

## Premier's Quarterly Travel Expense Summary

**Name:** Honourable John Horgan

**Quarter:** 2019 January to March

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 13,571.75

Other Travel in Province: \$ 4,071.36

Out of Country Travel: \$ 1,345.86

Out of Province Travel: \$ 800.34

Total travel expenses paid this quarter: \$ 19,789.31

Travel expenses fiscal year-to-date: \$ 69,121.77

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number:

Date: 7th November 2018

Consultant: TAMRA BARTILUCCI

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

Order Number:

Customer Reference:

Date of Travel: 6th December 2018

#### Description

#### Amount

FLIGHT CREDIT USED:  
06 DEC- VANCOUVER TO MONTREAL  
07 DEC , MONTREAL TO VICTORIA  
AIR CANADA CHANGE FEE  
DIFFERENCE IN FARE AND TAXES  
GST

25.00  
86.58  
1.25

Invoice Total:

\$112.83

06 DEC 2018 ▶ 07 DEC 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: THURSDAY 06 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0398**

Duration:  
4hr(s) 55min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**7:00am**

Terminal:  
MAIN TERMINAL

**YUL**  
MONTREAL TRUDEAU,  
CANADA

Arriving At:  
**2:55pm**

Terminal:  
Not Available

Aircraft:  
Air  
Distance (in Miles): 2295

Stop(s): 0  
Meals:  
Food for Purchase

Notes:  
AIR CANADA  
LOCATOR Government Financial Information  
SEATS Personal Information

Passenger Name:

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

Seats:

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



**DEPARTURE: FRIDAY 07 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0305**

Duration:  
5hr(s) 49min(s)

Class:  
Economy

Status:  
Confirmed

**YUL**  
MONTREAL TRUDEAU,  
CANADA

Departing At:  
**1:10pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**3:59pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
AIRBUS INDUSTRIE  
A320 JET

Distance (in Miles): 2295  
Stop(s): 0

Meals:  
Food for Purchase

Notes:  
AIR CANADA  
LOCATOR Government Financial Information  
SEATS Personal Information

Passenger Name:

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

Seats:

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



**DEPARTURE: FRIDAY 07 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8075**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
5:30pm

Terminal:  
MAIN TERMINAL

**YYJ**  
VICTORIA BC,  
CANADA

Arriving At:  
6:00pm

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial  
SEATS Information  
Personal Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

» BROWN/EVAN

Seals:

Check-In Required

Check-In Required

Check-In Required

Flight Centre Business Travel  
250-360-2058



# 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** 15/11/2018  
**Print Date** 15/11/2018  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 01/11/2018  
To: 15/11/2018

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
YWH/CXH Nov 02 2018 FLT: 708 BSBINV	Government Financial Information	PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00
CXH/ZNA Nov 03 2018 FLT: 905 BSBINV		PREMIER JOHN HORGAN	\$122.85	\$6.15	\$129.00
YWH/CXH Nov 13 2018 FLT: 706 BSBINV		PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00
YWH/CXH Nov 15 2018 FLT: 718 BSBINV		PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00
CXH/YWH Nov 09 2018 FLT: 717 BSBINV		PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00
CXH/YWH Nov 13 2018 FLT: 713 BSBINV		PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00
YWH/CXH Nov 08 2018 FLT: 724 BSBINV		PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00
<p>Premier John Horgan -</p> <p>Government Financial Information</p> <p>26/11/2018</p>					
<b>Page Total</b>			<b>\$1,979.97</b>	<b>\$99.03</b>	<b>\$2,079.00</b>

# PAYMENT SHEET

**Helijet**

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

NOV 19/18

PAYMENT CONFIRMATION CONTACT: \_\_\_\_\_

*elizabeth parkinson*

## Thank You for your Invoice Payment!

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

RTN Personal Information  
INV*<325>  
1300  
2079*HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28155598

**Purchase**

Government Financial Information

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

Personal Information

MASTERCARD

Entry Method: M

Total: \$ 3,054.00

2018/11/19

14:51:23

Seq #: 001-570012-0

Appr Code: 175123

Resp Code: 01/027

Amount: \_\_\_\_\_

\$ 3054<sup>00</sup>

\$ \_\_\_\_\_

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
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** 31/10/2018  
**Print Date** 31/10/2018  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 16/10/2018  
To: 31/10/2018

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
YWH/CXH Oct 26 2018 FLT: 708 BSBINV:	Government Financial Information	PREMIER JOHN HORGAN ✓	\$309.52	\$15.48	\$325.00
CXH/YWH Oct 26 2018 FLT: 717 BSBINV:		PREMIER JOHN HORGAN ✓	\$309.52	\$15.48	\$325.00
YWH/CXH Oct 19 2018 FLT: 718 BSBINV:		PREMIER JOHN HORGAN ✓	\$309.52	\$15.48	\$325.00
CXH/YWH Oct 19 2018 FLT: 729 BSBINV:		PREMIER JOHN HORGAN ✓	\$309.52	\$15.48	\$325.00
<p>Government Financial Information</p> <p>Premier John Horgan</p> <p>RECEIVED 09/11/18</p>					
Page Total			\$1,238.08	\$61.92	\$1,300.00



# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

Government Financial Information

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

Invoice Number:  
Date: 27th November 2018

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 8th December 2018

Description	Amount
-------------	--------

FLIGHT CHANGE :	
08 DEC, MONTREAL TO VICTORIA	
AIR CANADA CHANGE FEE	25.00
DIFFERENCE IN FARE AND TAXES	189.30
GST	2.50

<u>Invoice Total:</u>	\$216.80
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06 DEC 2018 ▶ 08 DEC 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 CODE

Government Financial Information

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 06 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0398**

Duration:  
4hr(s) 47min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**7:00am**  
  
Terminal:  
MAIN TERMINAL

**YUL**  
MONTREAL TRUDEAU,  
CANADA

Arriving At:  
**2:55pm**  
  
Terminal:  
Not Available

Aircraft:  
Air  
  
Distance (in Miles): 2295

Stop(s): 0  
  
Meals:  
Food for Purchase

Notes:  
AIR CANADA  
LOCATOR  
SEATS

Government Financial Information

Personal Information

Passenger Name:

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

Seats:

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



**DEPARTURE: SATURDAY 08 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0301**

Duration:  
5hr(s) 32min(s)

Class:  
Economy

Status:  
Confirmed

**YUL**  
MONTREAL TRUDEAU,  
CANADA

Departing At:  
**7:20am**  
  
Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**9:52am**  
  
Terminal:  
MAIN TERMINAL

Aircraft:  
AIRBUS INDUSTRIE  
A333 JET

Distance (in Miles): 2295  
  
Stop(s): 0

Meals:  
Food for Purchase

Notes:  
AIR CANADA  
LOCATOR  
SEATS

Government Financial Information

Personal Information

Passenger Name:

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

Seats:

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



DEPARTURE: **SATURDAY 08 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8063**

Operated by:  
AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**11:05am**

Terminal:  
MAIN TERMINAL

**YYJ**  
VICTORIA BC,  
CANADA

Arriving At:  
**11:35am**

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





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130523

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

<b>Name</b> Horgan, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1715	
<b>Client Organization</b> Office of the Premier		<b>J I ti</b> Premier of British Columbia		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/02/04		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b> 2019 01/22 01/23	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-Van-PG (HJ/AC) * Prince Geor-Vic (PC)			<b>18. Personal Vehicle Use</b> Km Cost	<b>19. Other Transport Costs</b>
	<b>Start</b> 0815 0000	<b>End</b> 2359 2000		<b>20. &amp; 21. Meals</b> Cost 48.50 36.00	<b>22. Lodging Costs</b> 145.00
					<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 84.50	<b>39.</b> \$ 145.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 229.50
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 570402	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 004					<b>Amount</b> \$ 229.50
					<b>54.</b> \$ 229.50
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>



**Notes for Travel Voucher (Restricted Use) E130523 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/02/04 11:45:39	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Jan. 22: Vic-Van-Prince George: Helijet (on Pcard), Air Canada (on Pcard), Accommodation PD: LDI Jan. 23: Prince George to - Victoria: Pac. Coastal (on Pcard) PD: DI

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E130523

Prince George, BC

Security Concern

23.01.19

John Horgan  
CA

Folio No. :

A/R Number :

Group Code :

Company  
Personal Information

Invoice No. :

Room No. : 689

Arrival : 22.01.19

Departure : 23.01.19

Conf. No. Personal Information

Rate Code : SGV

Page No. : 1 of 1

Date	Description	Charges	Credits
22.01.19	Room Charge	125.00	
22.01.19	PST Room Tax 8%	10.00	
22.01.19	MRDT 3%	3.75	
22.01.19	GST Room Tax 5%	6.25	
23.01.19	Visa		145.00
	<small>Government Financial Information</small>		
<b>Total</b>		<b>145.00</b>	<b>145.00</b>
<b>Balance</b>		<b>0.00</b>	

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

Security Concern



## Control No.

**E130596**

<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 2019/02/14		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria		
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1								
16. Travel Dates 2019 01/28 01/29	17. Places Travelled *PCard Destination Start End * Vic-Van (HJ) 0655 2359 * Van-Vic (HJ) 0000 1745			18. Personal Vehicle Use Km Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00	22. Lodging Costs 186.82	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 54.00	39. \$ 186.82	40. \$ 0.00
48. Client Code 004 004 004 004				49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code Government Financial Information
Less Travel Advance 004								54. \$ 240.82
				AMOUNT DUE TO EMPLOYEE				
45. Employee Signature (See Audit Trail) - 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) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed		

**Notes for Travel Voucher (Restricted Use) E130596 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/02/14 11:49:05	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Jan. 28: Vic-Van: Hel jet (on Pcard), Accommodation PD: BI Jan. 29: Van-Vic: : Helijet (on Pcard) PD: BI

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E130596

**John Horgan**  
**Premier**

**Canada**

Company Name: Provincial Government

Group Name:

Room No. : 1841  
 Arrival : 01-28-19  
 Departure : 01-29-19  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 21  
 Custom Ref. :

