES
 22.12

 GST
 13.86

 SERVICE FEE
 35.00

 Government Financial Information
 35.00

PAID ON FLIGHT CENTRE \$290.98

Invoice Total:

\$290.98

21 OCT 2017 ▶ 22 OCT 2017 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN MCCONNELL/SHEENA

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250.360.2058

RESERVATION CODE Information

Government Financial Information AIRLINE RESERVATION CODE

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL

YOUR TRAVEL MANAGER IS TAMPABARTILUCCI

FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: SATURDAY 21 OCT Please verify dight times prior to departure

AIR CANADA AC 8236

Operated by: IAIR CANADA EXPRESS - JAZZ

Duration: 1hr(s) 36min(s)

Class: **Economy**

Status: Confirmed VANCOUVER BC, CANADA

TERRACE BC, CANADA

Departing At. 8:50am

Terminal: MAIN TERMINAL Arriving At: 10:26am

YXT

Terminal: Not Available Aircraft: **DEHAMLLAND DASH 8-**400 TURBOPROP

Distance (in Miles): 431

Stop(s): 0

Notes:

AIR CANADAL DOATOR Government Financial

SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

Scats:

Check-In Required Check-In Required



DEPARTURE: SUNDAY 22 OCT Please verily flight times prior to departure

AIR CANADA AC 8243

Operated by: IAIR CANADA EXPRESS - JAZZ

Duration: 1hr(s) 31min(s)

Class: Economy

Status: Confirmed

YXTTERRACE BC, CANADA VANCOUVER BC, CANADA

Departing At: 3:30pm

Terminal: Not Available Arriving At: 5:01pm

Terminal: MAIN TERMINAL

Aircraft: DEHAVILLAND DASH 8-**400 TURBOPROP**

Distance (in Miles): 431

Stop(s): 0

Notes:

AIR CANADA LOCATOR Government Financial

SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

Seats:

Check-In Required Check-in Required



DEPARTURE: SUNDAY 22 OCT Please verify flight times prior to departure

AIR CANADA AC 8077

Operated by, /AIR CANADA EXPRESS - JAZZ

Ouration: Ohr(s) 30min(s).

Class: Economy

Status: Confirmed YVR VANCOUVER BC, CANADA YYJ MCTORIABC, CANADA

Departing At: 6:00pm

Terminal: MAIN TERMINAL Arriving At: 6:30pm

Terminal: Not Available Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADALOCATOR -Government Financial Informatio Personal Information

Passenger Name:

⇒ HORGAN/JOHN

» MCCONNELL/SHEENA

Seats:

Check-In Required

Flight Centre Business Travel 250,360.2058



Government Financial

AGENT NR/NR BOOKING REFInformation

Personal

HORGAN/JOHN Information MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: KELLY GOSSEN

DATE: DEC 15 2017

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

KOREAN AIR - KE 2709

27JAN SEOUL

TOKYO

1620 1835

C BUSINESS

TERMINAL INTL TERMINAL INTL

NON SMOKING MEAL

NON STOP

RESERVATION CONFIRMED

SATURDAY GIMPO INTERNAT TOKYO INTL HAN

2:15 DURATION

COCKPIT CREW: KE KOREAN AIR CABIN CREW: KE KOREAN AIR AIRCRAFT: BOEING 777-300

Personal

NO SMOKING CONFIRMED Information

> AIR FARE: CAD 639.00

TAXES AND AIRLINE IMPOSED FEES: 40.12 PAID BY MASTER CARD/THANKS CAD -679.12

INVOICE TOTAL CAD

0.00

Government Financial Information

PAYMENT: CA

RESERVATION NUMBER (S) Government Financial Information

ETKT:KE 180 5743741329

PLEASE NOTE YOUR AIR CANADA TICKET IS NONREFUNDABLE. CHANGE FEE IS PLUS ANY FARE DIFFERENCE. THE OTHER TICKETS ARE REFUNDABLE PRIOR TO DEPARTURE REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE -FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY. THANK YOU FOR BOOKING WITH CTMS PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT NO SHOW WILL RESULT IN FORFEITURE OF TICKET *************

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867

INVOICE NUMBER Government Financial Information

1/ 2















AGENT NR/NR BOOKING REFINIOR ion

Government HORGAN/JOHNFinancial MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: KELLY GOSSEN

DATE: DEC 15 2017

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242 ***PLEASE NOTE***ADDITIONAL CHARGES WILL APPLY TO EMERGENCY SERVICE CALLS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT: HTTPS://BAGS.AMADEUS.COM?R=KLE2WZ&N=HORGAN

Government Financial Information

INVOICE NUMBER











Government Financial

AGENT NR/NR BOOKING REFINIORMATION

Personal

HORGAN/JOHN Information AR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1

ATTN: KELLY GOSSEN

DATE: DEC 15 2017

20490

SERVICE DATE FROM TO DEPART ARRIVE

AIR CANADA - AC 8074 - OPERATED BY AIR CANADA EXPRESS - JAZZ 19JAN VICTORIA BC VANCOUVER BC 1720 1747

FRIDAY VICTORIA INTL INTERNATIONAL

K ECONOMY TERMINAL M

NON STOP RESERVATION CONFIRMED 0:27 DURATION

AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES

SEAT Personal NO SMOKING CONFIRMED

Informati

AIR CANADA - AC 8067 - OPERATED BY AIR CANADA EXPRESS - JAZZ

30JAN VANCOUVER BC VICTORIA BC 1300 1330

TUESDAY INTERNATIONAL VICTORIA INTL

K ECONOMY TERMINAL M

NON STOP

RESERVATION CONFIRMED

0:30 DURATION

AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES

SEAT Persona NO SMOKING CONFIRMED

Informat

AIR FARE: CAD

TAXES AND AIRLINE IMPOSED FEES: 34.25

GST/HST:

SERVICE FEE: 58.00 TOTAL CAD 60.90

TAX DETAILS: GST/HST: 2.90

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY MASTER CARD/THANKS CAD -60.90

PAID BY MASTER CARD/THANKS CAD -302.66

> INVOICE TOTAL CAD 0.00

Government Financial Information

TICKET PAYMENT: CA

SVCFEE PAYMENT: CA 164458

Government Financial Information RESERVATION NUMBER (S)

ETKT:AC 014 5743741327 SVC: 954 0095222293

INVOICE NUMBER Government Financial Information















AGENT NR/NR BOOKING REFinancial
Personal Information
HORGAN/JOHN Information MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: KELLY GOSSEN

DATE: DEC 15 2017

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

PLEASE NOTE YOUR ATR CANADA TICKET IS NONREFUNDABLE. CHANGE FEE IS PLUS ANY FARE DIFFERENCE. THE OTHER TICKETS ARE REFUNDABLE PRIOR TO DEPARTURE REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE -FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY. THANK YOU FOR BOOKING WITH CTMS PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT NO SHOW WILL RESULT IN FORFEITURE OF TICKET ********* CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867 CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242 ***PLEASE NOTE***ADDITIONAL CHARGES WILL APPLY TO EMERGENCY SERVICE CALLS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT: HTTPS://BAGS.AMADEUS.COM?R=KLE2WZ&N=HORGAN

Government Financial INVOICE NUMBER Information



21 2













C BUSINESS

Government Financial AGENT NR/NR BOOKING REF Information

Government HORGAN/JOHN Financial MR Information

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE

VANCOUVER BC V6C 3E1 ATTN: KELLY GOSSEN

DATE: DEC 15 2017

20490

SERVICE DATE FROM TO DEPART ARRIVE

CHINA SOUTHERN AIRLINES - CZ 330

20JAN VANCOUVER BC GUANGZHOU 1140 1710

SATURDAY INTERNATIONAL BAIYUN INTL 21JAN

TERMINAL M

NON SMOKING LUNCH NON STOP

RESERVATION CONFIRMED 13:30 DURATION

AIRCRAFT: 787 ALL SERIES PASSENGER
SEAT Personal NO SMOKING CONFIRMED

CHINA SOUTHERN AIRLINES - CZ 3121

23JAN GUANGZHOU BEIJING 1000 1310

TUESDAY BAIYUN INTL CAPITAL INTL

J BUSINESS TERMINAL 2

> NON SMOKING NON STOP

> > RESERVATION CONFIRMED 3:10 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A330

SEAT Persona NO SMOKING CONFIRMED

Informat

CHINA SOUTHERN AIRLINES - CZ 317

25JAN BEIJING SEOUL 0820 1130

THURSDAY CAPITAL INTL GIMPO INTERNAT

J BUSINESS TERMINAL 2 TERMINAL INTL

NON SMOKING LUNCH NON STOP

RESERVATION CONFIRMED 2:10 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321
SEAT | NO SMOKING CONFIRMED

Informat

AIR FARE: CAD 3631.00

TAXES AND AIRLINE IMPOSED FEES: 186.21

GST/HST: 1.00 PAID BY MASTER CARD/THANKS CAD -3818.21

INVOICE TOTAL CAD

Government Financial Information

PAYMENT: CA RESERVATION NUMBER (S) Government Financial Information

INVOICE NUMBER Government Financial Information













AGENT NR/NR BOOKING REFrinancial Information

HORGAN/JOHN Information MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: KELLY GOSSEN

DATE: DEC 15 2017

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

ETKT:CZ 784 5743741328

PLEASE NOTE YOUR AIR CANADA TICKET IS NONREFUNDABLE. CHANGE FEE IS PLUS ANY FARE DIFFERENCE. THE OTHER TICKETS ARE REFUNDABLE PRIOR TO DEPARTURE REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE -FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY, THANK YOU FOR BOOKING WITH CTMS PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT NO SHOW WILL RESULT IN FORFEITURE OF TICKET ******** CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867 CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242 ***PLEASE NOTE***ADDITIONAL CHARGES WILL APPLY TO EMERGENCY SERVICE CALLS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT: HTTPS://BAGS.AMADEUS.COM?R=KLE2WZ&N=HORGAN

INVOICE NUMBER Government Financial











Government Financial

AGENT NR/NR BOOKING REF Information

Personal HORGAN/JOHNInformation MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: KELLY GOSSEN

