

## 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:** passengerservices@helijet.com  
**Sent:** Sunday, August 6, 2017 3:11 PM  
**To:** 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 Helijet 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 Horgan

Company

Premier Of British Columbia

### Booking

#### Government Financial Information

Sunday, August 6, 2017

787

15:30 Vancouver Harbour

16:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

• Premier John Horgan, Male

[Add to Calendar](#)

Invoice #195733

FARE-YWH-OffPeak\_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

**Grand Total \$179.00**

Mastercard \$179.00

Date / Time August 6, 2017 @ 3:10:38 PM

Summary Government Financial Information

Expiration

Authorization 181036

Weekend and Off Peak Fares

# FLIGHT CENTRE®

The Airfare Experts

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

OFFICE OF OFFICIAL OPPOSITION - X  
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 Avon

EVAN BROWN

AIR CANADA ADVANCE SEATS

120.00

GST

6.00

PAID IN FULL TO AIR CANADA ON VISA ENDING IN

Government Financial Information

Invoice Total:

\$126.00

42.00/person.

one flt. cancelled. \$42.00 cr  
to MC.



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

PREPARED FOR  
**HORGAN/JOHN**  
Security Concern

**FLIGHT 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 TAMRA BARTILUCCI  
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



**DEPARTURE: SUNDAY 19 NOV** Please verify flight times prior to departure

**PACIFIC COASTAL**  
**8P 0117**

Duration:  
0hr(s) 25min(s)

Class:  
Economy

Status:  
Confirmed

**YVR** ▶ **YYJ**  
VANCOUVER BC, CANADA 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**  
**REFERENCE** Government  
Financial

**Passenger Name:**

» **HORGAN/JOHN**  
Security Concern

» **AARON/SAGE**

» **BROWN/EVAN**

**Seats:**

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 OFFICIAL OPPOSITION - X  
109 LEGISLATIVE BUILDING  
VICTORIA BC V8V1X4

Government Financial Information  
Invoice Number

Date: 14th November 2017  
Consultant: TAMRA BARTILUCCI

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

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                   | 35.00                            |
| PAID ON VISA                  | Government Financial Information |

Invoice Total: \$177.34

17 NOV 2017 ▶ 17 NOV 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

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information



**DEPARTURE: FRIDAY 17 NOV** Please verify flight times prior to departure

**WESTJET**  
**WS 3185**

Operated by:  
WESTJET ENCORE

Duration:  
0hr(s) 34min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**9:55pm**

Terminal:  
MAIN TERMINAL

Arriving At:  
**10:29pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
WESTJET LOCATOR  
Government Financial Information  
Personal Information

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats:

Personal Information

Frequent Flyer #:

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

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

### INVOICE

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

Government Financial Information

Invoice Number:

Date: 16th November 2017

Consultant: TAMRA BARTILUCCI

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

Order Number:

Customer Reference:

Date of Travel: 17th November 2017

#### Description

#### Amount

17NOV VANCOUVER - VICTORIA  
WESTJET

BASE FARE

193.00

TAXES

24.12

GST

11.11

SERVICE FEE

35.00

PAID ON MC Government Financial  
Information  
FLIGHT CENTRE \$263.23

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

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information

**Travel Arranger Priority Comments**

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



**DEPARTURE: 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:  
Not Available

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

Seats:

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



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

Security Concern

**Room Details:**

CANADIAN FEDERAL GOVERNMENT  
CANCEL BY 4 PM DAY OF ARRIVAL  
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 CAD

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

Security Concern

PRINCE GEORGE BC Security Concern

**Confirmation:**

Government Financial Information

**Status:**

Confirmed

**TAX AND/OR SURCHARGE  
INFORMATION (CAD)**

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

**YVR**

► VANCOUVER BC,  
CANADA

**Departing At:**

5:35pm

**Arriving At:**

6:53pm

**Terminal:**

Not Available

**Terminal:**

MAIN TERMINAL

**Aircraft:**

DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

**Notes:**

AIR CANADA<sup>a</sup> Government  
LOCATOR Financial  
Personal Information

**Passenger Name:**

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

**Seats:**

Check-In Required

Check-In Required

Check-In Required



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

**AIR CANADA**  
**AC 8079**

Operated by:  
AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**7:35pm**

Arriving At:  
**8:02pm**

Terminal:  
MAIN TERMINAL

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8  
TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA Government  
LOCATOR - Personal Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Check-In Required

Flight Centre Business Travel  
250.350.2058



# 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 OFFICIAL OPPOSITION - X  
109 LEGISLATIVE BUILDING  
VICTORIA BC V8V1X4

Government Financial Information

Invoice Number:

Date: 27th November 2017

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN

PNR: Government Financial Information

Destination: YXS

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   | 503.00 |
| AIRLINE TAXES AND FEES | 68.25  |
| GST                    | 32.31  |
| SEAT SELECTION         | 40.00  |
| SERVICE FEE            | 35.00  |

PAID ON MC Government Financial Information

Invoice Total:

\$678.56

01 DEC 2017 ▶ 01 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 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 01 DEC** Please verify flight times prior to departure

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

Operated by:  
AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**9:15pm**

Terminal:  
MAIN TERMINAL

**YYJ**  
VICTORIA BC,  
CANADA

Arriving At:  
**9:45pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA Government Financial Information  
LOCATOR Information  
Personal Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel  
250.360.2058

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information  
Invoice Number  
Date: 27th November 2017  
Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 1st December 2017

| Description                  | Amount                           |
|------------------------------|----------------------------------|
| DEC 1, VANCOUVER TO VICTORIA |                                  |
| 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 |
| <hr/>                        |                                  |
| Invoice Total:               | \$248.98                         |



FS18EXESLP85



Where ideas work

## 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.

|   |  |   |   |  |  |
|---|--|---|---|--|--|
| <b>Name</b><br>Horgan, John   |  | <b>Employee ID</b><br>Personal Information        |   | <b>Phone Number</b><br>(250) 387-1715                                |  |
| <b>Client Organization</b><br>Office of the Premier   |  | <b>Job Title</b><br>Premier of British Columbia   |   | <b>Travel Group Code</b><br>4  |  |
| <b>5. Date Completed</b><br>2018/01/25  |  | <b>6. Fiscal Year</b><br>2018                     |   | <b>7. Special Cheque Issue</b>                                       |  |
| <b>8. Cheque Stub Information</b>   |  |   |   |  |  |
| <b>Type of Travel</b><br>In Province  |  | <b>14. Reason for Travel</b><br>Official Business |   |  | <b>Headquarters</b><br>Victoria                              |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |  |   |   |  |  |
| <b>16. Travel Dates</b><br>2017<br>11/01  | <b>17. Places Travelled</b><br>*PCard<br><b>Destination</b><br>*Vic-Van-Vic (HJ)<br><b>Start</b><br>0700<br><b>End</b><br>1930 |   | <b>18. Personal Vehicle Use</b><br><b>Km</b><br><b>Cost</b><br>0.00 | <b>19. Other Transport Costs</b><br><b>Cost</b><br>39.50             | <b>20. &amp; 21. Meals</b><br><b>Cost</b><br>39.50           |
|   |  |   | <b>22. Lodging Costs</b><br><b>Cost</b>                             | <b>20. &amp; 21. Miscellaneous</b><br><b>Cost</b><br><b>Describe</b> |  |
| <b>TOTALS OF COLUMNS</b>  |  |   | <b>36.</b><br>\$ 0.00   | <b>37.</b><br>\$ 0.00  | <b>38.</b><br>\$ 39.50                                       |
| <b>48. Client Code</b><br>004<br>004<br>004<br>004  | <b>49. Resp.</b><br>36A10  | <b>50. Service Line</b><br>36200                  | <b>51. STOB</b><br>5701   | <b>52. Project</b><br>3600000  | <b>45. Supplier Code</b><br>Government Financial Information |
| <b>Less Travel Advance</b><br>004   |  |   |   |  | <b>Amount</b><br>\$ 39.50                                    |
|   |  |   |   |  | <b>54.</b><br>\$ 39.50                                       |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |  |   |   |  |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |   | <b>Print Name</b>   |  | <b>Date Signed</b>   |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |  |   | <b>Print Name</b>   |  | <b>Date Signed</b>   |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |  |   | <b>Print Name</b>   |  | <b>Date Signed</b>   |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | Nov. 1: Victoria - Vancouver: Helijet return<br>on Pcard<br>P/D: BLI |

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FS18EXESLP85



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127972

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

|   |  |   |   |  |  |
|---|--|---|---|--|--|
| <b>Name</b><br>Horgan, John   |  | <b>Employee ID</b><br>Personal Information        |   | <b>Phone Number</b><br>(250) 387-1715              |  |
| <b>Client Organization</b><br>Office of the Premier   |  | <b>Job Title</b><br>Premier of British Columbia   |   | <b>Travel Group Code</b><br>4                      |  |
| <b>5. Date Completed</b><br>2018/01/25  |  | <b>6. Fiscal Year</b><br>2018                     |   | <b>7. Special Cheque Issue</b>                     |  |
| <b>8. Cheque Stub Information</b>   |  |   |   |  |  |
| <b>Type of Travel</b><br>In Province  |  | <b>14. Reason for Travel</b><br>Official Business |   |  | <b>Headquarters</b><br>Victoria                              |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |  |   |   |  |  |
| <b>16. Travel Dates</b><br>2017<br>11/03  | <b>17. Places Travelled</b><br>*PCard<br><b>Destination</b><br>*Vic-Van-Vic (HI)<br><b>Start</b><br>0630<br><b>End</b><br>1630 |   | <b>18. Personal Vehicle Use</b><br><b>Km</b><br><b>Cost</b><br>0.00 |  | <b>19. Other Transport Costs</b>                             |
|   |  |   |   | <b>20. &amp; 21. Meals</b><br><b>Cost</b><br>27.00 | <b>22. Lodging Costs</b>                                     |
|   |  |   |   | <b>20. &amp; 21. Miscellaneous</b><br><b>Cost</b>  | <b>Describe</b>  |
| <b>TOTALS OF COLUMNS</b>  |  |   | <b>36.</b><br>\$ 0.00   | <b>37.</b><br>\$ 0.00                              | <b>38.</b><br>\$ 27.00                                       |
|   |  |   | <b>39.</b><br>\$ 0.00   | <b>40.</b><br>\$ 0.00                              | <b>Claim Total</b><br>\$ 27.00                               |
| <b>48. Client Code</b><br>004<br>004<br>004<br>004  | <b>49. Resp.</b><br>36A10  | <b>50. Service Line</b><br>36200                  | <b>51. STOB</b><br>5701   | <b>52. Project</b><br>3600000                      | <b>45. Supplier Code</b><br>Government Financial Information |
| <b>Less Travel Advance</b><br>004   |  |   |   |  | <b>Amount</b><br>\$ 27.00                                    |
|   |  |   |   |  | <b>54.</b><br>\$ 27.00                                       |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |  |   |   |  |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |   | <b>Print Name</b>   |  | <b>Date Signed</b>   |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |  |   | <b>Print Name</b>   |  | <b>Date Signed</b>   |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |  |   | <b>Print Name</b>   |  | <b>Date Signed</b>   |

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | Nov. 3: Vic-Van return : Helijet<br>P/D: BI |

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## Control No.

E127973

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

|                                 |  |                         |                            |
|---------------------------------|--|-------------------------|----------------------------|
| 5. Date Completed<br>2018/01/25 | 6. Fiscal Year<br>2018                     | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Official Business |                         | Headquarters<br>Victoria   |

| 16. Travel Dates | 17. Places Travelled |       |      | 18. Personal Vehicle Use |      | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |          |
|------------------|----------------------|-------|------|--------------------------|------|---------------------------|-----------------|-------------------|-------------------------|----------|
|                  | Destination          | Start | End  | Km                       | Cost |                           | Cost            |                   | Cost                    | Describe |
| 2017             |                      |       |      |                          |      |                           |                 |                   |                         |          |
| 11/06            | Victoria             | 0845  | 1900 |                          | 0.00 |                           | 27.00           |                   |                         |          |
| 11/07            | Victoria             | 0945  | 1900 |                          | 0.00 |                           | 27.00           |                   |                         |          |
| 11/08            | Victoria             | 0800  | 1930 |                          | 0.00 |                           | 27.00           |                   |                         |          |
| 11/09            | Victoria             | 0815  | 2030 |                          | 0.00 |                           | 48.50           |                   |                         |          |
| 11/10            | Victoria             | 0945  | 1700 |                          | 0.00 |                           | 27.00           |                   |                         |          |

|     |   |     |                |     |                       |     |              |     |                    |     |  |                     |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|--|---------------------|
| 48. | Client Code<br>004<br>004<br>004<br>004 | 49. | Resp.<br>36A10 | 50. | Service Line<br>36200 | 51. | STOB<br>5750 | 52. | Project<br>36MTCCA | 45. | Supplier Code<br>Government Financial<br>Information | Amount<br>\$ 156.50 |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|--|---------------------|

[illegible]

AMOUNT DUE TO EMPLOYEE

|     |           |
|-----|-----------|
| 54. | \$ 156.50 |
|-----|-----------|

|   |            |             |
|---|------------|-------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | Print Name | Date Signed |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  | Print Name | Date Signed |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  | Print Name | Date Signed |

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

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2018/01/25 15:58:57 | Parkinson, Elizabeth<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | Nov. 6: Victoria<br>P/D: LI<br>Nov. 7: Victoria<br>P/D: LI<br>Nov. 8: Victoria<br>P/D: LI<br>Nov. 9: Victoria<br>P/D: LDI<br>Nov. 10: Victoria<br>P/D: LI |

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## Control No.

E127974

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

|  |   |  |                           |                         |                        |  |   |  |                                   |  |
|--|---|--|---------------------------|-------------------------|------------------------|--|---|--|-----------------------------------|--|
| 5. Date Completed<br>2018/01/25  |   | 6. Fiscal Year<br>2018                     |                           | 7. Special Cheque Issue |                        |  | 8. Cheque Stub Information                                      |  |                                   |  |
| Type of Travel<br>In Province  |   | 14. Reason for Travel<br>Official Business |                           |                         |                        |  | Headquarters<br>Victoria  |  |                                   |  |
| 12. Mailing Address for Cheque<br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |   |  |                           |                         |                        |  |   |  |                                   |  |
| 16.<br>Travel<br>Dates<br>2017<br>11/14<br>11/15   | 17. Places Travelled<br><br>Destination<br>*Vic-Nan-Van (HJ)<br>*Van-Vic (HJ) |  |                           | Start<br>0945<br>0000   | End<br>2359<br>2000    | 18.<br>Personal<br>Vehicle Use<br>Km<br>Cost<br>0.00<br>0.00 | 19.<br>Other<br>Transport<br>Costs<br><del>27.00</del><br>27.00 | 20. & 21.<br>Meals<br>Cost<br>27.00<br>27.00 | 22.<br>Lodging<br>Costs<br>175.08 | 20. & 21.<br>Miscellaneous<br>Cost<br>Describe |
| TOTALS OF COLUMNS  |   |  |                           |                         |                        | 36.<br>\$ 0.00   | 37.<br>\$ 54.00-  | 38.<br>54.00<br>\$ 0.00                      | 39.<br>\$ 175.08                  | 40.<br>\$ 0.00                                 |
| 48. Client Code<br>004<br>004<br>004<br>004  |   | 49. Resp.<br>36A10                         | 50. Service Line<br>36200 | 51. STOB<br>5701        | 52. Project<br>3600000 | 45. Supplier Code<br>Government Financial<br>Information     |   | Amount<br>\$ 229.08                          |                                   |  |
| Less Travel Advance<br>004   |   |  |                           |                         |                        |  |   |  |                                   |  |
|  |   |  |                           |                         |                        | AMOUNT DUE TO EMPLOYEE                                       |   |  | 54.<br>\$ 229.08                  |  |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |   |  |                           |                         |                        | Print Name   |   | Date Signed                                  |                                   |  |
| 56. Spending Authority Signature (See Audit Trail)<br>- 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)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |   |  |                           |                         |                        | Print Name   |   | Date Signed                                  |                                   |  |



**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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | Nov. 14: Vic-Nan-Van: Helijet (pcard),<br>Accommodation (pcard)<br>P/D: LI<br>Nov. 15: Van-Vic: Helijet (pcard)<br>P/D: BI |

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**John Horgan****Canada**

Company Name: Provincial Government

Group Name:

Room No. : 1637  
 Arrival : 11-14-17  
 Departure : 11-15-17  
 Folio No. : Personal Information  
 Conf. No. :  
 Cashier No. : 11  
 Custom Ref. :

| Date     | Description                                    | 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<br>Government Financial Information |                      | 175.08      |
|          |  | <b>Total Charges</b> | 175.08      |
|          |  | <b>Total Credits</b> | 175.08      |
|          |  | <b>Balance</b>       | <b>0.00</b> |



## Control No.

E127988

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

|                                 |  |                          |                            |
|---------------------------------|--|--------------------------|----------------------------|
| 5. Date Completed<br>2018/01/29 | 6. Fiscal Year<br>2018                     | 7. Special Cheque Issue  | 8. Cheque Stub Information |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Official Business | Headquarters<br>Victoria |                            |

**12. Mailing Address for Cheque**  
PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1

| 16.<br>Travel<br>Dates | 17.<br>Places Travelled |       |      | 18.<br>Personal<br>Vehicle Use |      | 19.<br>Other<br>Transport<br>Costs | 20. & 21.<br>Meals | 22.<br>Lodging<br>Costs | 20. & 21.<br>Miscellaneous |          |
|------------------------|-------------------------|-------|------|--------------------------------|------|------------------------------------|--------------------|-------------------------|----------------------------|----------|
|                        | *PCard<br>Destination   | Start | End  | Km                             | Cost |                                    | Cost               |                         | Cost                       | Describe |
| 2017                   |                         |       |      |                                |      |                                    |                    |                         |                            |          |
| 11/16                  | * Vic-Van (HA)          | 0800  | 2359 |                                | 0.00 |                                    | 36.00              | 175.08                  |                            |          |
| 11/17                  | * Van-Vic (WJ)          | 0000  | 2330 |                                | 0.00 |                                    | 61.00              |                         |                            |          |

|                   |                |                |                 |                  |                |                          |
|-------------------|----------------|----------------|-----------------|------------------|----------------|--------------------------|
| TOTALS OF COLUMNS | 36.<br>\$ 0.00 | 37.<br>\$ 0.00 | 38.<br>\$ 97.00 | 39.<br>\$ 175.08 | 40.<br>\$ 0.00 | Claim Total<br>\$ 272.08 |
|-------------------|----------------|----------------|-----------------|------------------|----------------|--------------------------|

|     |   |     |                |     |                       |     |              |     |                    |     |  |                     |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|--|---------------------|
| 48. | Client Code<br>004<br>004<br>004<br>004 | 49. | Resp.<br>36A10 | 50. | Service Line<br>36200 | 51. | STOB<br>5701 | 52. | Project<br>3600000 | 45. | Supplier Code<br>Government Financial<br>Information | Amount<br>\$ 272.08 |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|--|---------------------|

[illegible]

|  |                        |     |           |
|--|------------------------|-----|-----------|
|  | AMOUNT DUE TO EMPLOYEE | 54. | \$ 272.08 |
|--|------------------------|-----|-----------|

|  |                   |                    |
|--|-------------------|--------------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party | <b>Print Name</b> | <b>Date Signed</b> |
|--|-------------------|--------------------|

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

|   |            |             |
|---|------------|-------------|
| 57. Payment Authority Signature (See Audit Trail)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act | Print Name | Date Signed |
|---|------------|-------------|

**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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | November 16: Vic-Van: HA to Vancouver (on Pcard), Accommodation<br>P/D: DI<br>November 17: Van-Vic: WJ to Victoria (on Pcard)<br>P/D: F |

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**John Horgan****Premier****Canada**

Company Name: Provincial Government

Group Name:

Room No. : 1637

Arrival : 11-16-17

Départure : 11-17-17

Folio No. Government

Conf. No. Financial

Cashier No. : 35

Custom Ref. :

| Date                 | Description                      | Charges              | Credits              |
|----------------------|----------------------------------|----------------------|----------------------|
| Personal Information |                                  |                      |                      |
| 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                       |                      | Personal Information |
|                      | Government Financial Information |                      |                      |
|                      |                                  | <b>Total Charges</b> |                      |
|                      |                                  | <b>Total Credits</b> |                      |
|                      |                                  | <b>Balance</b>       | <b>0.00</b>          |