Date	Description	Charges	Credits
Personal Information			
01-28-19	Room Charge	159.00	
01-28-19	DMF	2.06	
01-28-19	PST	12.88	
01-28-19	GST	8.05	
01-28-19	AHRT	4.83	
01-29-19	Mastercard		
	Government Financial Information		

**Total Charges**

**Total Credits**

**Balance**

0.00

186.82

FS19EXESLP104



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130597

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

<b>Name</b> Horgan, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1715	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Premier of British Columbia		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/02/14		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b> 2019 01/31 02/01	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Nanaimo - Van (HJ) * Van-Vic (HA) <b>Start</b> 0800 <b>End</b> 2359 0000 1600			<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b> 0.00 0.00	<b>19. Other Transport Costs</b> <b>Cost</b> 48.50 27.00
				<b>20. &amp; 21. Meals</b> <b>Cost</b> 158.63	<b>22. Lodging Costs</b> <b>Cost</b> 158.63
				<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> <b>Describe</b>	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 75.50	<b>39.</b> \$ 158.63
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 234.13
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information <b>Amount</b> \$ 234.13
<b>Less Travel Advance</b> 004					
					<b>54.</b> \$ 234.13
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Feb27  
SLP

**Notes for Travel Voucher (Restricted Use) E130597 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/02/14 12:16:04	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Jan. 31: Nan-Van: Helijet (on Pcard), Accommodation PD: BDI Feb. 1: Van-Vic: Helijet (on Pcard) PD: BI

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**John Horgan**  
**Premier**

**Canada**

Company Name: Provincial Government

Group Name:

Room No. : 1635  
Arrival : 01-31-19  
Departure : 02-01-19  
Folio No. Personal Information  
Conf. No.  
Cashier No. : 70  
Custom Ref. :

Date	Description	Charges	Credits
01-31-19	Room Charge	135.00	
01-31-19	DMF	1.75	
01-31-19	PST	10.94	
01-31-19	GST	6.84	
01-31-19	AHRT	4.10	
02-01-19	Mastercard <small>Government Financial Information</small>		158.63
		<b>Total Charges</b>	158.63
		<b>Total Credits</b>	158.63
		<b>Balance</b>	0.00





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130598

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

<b>Name</b> Horgan, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1715	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Premier of British Columbia		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/02/14		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b> 2019 02/02	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-Van-Vic (HJ)		<b>Start</b> 1000	<b>End</b> 1635	<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b> 0.00
					<b>19. Other Transport Costs</b> <b>Cost</b> 14.50
					<b>20. &amp; 21. Meals</b> <b>Cost</b> 14.50
					<b>22. Lodging Costs</b> <b>Cost</b> 0.00
					<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> <b>Describe</b>
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 14.50
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 14.50
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information <b>Amount</b> \$ 14.50
<b>Less Travel Advance</b> 004					
					<b>54.</b> \$ 14.50
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E130598 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/02/14 12:27:15	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 2: Vic-Van-Vic: Helijet return (on Pcard) PD: I

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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130599

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

<b>Name</b> Horgan, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1715	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Premier of British Columbia		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/02/14		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b> 2019 02/04	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-Van-Vic(PC/HJ) <b>Start</b> 0630 <b>End</b> 1850		<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b> 0.00		<b>19. Other Transport Costs</b>
				<b>20. &amp; 21. Meals</b> <b>Cost</b> 27.00	<b>22. Lodging Costs</b>
				<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 27.00
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 27.00
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 004					<b>Amount</b> \$ 27.00
					<b>54.</b> \$ 27.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E130599 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/02/14 12:36:07	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 4: Vic-Van-Vic: Pacific Coastal to Van (on Pcard), Helijet to Vic (on Pcard) PD: BI

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## Control No.

E130640

<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

Office of the Premier	Premier of British Columbia		
5. Date Completed 2019/02/21	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters Victoria

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										
11/20	Victoria	0830	1900		0.00		12.50			
11/22	Victoria	0815	1830		0.00		12.50			
11/26	Victoria	0815	2030		0.00		34.00			
11/28	* Vic-Van (HJ)	0715	2359		0.00		48.50	598.08		
11/29	Vancouver	0000	2359		0.00		48.50	598.08		
11/30	* Van-Vic (HJ)	0000	1800		0.00		27.00			

	36.	37.	38.	39.	40.	<b>Claim Total</b>
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 183.00	\$ 1196.16	\$ 0.00	\$ 1379.16

[illegible]

004	
Less Travel Advance	
004	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1379.16
-----	------------

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



**Notes for Travel Voucher (Restricted Use) E130640 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/02/21 17:15:54	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 20: Vic: PD: L Nov. 22: Vic: PD: L Nov. 26: Victoria PD: LD Nov. 28: Vic-Van-Helijet (on Pcard), Accommodation PD: LDI Nov. 29: Vancouver: Accommodation PD: BDI Nov. 30: Van-Vic: Helijet (on Pcard) PD: BI

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**John Horgan**  
**Premier**

**Canada**

Company Name: Provincial Government

Group Name:

Room No. : 1837  
Arrival : 11-28-18  
Departure : 11-30-18  
Folio No. : Personal Information  
Conf. No. :  
Cashier No. : 21  
Custom Ref. :

Date	Description	Charges	Credits
11-28-18	Room Charge	509.00	
11-28-18	DMF	6.58	
11-28-18	PST	41.25	
11-28-18	GST	25.78	
11-28-18	AHRT	15.47	
11-29-18	Room Charge	509.00	
11-29-18	DMF	6.58	
11-29-18	PST	41.25	
11-29-18	GST	25.78	
11-29-18	AHRT	15.47	
11-30-18	Mastercard Government Financial Information		1,196.16
		<b>Total Charges</b>	1,196.16
		<b>Total Credits</b>	1,196.16
		<b>Balance</b>	<b>0.00</b>

598.<sup>00</sup> /night



## Control No.

E130642

<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 2019/02/22		6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Official Business					Headquarters 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
	Destination	Start	End	Km	Cost		Cost		Cost
2018									
12/11	Victoria	0830	1730		0.00		12.50		
12/13	Victoria	0830	1930		0.00		12.50		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 25.00	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 25.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
004	36A10	36200	570450	36000000	Government Financial Information		\$ 25.00		
004									
004									
004									
Less Travel Advance									
004									
						AMOUNT DUE TO EMPLOYEE			54. \$ 25.00
45. Employee Signature (See Audit Trail) - 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) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed	

2019-02-27

**Notes for Travel Voucher (Restricted Use) E130642 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/02/22 09:06:42	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Dec. 11: Victoria: PD:L Dec. 13: Victoria PD: L

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## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130644

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

<b>Name</b> Horgan, John				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-1715																																										
<b>Client Organization</b> Office of the Premier				<b>Job Title</b> Premier of British Columbia				<b>Travel Group Code</b> 4																																										
<b>5. Date Completed</b> 2019/02/22			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																										
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Official Business					<b>Headquarters</b> Victoria																																										
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1																																																		
<b>16. Travel Dates</b> 2019 01/10 01/14 01/16 01/21	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Victoria</td> <td>1100</td> <td>2030</td> </tr> <tr> <td>Victoria</td> <td>0900</td> <td>1730</td> </tr> <tr> <td>Victoria</td> <td>0815</td> <td>1700</td> </tr> <tr> <td>Victoria</td> <td>0845</td> <td>1730</td> </tr> </tbody> </table>			Destination	Start	End	Victoria	1100	2030	Victoria	0900	1730	Victoria	0815	1700	Victoria	0845	1730	<b>18. Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>		Km	Cost		0.00		0.00		0.00		0.00	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>12.50</td> </tr> <tr> <td>12.50</td> </tr> <tr> <td>12.50</td> </tr> <tr> <td>12.50</td> </tr> </tbody> </table>	Cost	12.50	12.50	12.50	12.50	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </tbody> </table>		Cost	Describe								
				Destination	Start	End																																												
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12.50																																																		
Cost	Describe																																																	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 50.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 50.00																																								
<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200		<b>51. STOB</b> 5750	<b>52. Project</b> 36MTCCA		<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 50.00																																								
<b>Less Travel Advance</b> 004																																																		
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										<b>Print Name</b>		<b>Date Signed</b>																																						
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act										<b>Print Name</b>		<b>Date Signed</b>																																						

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number:

Date: 7th December 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR.I  
PNR: Government Financial Information  
Destination: YXS

Order Number:  
Customer Reference:  
Date of Travel: 22nd January 2019

Description	Amount
VANCOUVER - PRINCE GEORGE 22JAN19	
AIR CANADA BASEFARE:	208.00
TAXES:	12.12
GST:	12.76
PRINCE GEORGE-VICTORIA 23JAN19	
WESTJET BASEFARE:	212.00
TAXES:	44.12
GST:	12.81
SERVICE FEE:	35.00
PAID MC FLIGHT CENTRE \$536.81	

Invoice Total: \$536.81

22 JAN 2019 ▶ 23 JAN 2019 TRIP TO VICTORIA BC, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information



**DEPARTURE: TUESDAY 22 JAN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8211**

Operated by:  
AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 16min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**5:45pm**

Terminal:  
MAIN TERMINAL

**YXS**  
PRINCE GEORGE BC,  
CANADA

Arriving At:  
**7:01pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

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

Passenger Name:

» HORGAN/JOHN MR  
» MCCONNELL/SHEENAMS  
» BROWN/EVAN MR

Seats:

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



**DEPARTURE: WEDNESDAY 23 JAN** Please verify flight times prior to departure

**WESTJET**  
**WS 3284**

Operated by:  
WESTJET ENCORE

Duration:  
1hr(s) 20min(s)

Class:  
Economy

Status:  
Confirmed

**YXS**  
PRINCE GEORGE BC,  
CANADA

Departing At:  
**3:25pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**4:45pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:  
WESTJET LOCATOR  
Government Financial Information  
WESTJET SEAT Personal Information

Passenger Name:

» HORGAN/JOHN MR  
» MCCONNELL/SHEENAMS  
» BROWN/EVAN MR

Seats:

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



DEPARTURE: **WEDNESDAY 23 JAN** Please verify flight times prior to departure

**WESTJET**  
**WS 3183**

Operated by:  
WESTJET ENCORE

Duration:  
0hr(s) 37min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
5:30pm

