

## Premier's Quarterly Travel Expense Summary

**Name:** Honourable John Horgan

**Quarter:** 2019 July to September

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,714.41

Other Travel in Province: \$ 3,829.52

Out of Country Travel: \$ 7,724.17

Out of Province Travel: \$ 1,403.24

Total travel expenses paid this quarter: \$ 18,671.34

Travel expenses fiscal year-to-date: \$ 29,695.69

FS20EXESLP41



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131314

**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> 2019/06/03		<b>6. Fiscal Year</b> 2020		<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 04/12	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-PowRiv-Vic(HJ/PC) <b>Start</b> 0820 <b>End</b> 2015			<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> 48.50	<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> \$ 48.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 48.50
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5702	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 004					<b>Amount</b> \$ 48.50
					<b>54.</b> \$ 48.50
<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>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Aug21  
SLP

**Notes for Travel Voucher (Restricted Use) E131314 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/06/03 16:17:31	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	April 12: Vic-Powell River -Vic: Helijet to Van (on Pcard)Van-Powell River-Vic on Pacific Coastal return (on Pcard)

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## Control No.

E131315

<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 2019/06/03		6. Fiscal Year 2020		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		
2019		*PCard		Km		Cost	Cost	Cost	Cost	Describe	
04/15		*Vic-Dwson Ck-VanCharter		0615		2359	0.00	48.50	269.08		
04/16		Vancouver		0000		2359	0.00	61.00	269.08		
04/17		* Van-PGeorge-Van (AC)		0000		2359	0.00	61.00	269.08		
04/18		* Van-Vic (HJ)		0000		1830	0.00	39.50			
TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 0.00	38. \$ 210.00	39. \$ 807.24	40. \$ 0.00	Claim Total \$ 1017.24
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount		
004		36A10	36200		5701	3600000	Government Financial Information		\$ 951.24		
004		36A10	36200		5702	3600000			\$ 66.00		
004											
004											
Less Travel Advance											
004											
						AMOUNT DUE TO EMPLOYEE				54. \$ 1017.24	
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) E131315 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/06/03 16:43:47	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Apl. 15: Vic-Dawson Creek - Van: Charter, Accommodation PD: BDI April 16: Van: Accommodation PD: F April 17: Air Canada to Pr. George - Van (on Pcard), Accommodation PD: F April 18: Van-Vic: Helijet (on Pcard) PD: BLI

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E131\$315

John Horgan  
Premier

Canada

Room Number:

Personal Information

Arrival Date: 04-15-19

Departure Date: 04-18-19

Page No: 1 of 2

Folio No: Personal Information

Conf. No:

AR No:

Invoice No.:

## INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

04-18-19

Date	Description	Charges	Credits
04-15-19	Room Charge	229.00	
04-15-19	DMF	2.96	
04-15-19	PST	18.56	
04-15-19	GST	11.60	
04-15-19	AHRT	6.96	
Personal Information			
04-16-19	Room Charge	229.00	
04-16-19	DMF	2.96	
04-16-19	PST	18.56	
04-16-19	GST	11.60	
04-16-19	AHRT	6.96	
04-17-19	Room Charge	229.00	
04-17-19	DMF	2.96	
04-17-19	PST	18.56	
04-17-19	GST	11.60	
04-17-19	AHRT	6.96	
04-18-19	Mastercard	6.96	
Government Financial Information			

269.08/night

Business Information

Security Concern  
Security Concern

Vancouver, British Columbia

Security Concern



FS20EXESLP41



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E131316

**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> 2019/06/03		<b>6. Fiscal Year</b> 2020		<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 04/24 04/25	<b>17. Places Travelled</b> <i>*PCard</i> <b>Destination</b> * Vic-Van-Cast-Van (AC) * Van-Vic (IE)		<b>18. Personal Vehicle Use</b> <b>Start</b> 0520 <b>End</b> 2359 0000 1815	<b>19. Other Transport Costs</b> <b>Km</b> <b>Cost</b> 0.00 0.00	<b>20. &amp; 21. Meals</b> <b>Cost</b> 61.00 27.00
				<b>22. Lodging Costs</b> 269.08	<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> \$ 88.00	<b>39.</b> 269.08 \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 88.00
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10 36A10	<b>50. Service Line</b> 36200 36200	<b>51. STOB</b> 5701 5702	<b>52. Project</b> 3600000 3600000	<b>45. Supplier Code</b> Government Financial Information <b>Amount</b> \$ 48.50 \$ 39.50
<b>Less Travel Advance</b> 004					
					<b>54.</b> \$ 88.00
<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>
<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>