## Control No.

E127990

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

|  |  |  |                           |  |  |                                |                             |  |                          |                     |
|--|--|--|---------------------------|--|--|--------------------------------|-----------------------------|--|--------------------------|---------------------|
| 5. Date Completed<br>2018/01/29  |  | 6. Fiscal Year<br>2018                     |                           | 7. Special Cheque Issue                              |  | 8. Cheque Stub Information     |                             |  |                          |                     |
| Type of Travel<br>In Province  |  | 14. Reason for Travel<br>Official Business |                           |  |  | Headquarters<br>Victoria       |                             |  |                          |                     |
| 12. Mailing Address for Cheque<br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |  |  |                           |  |  |                                |                             |  |                          |                     |
| 16.<br>Travel<br>Dates<br>2017<br>08/06  | 17. Places Travelled<br><br>Destination<br>Victoria to Van(HI) |  |                           | 18.<br>Personal<br>Vehicle Use<br>Km<br>Cost<br>0.00 | 19.<br>Other<br>Transport<br>Costs<br>179.00 | 20. & 21.<br>Meals<br><br>Cost | 22.<br><br>Lodging<br>Costs | 20. & 21.<br>Miscellaneous<br><br>Cost<br><br>Describe   |                          |                     |
| TOTALS OF COLUMNS  |  |  |                           | 36.<br>\$ 0.00                                       | 37.<br>\$ 179.00                             | 38.<br>\$ 0.00                 | 39.<br>\$ 0.00              | 40.<br>\$ 0.00   | Claim Total<br>\$ 179.00 |                     |
| 48. Client Code<br>004<br>004<br>004<br>004  |  | 49. Resp.<br>36A10                         | 50. Service Line<br>36200 |  | 51. STOB<br>570411                           | 52. Project<br>3600000         |                             | 45. Supplier Code<br>Government Financial<br>Information |                          | Amount<br>\$ 179.00 |
| Less Travel Advance<br>004   |  |  |                           |  |  |                                |                             |  |                          |                     |
|  |  |  |                           |  |  | AMOUNT DUE TO EMPLOYEE         |                             |  | 54.<br>\$ 179.00         |                     |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |  |                           |  |  | Print Name                     |                             | Date Signed  |                          |                     |
| 56. Spending Authority Signature (See Audit Trail)<br>- 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)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |  |  |                           |  |  | Print Name                     |                             | Date Signed  |                          |                     |

**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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | August 6th: Victoria to Vancouver on Helijet:<br>Travel already claimed on TV E127202.<br>Premier paid for this flight on his personal<br>Visa and was not claimed. |

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# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

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

## CUSTOMER COPY

\*Cancellation Required Five Day Prior\*

Helijet is subject to the applicable  
tariff conditions of carriage and  
regulations available on  
the (the "carrier") hereby inviti  
at any time to request  
for tariffs for the domestic  
provide\*\*

Government Financial  
Information

Premier John Horgan (Premier Of Britis...)  
August 6, 2017  
1 Passenger

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

Group list:

Horgan, Premier John

Government Financial Information

## Invoice #:

FARE-YWH-OffPeak\_Summer \$170.48 CAD

GST \$8.52 GST

Grand Total \$179.00 CAD

### Payment Information:

Visa \$179.00 CAD

Date/Time 06/08/2017 10:41:06 AM  
Station JYWHCS04  
Terminal ID W66240402  
Action Purchase  
Card Type VISA  
Card Number  
Amount \$179.00  
Authorization 005016  
Trace Number 0017200100  
Response  
Chip Label  
Chip ID  
TVR/TST

Government Financial Information

0VED 005016

10



FS18EXESLP89



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127991

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

|   |   |   |   |   |  |
|---|---|---|---|---|--|
| <b>Name</b><br>Horgan, John   |   | <b>Employee ID</b><br>Personal Information        |   | <b>Phone Number</b><br>(250) 387-1715       |  |
| <b>Client Organization</b><br>Office of the Premier   |   | <b>Job Title</b><br>Premier of British Columbia   |   | <b>Travel Group Code</b><br>4               |  |
| <b>5. Date Completed</b><br>2018/01/29  |   | <b>6. Fiscal Year</b><br>2018                     |   | <b>7. Special Cheque Issue</b>              |  |
| <b>8. Cheque Stub Information</b>   |   |   |   |   |  |
| <b>Type of Travel</b><br>In Province  |   | <b>14. Reason for Travel</b><br>Official Business |   |   | <b>Headquarters</b><br>Victoria                              |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |   |   |   |   |  |
| <b>16. Travel Dates</b><br>2017<br>11/19  | <b>17. Places Travelled</b><br>*PCard<br>Destination<br>Vic-Abbford-Vic<br>*Vic-Van (HJ)<br>Abbotsford-Vic (AC) |   | <b>18. Personal Vehicle Use</b><br>Km<br>Cost<br>0.00 |   | <b>19. Other Transport Costs</b><br>446.38                   |
|   |   |   |   | <b>20. &amp; 21. Meals</b><br>Cost<br>27.00 | <b>22. Lodging Costs</b>                                     |
|   |   |   |   |   | <b>20. &amp; 21. Miscellaneous</b><br>Cost<br>Describe       |
| <b>TOTALS OF COLUMNS</b>  |   |   | <b>36.</b><br>\$ 0.00                                 | <b>37.</b><br>\$ 446.38                     | <b>38.</b><br>\$ 27.00                                       |
|   |   |   |   | <b>39.</b><br>\$ 0.00                       | <b>40.</b><br>\$ 0.00  |
|   |   |   |   |   | <b>Claim Total</b><br>\$ 473.38                              |
| <b>48. Client Code</b><br>004<br>004<br>004<br>004  | <b>49. Resp.</b><br>36A10<br>36A10  | <b>50. Service Line</b><br>36200<br>36200         | <b>51. STOB</b><br>5701<br>5711                       | <b>52. Project</b><br>3600000<br>3600000    | <b>45. Supplier Code</b><br>Government Financial Information |
|   |   |   |   |   | <b>Amount</b><br>\$ 473.38<br>446.38                         |
| <b>Less Travel Advance</b><br>004   |   |   |   |   |  |
|   |   |   |   |   | <b>54.</b><br>\$ 473.38                                      |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |   |   |   |   |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |   |   | <b>Print Name</b>                                     |   | <b>Date Signed</b>   |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |   |   | <b>Print Name</b>                                     |   | <b>Date Signed</b>   |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |   |   | <b>Print Name</b>                                     |   | <b>Date Signed</b>   |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | Nov. 19: Vic-Abbotsford-Vic: Helijet to Van,<br>Air Can to Victoria<br>P/D; LI<br><br>Note: PC flight cancelled and credited. |

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## Personal Information

|       |       |                        |           |         |           |
|-------|-------|------------------------|-----------|---------|-----------|
| 11/19 | 11/21 | AIR CAN* 0142186073680 | \$ 446.38 | \$ 0.00 | \$ 446.38 |
|       |       | AIRCANADA.COM MB       |           |         |           |

193542453

\* Passenger Name Security Concern  
Ticket Number 0142186073680

192347

Departure Date 11/19/2017  
Issue Date 11/19/2017

## Leg 1 of 1

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada  
Destination City YYJ - Victoria Intl Arpt, Victoria, Canada  
Flight Number 8078  
Departure Time 0000  
Arrival Time 0000

Carrier AC  
Class of Service Y  
Fare Basis Code YQALT

\*Note: A/C billed flt to  
wrong cc - in error.  
11/20 11/20  
193227097

## Personal Information

## Personal Information

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.





## Where ideas work

### 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.

|   |                             |   |            |                                 |                               |  |                            |                            |                                    |                                 |
|---|-----------------------------|---|------------|---------------------------------|-------------------------------|--|----------------------------|----------------------------|------------------------------------|---------------------------------|
| <b>Name</b><br>Horgan, John   |                             | <b>Employee ID</b><br>Personal Information        |            |                                 |                               | <b>Phone Number</b><br>(250) 387-1715                        |                            |                            |                                    |                                 |
| <b>Client Organization</b><br>Office of the Premier   |                             | <b>Job Title</b><br>Premier of British Columbia   |            |                                 |                               | <b>Travel Group Code</b><br>4                                |                            |                            |                                    |                                 |
| <b>5. Date Completed</b><br>2018/01/31  |                             | <b>6. Fiscal Year</b><br>2018                     |            | <b>7. Special Cheque Issue</b>  |                               | <b>8. Cheque Stub Information</b>                            |                            |                            |                                    |                                 |
| <b>Type of Travel</b><br>In Province  |                             | <b>14. Reason for Travel</b><br>Official Business |            |                                 |                               | <b>Headquarters</b><br>Victoria                              |                            |                            |                                    |                                 |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |                             |   |            |                                 |                               |  |                            |                            |                                    |                                 |
| <b>16. Travel Dates</b>   | <b>17. Places Travelled</b> |   |            | <b>18. Personal Vehicle Use</b> |                               | <b>19. Other Transport Costs</b>                             | <b>20. &amp; 21. Meals</b> | <b>22. Lodging Costs</b>   | <b>20. &amp; 21. Miscellaneous</b> |                                 |
| 2017  | <b>Destination</b>          | <b>Start</b>                                      | <b>End</b> | <b>Km</b>                       | <b>Cost</b>                   |  | <b>Cost</b>                |                            | <b>Cost</b>                        | <b>Describe</b>                 |
| 11/20   | Victoria                    | 0845  | 1930       |                                 | 0.00                          |  | 27.00                      |                            |                                    |                                 |
| 11/21   | Victoria                    | 0815  | 2200       |                                 | 0.00                          |  | 27.00                      |                            |                                    |                                 |
| 11/22   | Victoria                    | 0800  | 1930       |                                 | 0.00                          |  | 48.50                      |                            |                                    |                                 |
| 11/23   | Victoria                    | 0815  | 2030       |                                 | 0.00                          |  | 48.50                      |                            |                                    |                                 |
| 11/27   | Victoria                    | 0740  | 1900       |                                 | 0.00                          |  | 27.00                      |                            |                                    |                                 |
| 11/28   | Victoria                    | 0930  | 2130       |                                 | 0.00                          |  | 48.50                      |                            |                                    |                                 |
| 11/29   | Victoria                    | 0745  | 1930       |                                 | 0.00                          |  | 48.50                      |                            |                                    |                                 |
| 11/30   | Victoria                    | 0815  | 1930       |                                 | 0.00                          |  | 48.50                      |                            |                                    |                                 |
| <b>TOTALS OF COLUMNS</b>  |                             |   |            |                                 | <b>36.</b><br>\$ 0.00         | <b>37.</b><br>\$ 0.00  | <b>38.</b><br>\$ 323.50    | <b>39.</b><br>\$ 0.00      | <b>40.</b><br>\$ 0.00              | <b>Claim Total</b><br>\$ 323.50 |
| <b>48. Client Code</b><br>004<br>004<br>004<br>004  | <b>49. Resp.</b><br>36A10   | <b>50. Service Line</b><br>36200                  |            | <b>51. STOB</b><br>5750         | <b>52. Project</b><br>36MTCCA | <b>45. Supplier Code</b><br>Government Financial Information |                            | <b>Amount</b><br>\$ 323.50 |                                    |                                 |
| <b>Less Travel Advance</b><br>004   |                             |   |            |                                 |                               |  |                            |                            |                                    |                                 |
|   |                             |   |            |                                 | <b>AMOUNT DUE TO EMPLOYEE</b> |  |                            |                            |                                    | <b>54.</b><br>\$ 323.50         |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                             |   |            |                                 | <b>Print Name</b>             |  |                            | <b>Date Signed</b>         |                                    |                                 |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |                             |   |            |                                 | <b>Print Name</b>             |  |                            | <b>Date Signed</b>         |                                    |                                 |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |                             |   |            |                                 | <b>Print Name</b>             |  |                            | <b>Date Signed</b>         |                                    |                                 |

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

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2018/01/31 14:50:44 | Parkinson, Elizabeth<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | Nov. 20: Victoria<br>P/D: LI<br>Nov. 21: Victoria<br>P/D: LI<br>Nov. 22: Victoria<br>P/D: LDI<br>Nov. 23: Victoria<br>P/D: LDI<br>Nov. 27: Victoria<br>P/D: LI<br>Nov. 28: Victoria<br>P/D: LDI<br>Nov. 29: Victoria<br>P/D: LDI<br>Nov. 30: Victoria<br>P/D: LDI |

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FS18EXESLP86



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128005

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

|   |  |   |   |                                       |  |
|---|--|---|---|---------------------------------------|--|
| <b>Name</b><br>Horgan, John   |  | <b>Employee ID</b><br>Personal Information        |   | <b>Phone Number</b><br>(250) 387-1715 |  |
| <b>Client Organization</b><br>Office of the Premier   |  | <b>Job Title</b><br>Premier of British Columbia   |   | <b>Travel Group Code</b><br>4         |  |
| <b>5. Date Completed</b><br>2018/01/31  |  | <b>6. Fiscal Year</b><br>2018                     |   | <b>7. Special Cheque Issue</b>        |  |
| <b>8. Cheque Stub Information</b>   |  |   |   |                                       |  |
| <b>Type of Travel</b><br>In Province  |  | <b>14. Reason for Travel</b><br>Official Business |   |                                       | <b>Headquarters</b><br>Victoria                              |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |  |   |   |                                       |  |
| <b>16. Travel Dates</b><br>2017<br>12/01  | <b>17. Places Travelled</b><br>*PCard<br>Destination<br>*Vic to Van to Vi<br>Vic-Van (HJ) Van-Vic (AC) |   | <b>18. Personal Vehicle Use</b><br>Km<br>Cost<br>0.00 | <b>19. Other Transport Costs</b>      | <b>20. &amp; 21. Meals</b><br>Cost<br>27.00                  |
|   |  |   |   |                                       | <b>22. Lodging Costs</b>                                     |
|   |  |   |   |                                       | <b>20. &amp; 21. Miscellaneous</b><br>Cost<br>Describe       |
| <b>TOTALS OF COLUMNS</b>  |  |   | <b>36.</b><br>\$ 0.00                                 | <b>37.</b><br>\$ 0.00                 | <b>38.</b><br>\$ 27.00                                       |
|   |  |   |   |                                       | <b>39.</b><br>\$ 0.00  |
|   |  |   |   |                                       | <b>40.</b><br>\$ 0.00  |
|   |  |   |   |                                       | <b>Claim Total</b><br>\$ 27.00                               |
| <b>48. Client Code</b><br>004<br>004<br>004<br>004  | <b>49. Resp.</b><br>36A10  | <b>50. Service Line</b><br>36200                  | <b>51. STOB</b><br>5701                               | <b>52. Project</b><br>3600000         | <b>45. Supplier Code</b><br>Government Financial Information |
| <b>Less Travel Advance</b><br>004   |  |   |   |                                       | <b>Amount</b><br>\$ 27.00                                    |
|   |  |   |   |                                       | <b>54.</b><br>\$ 27.00                                       |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |  |   |   |                                       |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |   | <b>Print Name</b>                                     |                                       | <b>Date Signed</b>   |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |  |   | <b>Print Name</b>                                     |                                       | <b>Date Signed</b>   |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |  |   | <b>Print Name</b>                                     |                                       | <b>Date Signed</b>   |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | Dec. 1: Vic-Van-Vic: Helijet to Van (on Pcard), Air Canada to Victoria (on Pcard)<br>P/D: BI |

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## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E128007

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

| <b>Name</b><br>Horgan, John   |                                       |  |   |   |  | <b>Employee ID</b><br>Personal Information      |                                      |                                    | <b>Phone Number</b><br>(250) 387-1715        |                                |  |
|---|---------------------------------------|--|---|---|--|---|--------------------------------------|------------------------------------|--|--------------------------------|--|
| <b>Client Organization</b><br>Office of the Premier   |                                       |  |   |   |  | <b>Job Title</b><br>Premier of British Columbia |                                      |                                    | <b>Travel Group Code</b><br>4                |                                |  |
| <b>5. Date Completed</b><br>2018/01/31  |                                       |  | <b>6. Fiscal Year</b><br>2018                     |   | <b>7. Special Cheque Issue</b>   |   |                                      | <b>8. Cheque Stub Information</b>  |  |                                |  |
| <b>Type of Travel</b><br>In Province  |                                       |  | <b>14. Reason for Travel</b><br>Official Business |   |  |   |                                      | <b>Headquarters</b><br>Victoria    |  |                                |  |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |                                       |  |   |   |  |   |                                      |                                    |  |                                |  |
| <b>16.</b><br><b>Travel Dates</b>   | <b>17.</b><br><b>Places Travelled</b> |  |   | <b>18.</b><br><b>Personal Vehicle Use</b> |  | <b>19.</b><br><b>Other Transport Costs</b>      | <b>20. &amp; 21.</b><br><b>Meals</b> | <b>22.</b><br><b>Lodging Costs</b> | <b>20. &amp; 21.</b><br><b>Miscellaneous</b> |                                |  |
|   | <b>Destination</b>                    | <b>Start</b>                               | <b>End</b>  | <b>Km</b>                                 | <b>Cost</b>  |   |                                      |                                    |  |                                |  |
|   | 2017<br>Victoria                      | 0815                                       | 2000  |   | 0.00   |   |                                      |                                    |  |                                |  |
|   | 12/04<br>Victoria                     | 0815                                       | 1830  |   | 0.00   |   |                                      |                                    |  |                                |  |
|   | 12/06                                 |  |   |   |  |   |                                      |                                    |  |                                |  |
| <b>TOTALS OF COLUMNS</b>  |                                       |  |   |   | <b>36.</b><br>\$ 0.00  | <b>37.</b><br>\$ 0.00                           | <b>38.</b><br>\$ 54.00               | <b>39.</b><br>\$ 0.00              | <b>40.</b><br>\$ 0.00                        | <b>Claim Total</b><br>\$ 54.00 |  |
| <b>48.</b><br><b>Client Code</b><br>004<br>004<br>004<br>004  | <b>49.</b><br><b>Resp.</b><br>36A10   | <b>50.</b><br><b>Service Line</b><br>36200 | <b>51.</b><br><b>STOB</b><br>5750                 | <b>52.</b><br><b>Project</b><br>36MTCCA   | <b>45.</b><br><b>Supplier Code</b><br>Government Financial Information | <b>Amount</b><br>\$ 54.00                       |                                      |                                    |  |                                |  |
| <b>Less Travel Advance</b><br>004   |                                       |  |   |   |  |   |                                      |                                    |  |                                |  |
|   |                                       |  |   |   | <b>AMOUNT DUE TO EMPLOYEE</b>  |   |                                      |                                    |  | <b>54.</b><br>\$ 54.00         |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                                       |  |   |   |  | <b>Print Name</b>                               |                                      |                                    | <b>Date Signed</b>                           |                                |  |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |                                       |  |   |   |  | <b>Print Name</b>                               |                                      |                                    | <b>Date Signed</b>                           |                                |  |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |                                       |  |   |   |  | <b>Print Name</b>                               |                                      |                                    | <b>Date Signed</b>                           |                                |  |

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

1 note(s) returned.

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

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## Control No.

E128013

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

|  |  |  |                           |  |                  |                                 |  |  |   |                     |
|--|--|--|---------------------------|--|------------------|---------------------------------|--|--|---|---------------------|
| 5. Date Completed<br>2018/02/01  |  | 6. Fiscal Year<br>2018                     |                           | 7. Special Cheque Issue                                |                  |                                 | 8. Cheque Stub Information                   |  |   |                     |
| Type of Travel<br>In Province  |  | 14. Reason for Travel<br>Official Business |                           |  |                  |                                 | Headquarters<br>Victoria                     |  |   |                     |
| 12. Mailing Address for Cheque<br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |  |  |                           |  |                  |                                 |  |  |   |                     |
| 16.<br>Travel<br>Dates<br>2017<br>12/07<br>12/08   | 17. Places Travelled<br>*PCard<br>Destination Start End<br>*Vic-Van (AC) 0730 2359<br>*Van-PG-Vic (AC) 0800 2359 |  |                           | 18. Personal<br>Vehicle Use<br>Km Cost<br>0.00<br>0.00 |                  | 19. Other<br>Transport<br>Costs | 20. & 21.<br>Meals<br>Cost<br>61.00<br>27.00 | 22.<br>Lodging<br>Costs<br>151.57                        | 20. & 21.<br>Miscellaneous<br>Cost Describe |                     |
| TOTALS OF COLUMNS  |  |  |                           | 36.<br>\$ 0.00   | 37.<br>\$ 0.00   | 38.<br>\$ 88.00                 | 39.<br>\$ 151.57                             | 40.<br>\$ 0.00   | Claim Total<br>\$ 239.57                    |                     |
| 48. Client Code<br>004<br>004<br>004<br>004  |  | 49. Resp.<br>36A10                         | 50. Service Line<br>36200 |  | 51. STOB<br>5701 | 52. Project<br>3600000          |  | 45. Supplier Code<br>Government Financial<br>Information |   | Amount<br>\$ 239.57 |
| Less Travel Advance<br>004   |  |  |                           |  |                  |                                 |  |  |   |                     |
|  |  |  |                           |  |                  |                                 |  | AMOUNT DUE TO EMPLOYEE                                   |   | 54.<br>\$ 239.57    |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |  |                           |  |                  | Print Name                      |  | Date Signed  |   |                     |
| 56. Spending Authority Signature (See Audit Trail)<br>- 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)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |  |  |                           |  |                  | Print Name                      |  | Date Signed  |   |                     |

## 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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | Dec. 7: Vic-Van: Air Canada (on Pcard) ,<br>Security Concern<br>P/D: F<br>Dec. 8: Van-PG-Vic: Air Canada (Pcard)<br>P/D: BI |

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**John Horgan**  
**Premier**

Room No. : 1835  
Arrival : 12-07-17  
Departure : 12-08-17  
Folio No. :  
Conf. No. :  
Cashier No. : 10  
Custom Ref. :

**Canada**

Company Name: Provincial Government  
Group Name:

| Date                 | Description | Charges              | Credits              |
|----------------------|-------------|----------------------|----------------------|
| Personal Information |             |                      |                      |
| 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             | AHRT        | 3.97                 |                      |
| Personal Information |             |                      |                      |
| 12-08-17             | Visa        |                      | Personal Information |
| <hr/>                |             |                      |                      |
|                      |             | <b>Total Charges</b> |                      |
|                      |             | <b>Total Credits</b> |                      |
|                      |             | <hr/>                |                      |
|                      |             | <b>Balance</b>       | <b>0.00</b>          |