Terminal:  
MAIN TERMINAL

Arriving At:  
6:07pm

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
WESTJET LOCATOR  
Government Financial Information

WESTJET SEAT Personal Information  
Personal Information

Passenger Name:

» HORGAN/JOHN MR  
» MCCONNELL/SHEENA MS  
» BROWN/EVAN MR

Seats:

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

**Notes**

\*\* THANK YOU FOR BOOKING WITH \*\*  
\*\* FLIGHT CENTRE BUSINESS TRAVEL KANATA \*\*  
OFFICE HOURS MON-FRI 900AM-530PM EST  
FOR EMERGENCY 24 HOUR ASSISTANCE  
PLEASE CALL 6134087503

Flight Centre Business Travel  
250-360-2058





## Control No.

E130261

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

5. Date Completed 2018/12/12	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters 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										
12/03	Vic	0900	1730		0.00		12.50			
12/04	* Vic-Van (HJ)	0820	2359		0.00		48.50	158.63		
12/05	Van	0000	2359		0.00		48.50	280.01		
12/06	* Van-Montreal (AC)	0000	2359		0.00		39.50	189.33 <sup>22</sup>		
12/07	Montreal	0000	2359		0.00		48.50	189.33 <sup>22</sup>		
12/08	* Mtl-Vic (AC)	0000	1300		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 224.50	39. <del>817.08</del> \$ 817.36	40. \$ 0.00	Claim Total \$ 1041.80
-------------------	----------------	----------------	------------------	------------------------------------	----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5701	3600000	Government Financial	\$ 1041.80
004	36A10	36200	5705	36000000	Information	493.44
004						
004						

[illegible]

	<b>AMOUNT DUE TO EMPLOYEE</b>	<b>54.</b>
		\$ 1041.80

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

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

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

**Notes for Travel Voucher (Restricted Use) E130261 for Horgan, John**

2 note(s) returned.

Created On	Author	Note
2018/12/12 14:40:35	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Dec. 3: Vic: PD: L Dec. 4: Vic-Van: Helijet (on Pcard), Accommodation PD: LDI Dec. 5: Van: Accommodation PD: F Dec. 6: Van-Mtl: Air Canada (on Pcard), Accommodation PD: BLI Dec. 7: Montreal: Accommodation PD: BDI Dec. 8: Air Canada (on Pcard) to Victoria PD: BI Note: Change: Dec. 5: No lunch claimed
2019/01/08 16:20:59	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	

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**John Horgan**  
**Premier**

**Canada**

Company Name: Provincial Government

Group Name:

Room No. : 1835  
Arrival : 12-04-18  
Departure : 12-05-18  
Folio No. Personal Information  
Conf. No. :  
Cashier No. : 70  
Custom Ref. :

Date	Description	Charges	Credits
<small>Personal Information</small>			
12-04-18	Room Charge	135.00	
12-04-18	DMF	1.75	
12-04-18	PST	10.94	
12-04-18	GST	6.84	
12-04-18	AHRT	4.10	
12-05-18	Mastercard		
	<small>Government Financial Information</small>		<small>Personal Information</small>

**Total Charges**

**Total Credits**

**Balance**

**0.00**

Room : 1401  
 Folio # : Personal Information  
 Invoice # :  
 Cashier # : 204  
 Page # : 1 of 1

Govt BC  
 Mr John Horgan  
 Parliament Bldg  
 Mla  
 Victoria BC V8V 1X4  
 Canada

Arrival : 12-05-18  
 Departure : 12-06-18

Date	Description	Additional Information	Charges	Credits
12-05-18	Room Charge		239.00	
12-05-18	Destination Marketing Fee		2.39	
12-05-18	Municipal Room tax		7.24	
12-05-18	Provincial Room tax		19.31	
12-05-18	Room GST		12.07	
12-06-18	Mastercard	Government Financial Information XX/XX		280.01
<b>Total</b>			<b>280.01</b>	<b>280.01</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 12.07  
 F&B : 0.00  
 Other : 0.00  
**Total : 12.07**



Security Concern

FACTURE/INVOICE

2406	HORGAN/JOHN	159.00	08/12/18	05:29	Personal Information	
CHAMBRE/ROOM	NOM/NAME	TARIF/RATE	DÉPART/DEPART	HEURE/TIME	ACCT# GROUP	
KICV	XXX		06/12/18	09:27		
TYPE	XXX NE 1111		ARRIVÉE/ARRIVE	HEURE/TIME		
222		PASSPORT:			RWD#:	
RÉCEPTIONNISTE/		PAIEMENT/PAYMENT				
ROOM/CLERK						
ADDRESS/ADDRESS						
DATE	RÉFÉRENCE/REFERENCE	FRAIS/CHARGES	CREDIT/CREDITS	SOLDE/BALANCE DUE		
06/12	CHAM/RM	2406, 1	159.00			
06/12	TPS/GST	2406, 1	8.23			
06/12	TVQ/PST	2406, 1	16.42			
06/12	TX HB/RM	2406, 1	5.57			
Personal Information						
07/12	CHAM/RM	2406, 1	159.00			
07/12	TPS/GST	2406, 1	8.23			
07/12	TVQ/PST	2406, 1	16.42			
07/12	TX HB/RM	2406, 1	5.57			
08/12	CCARD-VS					
08/12	PAIEMENT/PAYMENT: VISA CARD	Government Financial				
08/12	CCARD-VS	Information	.00			
08/12	PAIEMENT/PAYMENT: VISA CARD					
					.00	
DESCRIPTION		SOMMAIRE DES TAXES				
5 % TPS/GST CHAMBRE (AJK)		TAXABLE		TAXE		
9.975% TVQ/PST CHAMB (BL)				15.46		
5% TPS/GST AUTRE/OTH (CEGI)				32.84		
9.975% TVQ/PST AUTRE (DFH)				Personal Information		
FRAIS NETS		TAXE		FOLIO		
Personal Information		CREDITS		.00		
				378.66		

Security Concern

Business Information

Security Concern

Security Concern

MONTREAL, QC Security Concern  
Security Concern

Security Concern



## Control No.

E130634

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

5. Date Completed 2019/02/20		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel Out of Canada		14. Reason for Travel Official Business				Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1									
16. Travel Dates 2019 02/06 02/07 02/08	17. Places Travelled *PCard Destination      Start      End *Vic-Seattle(AA)      1500      2359 Seatt-Olympia      0000      2359 * Olympia-Seatt-Vic (DA)      0000      1600			18. Personal Vehicle Use Km      Cost 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 36.00 48.50 27.00	22. Lodging Costs 220.48 189.43	20. & 21. Miscellaneous Cost      Describe 169.35      Exchange 1.3248	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 111.50	39. \$ 409.91	40. \$ 169.35	Claim Total \$ 690.76
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5706	52. Project 3600000	45. Supplier Code Government Financial Information		Amount \$ 690.76		
Less Travel Advance 004									
				AMOUNT DUE TO EMPLOYEE				54. \$ 690.76	
45. Employee Signature (See Audit Trail) - 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) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed			

**Notes for Travel Voucher (Restricted Use) E130634 for Horgan, John**

2 note(s) returned.

Created On	Author	Note
2019/02/20 15:29:22	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 6: Vic-Seattle: Alaska Air (on Pcard), Accommodation (USF) PD: DI (USF) Feb. 7: Seattle-Olympia: Accommodation (USF) PD: BDI (USF) Feb. 8: Olym-Seattle-Vic: Delta Air (on Pcard) PD: BLI (USF)  Exchange difference is 173.41 Average exchange rate is 1.3248
2019/02/25 12:18:08	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 8: CORRECTION: No Breakfast claimed Exchange difference is \$169.35

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Name & Address

HORGAN, JOHN  
Personal Information

OLYMPIA

Room 326/NKRU  
Arrival Date 2/7/2019 6:59:00 PM  
Departure Date 2/8/2019

Adult/Child 1/0  
Room Rate 169.00

Rate Plan: IRS  
Security Concern  
AL:  
Car:

Confirmation Number: Personal Information

Security Concern

2/8/2019

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
2/7/2019	GUEST ROOM	KEBR	540356	\$169.00		
2/7/2019	RM - STATE TAX	KEBR	540356	\$10.99		
2/7/2019	RM - COUNTY TAX	KEBR	540356	\$3.38		
2/7/2019	RM - CITY TAX	KEBR	540356	\$4.06		
2/7/2019	TOURISM TAX	KEBR	540356	\$2.00		
2/8/2019	VS Government Financial Information **BALANCE**	JKINGERY1	540441		(\$189.43)	\$0.00
EXPENSE REPORT SUMMARY						
	2/7/2019	STAY TOTAL				
ROOM AND TAX	\$189.43	\$189.43				
DAILY TOTAL	\$189.43	\$189.43				

Security Concern

ACCOUNT NO. VS Government Financial Information	
CARD MEMBER NAME HORGAN, JOHN	
ESTABLISHMENT NO. & LOCATION      ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE 2/8/2019		FOLIO NO./CHECK NO. Personal Information	
AUTHORIZATION 051071		INITIAL	
PURCHASES & SERVICES			
TAXES			
TIPS & MISC			
TOTAL AMOUNT		-189.43	

Security Concern

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Security Concern

Room : 0418  
Folio # :  
Cashier # : 698  
Page # : 1 of 1

Seattle, Washington  
Security Concern

Mr John Horgan  
Parliament Bldg  
Mla  
Victoria BC V8V 1X4  
Canada

Arrival : 02-06-19  
Departure : 02-07-19

Date	Description	Additional Information		Charges	Credits
Personal Information					
02-06-19	Government Discount			189.00	
02-06-19	Room Tax - 15.6%			29.48	
02-06-19	Seattle Tourism Assessment			2.00	
02-07-19	Visa	Government Financial Information	XXXX	Personal Information	
Total					
Balance Due				0.00	220.48

Security Concern

Security Concern

# US dollar → Canadian dollar

## Exchange rate summary

Low	2019-02-06	1.3190
Average	2019-02-06 – 2019-02-08	1.3248
High	2019-02-07	1.3285

## Results

Date	Value of 1.00 USD in CAD	USD → CAD	CAD → USD
2019-02-06	1.32 CAD	1.3190	0.7582
2019-02-07	1.33 CAD	1.3285	0.7527
2019-02-08	1.33 CAD	1.3270	0.7536