DATE: DEC 19 2017

20490

DATE FROM

TO

DEPART ARRIVE

JAPAN AIRLINES - JL 18

30JAN TOKYO

VANCOUVER BC

1840 1035

TUESDAY NARITA INTL

INTERNATIONAL

X BUSINESS

SERVICE

TERMINAL 2

TERMINAL M

NON SMOKING MEAL/MEAL

NON STOP 8:55 DURATION

RESERVATION CONFIRMED AIRCRAFT OWNER: JL JAPAN AIRLINES

AIRCRAFT OWNER: JL JAPAN AIRLINES COCKPIT CREW: JL JAPAN AIRLINES CABIN CREW: JL JAPAN AIRLINES

AIRCRAFT: 787 ALL SERIES PASSENGER
SEAT Personal NO SMOKING CONFIR

Personal NO SMOKING CONFIRMED

on

AIR FARE: CAD 2404.00

TAXES AND AIRLINE IMPOSED FEES: 109.91 PAID BY MASTER CARD/THANKS CAD -2513.91

INVOICE TOTAL CAD

0.00

PAYMENT: CA Government Financial Information

RESERVATION NUMBER (S) Government Financial Information

ETKT:JL 131 5743741353

PLEASE NOTE YOUR AIR CANADA TICKET IS NONREFUNDABLE. CHANGE FEE IS \$75 PER DIRECTION PLUS ANY FARE DIFFERENCE. THE OTHER TICKETS ARE REFUNDABLE PRIOR TO DEPARTURE REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE -FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY. THANK YOU FOR BOOKING WITH CTMS PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

Government Financial Information

INVOICE NUMBER

1/















AGENT NR/NR BOOKING REFFinancial Information

Personal
HORGAN/JOHN Information MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: KELLY GOSSEN

DATE: DEC 19 2017

TO EMERGENCY SERVICE CALLS

20490

SERVICE

DATE FROM

OT

DEPART ARRIVE

NO SHOW WILL RESULT IN FORFEITURE OF TICKET

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867
CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242
PLEASE NOTEADDITIONAL CHARGES WILL APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT: HTTPS://BAGS.AMADEUS.COM?R=KLE2WZ&N=HORGAN

Personal Information















Travel Voucher (Restricted Use)

Control No.

E128098

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.

	John ganization the Premier		Personal In Job	Title	British Colu	mbia		Phone N (250) 38 Travel G 4		
the same of the sa	ompleted	6. Fisc	al Year			Cheque Issue 8. Cheque Stub Information				
Type of Travel 14. Reason for Travel In Province Official Business								Headquarte Victoria	'S	
	ng Address for Cl 9041 STN PROV		toria BC	V8W 9F	1					
16. Travel Dates 2018 01/16 01/17	17.	Start 0815 0000		18. Pe	rsonal icle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00 61.00	Lodging Costs 268.29	20. & 21. Misc	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$88.00	39. \$ 268.29	40 . \$ 0.00	Claim Total \$ 356.29
0	04 36/	50. A10 A10	Service I 3620 3620	0	51. STOB 5701 5702	360	ject 00000 00000	45. Supplier Government Information		Amount \$ 295.29 \$ 61.00
	vel Advance	6			Ď	1	- 1	_		
	04				J.			TO EMPLOY	EE	54 . \$ 356.29
 Certifie disburse a result of a result of	oyee Signature (and this travel experiments made and/or travel on governable and the a	nse claim i or allowan nment busi	s a true st ces to whi ness as d	ch I am etailed a	entitled as above and	Print Nan	ne .	Da	te Signed	
56. Spen	ding Authority Si d correct pursuant tration Act and rela	to section	1 32 & 33		nancial	Print Nar	me	Da	ite Signed	
	ent Authority Sig				Financial	Print Nar	ne	Da	te Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2018Mar21

Notes for Travel Voucher (Restricted Use) E128098 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/02/14 09:47:06	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	January 16: Victoria to Vancouver on Helijet (on Pcard) ,Accommodation (on Pcard) P/D: LI January 17: Air Canada to Prince George return to Victoria (on Pcard) P/D: F

Room

1445

Folio#

Personal Information

Invoice #

Cashier#

204

Security

1 of 1

Security Concern

Richmond. BC. Concern

Page #

Govt BC

Premier John Horgan Legislative Assembly of BC Room 109, Legislative Buildings

Victoria BC V8V 1X4

Canada

Arrival 01-16-18 01-17-18 Departure

Security Concern

Date	Description	Additional Information		Charges	Credits
01-16-18	Room Charge	em seme		229.00	7.
01-16-18	Destination Marketing Fee			2.29	
01-16-18	Municipal Room tax			6.94	
01-16-18	Provincial Room tax			18.50	
01-16-18	Room GST	Government Financial		11.56	
01-17-18	Mastercard	Information	XX/XX		268.29
		Total		268.29	268.29

Balance Due

0.00

GST Summary

Room: 11.56 F&B: 0.00 Other: 0.00 Total: 11,56

Security Concern

FS18EXESLP98



Travel Voucher (Restricted Use)

Control No.

E128355

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	John ganization the Premier	Pe	Emplove ersonal Information Job Title Premier	nation	h Columbi	a		(25)	ne Nu 0) 387 el Gro		
5. Date C 2018/03/	completed	6. Fiscal \ 2018	'ear	7. Sp	ecial Che	que Issue		8. Cheq	ue Stu	ıb Informa	tion
Type of 1 In Provin	Travel nce	14. Reaso Official B	n for Trave usiness	el				Headqu Victoria			
	ng Address for 0 9041 STN PROV		a, BC V8W	9E1							
16. Travel Dates 2018 02/01	17. Pla *PCard Destination *Vic-Kelowna-V	ces Travelled Start	End 2345		rsonal icle Use Cost 0.00	19. Other Transport Costs	20. & 21 Meals Cos 61.0	t Loc	dging osts	20. & 21. Mis Cost	cellaneous Describe
02/01	Vic-Kel(AC) Ke		2343		0.00		01.0				
TOTALS	OF COLUMNS			H	36 . \$ 0.00	37. \$ 0.00	38. \$ 61	.00 \$	0.00	40 . \$ 0.00	Claim Total \$ 61.00
0		50. Sp. Se	vice Line 36200		TOB 570102	Project 360000		Sup Governm Informatio			Amount \$ 61.00
Less Tra	vel Advance	6		1	-		1			-	
U	004					AMOL	JNT DUE	TO EMPI	LOYE		54. \$ 61.00
- Certifie disburse a result	oyee Signature ad this travel experients made and of travel on gover h I have not been	ense claim is a lor allowances nment busines	rue statem to which I a s as detaile	am entit	led as	Print Name			Date	Signed	
56. Spen - Certifie	ding Authority sed correct pursua tration Act and re	nt to section 32				Print Name			Date	e Signed	
- Requis	nent Authority S ition for payment tration Act.	pursuant to se	ction 32 of	the Fina	ncial	Print Name		10.	Date	Signed	

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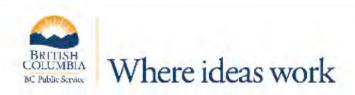
Ministry Payment Authority ARCS 1050-06

Audited 2018Mar23 SLP

Notes for Travel Voucher (Restricted Use) E128355 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/03/16 11:33:34	*	Feb. 1: Vic-Kelowna - Vic: Air Canada (on Pcard) return P/D: F



Control No.

E128357

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	John ganization the Premier		Personal II	Title	ID ion British Colum	Phone Number (250) 387-1715 Travel Group Code Columbia 4						
5. Date C	ompleted		al Year	_		Cheque Issue 8. Cheque Stub Information					tion	
Type of T In Provin 12. Mailir	Fravel ace ag Address for Ch	2018 14. Res Officia		Headquarters Victoria								
PO Box 9 16. Travel Dates 2018 02/02 02/03	9041 STN PROV (17. Places *PCard Destination *Vic- Van (HJ) *Van-Vic (AC)	Travelled Start 1000 0000		18.	Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals Cost 27.00		ging sts	20. & 21. Miso Cost	cellaneous Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 27.0	39.	0.00	40. \$ 0.00	Claim Total \$ 27.00	
18. Client 0 0 0	Client Code					52. Proje 3600	45. Supplier Code Government Financial Information			Amount \$ 27.00		
Less Tra	vel Advance	-			7			-0		-		
0	004	- 1				AM	OUNT DUE	TO EMP	LOYE	E	54 . \$ 27.00	
- Certifie disburse a result of for which	oyee Signature (Set this travel expendents made and/confirmed travel on governal have not been a	se claim is or allowand ment busi	s a true sta ces to which ness as de	tailed	entitled as above and	Print Name	e		Dat	te Signed		
56. Spen - Certifie	for which I have not been and will not be reimbursed by any other party. 6. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Signed					
- Requis	nent Authority Sig ition for payment p tration Act.	nature (S ursuant to	section 3	Trail) 2 of the	e Financial	Print Nam	ie		Da	te Signed		

FIN 10 (EFI-F0012 v2.6.1)

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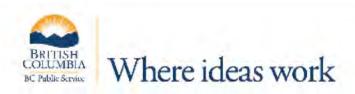
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06 Audited 2018Mar23

SLP

Notes for Travel Voucher (Restricted Use) E128357 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/03/16 11:48:40	Parkinson, Elizabeth (IDIR\EPARKIN)	Feb. 2: Vic-Van: Helijet (on Pcard) P/D: LI No accommodation claimed
	Elizabeth.Parkinson@gov.bc.ca	Feb. 3: Van-Vic: Air Canada (on Pcard) P/D: 0



Control No.

E128363

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.

	John ganization the Premier		Personal I Job T	itle		mbia		(250)	Number 387-1715 Group Code		
5. Date C 2018/03/	ompleted	6. Fisca 2018	al Year		7. Special C	Cheque Issue 8. Cheque Stub Information					
Type of T	Travel	14. Rea	son for T Business					Headquart Victoria	rters		
PO Box	9041 STN PROV		oria, BC V	Part of the local division in the local divi	E1						
16. Travel Dates 2018 02/05 02/06 02/07 02/08	17. Places *PCard Destination Victoria Vic Vic *Vic-Van Vic-Van (HJ) Van	Start 0815 0815 0745 0820 a-Vic (WJ)	End 1800 1800 1800 2315	0.00	Personal hicle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00 27.00 48.50	Lodgin Costs	g	Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 129.5	39. 0 \$ 0.0	40. \$ 0.00	Claim Total \$ 129.50	
18. Client 0 0 0	Client Code Resp. Service Line 004 36A10 36200 004 36A10 36200 004 36A10 36200			51. STOB 5750 5701	52. Proj 360	4	15. Suppli	er Code	Amount \$ 81.00 \$ 48.50		
	vel Advance	- 1			ř 3		1				
						ΔΝ	OUNT DUE	TO EMPLO	VEE .	54 . \$ 129.50	
 Certifie disburse a result of for which 	oyee Signature (Set this travel expensements made and/oof travel on governant have not been a	se claim is r allowanc nent busin	a true sta es to whic ess as de	h I am tailed	entitled as above and	Print Nam			ate Signed	\$120.00	
- Certifie	ding Authority Signal d correct pursuant tration Act and rela	to section	32 & 33 o		inancial	Print Nan	ne		Date Signed		
- Requis Administ	nent Authority Sig ition for payment p tration Act. -F0012 v2.6.1)	ursuant to	section 32	of the	7 38 3 W. W. W.	Print Nan			Date Signed	nority ARCS 1240-2	

Ministry Payment Authority ARCS 1050-06

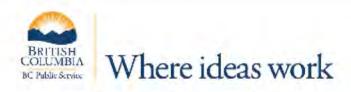
Audited 2018Mar23 SLP

Notes for Travel Voucher (Restricted Use) E128363 for Horgan, John

1 note(s) returned.