## Control No.

E128014

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

|  |                      |  |             |                                |                                     |                            |                      |                            |                          |
|--|----------------------|--|-------------|--------------------------------|-------------------------------------|----------------------------|----------------------|----------------------------|--------------------------|
| 5. Date Completed<br>2018/02/01  |                      | 6. Fiscal Year<br>2018                     |             | 7. Special Cheque Issue        |                                     | 8. Cheque Stub Information |                      |                            |                          |
| Type of Travel<br>In Province  |                      | 14. Reason for Travel<br>Official Business |             |                                |                                     | Headquarters<br>Victoria   |                      |                            |                          |
| 12. Mailing Address for Cheque<br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |                      |  |             |                                |                                     |                            |                      |                            |                          |
| 16.<br>Travel<br>Dates   | 17. Places Travelled |  |             | 18.<br>Personal<br>Vehicle Use | 19.<br>Other<br>Transport<br>Costs  | 20. & 21.<br>Meals         | 22. Lodging<br>Costs | 20. & 21.<br>Miscellaneous |                          |
|  | Destination          | Start                                      | End         | Km                             | Cost                                | Cost                       |                      | Cost                       |                          |
| 2017   |                      |  |             |                                |                                     |                            |                      | Describe                   |                          |
| 12/11  | Victoria             | 0845                                       | 1830        |                                | 0.00                                | 27.00                      |                      |                            |                          |
| 12/12  | Victoria             | 0815                                       | 2000        |                                | 0.00                                | 48.50                      |                      |                            |                          |
| 12/13  | Victoria             | 0800                                       | 1730        |                                | 0.00                                | 27.00                      |                      |                            |                          |
| 12/14  | Victoria             | 0930                                       | 1730        |                                | 0.00                                | 27.00                      |                      |                            |                          |
| 12/15  | Victoria             | 0845                                       | 1800        |                                | 0.00                                | 27.00                      |                      |                            |                          |
| TOTALS OF COLUMNS  |                      |  |             |                                | 36.<br>\$ 0.00                      | 37.<br>\$ 0.00             | 38.<br>\$ 156.50     | 39.<br>\$ 0.00             | 40.<br>\$ 0.00           |
|  |                      |  |             |                                |                                     |                            |                      |                            | Claim Total<br>\$ 156.50 |
| 48.<br>Client Code   | 49.<br>Resp.         | 50.<br>Service Line                        | 51.<br>STOB | 52.<br>Project                 | 45.<br>Supplier Code                |                            | Amount               |                            |                          |
| 004  | 36A10                | 36200                                      | 5750        | 36MTCCA                        | Government Financial<br>Information |                            | \$ 156.50            |                            |                          |
| 004  |                      |  |             |                                |                                     |                            |                      |                            |                          |
| 004  |                      |  |             |                                |                                     |                            |                      |                            |                          |
| 004  |                      |  |             |                                |                                     |                            |                      |                            |                          |
| Less Travel Advance  |                      |  |             |                                |                                     |                            |                      |                            |                          |
| 004  |                      |  |             |                                |                                     |                            |                      |                            |                          |
|  |                      |  |             |                                | AMOUNT DUE TO EMPLOYEE              |                            |                      | 54.<br>\$ 156.50           |                          |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                      |  |             |                                | Print Name                          |                            | Date Signed          |                            |                          |
| 56. Spending Authority Signature (See Audit Trail)<br>- 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)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |                      |  |             |                                | Print Name                          |                            | Date Signed          |                            |                          |

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

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2018/02/01 14:39:32 | Parkinson, Elizabeth<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | Dec. 11: Victoria<br>P/D: LI<br>Dec. 12: Victoria<br>P/D: LDI<br>Dec. 13: Victoria<br>P/D: LI<br>Dec. 14: Victoria<br>P/D: LI<br>Dec. 15: Victoria<br>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:

HELJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Tera ID: 28155598

Government Financial Information

Purchase

Government Financial Information

MASTERCARD

Entry Method: M

Account Number:

Total: \$ 588.00

Government Financial Information

2017/10/05

11:28:25

Seq #: 001-360003-0

Appr Code: 142825

Resp Code: 01/027

Line 3

Amount:

✓ \$588.00

Horgan \$460

Line 4

✓ \$920.00

Horgan \$460  
Security  
Concern \$460

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

HELJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Tera ID: 28155598

Purchase

MASTERCARD

Entry Method: M

Total: \$ 920.00

2017/10/05

11:29:41

Seq #: 001-360004-0

Appr Code: 142942

Resp Code: 01/027

APPROVED  
Thank You

Customer Copy

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**Helijet****INVOICE**

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

Invoice No. Government Financial Information  
Invoice Date 31/08/2017  
Print Date 01/09/2017  
Account No. Government Financial Information  
GST Reg. R102 3210165

Attention: Elizabeth Parkinson

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 charged on overdue accounts.

| Document   | Description   | Passenger Name   | Fare     | GST     | Total    |
|------------|---|--|----------|---------|----------|
| 4080958784 | CXH/YWH Aug 04 2017 FLT: 721 BSBINV: Government Financial | PREMIER JOHN HORGAN ✓  | \$219.04 | \$10.96 | \$230.00 |
| 4080958785 | CXH/YWH Aug 04 2017 FLT: 721 BSBINV: Information security | ✓  | \$219.04 | \$10.96 | \$230.00 |
| 4080958786 | YWH/CXH Aug 03 2017 FLT: 858 BSBINV: Concern              | ✓  | \$219.04 | \$10.96 | \$230.00 |
| 4080960879 | YWH/CXH Aug 25 2017 FLT: 708 BSBINV:                      | PREMIER JOHN HORGAN ✓<br>Government<br>PJH - Financial Information | \$219.04 | \$10.96 | \$230.00 |

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

|  |   |
|--|---|
| PRINT DESKTOP NAME<br>Security Concern     | DATE<br>04 AUG 2017   |
| FROM<br>VANCOUVER                          | FLIGHT NO.<br>721   |
| TO<br>VICTORIA                             | CLASS<br>Y  |
| SIGNATURE AUTHORIZING CHARGES<br>* NO SHOW | TIME<br>1400  |
|  | ACCOUNT NO.<br>Government Financial Information               |
|  | RESERVATION REFERENCE NO.<br>Government Financial Information |

**4080-958-784**

Government  
Financial  
Information

ISSUED BY

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

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

**Helijet**

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

B 1B5



**Helijet**

**INVOICE**

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Government Financial Information  
**Invoice Date** 15/08/2017  
**Print Date** 16/08/2017  
**Account No.** Government Financial Information  
**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   | Passenger Name        | Fare     | GST     | Total    |
|------------|---|-----------------------|----------|---------|----------|
| 4080960876 | YWH/CXH Aug 03 2017 FLT: 858 BSBINV: Government Financial Information | PREMIER JOHN HORGAN ✓ | \$219.04 | \$10.96 | \$230.00 |
| 4080960877 | CXH/YWH Aug 05 2017 FLT: 787 BSBINV: Information                      | PREMIER JOHN HORGAN ✓ | \$170.47 | \$8.53  | \$179.00 |
| 4080960878 | YWH/CXH Aug 05 2017 FLT: 782 BSBINV: Government Financial Information | PREMIER JOHN HORGAN ✓ | \$170.47 | \$8.53  | \$179.00 |

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

|  |                   |                           |      |
|--|-------------------|---------------------------|------|
| PRINT PASSENGER NAME<br>Horgan, J                  |                   | DATE<br>Aug 3/17          |      |
| FROM<br>VIC  | FLIGHT NO.<br>858 | CLASS<br>Y                | TIME |
| TO   | ACCOUNT NO.       |                           |      |
| SIGNATURE AUTHORIZING CHARGE<br><i>[Signature]</i> |                   | RESERVATION REFERENCE NO. |      |

4080-960-876

Government Financial Information

ISSUED BY

59.98 \$28.02 \$588.00

**Helijet**

RESERVATIONS  
1.800.665.4354

31B5

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

line 5.

# PAYMENT SHEET

**Helijet**

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

PAYMENT CONFIRMATION CONTACT:

elizabeth.parkinson@gov.bc.ca

*Thank You for your Invoice Payment!*

Invoice Number: \_\_\_\_\_

Government Financial  
Information

Account Number: \_\_\_\_\_

Government Financial  
Information

Amount:

\$230.00 ✓

\$

Horgan

HELJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28155558

**Purchase**

Government Financial  
Information

MASTERCARD

Entry Method: M

Total: \$ 230.00

2017/10/05

11:31:13

Seq #: 001-360005-0

Appr Code: 143113

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

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retain this copy for your records



# INVOICE

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

**Attention:** Elizabeth Parkinson

|              |                                  |
|--------------|----------------------------------|
| Invoice No.  | Government Financial Information |
| Invoice Date | 15/09/2017                       |
| Print Date   | 18/09/2017                       |
| Account No.  | Government Financial Information |
| 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.

| Document   | Description                          | Passenger Name  | Fare     | GST     | Total    |
|------------|--------------------------------------|---|----------|---------|----------|
| 4080960880 | CXH/YWH Sep. 07 2017 FLT: 723 BSB/VN | PREMIER JOHN HORGAN ✓<br>Government Financial Information | \$219.04 | \$10.96 | \$230.00 |

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

|  |                          |                           |      |
|--|--------------------------|---------------------------|------|
| PRINT PASSENGER NAME<br><b>VAR</b>             |                          | DATE                      |      |
| FROM<br><b>VIC</b>                             | FLIGHT NO.<br><b>723</b> | CCLASS<br><b>Y</b>        | TIME |
| SIGNATURE AUTHORIZING CHARGES<br><b>HORGAN</b> |                          | ACCOUNT NO.               |      |
|  |                          | RESERVATION REFERENCE NO. |      |

4080-960-880

Government Financial Information

## QUICK TICKET

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

|   |        |             |       |
|---|--------|-------------|-------|
| PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY |        |             |       |
| PRINT PASSENGER NAME<br>VAR                   |        | DATE        |       |
| FROM  | VIC    | FLIGHT NO.  | CLASS |
| TO  | HOBART | Y           | TIME  |
| SIGNATURE AUTHORIZING CHARGES                 |        | ACCOUNT NO. |       |
| RESERVATION REFERENCE NO.                     |        |             |       |
| VALID FOR RESERVATION ONLY                    |        |             |       |

4080-960-880

Government  
Financial  
Information

ISSUED BY

# Helijet

7B 1B5

GST# A102320165

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

**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

|                   |                      |
|-------------------|----------------------|
| DATE:             | 2017-Aug-31          |
| ACCOUNT #:        | Government Financial |
| INVOICE #:        | Information          |
| <b>AMOUNT DUE</b> |                      |
| <b>\$827.32</b>   |                      |
| TERMS: Net 30     |                      |

|  |                                  |               |             |                     |                               |                                  | AMOUNTS        |                       |           |   |       |           |
|--|----------------------------------|---------------|-------------|---------------------|-------------------------------|----------------------------------|----------------|-----------------------|-----------|---|-------|-----------|
| DATE                                       | DOC #                            | CODE          | FLIGHT #    | ROUTING             | PASSENGER / DESCRIPTION       | REF #                            | FARE / CHARGES | GST                   | Total     |   |       |           |
| 2017-Aug-03                                | Government Financial Information | INV           | Flight #227 | CXH to YWH          | Security Concern              |                                  | ✓ 197.14       | 9.86                  | \$ 207.00 |   |       |           |
| 2017-Aug-04                                |                                  | INV           | Flight #217 | CXH to YWH          | John Horgan                   | Government Financial Information | ✓ 197.15       | 9.85                  | \$ 207.00 |   |       |           |
| 2017-Aug-27                                |                                  | INV           | Flight #222 | YWH to CXH          | John Horgan, Sheena McConnell |                                  | ✓ 393.65       | 19.67                 | \$ 413.32 |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
|  |                                  |               |             |                     |                               |                                  |                |                       |           |   |       |           |
| We charge 2 % interest on overdue accounts |                                  | 0-30 DAYS DUE |             | 31-60 DAYS PAST DUE |                               | 61-90 DAYS PAST DUE              |                | OVER 90 DAYS PAST DUE |           | 787.94  | 39.38 | \$ 827.32 |
|  |                                  | \$827.32      |             | \$0.00              |                               | \$0.00                           |                | \$0.00                |           | Thank you in advance for your prompt payment. |       |           |

| ROUTING LEGEND:         |                       | EFT Instructions | Wire Payment Instructions | EFT / Wire Payment Notice   |
|-------------------------|-----------------------|------------------|---------------------------|---|
| CXH - Vancouver Harbour | YHS - Sachelt         | Bank: 010        | SWIFT: CIBCCATT           | <p>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 <a href="mailto:HAaccounts@harbourair.com">HAaccounts@harbourair.com</a></p> |
| YVH - Victoria Harbour  | GLK - Whistler        | Transit: 00930   | Account: 00900-9631916    |   |
| ZNA - Nanaimo Harbour   | MAP - Maple Bay       | Account: 9831916 | Bank Address: CIBC        |   |
| YVR - Vancouver Airport | BED - Bedford Harbour |                  | 6011 No. 3 Rd             |   |
| YQQ - Comox Waterdrome  | GNG - Ganges Harbour  |                  | Richmond, B.C.<br>V6Y 2B2 |   |

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

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number:

Date: 12th October 2017

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN

PNR: Government Financial Information

Destination: YXT

Order Number:

Customer Reference:

Date of Travel: 21st October 2017

#### Description

#### Amount

21 OCT, VANCOUVER TO TERRACE  
22 OCT, TERREACE TO VICTORIA

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 CONFIRMATION CONTACT:

Elizabeth Parkinson

*Thank You for your Invoice Payment!*

Invoice Number:

HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28165598

Government Financial Information

**Purchase**

Government Financial Information

MASTERCARD

Entry Method: M

Total: \$ 315.00

2017/10/26

12:56:13

Seq #: 001-370005-0

Appr Code: 155614

Resp Code: 01/027

Government Financial  
Information

Account Number:

Amount:

\$ 315

\$ 630

APPROVED  
Thank You

Customer Copy

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retain this copy for your records

HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28165598

**Purchase**

MASTERCARD

Entry Method: M

Total: \$ 630.00

2017/10/26

12:57:11

Seq #: 001-370006-0

Appr Code: 155711

Resp Code: 01/027

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
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**Helijet****INVOICE**

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Government Financial Information  
**Invoice Date** 15/10/2017  
**Print Date** 16/10/2017  
**Account No.** Government Financial  
**GST Reg.** 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.

| Document                                   | Description | Government Financial Information | Passenger Name  | Fare     | GST     | Total    |
|--|-------------|----------------------------------|---|----------|---------|----------|
| 960883 CXH/YWH Oct 12 2017 FLT: 719 BSBINV |             |                                  | PREMIER JOHN HORGAN ✓<br>Government Financial Information | \$300.00 | \$15.00 | \$315.00 |
|  |             |                                  |   | 300.00   | 15.00   | 315.00   |

**QUICK TICKET**

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

|                               |                           |
|-------------------------------|---------------------------|
| Passenger Name<br>V An Horgan | Date                      |
| VLC                           | FLIGHT NO. CLASS TIME     |
|                               | ACCOUNT NO.               |
|                               | RESERVATION REFERENCE NO. |

4080-960-883

Government Financial Information

ISSUED BY

**Helijet**

\* flt. confirmed

RESERVATIONS  
1.800.865.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

7B 1B5

GST # R1023210165



**Helijet****INVOICE**

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Government Financial  
**Invoice Date** Information 30/09/2017  
**Print Date** 01/10/2017  
**Account No.** Government Financial  
**GST Reg.** Information R102 3210165

For services provided from: 16/09/2017  
To: 30/09/2017

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.

| Document   | Description   | Passenger Name        | Fare     | GST     | Total    |
|------------|---|-----------------------|----------|---------|----------|
| 4080960881 | YWH/CXH Sep 25 2017 FLT: 714 BSBINV. Government Financial Information | PREMIER JOHN HORGAN ✓ | \$300.00 | \$15.00 | \$315.00 |
| 4080960882 | CXH/YWH Sep 29 2017 FLT: 723 BSBINV. Government Financial Information | PREMIER JOHN HORGAN ✓ | \$300.00 | \$15.00 | \$315.00 |

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

**4080-960-881**

|  |             |                           |      |
|--|-------------|---------------------------|------|
| PRINT PASSENGER NAME<br><b>VIC HORGAN</b>            |             | DATE                      |      |
| FROM<br><b>VAN</b>                                   | FLIGHT NO.  | CLASS<br><b>Y</b>         | TIME |
| TO   | ACCOUNT NO. |                           |      |
| SIGNATURE AUTHORIZING CHARGES.<br><i>[Signature]</i> |             | RESERVATION REFERENCE NO. |      |

Government  
Financial  
Information

ISSUED BY

|        |         |          |
|--------|---------|----------|
| 600.00 | \$30.00 | \$630.00 |
|--------|---------|----------|

**Helijet***#043. Confirmed*

VALID FOR REGULAR/ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

B 1B5





GST#: R842955858

# INVOICE

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

|                   |                      |
|-------------------|----------------------|
| DATE:             | 2017-Sep-30          |
| ACCOUNT #:        | Government Financial |
| INVOICE #:        | Information          |
| <b>AMOUNT DUE</b> |                      |
| <b>\$1,766.32</b> |                      |
| TERMS: Net 30     |                      |

| DATE                                       | DOC #                            | CODE          | FLIGHT #               | ROUTING             | PASSENGER / DESCRIPTION                      | REF #                            | AMOUNTS  |       |             |
|--|----------------------------------|---------------|------------------------|---------------------|--|----------------------------------|--|-------|-------------|
|  |                                  |               |                        |                     |  |                                  | FARE/CHARGES   | GST   | Total       |
| 2017-Sep-04                                | Government Financial Information | INV           | Flight #208/Twin Otter | YWH to CXH          | John Horgan ✓                                | Government Financial Information | 151.43   | 7.57  | \$ 159.00   |
| 2017-Sep-16                                |                                  | INV           | Flight #330/Twin Otter | YWH to CXH          | John Horgan ✓                                |                                  | 197.15   | 9.85  | \$ 207.00   |
| 2017-Sep-16                                |                                  | INV           | Flight #215            | CXH to YWH          | John Horgan ✓                                |                                  | 151.43   | 7.57  | \$ 159.00   |
| 2017-Sep-22                                |                                  | INV           | Flight #218            | YWH to CXH          | John Horgan, Security Concern ✓              |                                  | 394.30   | -     | \$ 394.30   |
| 2017-Sep-22                                |                                  | PMT           | Flight #218            | YWH to CXH          | Payment Applied John Horgan Security Concern |                                  |  |       | \$ (187.30) |
| 2017-Sep-24                                |                                  | INV           | Flight #217            | CXH to YWH          | John Horgan, Security Concern ✓              |                                  | 394.30   | -     | \$ 394.30   |
| 2017-Sep-24                                |                                  | PMT           | Flight #217            | CXH to YWH          | Payment Applied John Horgan Security Concern |                                  |  |       | \$ (187.30) |
|  |                                  |               |                        |                     |  |                                  |  |       |             |
|  |                                  |               |                        |                     |  |                                  |  |       |             |
|  |                                  |               |                        |                     |  |                                  |  |       |             |
|  |                                  |               |                        |                     |  |                                  |  |       |             |
|  |                                  |               |                        |                     |  |                                  |  |       |             |
|  |                                  |               |                        |                     |  |                                  |  |       |             |
| We charge 2 % interest on overdue accounts |                                  | 0-30 DAYS DUE |                        | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE                          | OVER 90 DAYS PAST DUE            | 1,288.61   | 24.99 | \$ 939.00   |
|  |                                  | \$939.00      |                        | \$827.32            | \$0.00                                       | \$0.00                           | JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE |       |             |

| ROUTING LEGEND:         |                       | EFT Instructions | Wire Payment Instructions | EFT / Wire Payment Notice   |
|-------------------------|-----------------------|------------------|---------------------------|---|
| CXH - Vancouver Harbour | YHS - Sechart         | Bank: 010        | SWIFT: CIBCCATT           | When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com |
| YWH - Victoria Harbour  | GLK - Whistler        | Transit: 00900   | Account: 00900-0831916    |   |
| ZNA - Nanaimo Harbour   | MAP - Maple Bay       | Account: 9831916 | Bank Address: CIBC        |   |
| YVR - Vancouver Airport | BED - Bedwell Harbour |                  | 6011 No. 3 Rd             |   |
| YQQ - Comox Waterdrome  | GNG - Ganges Harbour  |                  | Richmond, B.C.            |   |
|                         |                       |                  | V6Y 2B2                   |   |

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

*Flights confirmed per PJH. calendar.*

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 Government  
Financial  
Information  
Travel Arranger Priority Comments  
\*\*YOUR AIRLINE LOCATOR IS Government - AIR CANADA\*\*  
TF II



**DEPARTURE: WEDNESDAY 17 JAN** Please verify 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

Departing At:  
**7:45am**

Terminal:  
MAIN TERMINAL

**YXS**  
PRINCE GEORGE BC,  
CANADA

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  
~~SEATS~~ Personal  
Information  
PREFERRED

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

» MCCONNELL/SHEENA

Seats:

Check-In Required

Check-In Required

Check-In Required



**DEPARTURE: WEDNESDAY 17 JAN** 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:  
**5:30pm**

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  
~~SEATS~~ Personal  
Information  
PREFERRED

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

» MCCONNELL/SHEENA

Seats:

Check-In Required

Check-In Required

Check-In Required



DEPARTURE: **WEDNESDAY 17 JAN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8079**

Operated by:  
AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**7:35pm**

Arriving At:  
**8:05pm**

Terminal:  
MAIN TERMINAL

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA LOCATOR  
Government  
~~SEATING~~ Personal  
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®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information  
Invoice Number:  
Date: 6th December 2017  
Consultant: TAMRA BARTILUCCI

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

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

| Description  | Amount                              |
|--|-------------------------------------|
| MULTI-STOP: VANCOUVER TO PRINCE GEORGE<br>TO VICTORIA<br>- AIR CANADA - JAN 17, 2018<br>AIR CANADA BASE:<br>PREFERRED SEAT SELECTION:<br>AIRLINE TAXES & FEES:<br>GST: | 324.00<br>40.00<br>68.25<br>21.61   |
| SERVICE FEE:<br>GST:   | 35.00<br>1.75                       |
| PAID IN FULL ON MASTERCARD<br>FLIGHT CENTRE - \$490.61   | Government Financial<br>Information |

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

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information

**Travel Arranger Priority Comments**

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



**DEPARTURE: 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:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government  
SEATS Personal

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 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:  
SEATS Personal 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:  
0hr(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:  
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

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

OFFICE OF OFFICIAL OPPOSITION - X  
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: YYJ Financial 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:

145.00

AIR CANADA CHANGE FEE:

75.00

GST:

7.25

PAID IN FULL ON MASTERCARD Government Financial 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  
AIRLINE RESERVATION CODE

Government Financial  
Information

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:  
0hr(s) 27min(s)

Class:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**6:30pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

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  
Information  
Personal  
SEAT  
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

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GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

### INVOICE

OFFICE OF OFFICIAL 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                              | Amount   |
|--|----------|
| 07DEC VICTORIA - VANCOUVER<br>AIR CANADA |          |
| BASE FARE                                | 220.00   |
| TAXES                                    | 22.12    |
| GST                                      | 13.86    |
| SERVICE FEE                              | 35.00    |
| Government Financial Information         |          |
| PAID ON<br>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 Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information

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



DEPARTURE: **SATURDAY 21 OCT** Please verify flight times prior to departure

AIR CANADA  
AC 8236

Operated by:  
/AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

YVR ▶ YXT  
VANCOUVER BC, CANADA TERRACE BC, CANADA

Departing At:  
8:50am

Terminal:  
MAIN TERMINAL

Arriving At:  
10:26am

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 431

Stop(s): 0

Notes:  
AIR CANADA LOCATOR -  
Government Financial  
Information  
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 8243

Operated by:  
/AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

YXT ▶ YVR  
TERRACE 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  
Information  
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

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

Class:  
Economy

Status:  
Confirmed

**YVR** **YYJ**  
VANCOUVER BC, CANADA ▶ VICTORIA BC, 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 CANADA LOCATOR -  
Government Financial  
Information  
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel  
250.360.2058





AGENT NR/NR BOOKING REF Government Financial  
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           | SATURDAY             | GIMPO INTERNAT        | TOKYO INTL HAN |               |        |
| NON SMOKING          |                      | TERMINAL INTL         | TERMINAL INTL  |               |        |
|                      |                      | MEAL                  |                | NON STOP      |        |
|                      |                      | RESERVATION CONFIRMED |                | 2:15 DURATION |        |
|                      | COCKPIT CREW:        | KE KOREAN AIR         |                |               |        |
|                      | CABIN CREW:          | KE KOREAN AIR         |                |               |        |
|                      | AIRCRAFT:            | BOEING 777-300        |                |               |        |
|                      | Personal Information | NO SMOKING CONFIRMED  |                |               |        |

|                                 |         |
|---------------------------------|---------|
| 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

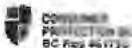
PLEASE NOTE YOUR AIR CANADA TICKET IS NONREFUNDABLE.  
CHANGE FEE IS PLUS ANY FARE DIFFERENCE.  
THE OTHER TICKETS ARE REFUNDABLE PRIOR TO DEPARTURE  
REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER  
THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE -  
FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL 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



ctms - Corporate Travel Management Solutions  
1500 Steeles Avenue West, Suite 312  
Toronto (Concord), Ontario L4K 4M2  
P 416 665 CTMS (2867) F 905 738 0867  
info.ca@ctmstravel.com www.ctmstravel.com





AGENT NR/NR BOOKING REF Government Financial  
HORGAN/JOHN Government Financial 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

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](https://bags.amadeus.com?R=KLE2WZ&N=HORGAN)

INVOICE NUMBER Government Financial Information

2/ 2



ctms - Corporate Travel Management Solutions  
1600 Sheppard Avenue West, Suite 312  
Toronto (Concord), Ontario L4K 4H2  
P 416 665 CTMS (2867) F 905 738 0867  
[info.ca@ctmstravel.com](mailto:info.ca@ctmstravel.com) [www.ctmstravel.com](http://www.ctmstravel.com)





AGENT NR/NR BOOKING REF  
HORGAN/JOHN  
Government Financial Information  
Personal 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  
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

RESERVATION CONFIRMED NON STOP  
0:27 DURATION  
AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES  
SEAT PERSONAL NO SMOKING CONFIRMED  
Information

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

RESERVATION CONFIRMED NON STOP  
0:30 DURATION  
AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES  
SEAT PERSONAL NO SMOKING CONFIRMED  
Information

AIR FARE: CAD 254.00  
TAXES AND AIRLINE IMPOSED FEES: 34.25  
GST/HST: 14.41  
TOTAL CAD 60.90  
SERVICE FEE: 58.00  
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

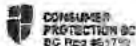
TICKET PAYMENT: CA  
SVC FEE PAYMENT: CA 164458  
Government Financial Information

RESERVATION NUMBER(S) Government Financial Information

ETKT: AC 014 5743741327  
SVC: 954 0095222293

INVOICE NUMBER Government Financial Information

1/ 2



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1600 Steeles Avenue West, Suite 312  
Toronto (Concord), Ontario L4N 4M2  
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info.ca@ctmstravel.com www.ctmstravel.com







AGENT NR/NR BOOKING REF  
HORGAN/JOHN  
Personal Information  
Government Financial 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 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

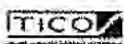
\*\*\*\*\*  
CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867  
CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242  
\*\*\*PLEASE NOTE\*\*\*ADDITIONAL CHARGES WILL APPLY  
TO EMERGENCY SERVICE CALLS

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](https://bags.amadeus.com?R=KLE2WZ&N=HORGAN)

Government Financial  
INVOICE NUMBER Information

2/ 2



ctms - Corporate Travel Management Solutions  
1800 Sheela Avenue West Suite 312  
Toronto (Concord), Ontario L4K 4K2  
P 416 665 CTMS (2867) F 905 738 0857  
[info.ca@ctmstravel.com](mailto:info.ca@ctmstravel.com) [www.ctmstravel.com](http://www.ctmstravel.com)





AGENT NR/NR BOOKING REF Government Financial Information  
HORGAN/JOHN Government 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  |
| C BUSINESS                        |           | TERMINAL M                                |                |                |        |
| NON SMOKING                       |           | LUNCH                                     |                | NON STOP       |        |
|                                   |           | RESERVATION CONFIRMED                     |                | 13:30 DURATION |        |
|                                   | AIRCRAFT: | 787 ALL SERIES PASSENGER                  |                |                |        |
|                                   | SEAT      | Personal Information 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      | Personal Information NO SMOKING CONFIRMED |                |                |        |
| 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      | Personal Information NO SMOKING CONFIRMED |                |                |        |

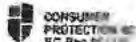
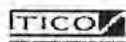
|                                 |          |
|---------------------------------|----------|
| AIR FARE:CAD                    | 3631.00  |
| TAXES AND AIRLINE IMPOSED FEES: | 186.21   |
| GST/HST:                        | 1.00     |
| PAID BY MASTER CARD/THANKS CAD  | -3818.21 |
| INVOICE TOTAL CAD               | 0.00     |

PAYMENT: CA Government Financial Information

RESERVATION NUMBER(S) Government Financial Information

INVOICE NUMBER Government Financial Information

1/ 2



ctms - Corporate Travel Management Solutions  
1500 Steeles Avenue West, Suite 312  
Toronto (Concord), Ontario L4R 4M2  
P 416 655 CTMS (2867) F 905 738 0067  
info.ca@ctmstravel.com www.ctmstravel.com





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

Government Financial 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 |
|---------|------|------|----|--------|--------|
|---------|------|------|----|--------|--------|

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](https://BAGS.AMADEUS.COM?R=KLE2WZ&N=HORGAN)

INVOICE NUMBER  
Government Financial Information

2/ 2



ctms - Corporate Travel Management Solutions  
1600 Steeles Avenue West, Suite 312  
Toronto (Concord), Ontario L4K 4M2  
P 416 655 CTMS (2867) F 905 725 0857  
[info.ca@ctms-travel.com](mailto:info.ca@ctms-travel.com) [www.ctms-travel.com](http://www.ctms-travel.com)







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

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

DATE: DEC 19 2017 20490

| SERVICE                | DATE            | FROM                                      | TO            | DEPART        | ARRIVE |
|------------------------|-----------------|---|---------------|---------------|--------|
| JAPAN AIRLINES - JL 18 |                 |   |               |               |        |
|                        | 30 JAN          | TOKYO                                     | VANCOUVER BC  | 1840          | 1035   |
|                        | TUESDAY         | NARITA INTL                               | INTERNATIONAL |               |        |
| X BUSINESS             |                 | TERMINAL 2                                | TERMINAL M    |               |        |
| NON SMOKING            |                 | MEAL/MEAL                                 |               | NON STOP      |        |
|                        |                 | RESERVATION CONFIRMED                     |               | 8:55 DURATION |        |
|                        | 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 Information NO SMOKING CONFIRMED |               |               |        |

|                                 |          |
|---------------------------------|----------|
| 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

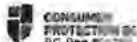
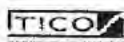
RESERVATION NUMBER(S) Government Financial Information

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

INVOICE NUMBER Government Financial Information

1/ 2



ctms - Corporate Travel Management Solutions  
1600 Steeles Avenue West, Suite 312  
Toronto (Concord), Ontario L4K 4M2  
P 416 665 CTMS (2367) F 905 738 0867  
info.ca@ctmstravel.com www.ctmstravel.com





AGENT NR/NR BOOKING REF  
HORGAN/JOHN  
Government  
Financial Information  
Personal  
Information MR

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

DATE: DEC 19 2017 20490

| SERVICE | DATE | FROM | TO | 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 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](https://bags.amadeus.com?R=KLE2WZ&N=HORGAN)

INVOICE NUMBER  
Personal Information

2/ 2



ctms - Corporate Travel Management Solutions  
1800 Steeles Avenue West, Suite 312  
Toronto (Concord), Ontario L4K 4M2  
P 416 665 CTMS (2867) F 505 738 6667  
[info.ca@ctmstravel.com](mailto:info.ca@ctmstravel.com) [www.ctmstravel.com](http://www.ctmstravel.com)







## Control No.

E128098

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

|  |  |  |                                    |   |                                   |  |  |  |  |
|--|--|--|------------------------------------|---|-----------------------------------|--|--|--|--|
| 5. Date Completed<br>2018/02/14  |  | 6. Fiscal Year<br>2018                     |                                    | 7. Special Cheque Issue                                     |                                   | 8. Cheque Stub Information                       |  |  |  |
| Type of Travel<br>In Province  |  | 14. Reason for Travel<br>Official Business |                                    |   |                                   | Headquarters<br>Victoria                         |  |  |  |
| 12. Mailing Address for Cheque<br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |  |  |                                    |   |                                   |  |  |  |  |
| 16.<br>Travel<br>Dates<br>2018<br>01/16<br>01/17   | 17. Places Travelled<br><br>*PCard<br>Destination      Start      End<br>*Vic-Van (HJ)      0815      2359<br>*Van-PG (AC)      0000      2045 |  |                                    | 18. Personal<br>Vehicle Use<br>Km      Cost<br>0.00<br>0.00 | 19. Other<br>Transport<br>Costs   | 20. & 21.<br>Meals<br><br>Cost<br>27.00<br>61.00 | 22.<br><br>Lodging<br>Costs<br>268.29                    | 20. & 21.<br>Miscellaneous<br>Cost      Describe |  |
| TOTALS OF COLUMNS  |  |  |                                    | 36. \$ 0.00   | 37. \$ 0.00                       | 38. \$ 88.00                                     | 39. \$ 268.29  | 40. \$ 0.00                                      | Claim Total<br>\$ 356.29                   |
| 48. Client Code<br>004<br>004<br>004<br>004  |  | 49. Resp.<br>36A10<br>36A10                | 50. Service Line<br>36200<br>36200 | 51. STOB<br>5701<br>5702                                    | 52. Project<br>3600000<br>3600000 |  | 45. Supplier Code<br>Government Financial<br>Information |  | Amount<br>\$ 295.29<br><del>\$ 64.00</del> |
| Less Travel Advance<br>004   |  |  |                                    |   |                                   |  |  |  |  |
|  |  |  |                                    |   | AMOUNT DUE TO EMPLOYEE            |  |  |  | 54.<br>\$ 356.29                           |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |  |                                    |   | Print Name                        |  | Date Signed  |  |  |
| 56. Spending Authority Signature (See Audit Trail)<br>- 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)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |  |  |                                    |   | Print Name                        |  | Date Signed  |  |  |

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

Audited 2018Mar21  
SLP



**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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | January 16: Victoria to Vancouver on Helijet<br>(on Pcard) ,Accommodation (on Pcard)<br>P/D: LI<br>January 17: Air Canada to Prince George<br>return to Victoria (on Pcard)<br>P/D: F |

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Room 1445  
 Follo # Personal Information  
 Invoice #  
 Cashier # 204  
 Page # 1 of 1

Security Concern

Security  
 Richmond, BC. Concern

**Govt BC**

Premier John Horgan  
 Legislative Assembly of BC  
 Room 109, Legislative Buildings  
 Victoria BC V8V 1X4  
 Canada

Arrival : 01-16-18  
 Departure : 01-17-18  
 Security Concern

| Date               | Description               | Additional Information                 | Charges       | Credits       |
|--------------------|---------------------------|--|---------------|---------------|
| 01-16-18           | Room Charge               |  | 229.00        |               |
| 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                  |  | 11.56         |               |
| 01-17-18           | Mastercard                | Government Financial Information XX/XX |               | 268.29        |
| <b>Total</b>       |                           |  | <b>268.29</b> | <b>268.29</b> |
| <b>Balance Due</b> |                           |  | <b>0.00</b>   |               |

**GST Summary**

Room : 11.56  
 F&B : 0.00  
 Other : 0.00  
 Total : 11.56

Security Concern

FS18EXESLP98



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128355

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

|   |   |   |  |                                       |  |
|---|---|---|--|---------------------------------------|--|
| <b>Name</b><br>Horgan, John   |   | <b>Employee ID</b><br>Personal Information        |  | <b>Phone Number</b><br>(250) 387-1715 |  |
| <b>Client Organization</b><br>Office of the Premier   |   | <b>Job Title</b><br>Premier of British Columbia   |  | <b>Travel Group Code</b><br>4         |  |
| <b>5. Date Completed</b><br>2018/03/16  |   | <b>6. Fiscal Year</b><br>2018                     |  | <b>7. Special Cheque Issue</b>        |  |
| <b>8. Cheque Stub Information</b>   |   |   |  |                                       |  |
| <b>Type of Travel</b><br>In Province  |   | <b>14. Reason for Travel</b><br>Official Business |  |                                       | <b>Headquarters</b><br>Victoria                              |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |   |   |  |                                       |  |
| <b>16. Travel Dates</b><br>2018<br>02/01  | <b>17. Places Travelled</b><br>*PCard<br>Destination<br>*Vic-Kelowna-Vic<br>Vic-Kel(AC) Kel-Vic(WJ) |   | <b>18. Personal Vehicle Use</b><br>Km<br>Cost<br>0.00  | <b>19. Other Transport Costs</b>      | <b>20. &amp; 21. Meals</b><br>Cost<br>61.00                  |
|   |   |   |  |                                       | <b>22. Lodging Costs</b>                                     |
|   |   |   | <b>20. &amp; 21. Miscellaneous</b><br>Cost<br>Describe |                                       |  |
| <b>TOTALS OF COLUMNS</b>  |   |   | <b>36.</b><br>\$ 0.00                                  | <b>37.</b><br>\$ 0.00                 | <b>38.</b><br>\$ 61.00                                       |
|   |   |   | <b>39.</b><br>\$ 0.00                                  | <b>40.</b><br>\$ 0.00                 | <b>Claim Total</b><br>\$ 61.00                               |
| <b>48. Client Code</b><br>004<br>004<br>004<br>004  | <b>49. Resp.</b><br>36A10   | <b>50. Service Line</b><br>36200                  | <b>51. STOB</b><br>570102                              | <b>52. Project</b><br>3600000         | <b>45. Supplier Code</b><br>Government Financial Information |
| <b>Less Travel Advance</b><br>004   |   |   |  |                                       | <b>Amount</b><br>\$ 61.00                                    |
|   |   |   |  |                                       | <b>54.</b><br>\$ 61.00                                       |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |   |   |  |                                       |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |   |   | <b>Print Name</b>                                      |                                       | <b>Date Signed</b>   |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |   |   | <b>Print Name</b>                                      |                                       | <b>Date Signed</b>   |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |   |   | <b>Print Name</b>                                      |                                       | <b>Date Signed</b>   |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 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 | Parkinson, Elizabeth<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | Feb. 1: Vic-Kelowna - Vic: Air Canada (on<br>Pcard) return<br>P/D: F |

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## Control No.

E128357

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

|  |  |  |                           |  |                                 |                                     |  |   |                         |
|--|--|--|---------------------------|--|---------------------------------|-------------------------------------|--|---|-------------------------|
| 5. Date Completed<br>2018/03/16  |  | 6. Fiscal Year<br>2018                     |                           | 7. Special Cheque Issue                                |                                 | 8. Cheque Stub Information          |  |   |                         |
| Type of Travel<br>In Province  |  | 14. Reason for Travel<br>Official Business |                           |  |                                 | Headquarters<br>Victoria            |  |   |                         |
| 12. Mailing Address for Cheque<br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |  |  |                           |  |                                 |                                     |  |   |                         |
| 16.<br>Travel<br>Dates<br>2018<br>02/02<br>02/03   | 17. Places Travelled<br>*PCard<br>Destination Start End<br>*Vic- Van (HJ) 1000 2359<br>*Van-Vic (AC) 0000 2230 |  |                           | 18. Personal<br>Vehicle Use<br>Km Cost<br>0.00<br>0.00 | 19. Other<br>Transport<br>Costs | 20. & 21.<br>Meals<br>Cost<br>27.00 | 22. Lodging<br>Costs                                     | 20. & 21.<br>Miscellaneous<br>Cost Describe |                         |
| TOTALS OF COLUMNS  |  |  |                           | 36.<br>\$ 0.00   | 37.<br>\$ 0.00                  | 38.<br>\$ 27.00                     | 39.<br>\$ 0.00   | 40.<br>\$ 0.00                              | Claim Total<br>\$ 27.00 |
| 48. Client Code<br>004<br>004<br>004<br>004  |  | 49. Resp.<br>36A10                         | 50. Service Line<br>36200 | 51. STOB<br>5701                                       | 52. Project<br>3600000          |                                     | 45. Supplier Code<br>Government Financial<br>Information |   | Amount<br>\$ 27.00      |
| Less Travel Advance<br>004   |  |  |                           |  |                                 |                                     |  |   |                         |
|  |  |  |                           |  | AMOUNT DUE TO EMPLOYEE          |                                     |  |   | 54.<br>\$ 27.00         |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |  |                           |  | Print Name                      |                                     | Date Signed  |   |                         |
| 56. Spending Authority Signature (See Audit Trail)<br>- 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)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |  |  |                           |  | Print Name                      |                                     | Date Signed  |   |                         |

## 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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | Feb. 2: Vic-Van: Helijet (on Pcard)<br>P/D: LI <b>No accommodation claimed</b><br>Feb. 3: Van-Vic: Air Canada (on Pcard)<br>P/D: 0 |

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## Control No.