**From:** Parkinson, Elizabeth PREM:EX  
**Sent:** February 12, 2019 2:48 PM  
**To:** Poldrugovac, Saija FIN:EX  
**Subject:** US Travel Feb 6 - 8

# Canadian dollar → US dollar

## Exchange rate summary

Low	2019-02-07	0.7527
Average	2019-02-06 – 2019-02-08	0.7548
High	2019-02-06	0.7582

## Results

Date	Value of 1.00 CAD in USD	CAD → USD	USD → CAD
2019-02-06	0.76 USD	0.7582	1.3190
2019-02-07	0.75 USD	0.7527	1.3285
2019-02-08	0.75 USD	0.7536	1.3270



## Control No.

E130847

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

Office of the Premier	Premier of British Columbia		
5. Date Completed 2019/03/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters Victoria

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
2019										
02/12	Victoria	0700	1800		0.00		12.50			
02/14	Victoria	0745	1800		0.00		12.50			
02/15	* Victoria - Vanc(HJ)	0745	2359		0.00		48.50	526.04		
02/16	* Van-Terr-Vic(AC)	0000	2345		0.00		48.50			

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5701	3600000	Government Financial Information	\$ 599.54
004	36A10	36200	5702	3600000		\$ 48.50
004	36A10	36200	5750	36MTCCA		25.00
004						

	AMOUNT DUE TO EMPLOYEE	54. \$ 648.04
--	------------------------	------------------

AMOUNT DUE TO EMPLOYEE

54.	\$ 648.04
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - 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> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



**Notes for Travel Voucher (Restricted Use) E130847 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/03/19 10:25:02	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 12: Vic: PD: L Feb. 14: Vic: PD: L Feb. 15: Vic-Van: Helijet (on Pcard), Accommodation PD: LDI Feb. 16: Van-Terrace-Vic: Air Canada (on Pcard) PD: BDI

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Security Concern

Richmond, BC,

Security Concern

Security Concern

Room : 1329  
 Folio # : Personal Information  
 Invoice # :  
 Cashier # : 225701  
 Page # : 1 of 1

Mr John Horgan  
 Parliament Bldg  
 Mla  
 Victoria BC V8V 1X4  
 Canada

Arrival : 02-15-19  
 Departure : 02-16-19

Date	Description	Additional Information		Charges	Credits
02-15-19	Room Charge			449.00	
02-15-19	Destination Marketing Fee			4.49	
02-15-19	Municipal Room tax			13.60	
02-15-19	Provincial Room tax			36.28	
02-15-19	Room GST			22.67	
02-16-19	Mastercard	Government Financial Information	XX/XX		526.04
Total				526.04	526.04
Balance Due				0.00	

**GST Summary**

Room : 22.67  
 F&B : 0.00  
 Other : 0.00  
 Total : 22.67

Security Concern



## Control No.

**E130848**

<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 2019/03/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters 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
2019										
02/19	Victoria	0745	1800		0.00		12.50			
02/21	Victoria	0830	1800		0.00		12.50			
02/25	Victoria	0900	1830		0.00		12.50			
02/27	Victoria	0800	1900		0.00		12.50			
03/01	*Vic-Van-Nan-Vic (HJ)	0730	1700		0.00					

[illegible]

48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
004	36A10	36200	570150	3600000 MTCCA	Government Financial Information	\$ 50.00
004						
004						
004						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 50.00
--	------------------------	-----	----------

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

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E130848 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/03/19 10:44:10	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 19: Victoria PD: L Feb. . 21: Victoria PD: L Feb. 25: Victoria PD: L Feb. 27: Victoria PD: L Mar. 1: Vic-Van-Nan-Vic: Helijet return (on Pcard) PD: None

Production \*\*\* Copyright © Government of British Columbia





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E130849

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

<b>Name</b> Horgan, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1715	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Premier of British Columbia		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/03/19		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>*PCard</b>				
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2019	Victoria	0815	2100		
03/04	Victoria	0800	1930		
03/06	* Vic-Van (HJ)	0900	2000		
03/07	* Van-Vic (HJ)	0000	1500		
03/08					
				<b>36.</b>	<b>37.</b>
				\$ 0.00	\$ 0.00
				<b>38.</b>	<b>39.</b>
				\$ 82.50	\$ 0.00
				<b>40.</b>	<b>Claim Total</b>
				\$ 0.00	\$ 82.50
<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>
004	36A10	36200	5701	3600000	Government Financial Information
004	36A10	36200	5750	36MTCCA	
004					
004					
<b>Less Travel Advance</b>					<b>54.</b>
004					\$ 82.50
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</b>
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act					

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2019Mar28  
SLP

**From:** [Geary, Vanessa PREM:EX](#)  
**To:** [Poldrugovac, Saija FIN:EX](#)  
**Subject:** RE: Premier Horgan, TV#E130849  
**Date:** March 28, 2019 7:22:46 PM

---

Approved with thanks!

---

**From:** Poldrugovac, Saija FIN:EX  
**Sent:** Thursday, March 28, 2019 6:48 PM  
**To:** Geary, Vanessa PREM:EX <Vanessa.Geary@gov.bc.ca>  
**Subject:** FW: Premier Horgan, TV#E130849  
**Importance:** High

Hi Vanessa,

The accommodation amount of \$269.08 for March 7<sup>th</sup> was missed on the Claim totals(was in the notes and receipts). I've entered it in and the claim total is now \$351.58. Can you please reply back to me via email to say you approve of this increase.

Thanks!

~Saija

---

**From:** Parkinson, Elizabeth PREM:EX  
**Sent:** March 20, 2019 3:44 PM  
**To:** FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX  
**Subject:** Premier Horgan, TV#E130849

**From:** EPARKIN <[Elizabeth.Parkinson@gov.bc.ca](mailto:Elizabeth.Parkinson@gov.bc.ca)>  
**Sent:** March 20, 2019 2:47 PM  
**To:** Parkinson, Elizabeth PREM:EX <[Elizabeth.Parkinson@gov.bc.ca](mailto:Elizabeth.Parkinson@gov.bc.ca)>  
**Subject:** Scan From <Device Name>

**Notes for Travel Voucher (Restricted Use) E130849 for Horgan, John**

2 note(s) returned.

Created On	Author	Note
2019/03/19 11:01:49	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Mar. 4: Victoria PD: LD Mar. 6: Victoria PD: L Mar. 7: Vic-VanHel jet (on Pcard), Accommodation PD: LDI Mar. 8: Van-Vic, Helijet (on Pcard) PD: : None Note: Change: March 7: No lunch claim PD is DI
2019/03/20 13:32:39	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	

Production \*\*\* Copyright © Government of British Columbia

John Horgan  
Premier  
  
Canada

Room Number: 1831  
Arrival Date: 07-MAR-19  
Departure Date: 08-MAR-19  
Page No: 1 of 1  
Folio No:  
Conf. No: Personal Information  
AR No:  
Invoice No:

**INFORMATION INVOICE**

Company Name: Provincial Government  
Group Name:

08-MAR-19

Date	Description	Charges	Credits
07-MAR-19	Room Charge	229.00	
07-MAR-19	DMF	2.96	
07-MAR-19	PST	18.56	
07-MAR-19	GST	11.60	
07-MAR-19	AHRT	6.96	
08-MAR-19	Mastercard		269.08
<b>Total</b>		<b>269.08</b>	<b>269.08</b>
<b>Balance</b>		<b>0.00</b>	

Government Financial Information

XX/XX

Business Information

Security Concern  
Security Concern

Vancouver, British Columbia

Security Concern





## Control No.

E130850

<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 2019/03/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters Victoria

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	Describe
2019										
03/10		* Vic-Van-Vic (HJ/WJ)	0900	2215		0.00			27.00	
03/11		* Vic-Van (HJ)	1715	2359		0.00			36.00	186.82
03/12		Vancouver	0000	2359		0.00			48.50	303.45
03/13		* Van-Pent-Kel-Vic (WJ)	0000	1915		0.00			48.50	

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 160.00	\$ 490.27	\$ 0.00	\$ 650.27

<b>48.</b>	<b>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	5701	3600000	Government Financial Information	\$ 601.77
	004	36A10	36200	5702	3600000		\$ 48.50
	004						
	004						

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

AMOUNT DUE TO EMPLOYEE

54.	\$ 650.27
-----	-----------

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

**Notes for Travel Voucher (Restricted Use) E130850 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/03/19 11:18:38	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Mar. 10: Vic-Van-Vic: Helijet (on Pcard), WestJet to Vic (on Pcard) PD: LI Mar. 11: Vic-Van: Accommodation PD: DI Mar. 12: Van: Accommodation PD: BDI Mar. 13: Van-Pentic-Kelowna-Vic: AC (on Pcard), WJ return (on Pcard) PD: BDI

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John Horgan  
Premier  
  
Canada

Room Number: 1839  
Arrival Date: 03-11-19  
Departure Date: 03-12-19  
Page No: 1 of 1  
Folio No:  
Conf. No: Personal Information  
AR No:  
Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government  
Group Name:

03-12-19

Personal Information			
Date	Description	Charges	Credits
03-11-19	Room Charge	159.00	
03-11-19	DMF	2.06	
03-11-19	PST	12.88	
03-11-19	GST	8.05	
03-11-19	AHRT	4.83	
03-12-19	Mastercard	Government Financial Information XX/XX	Personal Information
Total			186.82
Balance		0.00	186.82

E130850

Security Concern

Room : 1243  
Folio # : Personal Information  
Invoice # :  
Cashier # : 220  
Page # : 1 of 1

Security Concern

Richmond, BC, Security Concern

Security Concern

Govt BC  
Mr John Horgan  
Parliament Bldg  
Mla  
Victoria BC V8V 1X4  
Canada

Arrival : 03-12-19  
Departure : 03-13-19

Date	Description	Additional Information	Charges	Credits
03-12-19	Room Charge		259.00	
03-12-19	Destination Marketing Fee		2.59	
03-12-19	Municipal Room tax		7.85	
03-12-19	Provincial Room tax		20.93	
03-12-19	Room GST		13.08	
03-13-19	Mastercard	Government Financial Information XX/XX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

Room : 13.08  
F&B : 0.00  
Other : 0.00  
Total : 13.08

Security Concern

Security Concern





## Control No.

E130857

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

Office of the Premier	Premier of British Columbia		4
5. Date Completed 2019/03/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters 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
2019										
03/15	Victoria	0730	2000		0.00		12.50			
03/16	Vic-Smithers-Vic	0815	2015		0.00		14.50 12.50			
03/18	Crofton, Ladysmi	0830	1600		0.00		27.00			

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. 54.00 \$ 52.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 52.00	54.00
48. Client Code 004 004 004 004	49. Resp. 36A10 36A10	50. Service Line 36200 36200	51. STOB 570450 5702	52. Project 3600000 3600000	45. Supplier Code Government Financial Information	Amount \$ 25.00 \$ 27.00				12 50 41 50
Less Travel Advance 004										
				AMOUNT DUE TO EMPLOYEE				54. \$ 52.00	54.00	

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

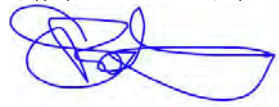
**Notes for Travel Voucher (Restricted Use) E130857 for Horgan, John**

2 note(s) returned.