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

Claim increase approved by Vanessa Geary via email on Aug 21/19

Audited 2019Aug21  
SLP

**Notes for Travel Voucher (Restricted Use) E131316 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/06/03 17:03:50	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	April 24: Vic-Van-Castlegar-Van: Air Canada (on Pcard) , Accommodation PD:F Apl. 25: Van-Vic: Island Express to Vic PD: BI

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John Horgan  
Premier

Canada

Personal Information

Room Number:

Arrival Date: 04-24-19

Departure Date: 04-25-19

Page No: 1 of 1

Folio No:

Conf. No:

Security Concern

AR No:

Invoice No.:

# INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

04-25-19

Date	Description	Charges	Credits
Personal Information			
04-24-19	Room Charge	229.00	
04-24-19	DMF	2.96	
04-24-19	PST	18.56	
04-24-19	GST	11.60	
04-24-19	AHRT	6.06	
04-25-19	Mastercard		
		Government Financial Information	XX/XX
		Personal Information	
		Total	
		Balance	
		0.00	

269.08

Business Information

Security Concern  
Security Concern

Vancouver, British Columbia

Security Concern



## Control No.

E131319

<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 2019/06/04		6. Fiscal Year 2020		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 *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	
2019	Victoria	0900	1900		0.00		12.50			
04/29	Victoria	0815	1930		0.00		12.50			
05/01	Victoria	0900	1630		0.00		12.50			
05/03	Victoria	0815	1900		0.00		12.50			
05/06	Victoria	0815	1930		0.00		12.50			
05/08	Victoria	0815	1930		0.00		12.50			
05/10	* Vic-Van-Vic (HJ)	0720	1800		0.00		27.00			
05/13	Victoria	0830	1900		0.00		12.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 102.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 102.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
004	36A10	36200	5701	3600000	Government Financial Information		\$ 27.00			
004	36A10	36200	5750	36MTTCA-CCA			\$ 75.00			
004										
004										
Less Travel Advance										
004										
					AMOUNT DUE TO EMPLOYEE			54. \$ 102.00		
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			

## Notes for Travel Voucher (Restricted Use) E131319 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/06/20 13:15:56	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	April 29: Victoria PD: L May 1: Victoria PDL L May 3: Victoria PD: L May 6: Victoria: PD: L May 8: Victoria PD: L May 10: Vic-Van-Vic: Helijet return (on Pcard) PD: LI May 13: Victoria: PD: L

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## Control No.

**E131320**

<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 2019/06/04	6. Fiscal Year 2020	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.	17.		18.	19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled		Personal Vehicle Use	Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
	*PCard		Km	Cost	Cost		Cost	Describe
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>					
05/15	* Vic-Vancouver (AC)	0745	2359	0.00	48.50	327.83		
05/16	* Van-Victoria (HJ)	0000	1900	0.00	14.50			
05/21	* Vic-Vancouver(HJ)	0845	2359	0.00	Personal Information 36.00	327.83		
05/22	Vancouver	0000	2359	0.00	48.50	327.83		
05/23	Vancouver	0000	2359	0.00	61.00	327.83		
05/24	* Van-Kelowna-Vic	0000	2115	0.00	27.00			
	CHARTER							

[illegible]

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
004	36A10	36200	5701	3600000	Government Financial Information
004	36A10	36200	5702	3600000	Personal Information
004	36A10	36200	5750	36MTCCA	\$ 27.00
004					12.50

[illegible]

AMOUNT DUE TO EMPLOYEE

<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) E131320 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/06/04 10:28:50	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	May 15: Vic-an: Air Canada (on Pcard), Accommodation PD: DI - Van , L- Vic May 16: Van-Vic: Hel jet (on Pcard) PD: I May 21: Vic-Van: Hel jet (on Pcard) , Accommodation PD: DI May 22: Van: Accommodation PD: BDI May 23: Van: Accommodation PD: F May 24: CHarter : Van- Kelowna to Van, Vic PD: BI

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John Horgan  
UBCM 2019

Canada

Personal Information

Room Number:  
Arrival Date: 05-15-19  
Departure Date: 05-16-19  
Page No: 1 of 1  
Folio No: Personal Information  
Conf. No:  
AR No:  
Invoice No.:

# INFORMATION INVOICE

Company Name: Provincial Government  
Group Name:

05-17-19

Date	Description	Charges	Credits
Personal Information			
05-15-19	Room Charge	279.00	
05-15-19	DMF	3.61	
05-15-19	PST	22.61	
05-15-19	GST	14.13	
05-15-19	AHRT	8.48	
05-16-19	Visa	Government Financial Information	Personal Information
		XX/XX	
<b>Total</b>			
<b>Balance</b>		0.00	327. <sup>83</sup>

Business Information

Security Concern  
Security Concern

Vancouver, British Columbia

Security Concern

John Horgan  
Premier

Canada

Personal Information

Room Number:

Arrival Date: 05-21-19

Departure Date: 05-24-19

Page No: 1 of 2

Folio No: Personal Information

Conf. No:

AR No:

Invoice No.:

# INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

05-24-19

Date	Description	Charges	Credits
Personal Information			
05-21-19	Room Charge	279.00	
05-21-19	DMF	3.61	
05-21-19	PST	22.61	
05-21-19	GST	14.13	
05-21-19	AHRT	8.48	
Security Concern			
05-22-19	Room Charge	279.00	
05-22-19	DMF	3.61	
05-22-19	PST	22.61	
05-22-19	GST	14.13	
05-22-19	AHRT	8.48	
05-23-19	Room Charge	279.00	
05-23-19	DMF	3.61	
05-23-19	PST	22.61	
05-23-19	GST	14.13	
05-23-19	AHRT	8.48	
05-24-19	Visa		
Government Financial Information		Personal Information	

983.49

= 327.<sup>83</sup>/night

Business Information

Security Concern

Security Concern

| Vancouver, British Columbia

Security Concern



## Control No.

E131612

<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 2019/07/29		6. Fiscal Year 2020		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	
2019										
05/27	Victoria	0930	1930		0.00		12.50			
05/29	Victoria	0830	1930		0.00		12.50			
05/31	Victoria	0900	1800		0.00		12.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 37.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 37.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
004	36A10	36200	5701 <sup>50</sup>	3600000 MTCCA	Government Financial Information		\$ 37.50			
004										
004										
004										
Less Travel Advance										
004										
					AMOUNT DUE TO EMPLOYEE			54. \$ 37.50		
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) E131612 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/07/29 16:04:33	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	May 27: Victoria: PD: L May 29: Victoria PD: L May 31: Victoria PD: L

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## Control No.

E131622

<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 2019/07/31	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel Out of 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												
06/23	* Vic-Van-Penticta (PC/AC)			1515	2359	0.00			36.00	311.45		
06/24	Osoyoos			0000	2359	0.00			27.00	Personal Information		
06/25	* Oso-Vancouver (AC)			0000	2359	0.00			36.00	393.63		
06/26	* Van-Edmtn (AC)			0000	2359	0.00			48.50	324.46		
06/27	* Edmtn-Victoria (WJ)			0000	1915	0.00			14.50			
06/28	Victoria			0815	1630	0.00			12.50			

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. 174 50 Personal Information	39. 1029 54	40. \$ 0.00	Claim Total Personal Information	1204.04
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code				Amount Personal Information	12.50
004	36A10	36200	5701	3600000	Government Financial Information					
004	36A10	36200	5705	3600000						387.46
004	36A10	36200	5702	3600000						804.08
004										
Less Travel Advance										
004										

[illegible]

45. Employee Signature (See Audit Trail)		Print Name	Date Signed
- 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.			
56. Spending Authority Signature (See Audit Trail)		Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			
57. Payment Authority Signature (See Audit Trail)		Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act			

## Notes for Travel Voucher (Restricted Use) E131622 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/07/31 12:18:37	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	<p>June 23: Vic-Van-Pen: PC to Van (Pcard), A/C to Pen (Pcard), Accommodation PD: DI</p> <p>June24: Osoyoos. Personal Information PD: Pers</p> <p>June25: A/C Pen-Van (Pcard), Accommodation PD: DI</p> <p>June 26: A/C Van-Edmtn (Pcard), Accommodation PD: BDI</p> <p>June 27: WJ Edmtn to Victoria (Pcard) PD: I</p> <p>June 28: Victoria PD: L</p> <p>Note: Accommodation in Osoyoos prepaid \$309.25</p>

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

K131622

Guest Name: John Horgan  
 ., BC . CN

Functions 2019

Room #: 429  
 Folio # Personal Information  
 Group #: 3370  
 Guests: 1  
 Clerk: JPOULSON