**E128363**

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

|  |                           |  |             |                                |                                  |                                    |                    |                         |                            |                          |
|--|---------------------------|--|-------------|--------------------------------|----------------------------------|------------------------------------|--------------------|-------------------------|----------------------------|--------------------------|
| 5. Date Completed<br>2018/03/16  |                           | 6. Fiscal Year<br>2018                     |             | 7. Special Cheque Issue        |                                  | 8. Cheque Stub Information         |                    |                         |                            |                          |
| Type of Travel<br>In Province  |                           | 14. Reason for Travel<br>Official Business |             |                                |                                  | Headquarters<br>Victoria           |                    |                         |                            |                          |
| 12. Mailing Address for Cheque<br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |                           |  |             |                                |                                  |                                    |                    |                         |                            |                          |
| 16.<br>Travel<br>Dates   | 17.<br>Places Travelled   |  |             | 18.<br>Personal<br>Vehicle Use |                                  | 19.<br>Other<br>Transport<br>Costs | 20. & 21.<br>Meals | 22.<br>Lodging<br>Costs | 20. & 21.<br>Miscellaneous |                          |
|  | *PCard                    | Start                                      | End         | Km                             | Cost                             |                                    | Cost               |                         | Cost                       |                          |
| 2018   | Destination               |  |             |                                |                                  |                                    |                    |                         | Describe                   |                          |
| 02/05  | Victoria                  | 0815                                       | 1800        |                                | 0.00                             |                                    | 27.00              |                         |                            |                          |
| 02/06  | Vic                       | 0815                                       | 1800        |                                | 0.00                             |                                    | 27.00              |                         |                            |                          |
| 02/07  | Vic                       | 0745                                       | 1800        |                                | 0.00                             |                                    | 27.00              |                         |                            |                          |
| 02/08  | *Vic-Van                  | 0820                                       | 2315        |                                | 0.00                             |                                    | 48.50              |                         |                            |                          |
|  | Vic-Van (HJ) Van-Vic (WJ) |  |             |                                |                                  |                                    |                    |                         |                            |                          |
| TOTALS OF COLUMNS  |                           |  |             |                                | 36.<br>\$ 0.00                   | 37.<br>\$ 0.00                     | 38.<br>\$ 129.50   | 39.<br>\$ 0.00          | 40.<br>\$ 0.00             | Claim Total<br>\$ 129.50 |
| 48.<br>Client Code   | 49.<br>Resp.              | 50.<br>Service Line                        | 51.<br>STOB | 52.<br>Project                 | 45.<br>Supplier Code             |                                    | Amount             |                         |                            |                          |
| 004  | 36A10                     | 36200                                      | 5750        | 3600000 MTCCA                  | Government Financial Information |                                    | \$ 81.00           |                         |                            |                          |
| 004  | 36A10                     | 36200                                      | 5701        | 3600000                        |                                  |                                    | \$ 48.50           |                         |                            |                          |
| 004  |                           |  |             |                                |                                  |                                    |                    |                         |                            |                          |
| 004  |                           |  |             |                                |                                  |                                    |                    |                         |                            |                          |
| Less Travel Advance  |                           |  |             |                                |                                  |                                    |                    |                         |                            |                          |
| 004  |                           |  |             |                                |                                  |                                    |                    |                         |                            |                          |
|  |                           |  |             | AMOUNT DUE TO EMPLOYEE         |                                  |                                    |                    | 54.<br>\$ 129.50        |                            |                          |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                           |  |             | Print Name                     |                                  | Date Signed                        |                    |                         |                            |                          |
| 56. Spending Authority Signature (See Audit Trail)<br>- 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)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |                           |  |             | Print Name                     |                                  | Date Signed                        |                    |                         |                            |                          |

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

1 note(s) returned.

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

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## Where ideas work

### Travel Voucher (Restricted Use)

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.

|   |  |                             |  |   |  |   |  |                                  |  |                                  |  |   |  |                                    |  |  |  |
|---|--|-----------------------------|--|---|--|---|--|----------------------------------|--|----------------------------------|--|---|--|------------------------------------|--|--|--|
| <b>Name</b><br>Horgan, John   |  |                             |  |   |  | <b>Employee ID</b><br>Personal Information      |  |                                  |  |                                  |  | <b>Phone Number</b><br>(250) 387-1715   |  |                                    |  |  |  |
| <b>Client Organization</b><br>Office of the Premier   |  |                             |  |   |  | <b>Job Title</b><br>Premier of British Columbia |  |                                  |  |                                  |  | <b>Travel Group Code</b><br>4           |  |                                    |  |  |  |
| <b>5. Date Completed</b><br>2018/03/16  |  |                             |  | <b>6. Fiscal Year</b><br>2018                     |  |   |  | <b>7. Special Cheque Issue</b>   |  |                                  |  | <b>8. Cheque Stub Information</b>       |  |                                    |  |  |  |
| <b>Type of Travel</b><br>In Province  |  |                             |  | <b>14. Reason for Travel</b><br>Official Business |  |   |  |                                  |  |                                  |  | <b>Headquarters</b><br>Victoria         |  |                                    |  |  |  |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |  |                             |  |   |  |   |  |                                  |  |                                  |  |   |  |                                    |  |  |  |
| <b>16. Travel Dates</b>   |  | <b>17. Places Travelled</b> |  |   |  | <b>18. Personal Vehicle Use</b>                 |  | <b>19. Other Transport Costs</b> |  | <b>20. &amp; 21. Meals</b>       |  | <b>22. Lodging Costs</b>                |  | <b>20. &amp; 21. Miscellaneous</b> |  |  |  |
|   |  | <b>*PCard</b>               |  |   |  |   |  |                                  |  |                                  |  |   |  |                                    |  |  |  |
|   |  | <b>Destination</b>          |  | <b>Start End</b>                                  |  | <b>Km Cost</b>                                  |  |                                  |  | <b>Cost</b>                      |  | <b>Cost</b>                             |  | <b>Cost Describe</b>               |  |  |  |
| 2018  |  | Victoria                    |  | 0815 1800   |  |   |  |                                  |  | 27.00                            |  |   |  |                                    |  |  |  |
| 02/13   |  | Vic                         |  | 0810 1930   |  |   |  |                                  |  | 48.50                            |  |   |  |                                    |  |  |  |
| 02/14   |  | * Vic-Van (HJ)              |  | 0800 2359   |  | 0.00  |  |                                  |  | 48.50                            |  | 158.63                                  |  |                                    |  |  |  |
| 02/15   |  | * Van-Vic (HJ)              |  | 0000 1800   |  | 0.00  |  |                                  |  | 39.50                            |  |   |  |                                    |  |  |  |
| 02/16   |  |                             |  |   |  |   |  |                                  |  |                                  |  |   |  |                                    |  |  |  |
| <b>TOTALS OF COLUMNS</b>  |  |                             |  |   |  | <b>36.</b><br>\$ 0.00                           |  | <b>37.</b><br>\$ 0.00            |  | <b>38.</b><br>\$ 163.50          |  | <b>39.</b> 158.63<br><del>\$ 0.00</del> |  | <b>40.</b><br>\$ 0.00              |  |  |  |
|   |  |                             |  |   |  |   |  |                                  |  |                                  |  |   |  | <b>Claim Total</b><br>\$ 163.50    |  |  |  |
| <b>48. Client Code</b>  |  | <b>49. Resp.</b>            |  | <b>50. Service Line</b>                           |  | <b>51. STOB</b>                                 |  | <b>52. Project</b>               |  | <b>45. Supplier Code</b>         |  | <b>Amount</b>                           |  |                                    |  |  |  |
| 004   |  | 36A10                       |  | 36200   |  | 5750  |  | 3600000 MTCCA                    |  | Government Financial Information |  | \$ 75.50                                |  |                                    |  |  |  |
| 004   |  | 36A10                       |  | 36200   |  | 5701  |  | 3600000                          |  |                                  |  | \$ 48.50                                |  |                                    |  |  |  |
| 004   |  | 36A10                       |  | 36200   |  | 5701  |  | 3600000                          |  |                                  |  | \$ 39.50                                |  |                                    |  |  |  |
| 004   |  |                             |  |   |  |   |  |                                  |  |                                  |  |   |  |                                    |  |  |  |
| <b>Less Travel Advance</b>  |  |                             |  |   |  |   |  |                                  |  |                                  |  |   |  |                                    |  |  |  |
| 004   |  |                             |  |   |  |   |  |                                  |  |                                  |  |   |  |                                    |  |  |  |
|   |  |                             |  |   |  | <b>AMOUNT DUE TO EMPLOYEE</b>                   |  |                                  |  |                                  |  | <b>54.</b><br>\$ 163.50                 |  |                                    |  |  |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |                             |  |   |  |   |  | <b>Print Name</b>                |  |                                  |  | <b>Date Signed</b>                      |  |                                    |  |  |  |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |  |                             |  |   |  |   |  | <b>Print Name</b>                |  |                                  |  | <b>Date Signed</b>                      |  |                                    |  |  |  |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |  |                             |  |   |  |   |  | <b>Print Name</b>                |  |                                  |  | <b>Date Signed</b>                      |  |                                    |  |  |  |



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

1 note(s) returned.

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

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**John Horgan**  
**Premier**

Room No. : 1837  
Arrival : 02-15-18  
Departure : 02-16-18  
Folio No. : Personal Information  
Conf. No. :  
Cashier No. : 10  
Custom Ref. :

**Canada**

Company Name: Provincial Government  
Group Name:

| Date                 | Description                      | Charges              | Credits              |
|----------------------|----------------------------------|----------------------|----------------------|
| Personal Information |                                  |                      |                      |
| 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                             |                      | Personal Information |
|                      | Government Financial Information |                      |                      |
|                      |                                  | <b>Total Charges</b> |                      |
|                      |                                  | <b>Total Credits</b> |                      |
|                      |                                  | <b>Balance</b>       | <b>0.00</b>          |



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E128367

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

|   |                             |   |            |                                       |                                  |
|---|-----------------------------|---|------------|---------------------------------------|----------------------------------|
| <b>Name</b><br>Horgan, John   |                             | <b>Employee ID</b><br>Personal Information        |            | <b>Phone Number</b><br>(250) 387-1715 |                                  |
| <b>Client Organization</b><br>Office of the Premier                                     |                             | <b>Job Title</b><br>Premier of British Columbia   |            | <b>Travel Group Code</b><br>4         |                                  |
| <b>5. Date Completed</b><br>2018/03/16  |                             | <b>6. Fiscal Year</b><br>2018                     |            | <b>7. Special Cheque Issue</b>        |                                  |
| <b>8. Cheque Stub Information</b>   |                             | <b>14. Reason for Travel</b><br>Official Business |            | <b>Headquarters</b><br>Victoria       |                                  |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1 |                             |   |            |                                       |                                  |
| <b>16. Travel Dates</b>   | <b>17. Places Travelled</b> |   |            | <b>18. Personal Vehicle Use</b>       | <b>19. Other Transport Costs</b> |
|   | <b>*PCard</b>               | <b>Start</b>                                      | <b>End</b> | <b>Km</b>                             | <b>Cost</b>                      |
| 2018  | <b>Destination</b>          |   |            |                                       |                                  |
| 02/18   | *Vic-Van-Vic (HA)           | 0730  | 1600       |                                       | 0.00                             |
| 02/19   | Vic                         | 0800  | 1900       |                                       | 0.00                             |
| 02/20   | Vic                         | 0745  | 1800       |                                       | 0.00                             |
| 02/21   | Vic                         | 0745  | 1830       |                                       | 0.00                             |
| 02/23   | * Vic-Van-Vic(HJ/Perry)     | 0730  | 1730       |                                       | 0.00                             |
| 02/26   | Vic                         | 0800  | 1900       |                                       | 0.00                             |
| 02/27   | Vic                         | 0810  | 2130       |                                       | 0.00                             |
| 02/28   | Vic                         | 0730  | 1930       |                                       | 0.00                             |
|   |                             |   |            | <b>36. \$ 0.00</b>                    | <b>37. \$ 0.00</b>               |
|   |                             |   |            | <b>38. 246.50</b>                     | <b>39. \$ 0.00</b>               |
|   |                             |   |            | <b>40. \$ 0.00</b>                    | <b>Claim Total</b>               |
|   |                             |   |            | <b>41. Personal</b>                   | <b>42. \$ 0.00</b>               |
|   |                             |   |            | <b>43. \$ 0.00</b>                    | <b>44. \$ 0.00</b>               |
|   |                             |   |            | <b>45. \$ 0.00</b>                    | <b>46. \$ 0.00</b>               |
|   |                             |   |            | <b>47. \$ 0.00</b>                    | <b>48. \$ 0.00</b>               |
|   |                             |   |            | <b>49. \$ 0.00</b>                    | <b>50. \$ 0.00</b>               |
|   |                             |   |            | <b>51. \$ 0.00</b>                    | <b>52. \$ 0.00</b>               |
|   |                             |   |            | <b>53. \$ 0.00</b>                    | <b>54. \$ 0.00</b>               |
|   |                             |   |            | <b>55. \$ 0.00</b>                    | <b>56. \$ 0.00</b>               |
|   |                             |   |            | <b>57. \$ 0.00</b>                    | <b>58. \$ 0.00</b>               |
|   |                             |   |            | <b>59. \$ 0.00</b>                    | <b>60. \$ 0.00</b>               |
|   |                             |   |            | <b>61. \$ 0.00</b>                    | <b>62. \$ 0.00</b>               |
|   |                             |   |            | <b>63. \$ 0.00</b>                    | <b>64. \$ 0.00</b>               |
|   |                             |   |            | <b>65. \$ 0.00</b>                    | <b>66. \$ 0.00</b>               |
|   |                             |   |            | <b>67. \$ 0.00</b>                    | <b>68. \$ 0.00</b>               |
|   |                             |   |            | <b>69. \$ 0.00</b>                    | <b>70. \$ 0.00</b>               |
|   |                             |   |            | <b>71. \$ 0.00</b>                    | <b>72. \$ 0.00</b>               |
|   |                             |   |            | <b>73. \$ 0.00</b>                    | <b>74. \$ 0.00</b>               |
|   |                             |   |            | <b>75. \$ 0.00</b>                    | <b>76. \$ 0.00</b>               |
|   |                             |   |            | <b>77. \$ 0.00</b>                    | <b>78. \$ 0.00</b>               |
|   |                             |   |            | <b>79. \$ 0.00</b>                    | <b>80. \$ 0.00</b>               |
|   |                             |   |            | <b>81. \$ 0.00</b>                    | <b>82. \$ 0.00</b>               |
|   |                             |   |            | <b>83. \$ 0.00</b>                    | <b>84. \$ 0.00</b>               |
|   |                             |   |            | <b>85. \$ 0.00</b>                    | <b>86. \$ 0.00</b>               |
|   |                             |   |            | <b>87. \$ 0.00</b>                    | <b>88. \$ 0.00</b>               |
|   |                             |   |            | <b>89. \$ 0.00</b>                    | <b>90. \$ 0.00</b>               |
|   |                             |   |            | <b>91. \$ 0.00</b>                    | <b>92. \$ 0.00</b>               |
|   |                             |   |            | <b>93. \$ 0.00</b>                    | <b>94. \$ 0.00</b>               |
|   |                             |   |            | <b>95. \$ 0.00</b>                    | <b>96. \$ 0.00</b>               |
|   |                             |   |            | <b>97. \$ 0.00</b>                    | <b>98. \$ 0.00</b>               |
|   |                             |   |            | <b>99. \$ 0.00</b>                    | <b>100. \$ 0.00</b>              |
|   |                             |   |            | <b>101. \$ 0.00</b>                   | <b>102. \$ 0.00</b>              |
|   |                             |   |            | <b>103. \$ 0.00</b>                   | <b>104. \$ 0.00</b>              |
|   |                             |   |            | <b>105. \$ 0.00</b>                   | <b>106. \$ 0.00</b>              |
|   |                             |   |            | <b>107. \$ 0.00</b>                   | <b>108. \$ 0.00</b>              |
|   |                             |   |            | <b>109. \$ 0.00</b>                   | <b>110. \$ 0.00</b>              |
|   |                             |   |            | <b>111. \$ 0.00</b>                   | <b>112. \$ 0.00</b>              |
|   |                             |   |            | <b>113. \$ 0.00</b>                   | <b>114. \$ 0.00</b>              |
|   |                             |   |            | <b>115. \$ 0.00</b>                   | <b>116. \$ 0.00</b>              |
|   |                             |   |            | <b>117. \$ 0.00</b>                   | <b>118. \$ 0.00</b>              |
|   |                             |   |            | <b>119. \$ 0.00</b>                   | <b>120. \$ 0.00</b>              |
|   |                             |   |            | <b>121. \$ 0.00</b>                   | <b>122. \$ 0.00</b>              |
|   |                             |   |            | <b>123. \$ 0.00</b>                   | <b>124. \$ 0.00</b>              |
|   |                             |   |            | <b>125. \$ 0.00</b>                   | <b>126. \$ 0.00</b>              |
|   |                             |   |            | <b>127. \$ 0.00</b>                   | <b>128. \$ 0.00</b>              |
|   |                             |   |            | <b>129. \$ 0.00</b>                   | <b>130. \$ 0.00</b>              |
|   |                             |   |            | <b>131. \$ 0.00</b>                   | <b>132. \$ 0.00</b>              |
|   |                             |   |            | <b>133. \$ 0.00</b>                   | <b>134. \$ 0.00</b>              |
|   |                             |   |            | <b>135. \$ 0.00</b>                   | <b>136. \$ 0.00</b>              |
|   |                             |   |            | <b>137. \$ 0.00</b>                   | <b>138. \$ 0.00</b>              |
|   |                             |   |            | <b>139. \$ 0.00</b>                   | <b>140. \$ 0.00</b>              |
|   |                             |   |            | <b>141. \$ 0.00</b>                   | <b>142. \$ 0.00</b>              |
|   |                             |   |            | <b>143. \$ 0.00</b>                   | <b>144. \$ 0.00</b>              |
|   |                             |   |            | <b>145. \$ 0.00</b>                   | <b>146. \$ 0.00</b>              |
|   |                             |   |            | <b>147. \$ 0.00</b>                   | <b>148. \$ 0.00</b>              |

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) E128367 for Horgan, John**

1 note(s) returned.

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

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## Control No.

E128371

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

|                                 |  |                          |                            |
|---------------------------------|--|--------------------------|----------------------------|
| 5. Date Completed<br>2018/03/16 | 6. Fiscal Year<br>2018                     | 7. Special Cheque Issue  | 8. Cheque Stub Information |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Official Business | Headquarters<br>Victoria |                            |

**12. Mailing Address for Cheque**  
PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1

| 16. Travel Dates | 17. Places Travelled |       |      | 18. Personal Vehicle Use |      | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |          |
|------------------|----------------------|-------|------|--------------------------|------|---------------------------|-----------------|-------------------|-------------------------|----------|
|                  | *PCard Destination   | Start | End  | Km                       | Cost |                           | Cost            |                   | Cost                    | Describe |
| 2018             |                      |       |      |                          |      |                           |                 |                   |                         |          |
| 03/01            | Vic                  | 0815  | 2030 |                          | 0.00 |                           | 27.00           |                   |                         |          |
| 03/02            | *Vic-Van-Vic (HJ/AC) | 0825  | 2359 |                          | 0.00 |                           | 48.50           |                   |                         |          |
| 03/03            | Vic                  | 0915  | 1330 |                          | 0.00 |                           | 27.00           |                   |                         |          |
| 03/04            | *Vic-Van-Vic (HA)    | 1015  | 1730 |                          | 0.00 |                           | 27.00           |                   |                         |          |
| 03/05            | Vic                  | 0815  | 1900 |                          | 0.00 |                           | 27.00           |                   |                         |          |
| 03/06            | Vic                  | 0815  | 2100 |                          | 0.00 |                           | 27.00           |                   |                         |          |
| 03/07            | Vic                  | 0800  | 2100 |                          | 0.00 |                           | 27.00           |                   |                         |          |
| 03/08            | *Vic-Van (HJ)        | 0815  | 2359 |                          | 0.00 |                           | 48.50           | 242.44            |                         |          |
| 03/09            | *Van-Vic (WJ)        | 0645  | 2230 |                          | 0.00 |                           | 27.00           |                   |                         |          |
| 03/10            | *Vic-Van-Vic (AC/WJ) | 1430  | 2315 |                          | 0.00 |                           | 14.50           |                   |                         |          |

|                   |         |         |           |                      |             |
|-------------------|---------|---------|-----------|----------------------|-------------|
| 36.               | 37.     | 38.     | 39.       | 40.                  | Claim Total |
| TOTALS OF COLUMNS | \$ 0.00 | \$ 0.00 | \$ 300.50 | \$ 242.44<br>\$ 0.00 | \$ 0.00     |
|                   |         |         |           |                      | \$ 300.50   |

| 48.         | 49.   | 50.          | 51.  | 52.     | 45.           |           |
|-------------|-------|--------------|------|---------|---------------|-----------|
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code | Amount    |
| 004         | 36A10 | 36200        | 5750 | 3600000 | Government    | \$ 135.00 |
| 004         | 36A10 | 36200        | 5701 | 3600000 | Financial     | \$ 165.50 |
| 004         |       |              |      |         | Information   |           |
| 004         |       |              |      |         |               |           |

|                     |     |  |
|---------------------|-----|--|
| Less Travel Advance | 004 |  |
|---------------------|-----|--|

|                        |           |        |
|------------------------|-----------|--------|
| AMOUNT DUE TO EMPLOYEE | \$ 300.50 | 542.94 |
|------------------------|-----------|--------|

|   |                   |                    |
|---|-------------------|--------------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | <b>Print Name</b> | <b>Date Signed</b> |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  | <b>Print Name</b> | <b>Date Signed</b> |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  | <b>Print Name</b> | <b>Date Signed</b> |

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

1 note(s) returned.