Created On	Author	Note
2019/03/19 13:57:35	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Mar. 15: Victoria PD: L Mar. 16: Victoria - Smithers return (shared Charter) PD: DI Mar. 18: Crofton, Ladysmith with PPD PD: L
2019/03/20 13:39:05	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Note Change: March 16:No Dinner Claim PD is Incidental only

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[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>HARBOUR AIR</u>					* SUPPLIER # <u>2247800</u>		* SITE <u>001</u>				
					Government Financial Information						
CONTRACT/PO # _____		INVOICE DATE <u>27-MAR-2019</u>		INVOICE # _____							
		DD-MMM-YYYY									
DATE INVOICE RECEIVED <u>27-MAR-2018</u>		DATE GOODS/ SERVICES REC'D _____		RECEIPT # _____							
		DD-MMM-YYYY				DD-MMM-YYYY					
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB:						
					GEN GLP Zero Balance						
<b>DATE CHQ/EFT REQ'D</b> <b>(ONLY IF URGENT)</b> _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/>											
DD-MMM-YYYY DD-MMM-YYYY DD-MMM-YYYY											
<b>OFA STOB &amp; ASSET # (if applicable) :</b> _____											
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	
-7,165.46					004	36A10	36200	1890	3600000		
7,165.46					004	36A10	36200	5711	3600000	SEE ATTACHED	
<b>0.00</b>	<b>TOTAL</b>										
<b>* EXPENSE AUTHORITY (EA) INFORMATION:</b> <b>*</b> <u>VANESSA GEARY</u> EA PRINTED NAME <b>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:</b> Note: This is also the line description displayed on GL detail reports.					<b>* QUALIFIED RECEIVER (QR) CERTIFICATION:</b> <b>*</b> <u>SAIJA POLDRUGOVAC</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). <div style="text-align: right; margin-top: 20px;">   <b>*</b> _____  QR SIGNATURE </div>						
<b>ADDITIONAL INFORMATION OR INSTRUCTIONS:</b>  											

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.



Travel Date	Traveller Name	Supplier Number	QT Pre-Tax	- 25% discount	Balance
2017-10-12	Opening Balance				\$4,180.00
Feb. 2, 2018	Kate Van Meer-Mass	Government Financial Information	\$197.15	\$157.72	\$4,022.28
Feb. 5, 2018	Kate Van Meer-Mass		\$197.15	\$157.72	\$3,864.56
Feb. 27, 2018	Danny Loubert		\$152.38	\$121.90	\$3,742.66
Mar. 3, 2018	Kate Van Meer-Mass		\$197.15	\$157.72	\$3,584.94
Mar. 5, 2018	Kate Van Meer-Mass		\$197.15	\$157.72	\$3,427.22
Mar. 8, 2018	Kate Van Meer-Mass		\$197.15	\$157.72	\$3,269.50
Mar.10, 2018	Kate Van Meer-Mass		\$197.15	\$157.72	\$3,111.78
Mar. 14, 2018	Charlotte Kingston		\$197.15	\$157.72	\$2,954.06
Mar. 14, 2018	Charlotte Kingston		\$197.15	\$157.72	\$2,796.34
Mar. 15, 2018	Vanessa Geary		\$197.15	\$157.72	\$2,638.62
Mar. 16, 2018	Vanessa Geary		\$197.15	\$157.72	\$2,480.90
Mar. 20, 2018	Evan Brown		\$197.15	\$157.72	\$2,323.18
Feb. 20, 2018	Chantille Viaud		\$197.15	\$157.72	\$2,165.46
Apr. 12, 2018	Vanessa Geary		\$197.00	\$157.60	\$2,007.86
Apr. 12, 2018	Vanessa Geary		\$197.15	\$157.72	\$1,850.14
May. 02, 2018	Vanessa Geary		\$208.58	\$166.86	\$1,683.27
May. 02, 2018	Vanessa Geary		\$197.15	\$157.72	\$1,525.55
May. 04	Vanessa Geary		\$208.58	\$166.86	\$1,358.69
May. 04	Vanessa Geary		\$197.15	\$157.72	\$1,200.97
May. 10	Charlotte Kingston		\$208.58	\$166.86	\$1,034.10
May. 10	Kate Van Meer-Mass		\$208.58	\$166.86	\$867.24

\$1000 was paid during a purchase program. \$1250 Turbo Bucks given. All flights will need to be discounted by 25% when transferring to the traveller. This form has been setup to calculate this.

Current Quick Ticket 1890 Balance	\$0.00
Tubo Bucks Online Balance	\$0.00
This must match your online balance at the time of reconciliation	

Notes for Finance:

Kate Van Meer-Mass	\$946.32
Danny Loubert	\$121.90
Charlotte Kingston	\$315.44
Vanessa Geary	\$315.44
Evan Brown	157.72
Chantille Viaud	157.72
Cleared Mar 26/18	\$2,014.54
Vanessa Geary	\$1,929.10
Charlotte Kingston	\$567.90
Kate Van Meer-Mass	\$1,099.20
Danny Loubert	\$279.62
Don Bain	\$856.03
Susan Farmer	\$473.16
Layne Clark	\$166.86
Evan Brown	\$599.64



May. 10	Charlotte Kingston		\$208.58	\$166.86	\$700.38
May. 14	Kate Van Meer-Mass		\$197.15	\$157.72	\$542.66
May. 17	Vanessa Geary		\$208.58	\$166.86	\$375.79
May. 29	Vanessa Geary		\$197.15	\$157.72	\$218.07
May. 30	Danny Loubert		\$152.38	\$121.90	\$96.17
May. 31	Vanessa Geary		\$208.58	\$166.86	-\$70.70
Jun. 01	Danny Loubert		\$197.15	\$157.72	-\$228.42
Jun. 15	Don Bain		\$218.58	\$174.86	-\$403.28
2018-06-03	PCARD PURCHASE		-\$6,250.00	-\$5,000.00	\$4,596.72
Jun. 15	Kate Van Meer-Mass		\$197.15	\$157.72	\$4,439.00
Jun. 15	Don Bain		\$197.15	\$157.72	\$4,281.28
Jun. 15	Don Bain		\$10.00	\$8.00	\$4,273.28
Jun. 16	Kate Van Meer-Mass		\$151.43	\$121.14	\$4,152.14
Jun. 20	Susan Farmer		\$197.15	\$157.72	\$3,994.42
Jun. 27	Vanessa Geary		\$197.15	\$157.72	\$3,836.70
Jun. 27	Susan Farmer		\$197.15	\$157.72	\$3,678.98
Jun. 27	Layne Clark		\$208.58	\$166.86	\$3,512.11
Jun. 27	Susan Farmer		\$197.15	\$157.72	\$3,354.39
Jun. 28	John Horgan		\$0.00	\$0.00	\$3,354.39
Jun. 28	John Horgan		\$0.00	\$0.00	\$3,354.39
Jun. 29	Don Bain		\$218.58	\$174.86	\$3,179.53
Jun. 29	Don Bain		\$10.00	\$8.00	\$3,171.53
Jun. 29	Don Bain		\$208.58	\$166.86	\$3,004.66
Jul. 03	Don Bain		\$207.15	\$165.72	\$2,838.94
Jul. 05	Evan Brown		\$197.15	\$157.72	\$2,681.22
Jul. 05	John Horgan		\$197.15	\$157.72	\$2,523.50
Jul. 29	Evan Brown		\$197.15	\$157.72	\$2,365.78
Jul. 29	Jen Holwood		\$197.15	\$157.72	\$2,208.06
Jul. 29	John Horgan		\$197.15	\$157.72	\$2,050.34
Jul. 29	Jen Holwood		\$151.43	\$121.14	\$1,929.20
Jul. 29	John Horgan		\$151.43	\$121.14	\$1,808.06
Jul. 29	Evan Brown		\$151.43	\$121.14	\$1,686.91
Sep. 14	Jen Holwood		\$203.82	\$163.06	\$1,523.86
Sep. 14	Evan Brown		\$203.82	\$163.06	\$1,360.80

John Horgan	\$436.58
Jen Holmwood	\$441.92
Chantille Viaud	\$315.44
Cleared Mar 27/19	\$7,165.46

RETURN CHEQUE TO MINISTRY?  
(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?  
(if yes, enter "\$" for foreign and  
"W" for Wire transfer)

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>HELIJET</u>					* SUPPLIER # <u>151172</u>		* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>28-MAR-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # _____ <small>Government Financial Information</small>				
DATE INVOICE RECEIVED <u>28-MAR-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>		RECEIPT # _____				
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:  GEN GLP Zero Balance				

DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>	
--	--	---	--	---	--

OFA STOB & ASSET # (if applicable) : \_\_\_\_\_

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-7,047.00					004	36A10	36200	1890	3600000	
1,944.00					004	36A10	36200	5711	3600000	PREMIER HORGAN Government Financial Information
2,187.00					004	36A10	36200	5711	3600000	EVAN BROWN Government Financial Information
486.00					004	36A10	36200	5711	3600000	JEN HOLMWOOD Government Financial Information
1,215.00					004	36A10	36200	5711	3600000	SHEENA MCCONNELL Government Financial Information
243.00					004	36A10	36200	5711	3600000	AMBER HOCKIN Government Financial Information
486.00					004	36A10	36200	5711	3600000	GEOFF MEGGS Government Financial Information
243.00					004	36A10	36200	5711	3600000	DEBBIE WADE Government Financial Information
243.00					004	36A10	36200	5711	3600000	KATE VAN MEER-MASS Government Financial Information
0.00	<b>TOTAL</b>									

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>VANESSA GEARY</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>ELIZABETH PARKINSON</u> QR PRINTED NAME</p> <p>The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).</p> <p>* _____ QR SIGNATURE</p>
--	---

ADDITIONAL INFORMATION OR INSTRUCTIONS:

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\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

[illegible]

[illegible]

Current Quick Ticket Balance	\$243.00
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Notes for Finance: only clear pre-GST amount from 1890

John Horgan	\$1,944.00
Evan Brown	\$2,187.00
Jen Holmwood	\$486.00
Sheena McConnell	\$1,215.00
Amber Hockin	\$243.00
Geoff Meggs	\$486.00
Debbie Wade	\$243.00
Kate Van Meer-Mass	\$243.00



## NOTIFICATION

Government Financial Information

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

**Invoice No.**  
**Invoice Date** 31/01/2019  
**Print Date** 31/01/2019  
**Account No.** Government Financial Information

**Attention:** Elizabeth Parkinson

**GST Reg.** R102 320 165

For services provided from: 16/01/2019

To: 31/01/2019

**THIS IS NOT AN INVOICE , PLEASE DO NOT PAY**

Document	Description	Pasenger Name	Fare	GST	Total
4080977601	YWH/CXH Jan 17 2019 FLT: 708 BSBINV	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080977602	YWH/CXH Jan 17 2019 FLT: 708 BSBINV	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080977603	YWH/CXH Jan 17 2019 FLT: 708 BSBINV	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080977604	CXH/YWH Jan 17 2019 FLT: 721 BSBINV	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080977605	CXH/YWH Jan 17 2019 FLT: 721 BSBINV	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080977606	CXH/YWH Jan 17 2019 FLT: 721 BSBINV	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080977607	YWH/CXH Jan 22 2019 FLT: 710 BSBINV	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080977608	YWH/CXH Jan 22 2019 FLT: 710 BSBINV	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080977609	YWH/CXH Jan 22 2019 FLT: 712 BSBINV	SHEENA MCCONNELL	\$243.00	\$12.15	\$255.15
4080977610	YWH/CXH Jan 28 2019 FLT: 704 BSBINV	SHEENA MCCONNELL	\$243.00	\$12.15	\$255.15
4080977611	YWH/CXH Jan 28 2019 FLT: 704 BSBINV	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080977612	YWH/CXH Jan 28 2019 FLT: 704 BSBINV	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080977613	CXH/YWH Jan 29 2019 FLT: 725 BSBINV	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080977614	CXH/YWH Jan 29 2019 FLT: 725 BSBINV	SHEENA MCCONNELL	\$243.00	\$12.15	\$255.15
4080977615	CXH/YWH Jan 29 2019 FLT: 725 BSBINV	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080977616	ZNA/CXH Jan 31 2019 FLT: 902 BSBINV	AMBER HOCKIN	\$243.00	\$12.15	\$255.15
4080977617	ZNA/CXH Jan 31 2019 FLT: 902 BSBINV	GEOFFREY MEGGS	\$243.00	\$12.15	\$255.15
4080977618	ZNA/CXH Jan 31 2019 FLT: 902 BSBINV	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080977619	ZNA/CXH Jan 31 2019 FLT: 904 BSBINV	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
Total Page			\$4,617.00	\$230.85	\$4,847.85

## NOTIFICATION

**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** 15/02/2019  
**Print Date** 15/02/2019  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 01/02/2019 To: 15/02/2019

**THIS IS NOT AN INVOICE, PLEASE DO NOT PAY**

Document	Description	Passenger Name	Fare	GST	Total
4080977591	CXH/YWH Feb 01 2019 FLT: 729 BSBINV: Government Financial Information	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080977592	YWH/CXH Feb 02 2019 FLT: 784 BSBINV: Information	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080977593	YWH/CXH Feb 02 2019 FLT: 784 BSBINV:	SHEENA MCCONNELL	\$243.00	\$12.15	\$255.15
4080977594	CXH/YWH Feb 02 2019 FLT: 787 BSBINV:	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080977595	CXH/YWH Feb 02 2019 FLT: 787 BSBINV:	SHEENA MCCONNELL	\$243.00	\$12.15	\$255.15
4080977596	CXH/YWH Feb 02 2019 FLT: 787 BSBINV:	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080977597	CXH/YWH Feb 02 2019 FLT: 787 BSBINV:	KATE VAN MEER-MASS	\$243.00	\$12.15	\$255.15
4080977598	CXH/YWH Feb 02 2019 FLT: 787 BSBINV:	GEOFFREY MEGGS	\$243.00	\$12.15	\$255.15
4080977599	CXH/YWH Feb 02 2019 FLT: 787 BSBINV:	DEBBIE WADE	\$243.00	\$12.15	\$255.15
4080977620	YWH/CXH Feb 02 2019 FLT: 784 BSBINV:	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
Total Page			\$2,430.00	\$121.50	\$2,551.50





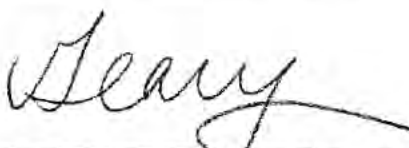
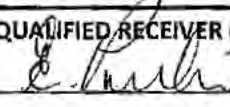
Where ideas work

 Ministry of Finance  
**INVOICE CODING SHEET**

 RETURN CHEQUE TO MINISTRY?  
 (if yes, enter "D")

 FOREIGN CURRENCY OR WIRE?  
 (if yes, enter "\$" for foreign and  
 "W" for Wire transfer)

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ALKAN AIR LTD.</u>				* SUPPLIER # <u>212068</u>		* SITE <u>002</u>				
CONTRACT/PO # _____				INVOICE DATE <u>16-MAR-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		Government Financial Information		
DATE INVOICE RECEIVED <u>18-MAR-2019</u> <small>DD-MMM-YYYY</small>				DATE GOODS/ SERVICES REC'D <u>16-MAR-2019</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____				
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:  Alkan Air Ltd. 105 Lodestar Lane, Whitehorse, YT Y1A 6E6						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>				GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>				PAY ALONE? YES <input checked="" type="checkbox"/>		
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
1447.21	10,805.80		540.29		004	36A10	36200	5712	36MTCC- SAC	Premier Horan Government Financial Information
1447.21					004	36A10	36200	5712	36MTSAC	Don Bain Government Financial Information
1447.21					004	36A10	36200	5712	36MTSAC	Government Financial Information
1447.21					004	36A10	36200	5712	36MTSAC	Geddi Meggs Government Financial Information
1447.20					004	36A10	36200	5712	36MTSAC	Scott Fraser Government Financial Information
1447.20					004	36A10	36200	5712	3600000	Doug Caul Government Financial Information
675.36					004	36A10	36200	5712	36MTSAC	Anne-Marie Sam Government Financial Information
1447.20					004	36A10	36200	6504	3600000	Security Concern
11346.09	<b>TOTAL</b>									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>VANESSA GEARY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 					* QUALIFIED RECEIVER (QR) CERTIFICATION:  QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed, and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * <u>ELIZABETH PARKINSON</u> QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

# ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

Phone - Whitehorse 867-668-2107 | Nanaimo 250-924-2107

Email - [accounting@alkanair.com](mailto:accounting@alkanair.com)

Premier's Office of British Columbia

Contact:

Phone:

Customer PO:

Government Financial Information

Invoice Num:

Invoice Date: March 16, 2019

Flight Date: March 16, 2019

Quoted Aircraft: BE300

Aircraft	Departure	Time	Arrival	Time	ATE
CFAKW	YCD Nanaimo, BC	08:15	YYJ Victoria Int'l, BC	08:40	0:25
CFAKW	YYJ Victoria Int'l, BC	09:28	YYD Smithers, BC	11:08	1:40
CFAKW	YYD Smithers, BC	18:46	YYJ Victoria Int'l, BC	20:26	1:40
CFAKW	YYJ Victoria Int'l, BC	20:34	YCD Nanaimo, BC	20:59	0:25

## Comments

Itemized Charges	PST	HST	Prov	GST	Charge
Mileage Charges of 1070 Miles @ \$8.25/mile				✓	\$8827.50
Crew Expenses				✓	\$750.00
Nav Canada Fee				✓	\$350.00
Landing Charges				✓	\$375.00
Fuel Surcharge				✓	\$503.30

Sub Total: \$10,805.80

PST: \$0.00

HST: \$0.00

GST (5%): \$540.29

Total: \$11,346.09

GST/HST# R100139625

Terms: Net 30 Days

PAYABLE ON RECEIPT

\*\* INVOICES OVER 30 DAYS SUBJECTED TO 2% MONTHLY INTEREST CHARGE

FUEL MILEAGE INCREASE DUE TO MARKET PRICES



**ALKAN AIR LTD. Passenger Manifest**  
**CFAKW - BE300**

Flight No: 11136  
Flight Date: Mar 16, 2019

Customer
PREMIER'S OFFICE OF BRITISH COLUMBIA

Flight Leg Details						
Leg #	Departure Airport	Arrival Airport	ETE	Local Dep/Arr	UTC Dep/Arr	Pax #
1	YCD - Nanaimo, BC 2019-03-16	YYJ - Victoria Int'l, BC 2019-03-16	0:06	08:15 - 08:21	15:15 - 15:21	0
2	YYJ - Victoria Int'l, BC 2019-03-16	YYD - Smithers, BC 2019-03-16	1:26	09:28 - 10:54	16:28 - 17:54	7
3	YYD - Smithers, BC 2019-03-16	YYJ - Victoria Int'l, BC 2019-03-16	1:26	18:46 - 20:12	01:46 - 03:12	8
4	YYJ - Victoria Int'l, BC 2019-03-16	YCD - Nanaimo, BC 2019-03-16	0:06	20:34 - 20:40	03:34 - 03:40	0