Created On	Author	Note
Created On 2018/03/16 13:26:26	Parkinson, Elizabeth (IDIR\EPARKIN)	Feb. 5: Vic: P/D: LI
	Elizabeth.Parkinson@gov.bc.ca	Feb. 6: Vic P/D: LI Feb. 7: Vic P/D: LI Feb. 8: Vic-Van-Vic: Helijet (on Pcard), AC (on Pcard) P/D: LDI

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Control No.

E128365

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.

	John ganization the Premier		Personal Job 1	Title	on British Colu	mbia		Phone Number (250) 387-1715 Travel Group Code 4				
5. Date C 2018/03/	ompleted	6. Fisc 2018	6. Fiscal Year 7. Special Cheque Issue						ue St	ub Informa	tion	
Type of 1 In Provin	Travel Travel	14. Re Officia	ason for T al Business	7 7 7 7 7 7 7				Headqu Victoria		s		
PO Box 16. Travel Dates 2018 02/13 02/14 02/15 02/16	9041 STN PROV 17.	Start 0815 0810 0800 0000		18. Pe	ersonal iicle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00 48.50 48.50 39.50	22. Lodg Cos	sts	20. & 21. Misc Cost	cellaneous Describe	
TOTALS	OE COLLIMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 163.5	39. 1	58.63 0-00	40. \$ 0.00	Claim Total \$ 163.50	
Client	TALS OF COLUMNS 49 50 Service Line 36A10 36200 004 36A10 36200 004 36A10 36200 004 004 36A10 36200 004			52. Project 3600000MTCC/ 36000003600000		45. Supplier Code Government Financial Information		Code	Amount \$ 75.50 \$ 48.50- \$ 39.50			
Less Tra	vel Advance	6				1	1	_				
	104					AN	NOUNT DUE	TO EMP	OYE	E	54 . \$ 463.50	
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56. Spen - Certifie	party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nan	Print Name Date Signed					
- Requis	nent Authority Signition for payment patention Act.				Financial	Print Nan	ne		Da	te Signed		

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

Notes for Travel Voucher (Restricted Use) E128365 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/03/16 13:41:58	Parkinson, Elizabeth	Feb. 13: Vic:
	(IDIR\EPARKIN)	P/D: LI
	Elizabeth.Parkinson@gov.bc.ca	Feb. 14: Vic:
		P/D: LDI
		Feb. 15: Vic-Van: Helijet (on Pcard),
		Accommodation
		P/D: LDI
		Feb. 16:Van-Vic: Helijet (on Pcard)
		P/D: BLI

John Horgan Room No. : 1837 Premier Arrival : 02-15-18 : 02-16-18 Personal Information Departure Canada Folio No. Conf. No. Company Name: Provincial Government Cashier No. : 10 Group Name: Custom Ref.

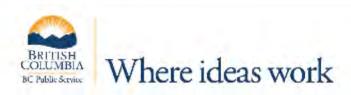
Date	Description	Charges Credits
ersonal Informa	ation	
02-15-18	Room Charge	135.00
02-15-18	DMF	1.75
02-15-18	PST	10.94
02-15-18	GST	6.84
02-15-18	AHRT	4.10
02-16-18	Visa Government Financial Information	Personal Information

Total Charges

Total Credits

Balance 0.00

Page No. I of I



Control No.

E128367

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			Empl Personal Job T	oyee ID Informat itle		Phone Number (250) 387-1715 Travel Group Code mbia 4						
5. Date C 2018/03/	completed /16	6. Fisca	al Year	7.	. Special C	heque Issue	8. Cheque Stub Information				tion	1
Type of 1 In Provin	pe of Travel 14. Reason for Travel Province Official Business . Mailing Address for Cheque						Headquarters Victoria					
	9041 STN PROV G		toria, BC V	8W 9E	1		7					
16. Travel Dates	17. Places	Travelled		10000	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.	22. Lodging	20. & 21. Misc	cellaneous	
2018 02/18 02/19 02/20 02/21 02/23 02/26 02/27 02/28	Destination *Vic-Van-Vic (HA) Vic Vic Vic Vic Vic-Van-Vic(H)/Fer Vic Vic Vic Vic	Start 0730 0800 0745 0745 0745 070730 0800 0810 0730	End 1600 1900 1800 1830 1730 1900 2130 1930	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs	Cost 14.50 27.00 27.00 27.00 27.00 Personal 27.00 48.50 48.50		osts	Cost	Describe	
TOTALS	OF COLUMNS		1		36. \$ 0.00	37. \$ 0.00	38. 246.50 Personal	00.	0.00	40 . \$ 0.00	Claim Total Personal	24
Columns Colu			ine	51. STOB 5750 5701	3600000 Finan			overnment \$ 2 nancial Personal		Amount \$ 205.00 Personal	41	
	vel Advance	- 1			6 - 6		1					1
	104					AN	OUNT DUE	TO EM	PLOYE	E	54 Personal	24
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56. Spen - Certifie	party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Signed						
- Requis	nent Authority Sigr ition for payment pu tration Act.				Financial	Print Nam	ie		Da	te Signed		

Ministry Payment Authority ARCS 1050-06

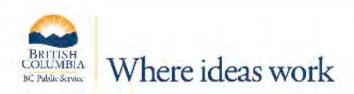
Audited 2018Mar23

Notes for Travel Voucher (Restricted Use) E128367 for Horgan, John

1 note(s) returned.

1 note(s) returned.		
Created On	Author	
Created On 2018/03/16 14:06:44	Author Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Reb. 18: Vic-Van-Vic: HA Vancouver return (Pcard) P/D: I Feb. 19: Vic: P/D: LI Feb. 20: Vic: P/D: LI Feb. 21: Vic: P/D; LI Feb. 23: Vic-Van-Vic: Helijet to Van (on Pcard), BC Ferries (Detail) P/D: BI Feb. 26: Vic:
		P/D: LI Feb. 27: Vic: P/D: LDI Feb. 28: Vic:
		P/D: LDI

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Control No.

E128371

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	John ganization the Premier		Personal Job T	itle	on ritish Colur	CONTROL AND CONTROL OF						
5. Date C 2018/03/	completed /16	6. Fisca 2018	al Year	7.	heque Issue	Assistance and the second seco						
Type of 1	nce	ason for T I Business					Headqua Victoria		3			
	ng Address for Cho 9041 STN PROV G		toria. BC V	8W 9E								
16. Travel Dates	17. Places	Travelled	18. 19. 20. & 21. 22. 20. & 21.					cellaneous				
2018 03/01 03/02 03/03 03/04 03/05 03/06 03/07 03/08 03/09 03/10	Destination Vic *Vic-Van-Vic(HJ/AC Vic *Vic-Van-Vic (HA) Vic Vic Vic Vic *Vic-Van (HJ) *Van-Vic (WJ) *Vic-Van-ViqAc/W	0915 1015 0815 0815 0800 0815 0645	End 2030 2359 1330 1730 1900 2100 2100 2359 2230 2315	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Costs	27.00 48.50 27.00 27.00 27.00 27.00 27.00 27.00 48.50 27.00 14.50	242.4	14	Cost	Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	\$ 0.00	38 . \$ 300.5	39. ₂₄	2.44	40 . \$ 0.00	Claim Total \$ 300-50	542.
000	149. CCode Resp 1004 36A 1004 36A	10	Service L 36200 36200	ine	51. STOB 5750 5701		4	Sup Gor Fin	plier vernm ancial orma id		Amount \$ 135.00 \$ 465.50	407.5
	vel Advance	-					- 1				-	1
0	004	146				AN	OUNT DUE	TO EMPL	OYE	E	54. \$ 300.50	542.9
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- Certifie	ding Authority Sig ed correct pursuant t tration Act and relat	o section	32 & 33 o	Trail) f the Fin	nancial	Print Nam	e		Dat	te Signed		
- Requis	nent Authority Sign ition for payment putration Act.				Financial	Print Nam	ie		Dat	te Signed		

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

Audited 2018Mar23 SLP

Notes for Travel Voucher (Restricted Use) E128371 for Horgan, John

1 note(s) returned

Created On	Author	Note
2018/03/16 15:15:09	Parkinson, Elizabeth	March 1: Vic:
	(IDIR\EPARKIN)	P/D: LI
	Elizabeth.Parkinson@gov.bc.ca	Mar. 2: Vic-Van-Vic: Helijet to Van
		(Pcard),AC to Victoria (on Pcard)
		P/D: LDI
		Mar. 3: Vic
		P/D: LI
		Mar. 4: Vic-Van-Vic: Harbour Air return
		(Pcard)
		P/D: LÍ
		Mar. 5: Vic:
		P/D: LI
		Mar. 6: Vic:
		P/D; LI
		Mar.7: Vic:
		P/D: LI
		Mar. 8: Vic-Van: Helijet to Van, (on Pcard)
		Accommodation (on Pcard)
		P/D: LDI
		Mar. 9: Van-Vic: WJet to Victoria (on Pcard)
		P/D: LI
		Mar. 10: Vic-Van-Vic: Air Canada to Van (on
		Pcard), WJet to Vic (on Pcard)
		P/D: I
1		

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NiteVision 2014 R2

Vancouver, BC -Security Concern

Folio#: Personal Information

CRS#

Horgan, John

156 501 belleville parlement buildings

Victoria, V8V1X4

Company:

Room: 1805 Arrival: 3/8/2018 Departure: 3/9/2018

Trans#	Date	Posting Description	Charges	Payments	Balance
351137	3/8/2018	Rm: 1805 Rack-Mar4-10 Less Disc. \$10.00	\$209.00	\$0.00	\$209.00
351138	3/8/2018	GST (5%)	\$10.45	\$0.00	\$219.45
351139	3/8/2018	PST (Accommodation)	\$16.72	\$0.00	\$236.17
351140	3/8/2018	MRDT	\$6.27	\$0.00	\$242.44
351827	3/9/2018	CCVisa	\$0.00	\$242.44	\$0.00
				Balance:	\$0.00

Membership Tier:
Membership#:
Method of Pay: Credit Card

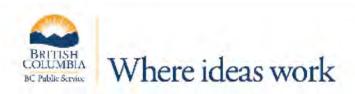
Signature:

Folio Summary

Previous Balance: \$0.00
Room Charges: \$209.00
Other Charges/Credits: \$0.00
Phone Charges: \$0.00
Tax: \$33.44
Less Payments: \$242.44

Total Amount Due: \$0.00

Security Concern



Travel Voucher (Restricted Use)

Control No.