Arrive: 06/23/19

Time: 09:00 PM

Depart: 06/25/19

Time: 11:06 AM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/29/2019	DEP MASTERCARD	04298040	*****		<small>Personal Information</small>
06/23/2019	ROOM CHARGE	429		\$269.00	
06/23/2019	GST ROOM	429t	GST ROOM	\$13.45	
06/23/2019	HOTEL TAX	429t	HOTEL TAX	\$26.90	
06/23/2019	ECO	429t	ECO BASE	\$2.00	
06/23/2019	ECO GST	429t	ECO GST	\$0.10	

Personal Information

311.45/night

06/25/2019 PAY VISA

Personal Information

\*\*\*\*\*

Personal Information

Folio Balance: \$0.00

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

Business Information



John Horgan  
Premier  
  
Canada

## Personal Information

Room Number:  
Arrival Date: 06-25-19  
Departure Date: 06-26-19  
Page No: 1 of 1

Folio No:  
Conf. No: Personal Information

AR No:  
Invoice No.:

## INFORMATION INVOICE

Company Name: Provincial Government  
Group Name:

06-26-19

Date	Description	Charges	Credits
06-25-19	Room Charge	335.00	
06-25-19	DMF	4.33	
06-25-19	PST	27.15	
06-25-19	GST	16.97	
06-25-19	AHRT	10.18	
06-26-19	Visa		393.63
<b>Total</b>		<b>393.63</b>	<b>393.63</b>
<b>Balance</b>		<b>0.00</b>	

Government Financial Information

XX/XX

## Business Information

Security Concern  
Security Concern

Vancouver, British Columbia

Security Concern

E131622

Security Concern

Room : 0506  
 Folio # : Personal Information  
 Cashier # :  
 Page # : 1 of 1

Edmonton, AB  
 Security Concern

Group Name : Government of Alberta - Ministry of Adv

Government of Alberta  
 Personal Information

Premier's Reservation

Arrival : 06-26-19  
 Departure : 06-27-19

Date	Description	Additional Information	Charges	Credits
06-26-19	Room Charge		289.00	
06-26-19	Room - DMF		8.67	
06-26-19	Room - AB Tourism Levy		11.91	
06-26-19	Room - GST		14.88	
07-18-19	Mastercard	Government Financial Information XX/XX		324.46
Total			324.46	324.46
Balance Due			0.00	

GST Summary

Room 14.88  
 F&B 0.00  
 Other 0.00  
 Total 14.88

Security Concern

Security Concern

15 MAY 2019 ▶ 15 MAY 2019 TRIP TO VANCOUVER BC, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information



DEPARTURE: **WEDNESDAY 15 MAY** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8078**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 29min(s)

Class:  
Economy

Status:  
Confirmed

YYJ  
VICTORIA BC,  
CANADA

▶ YVR  
VANCOUVER BC,  
CANADA

Departing At:  
**8:05pm**

Terminal:  
Not Available

Arriving At:  
**8:34pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

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

Passenger Name:

» HORGAN/JOHN  
» HOLMWOOD/JENNIFER  
» BROWN/EVAN

Seats:

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

Flight Centre Business Travel  
250-360-2058

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

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

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 15th May 2019

Description	Amount
15 MAY, VICTORIA TO VANCOUVER	
AIR CANADA BASE FARE	243.00
AIRLINE TAXES AND FEES	34.12
GST	15.16
SERVICE FEE	35.00
<b>Invoice Total:</b>	<b>\$327.28</b>



www.ctmstravel.com

P: +1 416 665 2867  
P: +1 905 738 0867  
E: info@ctmstravel.com  
TICO# 3326977  
GST# 127376671 RT0001

**ctms**  
TRAVEL GROUP

1600 Steeles Avenue West, Suite 312  
Toronto, ON L4K 4M2  
Canada

SALES PERSON: TS ITINERARY/INVOICE NO. Government Financial  
CUSTOMER NBR: Personal Information Information