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

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E128371

**Vancouver, BC** -Security Concern  
 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 | CC--Visa                                 | \$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



## Control No.

E128374

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

|  |                         |  |             |                                |                                     |                                    |                    |                         |                            |
|--|-------------------------|--|-------------|--------------------------------|-------------------------------------|------------------------------------|--------------------|-------------------------|----------------------------|
| 5. Date Completed<br>2018/03/16  |                         | 6. Fiscal Year<br>2018                     |             | 7. Special Cheque Issue        |                                     | 8. Cheque Stub Information         |                    |                         |                            |
| Type of Travel<br>In Province  |                         | 14. Reason for Travel<br>Official Business |             |                                |                                     | Headquarters<br>Victoria           |                    |                         |                            |
| 12. Mailing Address for Cheque<br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |                         |  |             |                                |                                     |                                    |                    |                         |                            |
| 16.<br>Travel<br>Dates   | 17.<br>Places Travelled |  |             | 18.<br>Personal<br>Vehicle Use |                                     | 19.<br>Other<br>Transport<br>Costs | 20. & 21.<br>Meals | 22.<br>Lodging<br>Costs | 20. & 21.<br>Miscellaneous |
|  | Destination             | Start                                      | End         | Km                             | Cost                                |                                    | Cost               |                         | Cost                       |
| 2018   |                         |  |             |                                |                                     |                                    |                    |                         |                            |
| 03/12  | Vic                     | 0815                                       | 1900        |                                | 0.00                                |                                    | 14.50              |                         |                            |
| 03/13  | Vic                     | 0815                                       | 2130        |                                | 0.00                                |                                    | 48.50              |                         |                            |
| 03/14  | Vic                     | 0745                                       | 1930        |                                | 0.00                                |                                    | 61.00              |                         |                            |
| 03/15  | Vic                     | 0815                                       | 1830        |                                | 0.00                                |                                    | 48.50              |                         |                            |
| TOTALS OF COLUMNS  |                         |  |             |                                | 36.<br>\$ 0.00                      | 37.<br>\$ 0.00                     | 38.<br>\$ 172.50   | 39.<br>\$ 0.00          | 40.<br>\$ 0.00             |
|  |                         |  |             |                                |                                     |                                    |                    |                         | Claim Total<br>\$ 172.50   |
| 48.<br>Client Code   | 49.<br>Resp.            | 50.<br>Service Line                        | 51.<br>STOB | 52.<br>Project                 | 45.<br>Supplier Code                |                                    | Amount             |                         |                            |
| 004  | 36A10                   | 36200                                      | 5750        | 3600000-MTCCA                  | Government Financial<br>Information |                                    | \$ 172.50          |                         |                            |
| 004  |                         |  |             |                                |                                     |                                    |                    |                         |                            |
| 004  |                         |  |             |                                |                                     |                                    |                    |                         |                            |
| 004  |                         |  |             |                                |                                     |                                    |                    |                         |                            |
| Less Travel Advance  |                         |  |             |                                |                                     |                                    |                    |                         |                            |
| 004  |                         |  |             |                                |                                     |                                    |                    |                         |                            |
|  |                         |  |             |                                | AMOUNT DUE TO EMPLOYEE              |                                    |                    |                         | 54.<br>\$ 172.50           |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                         |  |             |                                | Print Name                          |                                    | Date Signed        |                         |                            |
| 56. Spending Authority Signature (See Audit Trail)<br>- 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)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |                         |  |             |                                | Print Name                          |                                    | Date Signed        |                         |                            |

**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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | March 12: Vic:<br>P/D: I<br>March 13: Vic:<br>P/D: LDI<br>March 14: Vic:<br>P/D: F<br>March 15: Vic:<br>P/D: LDI |

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FS18EXESLP102



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128457

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

|   |   |   |                         |                                       |  |
|---|---|---|-------------------------|---------------------------------------|--|
| <b>Name</b><br>Horgan, John   |   | <b>Employee ID</b><br>Personal Information        |                         | <b>Phone Number</b><br>(250) 387-1715 |  |
| <b>Client Organization</b><br>Office of the Premier   |   | <b>Job Title</b><br>Premier of British Columbia   |                         | <b>Travel Group Code</b><br>4         |  |
| <b>5. Date Completed</b><br>2018/03/22  |   | <b>6. Fiscal Year</b><br>2018                     |                         | <b>7. Special Cheque Issue</b>        |  |
| <b>8. Cheque Stub Information</b>   |   |   |                         |                                       |  |
| <b>Type of Travel</b><br>In Province  |   | <b>14. Reason for Travel</b><br>Official Business |                         |                                       | <b>Headquarters</b><br>Victoria                                      |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |   |   |                         |                                       |  |
| <b>16. Travel Dates</b><br>2018<br>03/16  | <b>17. Places Travelled</b><br><b>*PCard</b><br><b>Destination</b><br>*Vic-Van-Vic (HA) |   | <b>Start</b><br>0630    | <b>End</b><br>1800                    | <b>18. Personal Vehicle Use</b><br><b>Km</b><br><b>Cost</b><br>0.00  |
|   |   |   |                         |                                       | <b>19. Other Transport Costs</b><br><b>Cost</b><br>39.50             |
|   |   |   |                         |                                       | <b>20. &amp; 21. Meals</b><br><b>Cost</b><br>39.50                   |
|   |   |   |                         |                                       | <b>22. Lodging Costs</b><br><b>Cost</b><br>0.00                      |
|   |   |   |                         |                                       | <b>20. &amp; 21. Miscellaneous</b><br><b>Cost</b><br><b>Describe</b> |
| <b>TOTALS OF COLUMNS</b>  |   |   |                         | <b>36.</b><br>\$ 0.00                 | <b>37.</b><br>\$ 0.00  |
|   |   |   |                         | <b>38.</b><br>\$ 39.50                | <b>39.</b><br>\$ 0.00  |
|   |   |   |                         | <b>40.</b><br>\$ 0.00                 | <b>Claim Total</b><br>\$ 39.50                                       |
| <b>48. Client Code</b><br>004<br>004<br>004<br>004  | <b>49. Resp.</b><br>36A10   | <b>50. Service Line</b><br>36200                  | <b>51. STOB</b><br>5701 | <b>52. Project</b><br>3600000         | <b>45. Supplier Code</b><br>Government Financial Information         |
| <b>Less Travel Advance</b><br>004   |   |   |                         |                                       | <b>Amount</b><br>\$ 39.50  |
|   |   |   |                         |                                       | <b>54.</b><br>\$ 39.50   |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |   |   |                         |                                       |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |   |   | <b>Print Name</b>       |                                       | <b>Date Signed</b>   |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |   |   | <b>Print Name</b>       |                                       | <b>Date Signed</b>   |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |   |   | <b>Print Name</b>       |                                       | <b>Date Signed</b>   |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | March 16: Vic-Van-Vic: HA to Van (on Pcard), Helijet to Vic (on Pcard)<br>P/D: BLI |

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## Control No.

E128458

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

|  |   |  |  |  |                                    |  |   |  |
|--|---|--|--|--|------------------------------------|--|---|--|
| 5. Date Completed<br>2018/03/22  |   | 6. Fiscal Year<br>2018                     |  | 7. Special Cheque Issue                                |                                    | 8. Cheque Stub Information                   |   |  |
| Type of Travel<br>In Province  |   | 14. Reason for Travel<br>Official Business |  |  |                                    | Headquarters<br>Victoria                     |   |  |
| 12. Mailing Address for Cheque<br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |   |  |  |  |                                    |  |   |  |
| 16.<br>Travel<br>Dates<br>2018<br>03/19<br>03/20   | 17. Places Travelled<br><br>*PCard<br>Destination Start End<br>*Vic-Van (HJ) 0730 2359<br>*Van-Vic (HA) 0000 1130 |  |  | 18. Personal<br>Vehicle Use<br>Km Cost<br>0.00<br>0.00 | 19. Other<br>Transport<br>Costs    | 20. & 21.<br>Meals<br>Cost<br>48.50<br>39.50 | 22. Lodging<br>Costs<br>240.87          | 20. & 21.<br>Miscellaneous<br>Cost Describe              |
| TOTALS OF COLUMNS  |   |  |  | 36. \$ 0.00  | 37. \$ 0.00                        | 38. \$ 88.00                                 | 39. \$ 240.87                           | 40. \$ 0.00  |
| 48. Client Code<br>004<br>004<br>004<br>004  |   |  |  | 49. Resp.<br>36A10<br>36A10                            | 50. Service Line<br>36200<br>36200 | 51. STOB<br>5701<br>5750                     | 52. Project<br>3600000<br>3600000 MTCCA | 45. Supplier Code<br>Government Financial<br>Information |
| Less Travel Advance<br>004   |   |  |  |  |                                    |  |   | 54. \$ 328.87  |
|  |   |  |  | AMOUNT DUE TO EMPLOYEE                                 |                                    |  |   | 54. \$ 328.87  |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |   |  |  | Print Name   |                                    | Date Signed                                  |   |  |
| 56. Spending Authority Signature (See Audit Trail)<br>- 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)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |   |  |  | Print Name   |                                    | Date Signed                                  |   |  |



**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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | March 19: Vic-Van: Hel jet (on Pcard),<br>Accommodation<br>P/D: BDI<br>March 20: Van-Vic: HA (on Pcard)<br>P/D: BLI |

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**John Horgan**  
**Premier**

**Canada**

Company Name: Provincial Government

Group Name:

Room No. : 1529  
Arrival : 03-19-18  
Departure : 03-20-18  
Folio No. : Personal Information  
Conf. No. :  
Cashier No. : 10  
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                             |                      | 240.87      |
|          | Government Financial Information |                      |             |
|          |                                  | <b>Total Charges</b> | 240.87      |
|          |                                  | <b>Total Credits</b> | 240.87      |
|          |                                  | <b>Balance</b>       | <b>0.00</b> |

FS18EXESLP104



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128459

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

|   |   |   |                                 |                                       |  |
|---|---|---|---------------------------------|---------------------------------------|--|
| <b>Name</b><br>Horgan, John   |   | <b>Employee ID</b><br>Personal Information        |                                 | <b>Phone Number</b><br>(250) 387-1715 |  |
| <b>Client Organization</b><br>Office of the Premier   |   | <b>Job Title</b><br>Premier of British Columbia   |                                 | <b>Travel Group Code</b><br>4         |  |
| <b>5. Date Completed</b><br>2018/03/22  |   | <b>6. Fiscal Year</b><br>2018                     |                                 | <b>7. Special Cheque Issue</b>        |  |
| <b>8. Cheque Stub Information</b>   |   |   |                                 |                                       |  |
| <b>Type of Travel</b><br>In Province  |   | <b>14. Reason for Travel</b><br>Official Business |                                 |                                       | <b>Headquarters</b><br>Victoria                              |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |   |   |                                 |                                       |  |
| <b>16. Travel Dates</b><br>2018<br>03/21  | <b>17. Places Travelled</b>             |   | <b>18. Personal Vehicle Use</b> | <b>19. Other Transport Costs</b>      | <b>20. &amp; 21. Meals</b>                                   |
|   | <b>Destination</b><br>*Vic-Van-Vic (HI) | <b>Start</b><br>0730                              | <b>End</b><br>2000              | <b>Km</b><br>0.00                     | <b>Cost</b><br>48.50   |
|   |   |   |                                 |                                       |  |
|   |   |   |                                 |                                       |  |
|   |   |   |                                 |                                       |  |
|   |   |   |                                 |                                       |  |
| <b>TOTALS OF COLUMNS</b>  |   |   |                                 | <b>36.</b><br>\$ 0.00                 | <b>37.</b><br>\$ 0.00  |
|   |   |   |                                 | <b>38.</b><br>\$ 48.50                | <b>39.</b><br>\$ 0.00  |
|   |   |   |                                 | <b>40.</b><br>\$ 0.00                 | <b>Claim Total</b><br>\$ 48.50                               |
| <b>48. Client Code</b><br>004<br>004<br>004<br>004  | <b>49. Resp.</b><br>36A10               | <b>50. Service Line</b><br>36200                  | <b>51. STOB</b><br>5701         | <b>52. Project</b><br>3600000         | <b>45. Supplier Code</b><br>Government Financial Information |
|   |   |   |                                 |                                       | <b>Amount</b><br>\$ 48.50                                    |
| <b>Less Travel Advance</b><br>004   |   |   |                                 |                                       |  |
|   |   |   |                                 |                                       | <b>54.</b><br>\$ 48.50                                       |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |   |   |                                 |                                       |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |   |   |                                 | <b>Print Name</b>                     | <b>Date Signed</b>   |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |   |   |                                 | <b>Print Name</b>                     | <b>Date Signed</b>   |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |   |   |                                 | <b>Print Name</b>                     | <b>Date Signed</b>   |

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | March 21: Vic-Van-Vic: Helijet return<br>P/D: BDI |

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## Control No.

E128465

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

|  |   |  |                                    |  |                                   |  |  |   |                                 |
|--|---|--|------------------------------------|--|-----------------------------------|--|--|---|---------------------------------|
| 5. Date Completed<br>2018/03/23  |   | 6. Fiscal Year<br>2018                     |                                    | 7. Special Cheque Issue                                |                                   | 8. Cheque Stub Information                   |  |   |                                 |
| Type of Travel<br>In Province  |   | 14. Reason for Travel<br>Official Business |                                    |  |                                   | Headquarters<br>Victoria                     |  |   |                                 |
| 12. Mailing Address for Cheque<br>PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1   |   |  |                                    |  |                                   |  |  |   |                                 |
| 16.<br>Travel<br>Dates<br>2018<br>03/22<br>03/23   | 17. Places Travelled<br><br>*PCard<br>Destination Start End<br>*Vic-Van (HJ) 1530 2359<br>*Van-Vic (HJ) 0000 1115 |  |                                    | 18. Personal<br>Vehicle Use<br>Km Cost<br>0.00<br>0.00 | 19. Other<br>Transport<br>Costs   | 20. & 21.<br>Meals<br>Cost<br>48.50<br>14.50 | 22. Lodging<br>Costs<br>240.87                           | 20. & 21.<br>Miscellaneous<br>Cost Describe |                                 |
| TOTALS OF COLUMNS  |   |  |                                    | 36. \$ 0.00  | 37. \$ 0.00                       | 38. \$ 63.00                                 | 39. \$ 240.87  | 40. \$ 0.00                                 | Claim Total<br>\$ 303.87        |
| 48. Client Code<br>004<br>004<br>004<br>004  |   | 49. Resp.<br>36A10<br>36A10                | 50. Service Line<br>36200<br>36200 | 51. STOB<br>5701<br>5750                               | 52. Project<br>3600000<br>36MTCCA |  | 45. Supplier Code<br>Government Financial<br>Information |   | Amount<br>\$ 291.37<br>\$ 12.50 |
| Less Travel Advance<br>004   |   |  |                                    |  |                                   |  |  |   |                                 |
|  |   |  |                                    |  | AMOUNT DUE TO EMPLOYEE            |  |  |   | 54. \$ 303.87                   |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |   |  |                                    |  | Print Name                        |  | Date Signed  |   |                                 |
| 56. Spending Authority Signature (See Audit Trail)<br>- 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)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |   |  |                                    |  | Print Name                        |  | Date Signed  |   |                                 |

**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<br>(IDIR\EPARKIN)<br>Elizabeth.Parkinson@gov.bc.ca | March 22: Vic-Van: Hel jet (on Pcard),<br>Accommodation<br>P/D: LDI<br>March 23: Van-Vic: Hel jet (on Pcard)<br>P/D: I |

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**John Horgan**  
**Premier**

Room No. : 1835

Arrival : 03-22-18

Departure : 03-23-18

Folio No. Personal  
Conf. No. Information

Cashier No. : 17

Custom Ref. :

**Canada**

Company Name: Provincial Government

Group Name:

| 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<br>Government Financial Information |         | 240.87      |
| <b>Total Charges</b> |  | 240.87  |             |
| <b>Total Credits</b> |  |         | 240.87      |
| <b>Balance</b>       |  |         | <b>0.00</b> |



## TRAVEL VOUCHER

PAGE 1 OF 4

(Note: FIN 10 uses are restricted per CPPM C.1.6)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line, plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO. 2. CONTROL NO. W TRA-HOR180130

|  |                 |   |                                      |                               |  |
|--|-----------------|---|--------------------------------------|-------------------------------|--|
| 3. CLIENT<br>004                       | 4. MIN. ABBREV. | 5. DATE COMPLETED<br>YYYY MM DD<br>2018 02 20                 | 6. FISCAL YEAR<br>2018               | 7. SPECIAL CHECK/ISSUE<br>0.4 | 8. CHECK/STUB INFORMATION - MAXIMUM 10 SINGLE SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED |
| 9. EMPLOYEE ID<br>Personal Information |                 | 10. EMPLOYEE SUPPLIER NO.<br>Government Financial Information | 11. EMPLOYEE SURNAME<br>Horgan, John |                               | 12. EMPLOYEE GROUP NO.<br>INITIALS<br>1 2 3 4<br>1 2 3 4   |

|   |                            |
|---|----------------------------|
| 13. MAILING ADDRESS FOR CHECK<br>PO Box 9041 Stn Prov Govt, Victoria BC | 14. POSTAL CODE<br>V8W 9E1 |
|---|----------------------------|

|  |                                    |
|--|------------------------------------|
| 15. REASON FOR TRAVEL<br>Official Business | 16. EMPLOYEE OCCUPATION<br>Premier |
|--|------------------------------------|

| 17. DATE OF TRAVEL | 18. PLACES TRAVELLED<br>TO/FROM          | 19. PERSONAL VEHICLE USE<br>DISTANCE X KM<br>RATE | 20. BUS/TAXI/AIR/RAIL/OTHER COSTS | 21. B/L/D<br>✓/✓/✓ | 22. MEALS ALLOWANCE PER DIEM A9. APPLICABLE TO GROUP NO. | 23. ACCOMMODATION COSTS (TO POLICY LIMIT) | 24. COST | 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)<br>DESCRIPTION | 26. TOTAL DAILY COSTS |
|--------------------|--|---|-----------------------------------|--------------------|--|---|----------|--|-----------------------|
| 01/19              | Victoria to Vancouver<br>ACE 8074        |   | Per diem                          | I                  | 135.41   | 24.13                                     | 41.33    |  | 325.84                |
| 01/20              | Vancouver to Guangzhou, China<br>CZ 4330 |   |                                   | BI                 | 14.50  | 25.59                                     |          |  | 271.09                |
| 01/21              | Tokyo, Japan                             |   |                                   |                    | see pg. 4  | 707.21                                    |          |  | 707.21                |
| 01/22              | Tokyo, Japan                             |   |                                   |                    | see pg. 4  | 707.21                                    | 51.62    | Laundry  | 758.83                |
| 01/23              | Tokyo, Japan                             |   |                                   |                    | see pg. 4  | 707.21                                    |          |  | 707.21                |
| 01/24              | Arrived in Van.<br>@ 10:35               |   |                                   |                    |  |   |          |  |                       |
| 01/25              | Van - Victoria<br>@ 13:00 ACE 8067       |   | Per diem                          |                    |  |   |          |  |                       |
| TOTALS OF COLUMNS  |  |   |                                   |                    |  |   |          |  | 6329.72               |

|                               |  |                            |                                       |                                      |                                |
|-------------------------------|--|----------------------------|---------------------------------------|--------------------------------------|--------------------------------|
| 43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 45. TOTAL DISTANCE TO DATE | 46. EMPLOYEE SIGNATURE<br>John Horgan | HEADQUARTERS (CITY NAME)<br>Victoria | WORK PHONE NO.<br>250 387-1715 |
|-------------------------------|--|----------------------------|---------------------------------------|--------------------------------------|--------------------------------|

|   |          |                  |                  |          |             |         |
|---|----------|------------------|------------------|----------|-------------|---------|
| 47. SUPPLIER CODE<br>Government Financial Information | 48. CUST | 49. REAP. CENTRE | 50. SERVICE LINE | 51. STOK | 52. PROJECT | AMOUNT  |
| 004   | 36A      | 1036             | 200              | 57       | 0636000000  | 6329.72 |

|                         |           |
|-------------------------|-----------|
| 53. LESS TRAVEL ADVANCE | 54. TOTAL |
|                         | 6329.72   |

|   |                        |
|---|------------------------|
| IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. | AMOUNT DUE TO EMPLOYEE |
|   | 6329.72                |

|  |                           |                           |
|--|---------------------------|---------------------------|
| 55. EXPENSE AUTHORITY SIGNATURE<br>J. Cavanagh | PRINT NAME<br>J. Cavanagh | DATE SIGNED<br>2018 03 10 |
|--|---------------------------|---------------------------|

|                              |                    |                |
|------------------------------|--------------------|----------------|
| 56. PROCESSING CLERK INITIAL | ORIGINAL: MINISTRY | COPY: EMPLOYEE |
|------------------------------|--------------------|----------------|