E128374

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	John ganization the Premier		Empl Personal Ir Job 1 Pren	nforma Fitle	ID tion f British Colum							
5. Date C 2018/03/	ompleted	6. Fis 2018	cal Year		7. Special C	Cheque Issue 8. Cheque Stub Information						
Type of T In Provin	ravel ce	14. Ro Offici	eason for T al Business					Headqua Victoria	arters			
	ravel Places Travelled Personal				Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodg Cos	ing	1. Miscellaneous		
03/12 03/13 03/14 03/15	Destination Vic Vic Vic Vic Vic	0815 0815 0815 0745 0815	1900 2130 1930 1830	Km	0.00 0.00 0.00 0.00 0.00	Costs	14.50 48.50 61.00 48.50	Cus	is Cost	Describe		
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 172.5	39. 0 \$0	.00 \$0	Claim Total .00 \$ 172.50		
8. Client 0 0 0	Code 49.	Resp. 36A10	Service L 36200			52. Proj	-	15. Sup	olier Code ent Financial	Amount \$ 172.50		
Less Tra	vel Advance	- 6			Y 3		- 7			-		
0	04					AN	OUNT DUE	TO EMPL	OYEE	54 . \$ 172.50		
- Certifie disburse a result of for which	oyee Signature d this travel exp ments made an of travel on gove I have not bee	pense claim ad/or allowar ernment bus	is a true sta ices to whic iness as de	ch I ar	n entitled as I above and	Print Nam	e		Date Signe	d		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	ie		Date Signe	ed		
- Requis	ent Authority ition for paymer ration Act.				ne Financial	Print Nam	ne		Date Signe	ed		

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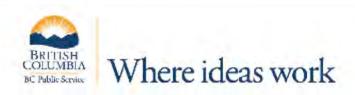
> Audited 2018Mar23 SLP

Notes for Travel Voucher (Restricted Use) E128374 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/03/16 16:12:57	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	March 12: Vic: P/D: I March 13: Vic: P/D: LDI March 14: Vic: P/D: F March 15: Vic: P/D: LDI

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Control No.

E128457

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	John ganization the Premier	ee ID rmation e of Bri	n itish Colum	Phone Number (250) 387-1715 Travel Group Code umbia 4							
5. Date C	ompleted	6. Fiscal \ 2018		-	-	Cheque Issue 8. Cheque Stub Information					
Type of T In Provin 12. Mailir	Fravel ace ag Address for Che	rel				Headqı Victoria		S			
PO Box 9 16. Travel Dates 2018 03/16	9041 STN PROV GO 17. Places PCard Destination Vic-Van-Vic (HA)	Travelled Start E	1	8. Per	rsonal cle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 39.50		ging ests	20. & 21. Mise Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37 . \$ 0.00	38 . \$ 39.50	39.	0.00	40. \$ 0.00	Claim Total \$ 39.50
8. Client 0 0 0	49. Resp. 36A1		rvice Line 36200			52. Proje 3600	ect 4	5. Suj	oplier ment f	Code Financial	Amount \$ 39.50
Less Tra	vel Advance	-		-	-			_			
0	004	110		- D		AM	OUNT DUE	TO EMP	LOYE	E	54 . \$ 39.50
- Certifie disburse a result of for which	oyee Signature (Se od this travel expense ements made and/or of travel on governm n I have not been an	e claim is a t allowances ent busines	true staten to which I s as detail	am er ed ab	ntitled as ove and	Print Name			Dat	te Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Signed					
- Requis	nent Authority Sign ition for payment pu tration Act.	ature (See rsuant to se	Audit Trai ction 32 of	the F	inancial	Print Nam	e		Da	te Signed	

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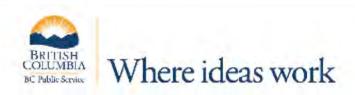
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Mar28 SLP

Notes for Travel Voucher (Restricted Use) E128457 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/03/22 16:09:38	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	March 16: Vic-Van-Vic: HA to Van (on Pcard), Helijet to Vic (on Pcard) P/D: BLI



Control No.

E128458

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Name

Phone Number

	John ganization the Premier		Personal Job	Title		Mark State Committee Commi					
5. Date C 2018/03/	ompleted 22	6. Fis 2018	cal Year		7. Special (Cheque Issue 8. Cheque Stub Information					
Type of T In Provin	Travel	14. Ro Offici	eason for 1 ial Business					Headquarter Victoria	S		
PO Box 9 16. Travel Dates 2018 03/19 03/20	9041 STN PROV 17. Places *PCard Destination *Vic-Van (HJ) *Van-Vic (HA)	Travelle Start 0730 0000		18. P	ersonal hicle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 48.50 39.50	Lodging Costs 240.87	20. & 21. Miss Cost	Describe	
TOTALS	OF COLUMNS	150.			36. \$ 0.00	37. \$ 0.00	38. \$ 88.00	39. \$ 240.87	40. \$ 0.00	Claim Total \$ 328.87	
Client 0 0 0	Code Res 004 36/		Service L 3620 3620)	570B 5701 5750	Pro 360	ject 00000 00000 <mark>MTCCA</mark>	Supplier Government F Information		Amount \$ 316.37 \$ 12.50	
	vel Advance	- 1			Ĭ.	1	î		-		
					,	Al	MOUNT DUE	TO EMPLOYE	E	54 . \$ 328.87	
- Certifie disburse a result of for which	oyee Signature () ad this travel exper- ments made and/o of travel on govern a I have not been a	se claim or allowar ment bus	is a true sta nces to which siness as de	ch I am etailed	entitled as above and	Print Nan	ne	Dat	e Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nar			te Signed		
- Requisi Administ	nent Authority Sig ition for payment p tration Act. -F0012 v2.6.1)	ursuant t	o section 3	2 of the	Y SICK, W. AC. P.	Print Nar			te Signed	nority ARCS 1240-2	

Audited 2018Mar28 SLP

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128458 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/03/22 16:41:50	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	March 19: Vic-Van: Hel jet (on Pcard), Accommodation P/D: BDI March 20: Van-Vic: HA (on Pcard) P/D; BLI

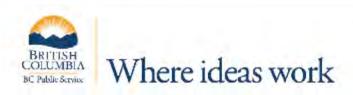
E128458

John Horgan Room No. : 1529 Premier Arrival : 03-19-18 Departure : 03-20-18 Canada Personal Information Folio No. Conf. No. Company Name: Provincial Government Cashier No. ; 10 Group Name: Custom Ref. :

Date	Description	Charges	Credits
03-19-18	Room Charge	205.00	
03-19-18	DMF	2.65	
03-19-18	PST	16.61	
03-19-18	GST	10.38	
03-19-18	AHRT	6.23	
03-20-18	Visa Government Financial Information	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	240.87

	Balance		0.00
-	Total Credits	13/800	240.87
	Total Charges	240.87	

Page No. 1 of [



Control No.

E128459

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Name Horgan, Client Or	John ganization the Premier		Emplo Personal Job T	oyee I Informa itle	D			(25	0) 38	umber 7-1715 roup Code	
	ompleted	6. Fisca	al Year		7. Special C	neque Issue		8. Chec	ue S	tub Informa	tion
2018/03/ Type of T In Provin	Travel	Official	son for T Business					Headqu Victoria		S	
	9041 STN PROV G 17.			18.	Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals Cost 48.50		ging sts	20. & 21. Mise Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 48.5	39.	0.00	40 . \$ 0.00	Claim Total \$ 48.50
8. Client 0 0 0	49. Code Resp 004 36A' 004 004	A 10	Service Li 36200		-	52. Proje 3600	ect	15.	pplier nent Fi	Code	Amount \$ 48.50
Less Tra	vel Advance	1			1 3		1	-		-	
0	004	14/				AM	OUNT DUE	- TO EMP	LOYE	E	54 . \$ 48.50
- Certifie disburse a result of for which	oyee Signature (So od this travel expens ements made and/or of travel on governn n I have not been ar	e claim is allowanc nent busin	a true sta es to whic ess as de	h I am tailed	entitled as above and	Print Name	•		Dat	te Signed	
 Certifie 	ding Authority Sig ed correct pursuant t tration Act and relate	o section	32 & 33 of		inancial	Print Nam	е		Da	te Signed	
- Requis Administ	nent Authority Sigr ition for payment pu tration Act. -F0012 v2.6.1)	rsuant to	section 32	of the	Financial © Governmen	Print Nam			Da	te Signed	

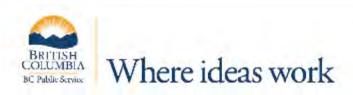
Ministry Payment Authority ARCS 1050-06

Audited 2018Mar29 SLP

Notes for Travel Voucher (Restricted Use) E128459 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2018/03/22 16:51:51	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	March 21: Vic-Van-Vic: Helijet return P/D: BDI



Control No.

E128465

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.