Passenger Details						
Passenger Name	Company	YCD	YYJ	YYD	YYJ	YCD
Bain, Don	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- OOP
Brown, Evan	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- OOP
Caul, Doug	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- MIRR
Fraser, Scott	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- MIRR
Horgan, John	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- OOP
Meggs, Geoff	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- OOP
Security Concern	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			Security Concern
Anne Marie, Sam	Premier's Office of British Columbia	<input checked="" type="checkbox"/>				- MIRR
TOTAL:		0	7	8	0	

Don Bain - \$1,447.20  
 Evan Brown - \$1,447.20  
 Doug Caul - \$1,447.20  
 Scott Fraser - \$1,447.20  
 Premier Horgan - \$1,447.20  
 Geoff Meggs - \$1,447.20  
 Anne-Marie Sam - \$675.36  
 Security Concern - \$1,447.20

Personal Information

\$10805.80 / 2 = \$5402.90

Smithers-Vic=5402.90/8= \$675.36/pp

Vic-Smithers=5402.90/7=\$771.84/pp

Both legs = \$1,447.20

Security Concern

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
1/9/2019 4:00:12 PM  
GST: 84295 5858 RT0001

C U S T O M E R   C O P Y

## Invoice #: 6386245

1x Credit Card Payment : Co \$207.00 CDN

-----  
Grand Total \$207.00 CDN

### Payment Information:

Master Card \$207.00 CDN

Date/Time	1/9/2019 3:59:33 PM
Station	HYVRCS27
Terminal ID	HYVRCC27
Action	Purchase/Telephone
Card Type	M/C
Card Number	Government Financial Information
Amount	\$207.00
Authorization	185933
Trace Number	212001001001
Response	00-001/APPROVED 185933

-----  
C U S T O M E R   C O P Y

Free WIFI Password: haguest99



# INVOICE

DATE:	2018-Oct-31
ACCOUNT #:	Government Financial
INVOICE #:	Information
AMOUNT DUE	
\$207.00	
TERMS: Net 30	

<b>ROUTING LEGEND:</b>		<b>EFT Instructions</b>	<b>Wire Payment Instructions</b>	<b>EFT / Wire Payment Notice</b>
CXH - Vancouver Harbour	YHS - Sechell	Bank: Q10	SWIFT: CIBCCATF	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>
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	CIBC	
YVR - Vancouver Airport	SED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterfront	GNG - Gananoque Harbour		Richmond, B.C. V6Y 2B2	

**Please Remit Cheques to:**  
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4  
(T) 604-233-3536 (F) 604-278-9897  
HAaccounts@harbourair.com www.harbourair.com

# PAYMENT SHEET



DATE:

Jan 08/19

PAYMENT CONFIRMATION CONTACT:

[Signature]

*Thank You for your Invoice Payment!*

Invoice Number:

Government Financial Information

Account Number:

Government Financial Information

Amount:

\$ 975 \$

HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28155538

Purchase

Government Financial  
Information

MASTERCARD

Entry Method: M

Total: \$ 975.00

2019/01/08

15:45:04

Seq #: 001-593008-0

Appr Code: 184504

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -  
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.**  
**Invoice Date** 15/12/2018  
**Print Date** 15/12/2018  
**Account No.**  
**GST Reg.** R102 320 165

Government Financial Information

Government Financial Information

RECEIVED

For services provided from: 01/12/2018  
To: 15/12/2018

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
YWH/CXH Dec 10 2018 FLT: 710 BSBINV:	Government Financial Information	PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00
YWH/CXH Dec 04 2018 FLT: 710 BSBINV:	Government Financial Information	PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00
CXH/YWH Dec 10 2018 FLT: 719 BSBINV:		PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00
<p>Premier Horgan S#</p> <p>Government Financial Information</p>					
<b>Page Total</b>			<b>\$928.56</b>	<b>\$46.44</b>	<b>\$975.00</b>

Conf.  
CP.

# PAYMENT SHEET

**Helijet**DATE: Jan 18/19PAYMENT CONFIRMATION CONTACT: e

*Thank You for your Invoice Payment!*

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

Government Financial Information

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

Government Financial Information

Amount: \$ 1530 \$ \_\_\_\_\_HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Tera ID: 28155598

**Purchase**Government Financial  
Information

MASTERCARD

Entry Method: M

E Total: \$ 1,530.00

2019/01/08 15:43:39

Seq H: 001-593007-0

Appr Code: 184339

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
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** 30/11/2018  
**Print Date** 30/11/2018  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 16/11/2018  
To: 30/11/2018

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
YWH/CXH Nov 17 2018 FLT: 790 BSBINV:	Government Financial Information	PREMIER JOHN HORGAN	\$219.04	\$10.96	\$230.00 ✓
CXH/YWH Nov 16 2018 FLT: 727 BSBINV:		PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00 ✓
YWH/CXH Nov 28 2018 FLT: 706 BSBINV:		PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00 ✓
CXH/YWH Nov 30 2018 FLT: 725 BSBINV:		PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00 ✓
HORGAN, JOHN YWH/CXH Nov 27 2018 FLT: 704 BSBINV:	Government Financial Information	PREMIER JOHN HORGAN	\$309.52	\$15.48	\$325.00 ✓
Premier Horgan S# Government Financial Information					
			RECEIVED Dec 5/18		
Page Total			\$1,457.12	\$72.88	\$1,530.00

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
1/9/2019 4:01:20 PM  
GST: 84295 5858 RT0001

C U S T O M E R   C O P Y

## Invoice #: 6386249

1x Credit Card Payment : Co \$621.00 CDN

-----  
Grand Total \$621.00 CDN

Payment Information:

Master Card \$621.00 CDN

Date/Time	1/9/2019 4:01:18 PM
Station	HYVRCS27
Terminal ID	HYVRCC27
Action	Purchase/Telephone
Card Type	M/C
Card Number	Government Financial Information
Amount	\$621.00
Authorization	190118
Trace Number	212001001002
Response	00-001/APPROVED 190118

-----  
CUSTOMER COPY

Free WIFI Password: haguest99





GST#: R842985858

# INVOICE

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

<b>DATE:</b>	2018-Nov-30
<b>ACCOUNT #:</b>	Government Financial
<b>INVOICE #:</b>	Information
<b>AMOUNT DUE</b>	
<b>\$828.00</b>	
<b>TERMS: Net 30</b>	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2018-Nov-08	HA006330276	INV	Flight #2200	YWH to CXH	Geoffrey Meggs, Sheena McConnell, Sage Aaron, Evan Brown, Bob Dewar	204544	1,182.90	59.10	\$ 414.00 ✓
2018-Nov-18	HA06338975	INV	Flight #2150	CXH to YWH	John Horgan	204566	187.15	9.85	\$ 207.00 ✓
					Premier S Government Financial Information Geoff Meggs				
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	1,380.06	68.96	\$ 621.00
		\$621.00		\$207.00	\$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 YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: 010 Transit: 00900 Account: 9831916 SWIFT: CIBCCATT Account: 00900-9831916 Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAccounts@harbourair.com

**Please Remit Cheques to:**  
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4  
(T) 604-233-3536 (F) 604-278-9897  
HAccounts@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

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

Government Financial Information

Invoice Number

Date: 10th January 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J  
PNR Government Financial Information

Destination: SEA

Order Number:

Customer Reference:

Date of Travel: 6th February 2019

#### Description

#### Amount

06-08 FEB VICTORIA TO SEATTLE/RETURN

ALASKA AIRLINES BASE FARE

410.84

GST

22.77

TAXES

112.17

SERVICE FEE

35.00

PAID ON MASTERCARD ENDING IN Government Financial Information

Invoice Total:

\$580.78

06 FEB 2019 ▶ 08 FEB 2019 TRIP TO SEATTLE TACOMA, WA

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

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



**DEPARTURE: WEDNESDAY 06 FEB** Please verify flight times prior to departure

**ALASKA AIRLINES**  
**AS 2381**

Operated by:  
HORIZON AIR AS  
ALASKAHORIZON

Duration:  
0hr(s) 45min(s)

Class:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC, CANADA

▶ **SEA**  
SEATTLE TACOMA, WA

Departing At:  
**5:05pm**

Terminal:  
Not Available

Arriving At:  
**5:50pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 97

Stop(s): 0

Notes:  
ALASKA AIRLINES  
LOCATOR  
SEATS  
Government Financial Information  
Personal Information

**Passenger Name:**

» HORGAN/JOHN  
» BROWN/EVAN  
» MCCONNELL/SHEENA  
» MEGGS/GEOFFREY

Personal  
Information

**Seats:**

Confirmed  
Confirmed  
Confirmed  
Confirmed

**eTicket Receipt(s):**

0273152057941  
0273152057947  
0273152057950  
0273152057953



# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number

Date: 17th January 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN  
PNR: Government Financial Information

Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 23rd January 2019

Description

Amount

PRINCE GEORGE TO VICTORIA  
23JAN19 -ONE WAY  
PACIFIC COASTAL BASE FARE:  
TAXES:  
GST:

435.00  
72.62  
24.14

SERVICE FEE:

35.00

PAID ON MC Government Financial Information

FLIGHT CENTRE: \$566.76

Invoice Total:

\$566.76



22 JAN 2019 ▶ 23 JAN 2019 TRIP TO VICTORIA BC, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE  
AIRLINE RESERVATION CODE

Government Financial Information

Government Financial Information



**DEPARTURE: TUESDAY 22 JAN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8211**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 16min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

**YXS**  
PRINCE GEORGE BC,  
CANADA

Departing At:  
**5:45pm**

Terminal:  
MAIN TERMINAL

Arriving At:  
**7:01pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:  
AIR CANADA LOCATOR  
Government Financial Information

AIR CANADA SEAT  
Personal Information

Passenger Name:

» HORGAN/JOHN MR  
» MCCONNELL/SHEENA MS  
» BROWN/EVAN MR

Seats:

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



**DEPARTURE: WEDNESDAY 23 JAN** Please verify flight times prior to departure

**PACIFIC COASTAL**  
**8P 1416**

Duration:  
1hr(s) 40min(s)