Audited 2018 Mar 09 SLP





# TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6)

PAGE 2 OF 4

INSTRUCTIONS: Employees please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

|                  |                 |  |                       |                        |  |
|------------------|-----------------|--|-----------------------|------------------------|--|
| 3. CLIENT<br>004 | 4. MIN. ABBREV. | 5. DATE COMPLETED<br>YYYY MM DD<br>2018 02 22 2018 | 6. FISCAL YEAR<br>014 | 7. SPECIAL CHECK ISSUE | 8. CHECK/STUB INFORMATION - MAXIMUM 10 SINGLE SPACED LINES, 33 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED |
|------------------|-----------------|--|-----------------------|------------------------|--|

|                                  |   |                                      |          |                                   |
|----------------------------------|---|--------------------------------------|----------|-----------------------------------|
| 9. EMPLOYEE PERSONAL INFORMATION | 10. EMPLOYEE SUPPLIER NO.<br>Government Financial Information | 11. EMPLOYEE SURNAME<br>Horgan, John | INITIALS | 12. EMPLOYEE GROUP NO.<br>1 2 3 4 |
|----------------------------------|---|--------------------------------------|----------|-----------------------------------|

|  |                             |
|--|-----------------------------|
| 13. REASON FOR TRAVEL<br>Official Business | 14. POSTAL CODE<br>V8N1G1E1 |
|--|-----------------------------|

|                                    |
|------------------------------------|
| 15. EMPLOYEE OCCUPATION<br>Premier |
|------------------------------------|

| 17. DATE OF TRAVEL                     | 18. PLACES TRAVELLED         | 19. PERSONAL VEHICLE USE | 20. BUS/TAXI/AIR/FERRY COSTS | 21. B/L NO. | 22. MEALS/ALLOWANCE PER DIEM AS APPLICABLE TO GROUP NO. | 23. ACCOMMODATION COSTS (TD POLICY LIMIT) | 24. COST | 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION | TOTAL DAILY COSTS |
|--|------------------------------|--------------------------|------------------------------|-------------|---|---|----------|---|-------------------|
| 26. BROUGHT FORWARD FROM PREVIOUS PAGE |                              |                          |                              |             |   |   |          |   |                   |
| 01.21                                  | Arrive @ 17:10               |                          |                              |             |   |   |          |   |                   |
| 01.22                                  | Guangzhou, China             |                          |                              |             | 24.65   | 2500.00                                   |          |   | 2744.65           |
| 01.23                                  | Guangzhou                    |                          |                              |             | 51.65   | 2500.00                                   | 212.80   | laundry   | 3228.45           |
| 01.23                                  | Guangzhou to Beijing (08:15) |                          |                              |             | 759.50  | 2000.01                                   |          |   | 2759.51           |
|  | CSA # 3121 (Arr. 13:10)      |                          |                              |             |   |   |          |   |                   |
| 01.24                                  | Beijing                      |                          |                              |             | 430.00  | 2000.01                                   |          |   | 2430.01           |
| 01.25                                  | Beijing to (6:00)            |                          |                              |             |   |   |          |   |                   |
|  | Seoul, Korea                 |                          |                              |             |   |   |          |   |                   |
|  | CZ # 317 (ARR. 11:30)        |                          |                              |             |   |   |          |   |                   |
|  | exchange @ 0.1942            |                          |                              |             | 1046.80   | 9000.02                                   | 212.80   | Total CNY   | 11159.62          |
|  |                              |                          |                              |             | 378.04  | 1747.80                                   | 41.33    | Total CDN   | 2167.20           |
|  |                              |                          |                              |             | 378.04  | 1747.80                                   | 41.33    | THIS TOTAL MUST EQUAL TOTAL IN BOX Y                              | 2167.20           |
| TOTALS OF COLUMNS                      |                              |                          |                              |             |   |   |          |   | X. CLAIM TOTALS   |

|                               |  |                            |
|-------------------------------|--|----------------------------|
| 43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 45. TOTAL DISTANCE TO DATE |
|-------------------------------|--|----------------------------|

|                                       |                                      |                                |
|---------------------------------------|--------------------------------------|--------------------------------|
| 46. EMPLOYEE SIGNATURE<br>John Horgan | HEADQUARTERS (CITY NAME)<br>Victoria | WORK PHONE NO.<br>250 387-1715 |
|---------------------------------------|--------------------------------------|--------------------------------|

|   |                   |                         |                          |                |                    |                    |                    |
|---|-------------------|-------------------------|--------------------------|----------------|--------------------|--------------------|--------------------|
| 47. SUPPLIER CODE<br>Government Financial Information | 48. CLIENT<br>004 | 49. RESP. CENTRE<br>36A | 50. SERVICE LINE<br>1036 | 51. STOS<br>20 | 52. PROJECT<br>057 | 53. AMOUNT<br>0.63 | 54. TOTAL<br>60.00 |
|---|-------------------|-------------------------|--------------------------|----------------|--------------------|--------------------|--------------------|

|  |  |                                     |           |
|--|--|-------------------------------------|-----------|
| 55. EXPENSE AUTHORITY SIGNATURE<br>[Signature] | 56. PROCESSING CLERK INITIAL<br>[Initials] | 57. TOTAL MUST EQUAL TOTAL IN BOX X | 58. TOTAL |
|--|--|-------------------------------------|-----------|

|                         |                         |                            |                 |
|-------------------------|-------------------------|----------------------------|-----------------|
| 59. LESS TRAVEL ADVANCE | 60. LESS ADVANCE AMOUNT | 61. AMOUNT DUE TO EMPLOYEE | 62. Carried Fwd |
|-------------------------|-------------------------|----------------------------|-----------------|

|   |                               |                              |
|---|-------------------------------|------------------------------|
| 63. IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. | 64. DATE SIGNED<br>2018 02 22 | 65. SIGNATURE<br>[Signature] |
|---|-------------------------------|------------------------------|

|   |                        |                    |
|---|------------------------|--------------------|
| 66. CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT | 67. ORIGINAL: MINISTRY | 68. COPY: EMPLOYEE |
|---|------------------------|--------------------|





# TRAVEL VOUCHER

(Note: FIN-10 uses are restricted per CPPM C.1.6)

PAGE 3 OF 4

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48-64. Attach appropriate receipts in order of claim.

|                           |                |
|---------------------------|----------------|
| 1. MINISTRY AND BATCH NO. | 2. CONTROL NO. |
|                           | W              |

|   |                 |  |   |                        |   |
|---|-----------------|--|---|------------------------|---|
| 3. CLIENT<br>004                              | 4. MIN. ABBREV. | 5. DATE COMPLETED<br>YYYY MM DD<br>2018 02 22 2018 | 6. FISCAL YEAR<br>04  | 7. SPECIAL CHECK/ISSUE | 8. CHECK/STUB INFORMATION - MAXIMUM 10 SINGLE, SPACED LINES. 35 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED |
| 9. EMPLOYEE ID:<br>Personal Information       |                 |  | 10. EMPLOYEE SUPPLIER NO.<br>Government Financial Information |                        | 11. EMPLOYEE SURNAME<br>Horgan, John  |
| 12. EMPLOYEE GROUP NO.<br>INITIALS<br>1 2 3 4 |                 |  | 14. POSTAL CODE<br>V8W 1G 1                                   |                        |   |

|   |  |                                    |
|---|--|------------------------------------|
| 13. MAILING ADDRESS FOR CHECK<br>P.O. Box 9041 Stn. Prov. Govt, Victoria BC | 15. REASON FOR TRAVEL<br>Official Business | 16. EMPLOYEE OCCUPATION<br>Premier |
|---|--|------------------------------------|

| 17. DATE OF TRAVEL                       | 18. PLACES TRAVELLED | 19. PERSONAL VEHICLE USE<br>DISTANCE X KM<br>RATE | 20. BUS/TAXI/AIR/FERRY/ COSTS | 21. B.L.D. | 22. MEALS ALLOWANCE PER DIEM AS APPLICABLE TO GROUP NO. | 23. ACCOMMODATION COSTS (TO POLICY LIMIT) | 24. COST | 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)<br>DESCRIPTION | TOTAL DAILY COSTS |
|--|----------------------|---|-------------------------------|------------|---|---|----------|--|-------------------|
| 26. BROUGHT FORWARD FROM PREVIOUS PAGE   | 27. \$               | 28. \$  | 29. \$                        | 30. \$     | 31. \$  | 32. \$                                    | 33. \$   | 34. \$   | 35. \$            |
| 01.25 Arrive @ 11:30 Seoul, Korea        | 36. \$               | 37. \$  | 38. \$                        | 39. \$     | 40. \$  | 41. \$                                    | 42. \$   | 43. \$   | 44. \$            |
| 01.26 Seoul                              | 45. \$               | 46. \$  | 47. \$                        | 48. \$     | 49. \$  | 50. \$                                    | 51. \$   | 52. \$   | 53. \$            |
| 01.27 Seoul to (Dep. 12:20) Tokyo, Japan | 54. \$               | 55. \$  | 56. \$                        | 57. \$     | 58. \$  | 59. \$                                    | 60. \$   | 61. \$   | 62. \$            |
| KE 42709 (Arr. 18:35)                    | 63. \$               | 64. \$  | 65. \$                        | 66. \$     | 67. \$  | 68. \$                                    | 69. \$   | 70. \$   | 71. \$            |
| exchange rate @ 0.00116                  | 72. \$               | 73. \$  | 74. \$                        | 75. \$     | 76. \$  | 77. \$                                    | 78. \$   | 79. \$   | 80. \$            |
| TOTALS OF COLUMNS                        | 81. \$               | 82. \$  | 83. \$                        | 84. \$     | 85. \$  | 86. \$                                    | 87. \$   | 88. \$   | 89. \$            |

|                               |  |                          |                                     |   |                   |                        |                       |                |                  |                    |
|-------------------------------|--|--------------------------|-------------------------------------|---|-------------------|------------------------|-----------------------|----------------|------------------|--------------------|
| 43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 45. TOTAL DISTANCE TODAY | 46. EMPLOYEE SIGNATURE<br>J. Horgan | 47. SUPPLIER CODE<br>Government Financial Information | 48. CLIENT<br>004 | 49. RESP. CENTRE<br>36 | 50. SERVICE LINE<br>A | 51. STOPS<br>1 | 52. PROJECT<br>0 | 53. AMOUNT<br>3292 |
|-------------------------------|--|--------------------------|-------------------------------------|---|-------------------|------------------------|-----------------------|----------------|------------------|--------------------|

|                                     |                                     |                         |           |
|-------------------------------------|-------------------------------------|-------------------------|-----------|
| 54. TOTAL MUST EQUAL TOTAL IN BOX Y | 55. TOTAL MUST EQUAL TOTAL IN BOX X | 56. LESS ADVANCE AMOUNT | 57. TOTAL |
| 787                                 | 2463                                | 41                      | 3292      |

|   |   |   |
|---|---|---|
| 58. EXPENSE AUTHORITY SIGNATURE<br>CERTIFIED CORRECT PURSUANT TO SECTION 22 & 23 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES | 59. PROCESSING CLERK INITIAL<br>CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT | 60. AMOUNT DUE TO EMPLOYEE<br>Carried forward to page 4 |
|---|---|---|





BRITISH COLUMBIA  
The Best Place on Earth

# TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE 4 OF 4

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48-54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

3. CLIENT 4. MIN. ABBREV. 5. DATE COMPLETED YYYV MM DD 6. FISCAL YEAR 7. SPECIAL CHEQUE ISSUE 8. CHEQUE STUD INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES, 34 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

0.04 201810222018

0.4

9. EMPLOYEE ID. Personal Information

10. EMPLOYEE SUPPLIER NO. Government Financial Information

11. EMPLOYEE SURNAME

INITIALS

12. EMPLOYEE GROUP NO.

1 2 3 4

13. MAILING ADDRESS FOR CHEQUE

PO Box 9041 Str. Prov. Govt Victoria BC V8N9E1

15. REASON FOR TRAVEL

Official Business

16. EMPLOYEE OCCUPATION

Premier

17. DATE OF TRAVEL 18. PLACES TRAVELLED TO/FROM 19. PERSONAL VEHICLE USE 20. BUS/TAXI/AIR/FERRY COSTS 21. MEALS/ALLOWANCE PER DIEM AS APPLICABLE TO GROUP NO. 22. ACCOMMODATION COSTS (10 POLICY LIMIT) 23. COST 24. MISCELLANEOUS (CAR RENTAL, PHONE, AIRFARES, ETC.) 25. DESCRIPTION 26. TOTAL DAILY COSTS

27. Brought Forward FROM PREVIOUS PAGE 28. Pg 3 Brought Fwd. 29. 781 30. 2463 31. 41 32. 33 33. 3592 34. 17

0121 Arrive 018:35 0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

0121 Tokyo, Japan 0128 Tokyo 0129 Tokyo 0130 Tokyo to (Dep 18:40) 0130 Vancouver 0131 SL # 18 (Arr. 10:35)

Security Concern

Room : 1445  
Folio # : Personal Information  
Invoice # :  
Cashier # : 274  
Page # : 1 of 1

Security Concern

Richmond, Security Concern

Security Concern

**Govt BC**

**Premier John Horgan**

**Legislative Assembly of BC**

**Room 109, Legislative Buildings**

**Victoria BC V8V 1X4**

**Canada**

**Arrival** : 01-19-18

**Departure** : 01-20-18  
Personal Information

| Date                 | Description               | Additional Information                                      | Charges              | Credits       |
|----------------------|---------------------------|---|----------------------|---------------|
| Personal Information |                           |   |                      |               |
| 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                  |   | 11.06                |               |
| 01-20-18             | Mastercard                | Security Concern<br>XX/XX                                   | Personal Information |               |
| 01-22-18             | Mastercard                | Change CC used<br>Government Financial Information<br>XX/XX |                      |               |
| <b>Total</b>         |                           |   |                      |               |
| <b>Balance Due</b>   |                           |   | <b>0.00</b>          | <b>256.51</b> |

**GST Summary**

**Room :** 11.06

**F&B :** Personal Information

**Other :** Information

**Total :**

Security Concern

Security Concern



Security Concern

beijing Security Concern  
Security Concern

Security Concern

name | 姓名 : Mr. John Morgan

email address | 电子邮件 :

address | 地址 : Canada

membership | 会员信息 :

company | 公司 : British Columbia Delegation 2018

travel agent | 旅行社 :

room | 房号 : 2426

arrival | 入住日期 : 23-Jan-2018

departure | 离店日期 : 25-Jan-2018

conf No. | 确认号码 : FOSEANC

cashier | 收银员 : FOSEANC

printed date | 打印日期 : 25-Jan-2018

page number | 页数 : 1 of 2

INVOICE

| date   日期 | description   项目 | 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 ✓               |
| 01/23/18  | Room VAT 6%      |                              | 113.21 ✓                 |
| 01/24/18  | Room Charge      |                              | 1,886.80 ✓               |
| 01/24/18  | Room VAT 6%      |                              | 113.21 ✓                 |
| 01/25/18  | PGS - Visa Card  |                              |                          |

TOTAL 总计 :

NET AMOUNT 净额:

BALANCE 余额:

0.00

RMB

Room房费 - VAT Rate 6%

F&B餐饮费 - 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

宾客姓名 (Guest Name): Mr. Horgan, John Personal 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

卡号 (Card Number): Government Financial Information

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)

金额 (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

☐ CAD 941.69

兹申明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. I'VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. \*INCL. FOUR PT. FOUR ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE): \_\_\_\_\_

Security Concern

Mr John I Horgan  
Informa  
CA

Membership Number :  
Email :  
Group Code : BCGOV1801  
Company Name : Foreign Affairs Office GD  
A/R Number :  
Date : 01-23-18

INFORMATION INVOICE  
Conf No. :  
Room No. : 2101  
Arrival : 01-21-18  
Departure : 01-23-18  
Page No. : 1 of 1  
Folio No. :  
User ID : FOVIVIANL

| Date                 | Text          | Reference | Reference2               | Charges<br>CNY       | Payment<br>CNY |
|----------------------|---------------|-----------|--------------------------|----------------------|----------------|
| 01-21-18             | Room Charge   |           | 2101 John Persona Horgan | 2,500.00 ✓           |                |
| Personal Informa ion |               |           | 2101 John Informa 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

Balance ✓ 0.00 CNY

Security Concern

Security Concern

Personal Information

Security Concern

Guest Signature \_\_\_\_\_

Guangzhou, China



## STATEMENT

Personal Information

Security Concern

TOKYO, JAPAN

Security Concern

NAME HON. HORGAN JOHN Personal Information

ROOM No. 1340 PSN. 1

ARR 2018/01/27 DEP 2018/01/30

DATE DESCRIPTION ROOM No. CHARGES CREDIT EXPLANATION 1

01/27 ROOM PACKAGE # 1340 55,000

CONSUMPTION TAX 4,400

ACCOMMODATION TAX 200 \*

01/28 ROOM PACKAGE # 55,000

CONSUMPTION TAX 4,400

ACCOMMODATION TAX 200 \*

LAUNDRY 4,350

01/29 ROOM PACKAGE # 55,000

CONSUMPTION TAX 4,400

ACCOMMODATION TAX 200 \*

GRAND TOTAL 183,150

LT: 600

Security Concern

ISSUED NO. 095153286 J 1 00 \* DATE 18/01/30 HOUR 09:22 BY YAB 1 095

会社名

COMPANY NAME

ご署名

GUESTS SIGNATURE

**INFUX**  
Security Concern

03-9265-1111  
端末番号 TERM No 49336-560-32537  
ご利用日 DATE 18/01/30 09:23:28  
伝票番号 SLIP No 34088  
会員No Government Financial  
承認番号 APP CODE 098558  
取引内容 支払区分 取扱区分  
売上 一括 110  
カード会社 有効期限  
CARD Co EXP DATE  
17/12/22 XX/XX  
Mark up Currency  
3.50 CAD

金額 AMOUNT ¥183,150  
売上金額 LOCAL CURRENCY

JPY 183,150

通貨レート EXCHANGE RATE  
CAD1=JPY84.2743  
\*Including 3.50% mark up.

外貨金額 TRANSACTION CURRENCY  
CAD 2,173.26

I have been offered a choice  
of currencies for payment  
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  
Merchant and is based on  
Global Blue reference rate at  
today. (www.global-blue.com  
(http://www.global-blue.com)).

NONCASH JOIN Personal Information

S841791 003 A00028 VISA

売場: 係員:  
SALES COUNTEEN CLERK

お客様控え

03-9265-1111

Security Concern

Security Concern

Invoice/Statement

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 308,550 | 255,000 |
| 01/25/18 | Svc Chg - Room |                         | 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  |

SALES SLIP FOR GUEST

VISA CARD

Government Financial Information

Card No :  
V. Center : Front Desk  
Merchant No : 12201034  
Inst No : 4189953  
Status : S  
Expire Date : XXXX  
Trans Date : 18/01/27 TIME:07:58  
Approval No : 052593

W(W) : 617,100  
D(\$ ) : 614.24

Security Concern

balance

617,100



## Canadian dollar → Japanese yen

### Exchange rate summary

|                |                         |         |
|----------------|-------------------------|---------|
| <b>Low</b>     | 2018-01-30              | 88.1834 |
| <b>Average</b> | 2018-01-26 — 2018-01-30 | 88.2613 |
| <b>High</b>    | 2018-01-29              | 88.3392 |

### Results

| Date ▲     | Value of 1.00 CAD in JPY | CAD → JPY | JPY → CAD |
|------------|--------------------------|-----------|-----------|
| 2018-01-26 | 88.26 JPY                | 88.2613   | 0.01133   |
| 2018-01-29 | 88.34 JPY                | 88.3392   | 0.01132   |
| 2018-01-30 | 88.18 JPY                | 88.1834   | 0.01134   |

## Japanese yen → Canadian dollar

### Exchange rate summary

|                |                         |         |
|----------------|-------------------------|---------|
| <b>Low</b>     | 2018-01-29              | 0.01132 |
| <b>Average</b> | 2018-01-26 — 2018-01-30 | 0.01133 |
| <b>High</b>    | 2018-01-30              | 0.01134 |

### Results

| Date ▲     | Value of 1.00 JPY in CAD | JPY → CAD | CAD → JPY |
|------------|--------------------------|-----------|-----------|
| 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

|                |                         |          |
|----------------|-------------------------|----------|
| <b>Low</b>     | 2018-01-25              | 860.5852 |
| <b>Average</b> | 2018-01-25 — 2018-01-26 | 862.4447 |
| <b>High</b>    | 2018-01-26              | 864.3042 |

### Results

| Date       | Value of 1.00 CAD in KRW | CAD → KRW | KRW → CAD |
|------------|--------------------------|-----------|-----------|
| 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

|                |                         |          |
|----------------|-------------------------|----------|
| <b>Low</b>     | 2018-01-26              | 0.001157 |
| <b>Average</b> | 2018-01-25 — 2018-01-26 | 0.001160 |
| <b>High</b>    | 2018-01-25              | 0.001162 |

### Results

| Date       | Value of 1.00 KRW in CAD | 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

|         |                         |        |
|---------|-------------------------|--------|
| Low     | 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 → CNY | CNY → CAD |
|------------|--------------------------|-----------|-----------|
| 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

|             | GUANGZHOU<br>China        | BEIJING<br>China          | OTHER<br>China            | SEOUL<br>Korea   | OTHER<br>Korea   | TOKYO<br>Japan  | OTHER<br>Japan  |
|-------------|---------------------------|---------------------------|---------------------------|------------------|------------------|-----------------|-----------------|
| CURRENCY    | Yuan<br>Renminbi<br>(CNY) | Yuan<br>Renminbi<br>(CNY) | Yuan<br>Renminbi<br>(CNY) | Won<br>(KRW)     | Won<br>(KRW)     | YEN<br>(JPY)    | YEN<br>(JPY)    |
| PER DIEM    | 805.50                    | 700.00                    | 560.00                    | 167400.00        | 133,920.00       | 15,295.00       | 12,236.00       |
| INCIDENTALS | <u>241.65</u>             | <u>210.00</u>             | <u>168.00</u>             | <u>50220</u>     | <u>40176.00</u>  | <u>4588.50</u>  | <u>3670.80</u>  |
| TOTAL       | <u>1047.15</u>            | <u>910.00</u>             | <u>728.00</u>             | <u>217620.00</u> | <u>174096.00</u> | <u>19883.50</u> | <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<br>China | BEIJING<br>China | OTHER,<br>China | SEOUL<br>Korea | OTHER<br>Korea | TOKYO<br>Japan | OTHER<br>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<br>(CANTON), CHINA | \$243.00 USD |
| 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 |
|                              |              |
|                              |              |
|                              |              |