Name Horgan, Client Or Office of	John ganization the Premier		Persona Job	Title	D ation British Colu	mbia		Phone N (250) 38 Travel G 4		
5. Date C	ompleted		scal Year	-		Cheque Issu	е	8. Cheque S	tub Inform	ation
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TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 63.00	39 . \$ 240.87	40 . \$ 0.0	Claim Total 0 \$ 303.87
18. Client 0 0 0	Code 49. Re 04 36	sp. A10 A10	Service I 3620 3620	0	51. STOB 5701 5750	52. Pro 36		45. Supplier Government F Information	Code	Amount \$ 291.37 \$ 12.50
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- Certifie	ding Authority S d correct pursuar tration Act and rel	t to section	on 32 & 33		inancial	Print Nar	me	Da	ite Signed	
- Requis	nent Authority Si ition for payment tration Act.	gnature pursuant	(See Audit to section 3	Trail) 2 of the	e Financial	Print Nar	me	Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2018Mar28 SLP

Notes for Travel Voucher (Restricted Use) E128465 for Horgan, John

1 note(s) returned

Created On	Author	Note
2018/03/23 09:59:22	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	March 22: Vic-Van: Hel jet (on Pcard), Accommodation P/D: LDI March 23: Van-Vic: Hel jet (on Pcard) P/D: I



John Horgan Room No. : 1835 Premier Arrival ; 03-22-18 Departure : 03-23-18 Canada Personal Folio No. Information Conf. No. Company Name: Provincial Government Cashier No. : 17 Group Name: Custom Ref.

Date	Description		Charges	Credits
03-22-18	Room Charge		205.00	
03-22-18	DMF		2.65	
03-22-18	PST		16.61	
03-22-18	GST		10.38	
03-22-18	AHRT		6.23	
03-23-18	Visa Government Financial Information		94-94	240.87
	TABLE STORY	Total Charges	240.87	
		Total Credits		240.87
		Total-Creuns		240.07
		Balance		0.00

Page No. 1 of 1

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Security Concern

Room

Folio#

1445 Personal Information

Invoice #

274

Security Concern Security Concern , Richmond, Security Concern

Cashier# Page #

1 of 1

Govt BC

Premier John Horgan

Legislative Assembly of BC Room 109, Legislative Buildings

Victoria BC V8V 1X4

Canada

01-19-18 Arrival 01-20-18

Departure Personal Information

Date	Description	Additional Information		Charges	Credits
Personal Inform	nation				
01-19-18	Room Charge			219.00	
01-19-18	Destination Marketing Fee			2.19	
01-19-18	Municipal Room tax			6.64	
01-19-18	Provincial Room tax			17.70	
01-19-18	Room GST	Security Concern		11.06	
01-20-18	Mastercard	Security Concern	XX/XX	Personal Informa	ition
01-22-18	Mastercard	Change CC used	To Area		
		Government Financial Information	XX/XX		
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		Balance Due		0.00	251

GST Summary

Room:

11.06

F&B: Other: Personal Information

Total:

Security Concern

Security Concern

beijing Security Concern Security Concern

Security Concern

name | 姓名

Personal : Mr. John Informati Horgan

room | 房号

: 2426

email address | 电子邮件:

arrival | 入住日期

: 23-Jan-2018

address | 地址

departure | 离店日期

: 25-Jan-2018

conf No. | 确认号码

Personal Information

membership | 会员信息 :

cashier | 收银员

: FOSEANC

company | 公司

: British Columbia Delegation 2018

printed date | 打印日期

: 25-Jan-2018

travel agent | 旅行社

page number | 页数

: 1 of 2

INVOICE

date | 日期

description | 项目

Canada

reference | 描述

charges/credit | 费用/可用余额

01/23/18

Room Charge

Daily Room Rate 2,000,01 CNY

1,886.80 ~

Personal Information

01/23/18

Room VAT 6%

113.21

Personal Information

01/24/18

Room Charge

1,886.80

01/24/18

Room VAT 6%

113.21

Personal Information

01/25/18

PGS - Visa Card

Personal Information

TOTAL 总计:

NET AMOUNT 净额:

Personal Information

BALANCE 余额:

0.00

RMB

Room房费 - VAT Rate 6%

F&B疫饮费 - VAT Rate 6%

F&B餐饮费 - VAT Rate 11%

F&B餐饮费 - VAT Rate 17%

OTHER其他 - VAT Rate 6%

OTHER其他 - VAT Rate 11%

OTHER其他 - VAT Rate 17%

Security Concern

Security Concern

Personal

宾客姓名(Guest Name):

Mr. Horgan, John Information

房间号(Room Number):

2426

收单银行(Acquirer);

中国银行 Security Concern Bank of China

商户名称(Merchant):

商户编号 (Merchant ID):

021211645000001

终端编号 (Terminal ID):

88892375

操作员(User ID):

CommUser

卡类别(Card Type):

VISA

号(Card Number):

Government Financial Informa ion

有效期(Exp. Date):

/

批次号(Batch NO.):

000087

流 水 号(Trace NO.);

010177

查询号(Invoice NO.):

007674

日期时间(Date Time);

2018-01-25 05:49:02

参考号(Ref. NO.):

892375696055

授权码(Auth. Code):

056575

交易类型 (Tran. Type):

DCC完成(DCC COMPLETION)

缬 (Amount/RMB):

4608.86

备注信息(Note):

DCC: VER6. 5. 1_170727

FX RATE* CAD /RMB 0, 204300

请选择交易货币(Please mark[X] for the Transaction Currency);

| RMB 4608.86

1 CAD 941.59

兹申叨交易之最终货币系本人之选择。并已了解此项服务为供应商提供且符合VISA规定。

THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. 1' VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. FOUR ZERO PERCENT OVER WHOLESALE RATE.

William Britain and	Surply of an artist of the	CONTRACTOR AND ADDRESS OF	
市一二人 久下	ACADIMOI DOD	SIGNATURE) .	
A	COMMON BUILDING	SHINATURE!	

Mr John I

Membership Number

BCGOV1801

01-23-18

Foreign Affairs Office GD

CA

Email

Group Code

A/R Number Date

Company Name

INFORMATION INVOICE

Personal Information

Conf No.

Room No.

2101

Arrival

: 01-21-18 1 01-23-18

Departure Page No.

1011

Folio No.

User ID

FOVIVIANL

(D) a) (a)	Foxir	Reference	Referen	9 2	ভাগতের নিজার জ্বার্থ র
01-21-18	Room Charge		2101 John Per	sona Horgan	2,500.00 🗸
ersonal Inforn	na ion		2101 John Info	rmat Horgan	Personal Information
			2101 John	Horgan	
			2101 John	Horgan	
01-22-18	Guest Laundry	GG	2101 John	Horgan	212.80 🗸
01-22-18	Room Charge		2101 John	Horgan	2,500.00 🗸
01-23-18	Opera - Visa		2101 John	Horgan	Personal Information
			Total	***	
		<u> </u>	Balance		✓0.00 CNY

Security Concern

Security Concern

Personal Information

Guest Signature

Suangzhou. China Personal

Security Concern

STATEMENT

ROOM PACKAGE #

LAUNDRY 01/29 ROOM PACKAGE # LAUNDRY

CONSUMPTION TAX ACCOMMODATION TAX

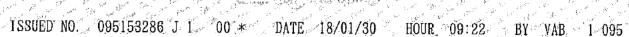
CONSUMPTION TAX ACCOMMODATION TAX

Security Concern Personal Information TOKYO, JAPAN Security Concern Personal 2018/01/30 DATE DESCRIPTION ROOM No. CHARGES ROOM PACKAGE # ** 55,000 CONSUMPTION TAX 4,400 ACCOMMODATION TAX

200

55,000 4.400

Security Concern



会社名 ご署名

COMPANY NAME GUESTS SIGNATURE Security Concern

03-3265-1111 端末番号 TERM No. 49336-560-3253/ ご利用日 DATE 18/01/30 09:23:28 伝鞭番号 SLIP No. 3 4 0 8 8 3.50 CAD 金 額 AMOUNT 売上金額 LOCAL CURRENCY ¥183,150

通貨レート exchange RATE CAD1=JPY84,2748 sincluding 3.50% mark up.

外資金額 TRANSACTION CURRENCY

I have been offered a choice of carrencies for provider including JPY and the choice is final, I accept the conversion rate and final amount in the TRANSACTION CURRENCY. This Currency Conversion is offered by the graduat Blue refuncion fare of today, comm. Bishallelia com Chtp. Z/Mayor flobal blue com? (100GAN JOHN PERSONAL COMMENT OF SOME COMMENT

\$841791 CO3 A00028 VISA

売場: SALES COUNTER

Security Concern

seouil (Security korea Concer

Mr. John Horgan Canada

room

1511

arrival

01/25/18

departure

01/27/18

page

1 of 1

company

Embassy of Canada

date	reference	description		amount
01/25/18	Room Charge	Daily Room Rate	208 EEA	255,000
01/25/18	Syc Chg - Room	raild koom kase	JUUSSU	25,500
01/25/18	Tax - Room			28,050
01/26/18	Room Charge			255,000
01/26/18	Svc Chg - Room			25,500
01/26/18	Tax - Room			28,050
	4			

SALES SLIP FOR GUEST

VISA CARD

Government Financial Information

rd No :
/. Center : Front Desk
rchant No : 12201034
est No : 4189953
atus : S
pire Date : XXXX
ans Date : 18/01/27 TIME:07:58
proval No : 052593

W(W)
D(\$)

料。是

617,100 614..24

Security Concern

balance

617,100

Canadian dollar \rightarrow Japanese yen

Exchange rate summary

Low	2018-01-30	88.1834
Average	2018-01-26 — 2018-01-30	88.2613
High	2018-01-29	88.3392

Results

Date *	Value of 1,00 CAD in JPY	CAD - JPY	JPY CAD
2018-01-26	88.26 JPŸ	88.2613	0.011.33
2018-01-29	68.34 JPY	88.3392	0.01132
2018-01-30	88.18 JPY	88:1834	0.01134

Japanese yen \rightarrow Canadian dollar

Exchange rate summary

Low	2018-01-29	0:01132
Average	2018-01-26 — 2018-01-30	0.01133
High	2018-01-30	0.01134

Results

Date •	Value of 1.00 JPY in CAD	JPY CAD	CAD → JPÝ
2018-01-26	0.01 CAD	0.01133	88.2613
2018-01-29	0.01 CAD	0.01132	88.3392
2018-01-30	0.01 CAD	0.01134	88.1834

Canadian dollar → South Korean won

Exchange rate summary

Low	2018-01-25	860,5852
Average	2018-01-25 — 2018-01-26	862.4447
	2018-01-26	864.3042

Results

1	Value of 1.00 CAD in KRW	- 1 t	A Company of the Comp
2018-01-25	860.59 KRW	860.5852	0.001162
2018-01-26	864.30 KRW	864.3042	0.001157