Class:  
Economy

Status:  
Confirmed

**YXS**  
PRINCE GEORGE BC,  
CANADA

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**5:20pm**

Terminal:  
Not Available

Arriving At:  
**7:00pm**

Terminal:  
Not Available

Aircraft:  
BEECHCRAFT 1900  
1900C 1900D SERIES  
TURBOPROP

Distance (in Miles): 364

Stop(s): 0

Notes:  
PACIFIC COASTAL  
LOCATOR  
Government  
Financial  
Information

Passenger Name:

» HORGAN/JOHN MR  
» MCCONNELL/SHEENA MS  
» BROWN/EVAN MR

Seats:

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

**Notes**

\*\* THANK YOU FOR BOOKING WITH \*\*  
\*\* FLIGHT CENTRE BUSINESS TRAVEL KANATA \*\*  
OFFICE HOURS MON-FRI 900AM-530PM EST  
FOR EMERGENCY 24 HOUR ASSISTANCE  
PLEASE CALL 6134087503

Flight Centre Business Travel  
250-360-2058

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Invoice Number: Government Financial Information  
Date: 31st January 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 16th February 2019

Description	Amount
FEB 16, TERRACE TO VICTORIA	
AIR CANADA BASE FARE	266.00
AIRLINE TAXES AND FEES	32.12
GST	16.66
SERVICE FEE	35.00
<hr/>	
Invoice Total:	\$349.78



16 FEB 2019 ▶ 16 FEB 2019 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 16 FEB** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8245**

Operated by:  
AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 33min(s)

Class:  
Economy

Status:  
Confirmed

**YXT**  
TERRACE BC,  
CANADA

Departing At:  
**8:20pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**9:53pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 431

Stop(s): 0

Notes:  
AIR CANADA Government Financial  
LOCATOR Information  
SEATS Personal Information

**Passenger Name:**

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

**Seats:**

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



**DEPARTURE: SATURDAY 16 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

Departing At:  
**11:00pm**

Terminal:  
MAIN TERMINAL

**YYJ**  
VICTORIA BC,  
CANADA

Arriving At:  
**11:30pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA Government Financial  
LOCATOR Information  
SEATS Personal Information

**Passenger Name:**

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

**Seats:**

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

# FLIGHT CENTRE®

The Airfare Experts

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

Government Financial Information

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

Invoice Number:  
Date: 4th February 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J  
PNR: Government Financial Information  
Destination: YVR

Order Number:  
Customer Reference:  
Date of Travel: 4th February 2019

Description	Amount
VICTORIA-VANCOUVER ONE WAY 04FEB19 PACIFIC COASTAL BASEFARE:	216.00
TAXES:	33.04
GST:	11.71
BOOKING FEE:	35.00
PAID FLIGHT CENTRE \$295.75	
<b>Invoice Total:</b>	<b>\$295.75</b>



04 FEB 2019 ▶ 04 FEB 2019 TRIP TO VANCOUVER 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  
AIRLINE RESERVATION CODE Government Financial Information



**DEPARTURE: MONDAY 04 FEB** Please verify flight times prior to departure

**PACIFIC COASTAL**  
**8P 0102**

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

Class:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**7:45am**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**8:10am**

Terminal:  
SOUTH TERMINAL

Aircraft:  
BEECHCRAFT 1900  
1900C 1900D SERIES  
TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
**PACIFIC COASTAL**  
**LOCATOR** Government Financial Information

Passenger Name:

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

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

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

Government Financial Information

Invoice Number:

Date: 5th February 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN

PNR: Government Financial  
Information

Destination: YXT

Order Number:

Customer Reference:

Date of Travel: 15th February 2019

#### Description

#### Amount

FLIGHT CREDIT APPLIED :	
15 FEB, VANCOUVER TO TERRACE	
AIR CANADA CHANGE FEE	100.00
DIFFERENCE IN FARE AND TAXES	171.85
GST	5.00

Invoice Total: \$276.85

15 FEB 2019 ▶ 15 FEB 2019 TRIP TO TERRACE BC, CANADA

PREPARED FOR  
**HORGAN/JOHN**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information

**Travel Arranger Priority Comments**

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



**DEPARTURE: FRIDAY 15 FEB** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8242**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 39min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**6:10pm**  
  
Terminal:  
MAIN TERMINAL

**YXT**  
TERRACE BC,  
CANADA

Arriving At:  
**7:49pm**  
  
Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 431

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government  
SEAT Personal Information

Passenger Name:  
» HORGAN/JOHN

Seats:  
Check-In Required

Flight Centre Business Travel  
250-360-2058



# FLIGHT CENTRE®

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## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number:

Date: 8th February 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J  
PNR: Government Financial Information  
Destination: YYJ

Order Number:

Customer Reference:

Date of Travel: 8th February 2019

#### Description

#### Amount

08FEB SEATTLE TO VICTORIA/ONE WAY  
DELTA AIRLINES BASE FARE  
TAXES  
GST  
SERVICE FEE  
PAID ON MASTERCARD ENDNG IN

315.00  
37.83  
1.75  
35.00

Government Financial Information

Invoice Total:

\$389.58



08 FEB 2019 ▶ 08 FEB 2019 TRIP TO VICTORIA BC, CANADA

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

Personal Information

Personal Information

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE  
AIRLINE RESERVATION CODE

Government Financial Information

Information

Government Financial Information



DEPARTURE: **FRIDAY 08 FEB** Please verify flight times prior to departure

**DELTA AIR LINES INC**  
**DL 5702**

Operated by:  
COMPASS DBA DELTA  
CONNECTION

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

Class:  
Economy

Status:  
Confirmed

**SEA** ▶ **YYJ**  
SEATTLE TACOMA, WA VICTORIA BC, CANADA

Departing At:  
**1:16pm**

Terminal:  
Not Available

Arriving At:  
**2:16pm**

Terminal:  
Not Available

Aircraft:  
EMBRAER EMB 175 JET

Distance (in Miles): 97

Stop(s): 0

Notes:  
DELTA AIRLINES  
LOCATOR

Government Financial Information

Passenger Name:

» **HORGAN/JOHN**  
» **BROWN/EVAN**  
» **MCCONNELL/SHEENA**  
» **MEGGS/GEOFFREY**

Personal Information

Personal Information

Seats:

Personal Information

Confirmed  
Confirmed  
Confirmed  
Confirmed

eTicket Receipt(s):

0063481481481  
0063481481485  
0063481481486  
0063481481487

Flight Centre Business Travel  
250-360-2058

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Invoice Number: Government Financial Information  
Date: 7th March 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J  
PNR: Government Financial Information  
Destination: YXT

Order Number:  
Customer Reference:  
Date of Travel: 16th February 2019

Description	Amount
VANCOUVER - TERRACE/TERRACE -VICTORIA 16FEB19	
AIR CANADA BASEFARE:	878.00
TAXES:	26.25
GST:	39.16
SERVICE FEE:	35.00
PAID FLIGHT CENTRE	
<hr/>	
Invoice Total:	\$978.41

16 FEB 2019 ▶ 16 FEB 2019 TRIP TO VICTORIA BC, CANADA

PREPARED FOR  
**HORGAN/JOHN**  
**HOLMWOOD/JENNIFER**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information



**DEPARTURE: SATURDAY 16 FEB** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8236**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 39min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**8:10am**

Terminal:  
MAIN TERMINAL

**YXT**  
TERRACE BC,  
CANADA

Arriving At:  
**9:49am**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 431

Stop(s): 0

Notes:  
AIR CANADA LOCATOR  
Government Financial

Information  
AIR CANADA SEATS  
Personal Information

Passenger Name:

» HORGAN/JOHN

» HOLMWOOD/JENNIFER

Seats:

Check-In Required

Check-In Required



**DEPARTURE: SATURDAY 16 FEB** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8245**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 33min(s)

Class:  
Economy

Status:  
Confirmed

**YXT**  
TERRACE BC,  
CANADA

Departing At:  
**8:20pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**9:53pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 431

Stop(s): 0

Notes:  
AIR CANADA LOCATOR  
Government Financial

Information  
AIR CANADA SEATS  
Personal Information

Passenger Name:

» HORGAN/JOHN

» HOLMWOOD/JENNIFER

Seats:

Check-In Required

Check-In Required





DEPARTURE: **SATURDAY 16 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:  
**11:00pm**

Terminal:  
MAIN TERMINAL

Arriving At:  
**11:30pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

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

Passenger Name:

» HORGAN/JOHN

» HOLMWOOD/JENNIFER

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel  
250-360-2058



# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number:  
Date: 20th February 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J  
PNR: Government Financial Information  
Destination: YYJ

Order Number:  
Customer Reference:  
Date of Travel: 8th February 2019

Description	Amount
ALASKA AIRLINES PARTIAL REFUND SEATTLE-VICTORIA 08FEB19	-290.74
REFUND OF \$290.74 FLIGHT CENTRE -290.74	
<b>Invoice Total:</b>	<b>\$-290.74</b>

# PAYMENT SHEET



DATE: FEB 27/19

PAYMENT CONFIRMATION CONTACT:

Elizabeth Parkinson

**Thank You for your Invoice Payment!**

Invoice Number:

Personal Information

\_\_\_\_\_

Account Number:

Personal Information

\_\_\_\_\_

Amount:

\$ 700 \$ \_\_\_\_\_

HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28155598

## Purchase

Government Financial  
Information

MASTERCARD

Entry Method: M

Total: \$ 700.00

2019/02/27

14:01:19

Seq #: 001-615002-0

Appr Code: 170120

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

## INVOICE

Government Financial Information

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 15/02/2019  
**Print Date** 15/02/2019  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165



For services provided from: 01/02/2019  
To: 15/02/2019

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
YWH/CXH Feb 15 2019 FLT: 708 BSBINV	Government Financial Information	PREMIER JOHN HORGAN ✓	\$333.33	\$16.67	\$350.00
CXH/YWH Feb 04 2019 FLT: 729 BSBINV	Government Financial Information	PREMIER JOHN HORGAN ✓	\$333.33	\$16.67	\$350.00
<p>Premier St. Government Financial Information</p>					
Page Total			\$666.66	\$33.34	\$700.00

*of Hs Dept. et.*