**Helijet****INVOICE**

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Government Financial Information  
**Invoice Date** 31/10/2017  
**Print Date** 31/11/2017  
**Account No.** Government Financial Information  
**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                          | Government Financial Information | Passenger Name      | Fare     | GST     | Total    |
|------------|--------------------------------------|----------------------------------|---------------------|----------|---------|----------|
| 4080960885 | YWH/CXH Oct 20 2017 FLT: 706 BSB/INV |                                  | PREMIER JOHN HORGAN | \$300.00 | \$15.00 | \$315.00 |

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

|   |            |                           |      |
|---|------------|---------------------------|------|
| PRINT PASSENGER NAME<br><b>John Horgan</b>          |            | DATE<br><b>Oct 20</b>     |      |
| FROM<br><b>VIC</b>                                  | FLIGHT NO. | CLASS<br><b>Y</b>         | TIME |
| ACCOUNT NO.   |            |                           |      |
| SIGNATURE AUTHORIZING CHARGES<br><b>[Signature]</b> |            | RESERVATION REFERENCE NO. |      |

VALID FOR REGULAR-ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

**4080-960-885**

Government  
Financial  
Information

ISSUED BY

**Helijet**

|          |         |          |
|----------|---------|----------|
| \$300.00 | \$15.00 | \$315.00 |
|----------|---------|----------|

7B 1B5

GST # R102320165

## INVOICE

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Government Financial Information  
**Invoice Date** 15/11/2017  
**Print Date** 16/11/2017  
**Account No.** Government Financial Information  
**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.

| Document     | Description                         | Government<br>Financial<br>Information | Passenger Name      | Fare                                       | GST      | Total      |
|--------------|-------------------------------------|--|---------------------|--|----------|------------|
| ✓ 4080960801 | YWH/CXH Nov 01 2017 FLT: 706 BSBINV |  | EVAN BROWN          | \$309.52                                   | \$15.48  | \$325.00   |
| ✓ 4080960802 | CXH/YWH Nov 01 2017 FLT: 715 BSBINV |  | EVAN BROWN          | \$300.00                                   | \$15.00  | \$315.00   |
| ✓ 4080960803 | YWH/CXH Nov 03 2017 FLT: 704 BSBINV |  | EVAN BROWN          | \$309.52                                   | \$15.48  | \$325.00   |
| ✓ 4080960804 | CXH/YWH Nov 03 2017 FLT: 721 BSBINV |  | EVAN BROWN          | \$300.00                                   | \$15.00  | \$315.00   |
| ✓ 4080960805 | CXH/YWH Nov 03 2017 FLT: 721 BSBINV |  | GEOFFREY MEGGS      | \$300.00                                   | \$15.00  | \$315.00   |
| ✓ 4080964288 | YWH/CXH Nov 01 2017 FLT: 706 BSBINV |  | SHEENA MCCONNELL    | \$309.52                                   | \$15.48  | \$325.00   |
| ✓ 4080967076 | ZNA/CXH Nov 14 2017 FLT: 914 BSBINV |  | SHEENA MCCONNELL    | \$141.90                                   | \$7.10   | \$149.00   |
| ✓ 4080967077 | ZNA/CXH Nov 14 2017 FLT: 914 BSBINV |  | EVAN BROWN          | \$141.90                                   | \$7.10   | \$149.00   |
| ✓ 4080967078 | CXH/YWH Nov 15 2017 FLT: 713 BSBINV |  | PREMIER JOHN HORGAN | \$300.00                                   | \$15.00  | \$315.00   |
| ✓ 4080967079 | CXH/YWH Nov 15 2017 FLT: 713 BSBINV |  | SHEENA MCCONNELL    | \$300.00                                   | \$15.00  | \$315.00   |
| ✓ 4080967080 | CXH/YWH Nov 15 2017 FLT: 713 BSBINV |  | EVAN BROWN          | \$300.00                                   | \$15.00  | \$315.00   |
| ✓ 4080967101 | YWH/CXH Nov 14 2017 FLT: 724 BSBINV |  | GEOFFREY MEGGS      | \$309.52                                   | \$15.48  | \$325.00   |
|              |                                     |  |                     | <div>RECEIVED</div> <div>NOV 20 2017</div> |          |            |
|              |                                     |  |                     |  |          |            |
| Page Total   |                                     |  |                     | \$3,321.88                                 | \$166.12 | \$3,488.00 |



**Helijet****INVOICE**

Government Financial Information

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

**Invoice No.**  
**Invoice Date** 30/11/2017  
**Print Date** 01/12/2017  
**Account No.** Government Financial Information

**Attention:** 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.  
A service charge of 2.00% per month will be charged on overdue accounts.

| Document   | Description                         | Government<br>Financial<br>Information | Passenger Name      | Fare     | GST     | Total    |
|------------|-------------------------------------|--|---------------------|----------|---------|----------|
| 4080967084 | YWH/CXH Nov 19 2017 FLT: 782 BSBINV |  | JENNIFER HOLMWOOD   | \$180.00 | \$9.00  | \$189.00 |
| 4080967085 | YWH/CXH Nov 19 2017 FLT: 782 BSBINV |  | EVAN BROWN          | \$180.00 | \$9.00  | \$189.00 |
| 4080967086 | YWH/CXH Nov 19 2017 FLT: 782 BSBINV |  | PREMIER JOHN HORGAN | \$180.00 | \$9.00  | \$189.00 |
| 4080967117 | YWH/CXH Nov 24 2017 FLT: 710 BSBINV | Business Information                   |                     | \$223.80 | \$11.20 | \$235.00 |
| 4080967126 | CXH/YWH Nov 16 2017 FLT: 723 BSBINV |  | GEOFFREY MEGGS      | \$300.00 | \$15.00 | \$315.00 |
| 4080967127 | CXH/YWH Nov 20 2017 FLT: 717 BSBINV |  | TAMARRA WONG        | \$300.00 | \$15.00 | \$315.00 |
| 4080968611 | YWH/CXH Nov 27 2017 FLT: 708 BSBINV |  | EVAN BROWN          | \$309.52 | \$15.48 | \$325.00 |

\*Charged in error by Helijet and was credited back to account.

**RECEIVED**  
R 08/01**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

|   |                           |
|---|---------------------------|
| PRINT PASSENGER NAME<br>Jennifer Holmwood | DATE<br>Nov. 19, 2017     |
| FROM<br>Victoria                          | FLIGHT NO.<br>782         |
| TO<br>Vancouver                           | CLASS<br>Y                |
| SIGNATURE AUTHORIZING CHARGES<br>         | RESERVATION REFERENCE NO. |

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-967-084

Government Financial  
Information

ISSUED BY

**Helijet**

|        |         |            |
|--------|---------|------------|
| 673.32 | \$83.68 | \$1,757.00 |
|--------|---------|------------|

GST # R102320165

B 1B5



**Helijet****INVOICE**

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Government Financial Information  
**Invoice Date** 15/11/2017  
**Print Date** 16/11/2017  
**Account No.** Personal Information  
**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.

| Document   | Description                        | Government Financial Information | Passenger Name      | Fare     | GST     | Total    |
|------------|------------------------------------|----------------------------------|---------------------|----------|---------|----------|
| 4080960887 | YWH/CXH Nov 01 2017 FLT: 706 BSBIN |                                  | PREMIER JOHN HORGAN | \$309.52 | \$15.48 | \$325.00 |
| 4080960888 | CXH/YWH Nov 01 2017 FLT: 715 BSBIN |                                  | PREMIER JOHN HORGAN | \$180.00 | \$9.00  | \$189.00 |
| 4080960889 | YWH/CXH Nov 03 2017 FLT: 704 BSBIN |                                  | PREMIER JOHN HORGAN | \$309.52 | \$15.48 | \$325.00 |
| 4080960890 | CXH/YWH Nov 03 2017 FLT: 721 BSBIN |                                  | PREMIER JOHN HORGAN | \$300.00 | \$15.00 | \$315.00 |
| 4080960891 | ZNA/CXH Nov 14 2017 FLT: 914 BSBIN |                                  | PREMIER JOHN HORGAN | \$141.90 | \$7.10  | \$149.00 |

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

|   |             |                           |      |
|---|-------------|---------------------------|------|
| PRINT PASSENGER NAME<br><b>HORGAN J.</b>  |             | DATE<br><b>01 NOV</b>     |      |
| FROM  | FLIGHT NO.  | CLASS<br><b>Y</b>         | TIME |
| TO  | ACCOUNT NO. |                           |      |
| SIGNATURE AUTHORIZING CHARGES<br> |             | RESERVATION REFERENCE NO. |      |

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

4080-960-887

Government Financial Information

**RECEIVED**  
16/11/2017

ISSUED BY

1,240.94 \$62.06 \$1,303.00

**Helijet**

7B 1B5

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

CM

**Helijet****INVOICE**

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Government Financial Information  
**Invoice Date** 15/12/2017  
**Print Date** 18/12/2017  
**Account No.** 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 Information | Passenger Name      | Fare     | GST     | Total    |
|------------|------------------------------------|----------------------------------|---------------------|----------|---------|----------|
| 4080960893 | YWH/CXH Dec 01 2017 FLT: 708 BSBIN |                                  | PREMIER JOHN HORGAN | \$309.52 | \$15.48 | \$325.00 |

**RECEIVED**  
15/05/01**QUICK TICKET**

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

**4080-960-893**

Government Financial Information

|   |                          |                           |                     |
|---|--------------------------|---------------------------|---------------------|
| PRINT PASSENGER NAME<br><b>J HORGAN</b>             |                          | DATE<br><b>04 DEC</b>     |                     |
| FROM<br><b>VIC</b>                                  | FLIGHT NO.<br><b>708</b> | CLASS<br><b>Y</b>         | TIME<br><b>0540</b> |
| TO<br><b>IAH</b>                                    | ACCOUNT NO.              |                           |                     |
| SIGNATURE AUTHORIZING CHARGES<br><i>[Signature]</i> |                          | RESERVATION REFERENCE NO. |                     |

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

ISSUED BY

|          |         |          |
|----------|---------|----------|
| \$309.52 | \$15.48 | \$325.00 |
|----------|---------|----------|

**Helijet**

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

7B 1B5



**Helijet****INVOICE**

Government Financial Information

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 30/11/2017  
**Print Date** 01/12/2017  
**Account No.** 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.

| Document   | Description                        | Government<br>Financial<br>Information | Passenger Name      | Fare     | GST     | Total    |
|------------|------------------------------------|--|---------------------|----------|---------|----------|
| 4080968612 | YWH/CXH Nov 27 2017 FLT: 708 BSBIN |  | PREMIER JOHN HORGAN | \$309.52 | \$15.48 | \$325.00 |

|   |                                   |              |      |
|---|-----------------------------------|--------------|------|
| <b>QUICK TICKET</b>                           |                                   | 4080-968-612 |      |
| SUBJECT TO TERMS AND CONDITIONS ON REVERSE    |                                   |              |      |
| PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY |                                   |              |      |
| PRINT PASSENGER NAME                          | DATE                              |              |      |
| PREMIER HORGAN                                | 27 NOV 2017                       |              |      |
| FROM  | FLIGHT NO.                        | CLASS        | TIME |
| VICTORIA                                      | 708                               | Y            | 840  |
| TO  | Government Financial Information  |              |      |
| VANCOUVER                                     |                                   |              |      |
| SIGNATURE AUTHORIZING CHARGES                 | BOOKING REFERENCE (LAST 4 DIGITS) |              |      |
| NO SHOW                                       | 235092                            |              |      |

|         |         |          |
|---------|---------|----------|
| 6309.52 | \$15.48 | \$325.00 |
|---------|---------|----------|

VALID FOR REGULAR ECONOMY FARES ONLY

**RESERVATIONS**  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

**Helijet**

GST # R102320165

7B 1B5

**RECEIVED**



GST#: R842955858

# INVOICE

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

|                      |                      |
|----------------------|----------------------|
| <b>DATE:</b>         | <b>2017-Nov-30</b>   |
| <b>ACCOUNT #:</b>    | Government Financial |
| <b>INVOICE #:</b>    | Information          |
| <b>AMOUNT DUE</b>    |                      |
| <b>\$414.00</b>      |                      |
| <b>TERMS: Net 30</b> |                      |

|  |            |               |                         |                     |                         |                                  | AMOUNTS        |                       |           |   |       |           |
|--|------------|---------------|-------------------------|---------------------|-------------------------|----------------------------------|----------------|-----------------------|-----------|---|-------|-----------|
| DATE                                       | DOC #      | CODE          | FLIGHT #                | ROUTING             | PASSENGER / DESCRIPTION | REF #                            | FARE / CHARGES | GST                   | Total     |   |       |           |
| ✓ 2017-Nov-16                              | HA05847710 | INV           | Flight #2060/Twin Otter | YWH to CXH          | John Horgan             | Government Financial Information | 197.15         | 9.85                  | \$ 207.00 |   |       |           |
| ✓ 2017-Nov-16                              | HA05847711 | INV           | Flight #2060/Twin Otter | YWH to CXH          | Sheena McConnell        |                                  | 197.15         | 9.85                  | \$ 207.00 |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
|  |            |               |                         |                     |                         |                                  |                |                       |           |   |       |           |
| We charge 2 % interest on overdue accounts |            | 0-30 DAYS DUE |                         | 31-60 DAYS PAST DUE |                         | 61-90 DAYS PAST DUE              |                | OVER 90 DAYS PAST DUE |           | 394.30  | 19.70 | \$ 414.00 |
|  |            | \$414.00      |                         | \$0.00              |                         | \$0.00                           |                | \$0.00                |           | Thank you in advance for your prompt payment. |       |           |

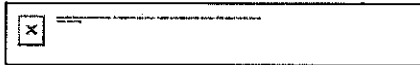
|                         |                       |                          |                                   |  |
|-------------------------|-----------------------|--------------------------|-----------------------------------|--|
| <b>ROUTING LEGEND:</b>  |                       | <b>EFT Instructions:</b> | <b>Wire Payment Instructions:</b> | <b>EFT / Wire Payment Notice:</b>  |
| CXH - Vancouver Harbour | YHS - Sechart         | Bank: 010                | SWIFT: CIBGCA7T                   | 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 <a href="mailto:HAaccounts@herboursair.com">HAaccounts@herboursair.com</a> |
| YWH - Victoria Harbour  | GLK - Whistler        | Transit: 00900           | Account: 00900-9831916            |  |
| ZNA - Nanaimo Harbour   | MAP - Maple Bay       | Account: 9831916         | Bank Address: CIBC                |  |
| YVR - Vancouver Airport | BED - Bedwell Harbour |                          | 8011 No. 3 Rd                     |  |
| YQQ - Coxnux Waterdrone | GNG - Ganges Harbour  |                          | Richmond, B.C.<br>V6X 2B2         |  |

**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

## 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



### 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 [Travel Policy booklet](#)

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       | Horgan    | <small>Personal Information</small> | M      |

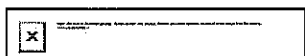
*Beneficiary: Estate*

**Summary of Coverage**

|  |                       |
|--|-----------------------|
| Emergency Medical Care Benefit   | up to<br>\$10,000,000 |
| Hospitalization  | included              |
| Incidental Expenses inherent to<br>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.
2. 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.



Please do not respond directly to this e-mail. The originating e-mail account is not

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

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



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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

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information

**Travel Arranger Priority Comments**

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



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

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

Operated by:  
AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**9:15pm**

Terminal:  
MAIN TERMINAL

**YYJ**  
▶ VICTORIA BC,  
CANADA

Arriving At:  
**9:45pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial  
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

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number

Date: 17th January 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN

PNR: Government Financial

Destination: YYJ Information

Order Number:

Customer Reference:

Date of Travel: 3rd February 2018

#### Description

#### Amount

FEB 3, VANCOUVER TO VICTORIA

AIR CANADA BASE FARE

187.00

AIRLINE TAXES AND FEES

24.12

GST

12.31

SERVICE FEE

35.00

PAID ON MC Government Financial Information

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 verify 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 Information

Frequent Flyer #:

Personal  
Information

WESTJET

eTicket Receipt(s)

8385191978960

8385191978961

8385191978962

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

Government Financial Information

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

Invoice Number:  
Date: 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            | 154.00                           |
| AIRLINE TAXES AND FEES       | 24.12                            |
| GST                          | 9.91                             |
| SEAT SELECTION               | 5.00                             |
| SERVICE FEE                  | 35.00                            |
| PAID ON MC                   | Government Financial Information |

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)

Class:  
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 Flyer #:

Personal 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:  
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

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats:  
Personal Information

Frequent Flyer #:

Personal Information

/ WESTJET

eTicket Receipt(s):

8385192292904

8385192292906

8385192292907

Flight Centre Business Travel  
250-360-2058



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

**AIR CANADA**  
**AC 8087**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(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:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA<sup>Government</sup>  
LOCATOR<sup>Government</sup>  
SEATS<sup>Personal</sup>  
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 ▶ 01 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 flight times prior to departure

**WESTJET**  
**WS 3260**

Operated by:  
WESTJET ENCORE

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

Class:  
Economy

Status:  
Confirmed

**YYJ** ▶ **YLW**  
VICTORIA BC, CANADA KELOWNA BC, CANADA

Departing At:  
**10:10am**

Terminal:  
Not Available

Arriving At:  
**11:05am**

Terminal:  
Not Available

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 verify 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** ▶ **YVR**  
KELOWNA BC, CANADA 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  
LOCATOR-  
SEATS  
Government Financial  
Information  
Personal  
Information

Passenger Name:

» HORGAN/JOHN

» AARON/SAGE

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Check-In Required

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

Government Financial Information

Invoice Number

Date: 1st February 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN, JOHN

PNR: Government Financial

Destination: YYJ Information

Order Number:

Customer Reference:

Date of Travel: 1st February 2018

#### Description

#### Amount

FEB 1, KELOWNA TO VICTORIA  
WESTJET BASE FARE  
AIRLINE TAXES AND FEES  
GST  
SEAT SELECTION  
SERVICE FEE

237.00  
34.12  
14.31  
10.00  
35.00

Government Financial Information

PAID ON

Invoice Total:

\$330.43



01 FEB 2018 ▶ 01 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

RESERVATION CODE  
AIRLINE RESERVATION

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: THURSDAY 01 FEB** Please verify 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

▶ **YLW**  
KELOWNA BC, CANADA

Departing At:  
**10:10am**

Terminal:  
Not Available

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 Flyer #:  
Government  
Financial  
Information  
**WESTJET**

eTicket Receipt(s):

8385192071393  
8385192071396  
8385192071397



**DEPARTURE: THURSDAY 01 FEB** Please verify 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  
LOCATOR: <sup>Government</sup>  
SEATS <sup>Financial Information</sup>  
<sup>Personal</sup> Information

Passenger Name:

» HORGAN/JOHN  
» AARON/SAGE  
» BROWN/EVAN

Seats:

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





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

AIR CANADA  
AC 8087

Operated by:  
AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(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:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA Government  
LOCATOR Financial Information  
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®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number

Date: 26th January 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN  
PNR: Government Financial 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     | 422.00 |
| AIRLINE TAXES AND FEES            | 68.24  |
| GST                               | 25.52  |
| SERVICE FEE                       | 35.00  |

PAID ON MC Government Financial Information

Invoice Total:

\$550.76

# INVOICE

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Government Financial Information  
**Invoice Date** 31/01/2018  
**Print Date** 31/01/2018  
**Account No.** Government Financial Information  
**GST Reg.** 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    |
|------------|---|-----------------------|----------|---------|----------|
| 4080960853 | YWH/CXH Jan 16 2018 FLT: 730 BSBINV: Government Financial Information | PREMIER JOHN HORGAN ✓ | \$309.52 | \$15.48 | \$325.00 |

## QUICK TICKET

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

|   |                          |   |                  |
|---|--------------------------|---|------------------|
| PRINT PASSENGER NAME<br><b>John J. Horgan</b>   |                          | DATE<br><b>Jan 16</b>                           |                  |
| FROM<br><b>Vic</b>  | FLIGHT NO.<br><b>730</b> | CLASS<br><b>Y</b>                               | TIME<br><b>6</b> |
| TO<br><b>Yam</b>  |                          | ACCOUNT NO.<br>Government Financial Information |                  |
| SIGNATURE AUTHORIZING CHARGES<br> |                          | RESERVATION REFERENCE NO.                       |                  |

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-960-853

Government Financial Information

ISSUED BY

\$309.52 \$15.48 \$325.00



GST # R102320165

7B 1B5



# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

Government Financial Information

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

Invoice Number  
Date: 26th February 2018

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 2nd March 2018

| Description  | Amount   |
|--|----------|
| 02MARCH VANCOUVER TO VICTORIA  |          |
| AIR CANADA BASE FARE   | 206.00   |
| GST  | 12.66    |
| AIRLINE TAXES  | 12.12    |
| SERVICE FEE  | 35.00    |
| PAID ON MASTERCARD ENDING IN <small>Government Financial Information</small> |          |
| <hr/>  |          |
| Invoice Total:   | \$265.78 |

02 MAR 2018 ▶ 02 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:  
AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(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

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number:

Date: 1st March 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: ~~HOBANMB~~ I

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

Government Financial  
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:  
0hr(s) 50min(s)

Class:  
Economy

Status:  
Confirmed

YKA  
KAMLOOPS BC,  
CANADA

Departing At:  
12:25pm

Terminal:  
Not Available

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 CANADA LOCATOR  
Government Financial  
Information  
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 departure

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 CANADA LOCATOR  
Government  
Financial  
SEAT Personal  
Information

Passenger Name:  
» HORGAN/JOHN

Seats:  
Check-In Required

Frequent Flyer #:  
Government Financial / AIR CANADA