South Korean won -> Canadian dollar

Exchange rate summary

Low	2018-01-26	0.001157
Average	2018-01-25 — 2018-01-26	0.001160
High	2018-01-25	0.001152

Results

Date A	Value of 1.00 KRW in CA	D KRW → CAD	CAD KRW
2018-01-25	0.00 CAD	0.001162	860.5852
2018-01-26	0.00 CAD	0.001157	864.3042

Canadian dollar → Chinese renminbi

Exchange rate summary

	2018-01-22	5.1414
Average	2018-01-22 – 2018-01-24	5.1493
High	2018-01-24	5,1626

Results

Date *	Value of 1.00 CAD in CNY	$CAD \rightarrow CNY$	CNY
2018-01-22	5.14 CNY	5.1414	0.1945
2018-01-23	5.14 CNY	5.1440	0.1944
2018-01-24	5.16.CNY	5,1626	0.1937

Chinese renminbi → Canadian dollar

Exchange rate summary

Low	2018-01-24	0.1937
Average	2018-01-22 - 2018-01-24	0.1942
High	2018-01-22	0.1945

Results

Date •	Value of 1.00 CNY in CAD	CNY -+ CAD	CAD→ CNY
2018-01-22	0.19 CAD	0.1945	5.1414
2018-01-23	0.19 CAD	0.1944	5.1440
2018-01-24	0.19 CAD	0.1937	5.1626

PER DIEM RATES-CHINA, KOREA, JAPAN JAN 19 TO JAN 30, 2018

Premier Horgan

1 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	GUANGZHOU China	BEIJING China	OTHER China	SEOUL Korea	OTHER Korea	TOKYO Japan	OTHER Japan
CURRENCY	Yuan Renminbi (CNY)	Yuan Renminbi (CNY)	Yuan Renminbi (CNY)	Won (KRW)	Won (KRW)	YEN (JPY)	YEN (JPY)
PER DIEM	805,50	700.00	560.00	167400.00	133,920.00	15,295.00	12,236.00
INCIDENTALS	241.65	210.00	168.00	<u>50220</u>	40176.00	<u>4588.50</u>	<u>3670.80</u>
TOTAL	<u>1047.15</u>	910.00	728.00	217620.00	174096.00	19883.50	<u>15906.80</u>

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: * = Reasonable and justifiable expenses. Receipts required

	GUANGZHOU China	BEIJING China	OTHER, China	SEOUL Korea	OTHER Korea	TOKYO Japan	OTHER Japan
BREAKFAST	139.50	150.50	120.40	41,700.00	33,360.00	3,190.00	2,552.00
LUNCH	274,00	220.00	176.00	53,500.00	42,800.00	4,695.00	3,756.00
DINNER	392.00	329.50	263.60	72,200.00	57,760.00	7,410.00	5,928.00

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
GUANGZHOU	\$243.00 USD
(CANTON), CHINA	
BEIJING, CHINA	\$258.00 USD
CHINA, OTHER	\$142.00 USD
SEOUL, KOREA	\$230.00 USD
KOREA, OTHER	\$ 79.00 USD
TOKYO, JAPAN	\$276.00 USD
JAPAN, OTHER	\$153.00 USD



Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date

Print Date Account No.

Information 31/10/2017

01/11/2017 Government Financial

Government Financial

Informa ion

GST Reg.

R102 3210165

For services provided from: 16/10/2017

To: 31/10/2017

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	-Governmen Pass	enger Name	Fare	GST	Total
4080960885 Y	WH/CXH Oct 20 2017 FLT: 706 BSBING		MER JOHN HORGAN	\$300.00	\$15.00	\$315.00
	* * **			* i ,	, and	
SUB PASSE T PASSENGET NAME	QUICK TICKET JECT TO TERMS AND CONDITIONS ON R NGER TO COMPLETE AREA WITHIN BOR	EVERSE Der Only	4080-96(■)÷885		
YON! VIC	2 +bcgar) Fught No. AGCOUNT N	Y	ˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈˈ	sovernment inancial nformation		
V 16/-	111/11/11	THE PERSON NAMED IN COLUMN	ISSUED BY	\$300.00	\$15.00	\$315.0

LID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS 1.800.665.4354 Helijet

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Charge To:

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Invoice No.

Government Financial

Information

Involce Date

15/11/2017

Print Date Account No. 16/11/2017 Government Financial

Attention:

Elizabeth Parkinson

GST Reg.

R102 3210165

For services provided from: 01/11/2017

To: 15/11/2017

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.

Description	GS.	Total
4080960802 CXH/YWH Nov 01 2017 FLT: 715 BSBINV EVAN BROWN \$300.00 \$4080960803 YWH/CXH Nov 03 2017 FLT: 704 BSBINV EVAN BROWN \$309.52 \$300.00 \$4080960804 CXH/YWH Nov 03 2017 FLT: 721 BSBINV EVAN BROWN \$300.00 \$300.00 \$4080960805 CXH/YWH Nov 03 2017 FLT: 721 BSBINV GEOFFREY MEGGS \$300.00 \$4080964288 YWH/CXH Nov 01 2017 FLT: 706 BSBINV SHEENA MCCONNELL \$309.52 \$4080967076 ZNA/CXH Nov 14 2017 FLT: 914 BSBINV: SHEENA MCCONNELL \$141.90 \$4080967077 ZNA/CXH Nov 14 2017 FLT: 914 BSBINV: EVAN BROWN \$141.90 \$4080967078 CXH/YWH Nov 15 2017 FLT: 713 BSBINV PREMIER JOHN HORGAN \$300.00 \$4080967079 CXH/YWH Nov 15 2017 FLT: 713 BSBINV SHEENA MCCONNELL \$300.00 \$4080967080 CXH/YWH Nov 15 2017 FLT: 713 BSBINV EVAN BROWN \$300.00 \$4080967080 CXH/YWH Nov 15 2017 FLT: 713 BSBINV EVAN BROWN \$300.00 \$300.00 \$4080967080 CXH/YWH Nov 15 2017 FLT: 713 BSBINV EVAN BROWN \$300.00 \$3	52 \$15	.48 \$325.00
### 1080960804 CXH/YWH Nov 03 2017 FLT: 721 BSBINV	00 \$15	.00 \$315.00
### ### ### ### ### ### ### ### ### ##	52 \$15	.48 \$325.00
### ### ### ### ### ### ### ### ### ##	00 \$15	.00 \$315.00
### 4080964288 YWH/CXH Nov 01 2017 FLT: 706 BSBINV SHEENA MCCONNELL \$309.52 ###################################	00 \$15	.00 \$315.00
### ### ##############################	52 \$15	.48 \$325.00
### ### ##############################	90 \$7	.10 \$149.00
#080967079 CXH/YWH Nov 15 2017 FLT: 713 BSBINV SHEENA MCCONNELL \$300.00 #080967080 CXH/YWH Nov 15 2017 FLT: 713 BSBINV EVAN BROWN \$300.00 #080967101 YWH/CXH Nov 14 2017 FLT: 724 BSBINV GEOFFREY MEGGS \$309.52	90 \$7	.10 \$149.00
#080967080 CXH/YWH Nov 15 2017 FLT: 713 BSBINV EVAN BROWN \$300.00 A080967101 YWH/CXH Nov 14 2017 FLT: 724 BSBINV GEOFFREY MEGGS \$309.52	00 \$15	.00 \$315.00
4080967101 YWH/CXH Nov 14 2017 FLT: 724 BSBINV GEOFFREY MEGGS \$309.52	00 \$15	.00 \$315.00
	00 \$15	.00 \$315.00
	52 \$15	.48 \$325.00
Page Total \$3,321.88	88 \$166	.12 \$3,488.00



Government Financial Information

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Invoice No. Invoice Date **Print Date**

Account No.

30/11/2017

01/12/2017 Government Financial Information

Attention:

Charge To:

Elizabeth Parkinson

GST Reg.

R102 3210165

For services provided from: 16/11/2017

To: 30/11/2017

Terms: Due and payable within 10 days of the invoice date.

	Description	Government	Passenger Name	Fare	GST	Total
Document		17 FLT: 782 BSBINV Information	JENNIFER HOLMWOOD	\$180.00		
4080967085 Y	WH/CXH Nov 19 20	17 FLT: 782 BSBINV	EVAN BROWN	\$180.00	\$9.00 \$9.00	\$189.00 \$189.00
		17 FLT: 782 BSBINV		\$180.00	\$9.00	\$189.00
		17 FLT: 710 BSBINV	PREMIER JOHN HORGAN Business Information	\$223,80	\$11.20	\$235.00
		17 FLT: 723 BSBINV	GEOFFREY MEGGS	\$300.00	\$15.60	\$315.00
		17 FLT: 717 BSBINV	TAMARRA WONG	\$300,00	\$15.00	\$315.00
		17 FLT: 708 BSBINV	EVAN BROWN	\$309.52	\$15.48	\$325.00
	*Charged in er	ror by Helijet and was ç	redited back to account.			
Control of the last of the las	JECT TO TERMS AND	TICKET CONDITIONS ON REVERSE ABEA WITHIN BORDER ONLY	4080-967-084			
PASSE	JECT TO TERMS AND ENGER TO COMPLET	CONDITIONS ON REVERSE AREA WITHIN BORDER ONLY				
PASSE T PASSENGET NAME ENTIFEX VICTORI	JECT TO TERMS AND INGER TO COMPLETE HOMOVI	CONDITIONS ON REVERSE AREA WITHIN BORDER ONLY OUT DATE NOV. PM, FURNITION FURNITION	4080-967-084 20(7 TIME Government Financial Information			
PASSE T PASSENGEN NAME ENTIFEY TICTON VOIN CO	JECT TO TERMS AND INGER TO COMPLETE HIS IMPOSE A WYEV	D CONDITIONS ON REVERSE AREA WITHIN BORDER ONLY DATE NOV. PA, FURNITION ACCOUNT NO.	2017 Government Financial Information			
PASSE T PASSENGET NAME ENTIFEX VICTORI	JECT TO TERMS AND INGER TO COMPLETE HIS IMPOSE A WYEV	CONDITIONS ON REVERSE AREA WITHIN BORDER ONLY OUT DATE NOV. PM, FURNITION FURNITION	2017 Government Financial Information	673.32	\$83.68	\$1,757.00

RESERVATIONS 1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

VALID FOR REGULAR ECONOMY FARES ONLY

GS1 # R102320165

Helijet

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Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date

Print Date

Account No.

GST Reg.

Government Financial Information

15/11/2017

16/11/2017 Personal Information

R102 3210165

For services provided from: 01/11/2017

To: 15/11/2017

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	Passenger Name	Fare	GST	Total
4080960887 Y	WH/CXH Nov 01 2017 FLT		PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325,00
	XH/YWH Nov 01 2017 FL1	: 715 BSBIN\	PREMIER JOHN HORGAN	\$180,00	\$9,00	\$189.00
/	WH/CXH Nov 03 2017 FLT		PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00
	CXH/YWH Nov 03 2017 FLT NA/CXH Nov 14 2017 FLT		PREMIER JOHN HORGAN PREMIER JOHN HORGAN	\$300.00 \$141.90	\$15.00 \$7.10	\$315.00 \$149.00
		DITIONS ON REVERSE	4080-960-8i			
HUKJAI om	<u> </u>	FLIGHT NO. CLASS Y	Information 11ME	÷		
J	4			1,240.94	\$62.06	\$1,303.00
NATURE AUTHORIZING	CHARGES	RESERVATION REFERENCE NO	1SSUED BY	1,240.04	AOMIOO.	+.,,,,,,,,,

ISSUED BY

7B 1B5

RESERVATIONS



Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date Print Date

Account No.

Government Financial Information

15/12/2017

18/12/2017

Government Financial Information

GST Reg.

R102 3210165

For services provided from: 01/12/2017

To: 15/12/2017

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	Passenger Name	Fare	GST	Total
/4080960893 Y	WH/CXH Dec 01 2017 FLT: 7		PREMIER JOHN HORGAN	\$309.52	\$15,48	\$325.00
		ָרָם ר	EGENEU			
SU PASS INT PASSENGER NAME	Y	TIME ON DEVENSE	4080-960-8			
OM NATURE JUTHERING	AMM	FLIGHT NO. CLASS 708 Y ACCOUNT NO.	Information TIME OS-L-1U	\$309.52	\$15.48	\$325.00
HOR	VALIDFOR REQUIAR ECONOM		ISSUED BY	\$309.52	\$15.48	O.

* 1,800.665.4354
PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

RESERVATIONS

GST # R102320165

7B 1B5



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

Print Date Account No.

30/11/2017 01/12/2017 Government Financial

Information

GST Reg.

R102 3210165

For services provided from: 16/11/2017

To: 30/11/2017

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.

		Government	Passenger Name	Fare	GST	Total
Эоситепt 4080968612 Y	Description WH/CXH Nov 27 2017 FLT: 7	Financial	PREMIER JOHN HORGAN	\$309.52	\$15,48	\$325.00
S PAS INT PASSENGER NA REMIE	11 4	ITIONS ON REVERSE	Sovernment F Information			
VICTO VANC UNATURE AUTHORS	RIA JOUVER	Gövernment Financi			\$15.48	\$325.0

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS 1.800.665.4354







GST#: R842955858

INVOICE

BILL TO: Office of the Premier Office of the Premier

West Annex, 501 Belleville St

Victoria, BC V8V 1X4

ACCOUNT #: Government Financial Information AMOUNT DUE \$414.00 TERMS: Net 30

	L	NTS	AMOU									
Total		GST	FARE <i>I</i> HARGES	REF# c	RIPTION	ASSENGER / DESCR		ROUTING	FLIGHT#	CODE	DOS#	DATE
\$ 207.0	4	9.85	197.15	Government Financial Information		John Horgan		YWH to CXH	Flight #2060/Twin Otter	INV.	HA05847710	2017-Nov-16
\$ 207.0	e,	9.85	197.15	_	ell	Sheana McConn		YWH to CXH	Flight #2060/Twin Otler	INV	HA05847711	2017-Nov-16
	H			-								<u></u>
- Andrew												
					~							
	-											
\$ 414.0		19.70	394.30	90 DAYS		61-90 DAYS		.31-60 DA	DAYS DUE	0-3	N. Indonesia as	We charge 2
ıçe	ance	ik you in adva ur prompt pay	Than	T DUE	0.00	\$0.00		\$0.00	\$414.00	1 3		overdue a

ROUTING LEGEND:	EFT Instructi	ons	Wire Payment Insti	ructions	EFT / Wire Payment Notice	
CXH - Vancouver Hamour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Cornox Walardrome	YHS - Sechell GLK - Wnistler MAP - Maple Bay BED Bedwell Harbour GNG - Ganges Harbour	Bank Transit: Account:	010 00900 9831916	SWIFT: Account Bank Address:	CIBCCA7T 00900-9831916 CIBC 5011 No. 3 Rd Richmond, B.C. V6Y 282	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAscoomis@herbourstr.com

Please Remit Cheques to: Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4 (T) 504-233-2644 (F) 604-278-9897 HAaccounts@harbourair.com www.harbourair.com

Parkinson, Elizabeth PREM:EX

From:

Pacific Blue Cross (Please do not reply to this email)

<PBCTravelWeb@pac.bluecross.ca>

Sent:

Tuesday, January 16, 2018 2:02 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Your Travel Insurance Coverage from Pacific Blue Cross

X

Have a safe trip!

Hi John

Thanks for purchasing Travel Insurance from Pacific Blue Cross.

Your Travel Insurance Certificate including a summary of coverage is below. For complete coverage details, please download the <u>Travel Policy booklet</u>

If there is anything else we can help you with or your plans change, please contact our Customer Service team for assistance.

Monday to Friday, 8:00am - 4:30pm (Pacific Time)

Local: 604 419-2200

Toll free(within BC only): 1 800 USE BLUE (1 800 873 2583)

Have a great time on your travels and come home safely!

Travel Insurance Certificate

Plan Purchased: Individual Emergency Medical Care

Benefit

Policyholder: John Horgan

Trip cost per person: \$0.00

Personal Information

Certificate Number:

Effective Date: 1/20/2018 Expiry Date: 1/30/2018

Number of days: 11 Amount paid: \$44.00

Payment Type: Credit Card - Mastercard

Purchase Date: 1/16/2018

Worldwide Travel Assistance

Call MEDI-ASSIST within 24 hours of an emergency

Within Canada and USA: 1 888 699-9333

All other countries: 604 419-4487 (call collect)

Covered persons

First name	Last name	Age	Gender
John	1 .	Personal Information	M

Beneficiary: Estate

Summary of Coverage

Canada of Colorago	
Emergency Medical Care Benefit	up to \$10,000,000
Hospitalization	included
Incidental Expenses inherent to Hospitalization (up to \$100/hospitalization)	included
Physicians' Fees	included
Medical appliances	included
Nursing care	included
Diagnostic Services	included
Paramedical fees	included
Prescription drugs	included

Emergency Dental Care (up to \$2,000)	included
Ambulance service	included
Repatriation to the province of residence	included
Transportation to visit a covered person	included
Return of the vehicle (up to \$5,000)	included
Baggage return following repatriation (up to \$300)	included
Return of a pet following repatriation (up to \$500)	included
Return of the deceased (up to \$10,000)	included
Subsistence Allowance (up to \$3,000)	included
Medical Follow-up in Canada following repatriation	included
Travel Assistance	included

- 1. For your convenience, your travel policy is valid even if you do not have the contract in hand.
- Please note that All exclusions apply as stipulated under the heading "Exclusions and reductions in coverage" of your travel insurance contract.
- 3. Any incomplete, erroneous or inaccurate statements shall render the travel insurance contract **null and void**.
- 4. In the event of hospitalization or **medical consultation**, you must contact MEDI-ASSIST IMMEDIATELY. Failure to do so may result in REFUSAL of your claims.
- 5. Age is calculated based on the date of birth entered in your application.





monitored. Please call or visit our website for more information.

Pacific Blue Cross
PO Box 7000
Vancouver, BC V6B 4E1



® Pacific Blue Cross is a registered trade-mark of the Canadian Association of Blue Cross Plans (CABCP) and registered trade-name of PBC Health Benefits Society, an independent licensee of CABCP. Certain insurance products are underwritten by British Columbia Life & Casualty Company (BC Life), a wholly-owned subsidiary of PBC Health Benefits Society. Blue Shield is a registered trade-mark of Blue Cross Blue Shield Association.

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IMPORTANT NOTICE

03 FEB 2018 03 FEB 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR

HORGAN/JOHN MCCONNELL/SHEENA **BROWN/EVAN**

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250,360,2058

Government Financial

RESERVATION CODE Information

AIRLINE RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL

YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI

FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: SATURDAY 03 FEB Please verify flight times prior to departure

AIR CANADA AC 8083

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(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 SEATSPERSONAL Information

Passenger Name:

- » HORGANJOHN
- » MCCONNELL/SHEENA
- » BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Check-In Required

Flight Centre Business Travel 250:360.2058

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FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Invoice Number Date: 17th January 2018

Government Financial Information

Consultant: TAMRA BARTILUCCI

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

Order Number: Customer Reference:

Date of Travel: 3rd February 2018

Description	Amount
FEB 3,VANCOUVER TO VICTORIA AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE	187.00 24.12 12.31 35.00
PAID ON MC Government Financial Information	
	west open (control of the last open of the last open of the last open open of the last open open open open open open open open

Invoice Total: \$258.43

08 FEB 2018 ▶ 08 FEB 2018 TRIP TO VICTORIA BC, CANADA

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

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250.360.2058

Government Financial Information

RESERVATION CODE AIRLINE RESERVATION

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: THURSDAY 08 FEB Please verily flight times prior to departure

WESTJET WS 3185

Operated by: WESTJET ENCORE

Duration: 0hr(s) 36min(s)

Class: Economy

Status: Confirmed

YVR VANCOUVER BC. CANADA

Departing At: 9:55pm

Terminal: MAIN TERMINAL

YYJ VICTORIA BC. CANADA

Arriving At: 10:31pm

Terminal: Not Available Aircraft.

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s); 0

Notes:

WESTJET LOCATOR -Government Financial Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats: Personal Informa ion Frequent Fiver#:

Information

WESTJET

eTicket Receipt(s); 8385191978960

8385191978961

8385191978962

Flight Centre Business Travel 250,350,2058

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INVOICE

Government Financial Information

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

Invoice Number:

Date: 24th January 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN PNR Government Financial Information

Destination: YYJ

Order Number: Customer Reference:

Date of Travel: 8th February 2018

Description	Amount	
FEB 8, VANCOUVER TO VICTORIA WESTJET BASE FARE AIRLINE TAXES AND FEES GST SEAT SELECTION SERVICE FEE PAID ON MC Government Financial Information		154.00 24.12 9.91 5.00 35.00
	Invoice Total:	\$228.03

01 FEB 2018 ▶ 01 FEB 2018 TRIP TO VICTORIA BC, CANADA

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

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE

Government Financial Information

AIRLINE RESERVATION



DEPARTURE: THURSDAY 01 FEB Please verify flight times prior to departure

WESTJET WS 3331

Operated by: WESTJET ENCORE

Duration: 1hr(s) 0min(s)

Economy

Status: Confirmed YLW KELOWNA BC. CANADA

Departing At.

8:00pm

Terminal: Not Available

YVR VANCOUVER BC. CANADA

> Arriving At. 9:00pm

Terminal: MAIN TERMINAL Aircraft

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 180

Stop(s); 0

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats: Personal Information

Frequent Fiver #:

Information

WESTJET

eTicket Receipt(s):

8385192292904 8385192292906

8385192292907

DEPARTURE: THURSDAY 01 FEB Please verify flight times prior to departure

WESTJET WS 3185

Operated by: WESTJET ENCORE

Duration: Ohr(s) 36min(s)

Class: Economy

Status: Confirmed YVR

VANCOUVER BC, CANADA

Departing At 9:55pm

Terminal: MAIN TERMINAL

YYJ VICTORIA BC. CANADA

Arriving At: 10:31pm

Terminal: Not Available Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE » BROWN/EVAN Seats:

Personal Information

Frequent Flver#: Personal

Information

/WESTJET

eTicket Receipt(s):

8385192292904 8385192292906

8385192292907



DEPARTURE: THURSDAY 01 FEB Please verify flight-times prior to departure

AIR CANADA AC 8087

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 30min(s)

Class: Economy

Status: Confirmed

YVR VANCOUVER BC, CANADA

Departing At: 11:20pm

Terminal: MAIN TERMINAL

YYJ VICTORIA BC, CANADA

Arriving At: 11:50pm

Terminal: Not Available Aircraft: **DEHAVILLAND DASH 8-**400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes: AIR CANADA
LOCATOR Emperior
SEATS Personal
Information

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats:

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

Flight Centre Business Travel 250-360-2058

01 FEB 2018 DO 1 FEB 2018 TRIP TO KELOWNA BC, CANADA

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

flight centre **Business Travel**

Flight Centre Business Travel 250-360-2058

Personal Information

RESERVATION CODE AIRLINE RESERVATION

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: THURSDAY 01 FEB Please verify light limes prior to departure

WESTJET WS 3260

Operated by: WESTJET ENCORE

Duration: Ohr(s) 55min(s)

Class: Economy

Status: Confirmed

YYJ VICTORIA BC, CANADA

Departing At: 10:10am

Terminal: Not Available **YLW**

KELOWNA BC. CANADA

Arriving At: 11:05am

Terminal: NotAvailable Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 204

Stop(s): 0

Notes:

WESTJET LOCATOR-Government Financial Information

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats:

Personal Information

Frequent Flyer#:

Government Financial Information

WESTJET

eTicket Receipt(s): 8385192071393

8385192071396

8385192071397

DEPARTURE: THURSDAY 01 FEB Please verily light times prior to departure

AIR CANADA AC 8423

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 1hr(s) 7min(s)

Class: Economy

Status: Confirmed

YLWKELOWNA BC. CANADA

YVR VANCOUVER BC. CANADA

Departing At: 9:30pm

Terminal: NotAvailable Arriving At:

10:37pm

Terminal: MAIN TERMINAL Aircraft: **DEHAVILLAND DASH 8** TURBOPROP

Distance (in Miles): 180

Stop(s): 0

Notes:

AIR CANADA Government Financial LOCATOR Government Information

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Check-In Required

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INVOICE

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

Invoice Number

Date: 1st February 2018

Consultant: TAMRA BARTILUCCI

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

Order Number: Customer Reference:

Date of Travel: 1st February 2018

Description		
FEB 1, KELOWNA TO VICTORIA WESTJET BASE FARE AIRLIJNE TAXES AND FEES GST SEAT SELECTION SERVICE FEE Government Financial Information PAID ON	20 B MAN A 11 20 20 20 20 20 20 20 20 20 20 20 20 20	237.00 34.12 14.31 10.00 35.00
	Invoice Total:	\$330.43

01 FEB 2018 DO 1 FEB 2018 TRIP TO KELOWNA BC, CANADA

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

PLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

Government Financial Information

RESERVATION CODE AIRLINE RESERVATION

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: THURSDAY 01 FEB Please verily flight times prior to departure

WESTJET WS 3260

Operated by: WESTJET ENCORE

Duration: 0hr(s) 55min(s)

Class: Economy

Status: Confirmed

YYJ VICTORIA BC, CANADA

Departing At: 10:10am

Terminal: NotAvailable YLW KELOWNA BC, CANADA

Arriving At: 11:05am

Terminal: Not Available Aircraft;

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 204

Stop(s): 0

Notes:

WESTJET LOCATOR-**VLCOKS**

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats:

Personal Information

Frequent Fiver #: Government

Financial Information WESTJET

eTicket Receipt(s):

8385192071393

8385192071396

8385192071397



DEPARTURE: THURSDAY 01 FEB Please veinly flight times prior to departure

AIR CANADA AC 8423

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 1hr(s) 7min(s)

Class. Economy

Status: Confirmed

YLW KELOWNA BC. CANADA

YVR VANCOUVER BC. CANADA

Departing At: 9:30pm

Terminal: Not Available Arriving At:

10:37pm

Terminal: MAIN TERMINAL Aircraft

DEHAVILLAND DASH 8 TURBOPROP

Distance (in Miles): 180

Stop(s): 0

Notes:

AIR CANADA Government LOCATOR Government

SEAT Personal
Information

Passenger Name:

- » HORGANJOHN
- » AARON/SAGE
- » BROWN/EVAN

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



DEPARTURE: THURSDAY 01 FEB Please verify tlight times prior to departure

AIR CANADA AC 8087

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 30min(s)

Class: Economy

Status: Confirmed YVR VANCOUVER BC, CANADA YYJ VICTORIA BC, CANADA

Departing At: 11:20pm

Terminal: MAIN TERMINAL Arriving At: 11:50pm

Terminal: NotAvailable Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADA AIR CANADA

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN.

Seats

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

Flight Centre Business Travel 250-360-2058

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INVOICE

Government Financial Information

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

Invoice Number Date: 26th January 2018

Consultant: TAMRA BARTILUCCI

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

Order Number: Customer Reference:

Date of Travel: 1st February 2018

Description		Amount	
FEB 1, VICTORIA TO KELOWNA RETURN WESTJET/ AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST SERVICE FEE		422.00 68.24 25.52 35.00	
PAID ON MCInformation			
	Invoice Total:	\$550.76	



Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date

Print Date

Account No.

GST Reg.

Government Financial

Information

31/01/2018 31/01/2018

Government Financial

Information

R102 3210165

For services provided from: 16/01/2018

To: 31/01/2018

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
	Government WH/CXH Jan 16 2018 FLT: 730 BSBINV:Financial Information	PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00
SUI	QUICK TICKET BJECT TO TERMS AND CONDITIONS ON REVERSE	4080-960-8	53		
John VIC	DAIL	Government Finance Information	ial		
NATURE AUTHORIZING	RESERVATION REFERENCE NO	issuen av	\$309.52	\$15.48	\$325.00

EGULAR ECONOMY FARES ONLY

RESERVATIONS 1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY

7B 1B5

\$309.52

\$15.48

\$325.00

GST # R102320165

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INVOICE

Government Financial Information

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

Invoice Number

Date: 26th February 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J PNR: Personal Information

Order Number: Customer Reference:

Destination: YYJ

Date of Travel: 2nd March 2018

Description		Amount
02MARCH VANCOUVER TO VICTORIA AIR CANADA BASE FARE GST AIRLINE TAXES SERVICE FEE PAID ON MASTERCARD ENDING INinformation		206.00 12.66 12.12 35.00
1, 3	Invoice Total:	\$265.78

02 MAR 2018 DO MAR 2018 TRIP TO VICTORIA BC, CANADA

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

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE AIRLINE RESERVATION

Government Financial Information

DEPARTURE: FRIDAY 02 MAR Please verify flight times prior to departure

AIR CANADA AC 8087

Operated by: IAIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 30min(s)

Class: Economy

Status: Confirmed

YVR VANCOUVER BC. CANADA

Departing At: 11:20pm

Terminal: MAIN TERMINAL

YYJ VICTORIA BC, CANADA

Arriving At: 11:50pm

Terminal: Not Available Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADA LOCATOR-Government SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

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

Flight Centre Business Travel 250-360-2058

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INVOICE

Government Financial Information

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST

Invoice Number: Date: 1st March 2018

V8V 1X4 VICTORIA BC V8V1X4

Consultant: TAMRA BARTILUCCI

Traveller Name: HODGANIMD |
PNR Information
Destination: YXS

Order Number: Customer Reference:

Date of Travel: 5th April 2018

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

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

PREPARED FOR HORGAN/JOHN

FLIGHT CENTRE' **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE Government Financial Information AIRLINE RESERVATION



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

AIR CANADA AC 8193

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 50min(s)

Class; Economy

Status.

Confirmed

YKA KAMLOOPS BC. CANADA

Departing At: 12:25pm

Terminal: NotAvailable

YVR VANCOUVER BC. CANADA

Arriving At: 1:15pm

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8-**400 TURBOPROP**

Distance (in Miles): 161

Stop(s): 0

Notes:

AIR CANADA1 OCATOR Government Financial

SEAT Personal Information

Passenger Name: » HORGAN/JOHN

Seats:

Check-In Required

Frequent Flyer#:

Personal Information

AIR CANADA



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

AIR CANADA AC 8209

Operated by: /AIR CANADA EXPRESS - JAZZ

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

Class: Economy

Status: Confirmed YVR

VANCOUVER BC.

CANADA

Departing At: 3:45pm

Terminal: MAIN TERMINAL YXS

PRINCE GEORGE BC, CANADA

Arriving At. 4:58pm

Terminal: Not Available. Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

AIR CANADALOCATOR Government

Financia Information

Passenger Name: » HORGAN/JOHN Seats:

Check-In Required

Frequent Flyer#:

Government Financial

'AIR CANADA