DATE: 09 MAY 19

PAGE: 01

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

FOR: HORGAN/JOHN Personal Information MR

KLM ETICKET 0747358306027- HORGAN/J  
BRITISH AIRWAYS ETICKET 1257358306029- HORGAN/J

AIR	04 JUN 19 - TUESDAY				
	KLM ROYAL DUTCH	FLT:682	ECONOMY	MEALS	
	LV VANCOUVER BC		1745	EQP: B77ER	
	DEPART: MAIN TERMINAL			09HR 20MIN	
05 JUN 19 - WEDNESDAY	AR AMSTERDAM	1205		NON-STOP	
	HORGAN/JOHN Government Financial	SEAT: Personal Information		REF: Government Financial Information	
AIR	KLM ROYAL DUTCH	FLT:2009	ECONOMY	SNACK	
	AMSTERDAM-PARIS	DE GAULLE OPERATED BY AIR FRANCE		EQP: AIRBUS A321	
	LV AMSTERDAM	1355		01HR 20MIN	
	AR PARIS DE GAULLE	1515		NON-STOP	
	ARRIVE: AEROGARE 2 TERMINAL F			REF: Government Financial Information	
07 JUN 19 - FRIDAY					
AIR	BRITISH AIRWAYS	FLT:309	ECONOMY	FOOD FOR PURCHASE	
	LV PARIS DE GAULLE	1205		EQP: AIRBUS A319	
	DEPART: AEROGARE 2 TERMINAL A			01HR 20MIN	
	AR LONDON HEATHROW	1225		NON-STOP	
	ARRIVE: TERMINAL 5			REF: Government Financial Information	
13 JUN 19 - THURSDAY					
AIR	KLM ROYAL DUTCH	FLT:681	ECONOMY	MEALS	
	LV AMSTERDAM	1525		EQP: B77ER	
	AR VANCOUVER BC	1550		09HR 25MIN	
	ARRIVE: MAIN TERMINAL			NON-STOP	
	HORGAN/JOHN Personal Information	SEAT: Personal Information		REF: Government Financial Information	

SALES PERSON: TS

CONTINUED ON PAGE 2  
ITINERARY/INVOICE NO. Personal Information

DATE: 09 MAY 19

Toronto | Vancouver | Miami | London

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F: +1 905 738 0867  
E: info@ctmstravel.com  
TICO# 3326977  
GST# 127376671 RT0001

**ctms**  
TRAVEL GROUP

1600 Steeles Avenue West, Suite 312  
Toronto, ON M4K 4M2  
Canada

CUSTOMER NBR:

Personal Information

Government Financial  
Information

PAGE: 02

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

FOR: HORGAN/JOHN

Personal  
Information

TOTAL FARE  
ETICKET 0747358306027

HORGAN JOHN  
BILLED TO  
1.00 G.S.T./H.S.T.  
0.00 Q.S.T.

Personal  
Information

1,562.86\*  
1.00\*  
0.00\*

TOTAL FARE  
ETICKET 1257358306029

HORGAN JOHN  
BILLED TO  
0.00 G.S.T./H.S.T.  
0.00 Q.S.T.

Personal Information

399.55\*  
0.00  
0.00

SVC FEE FOR AIR - CA

HORGAN JOHN  
BILLED TO  
1.50 G.S.T./H.S.T.  
0.00 Q.S.T.

Personal Information

30.00\*  
1.50\*  
0.00\*

CHARGEABLE SEAT

HORGAN JOHN  
BILLED TO  
0.00 G.S.T./H.S.T.  
0.00 Q.S.T.

Personal Information

188.45\*  
0.00  
0.00

CHARGEABLE SEAT

HORGAN JOHN  
BILLED TO  
0.00 G.S.T./H.S.T.  
0.00 Q.S.T.

Personal Information

188.45\*  
0.00  
0.00

TOTAL BASE  
TOTAL TAX  
TOTAL G.S.T./H.S.T.  
TOTAL Q.S.T.  
NET CC BILLING

1,653.90  
715.41  
2.50  
0.00  
2,371.81\*

TOTAL AMOUNT DUE

0.00

... \*\* TRAVEL IDENTIFICATION REQUIREMENTS \*\* ...  
A VALID PASSPORT IS REQUIRED FOR THIS TRIP.  
YOUR PASSPORT MUST BE VALID FOR 6 MONTHS AFTER YOUR RETURN.  
ENSURE THAT THERE ARE ONE OR TWO BLANK PAGES IN YOUR PASSPORT  
SO THAT ANY REQUIRED VISA OR PERMITS CAN BE ATTACHED.

...  
ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED  
INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.  
...

CONTINUED ON PAGE 3

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**ctms**  
TRAVEL GROUP

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F: +1 905 738 0867  
E: info@ctmstravel.com  
TICO# 3326977  
GST# 127376671 R10001

1400 Steeles Avenue West, Suite 312  
Toronto, ON M4K 4M2  
Canada

SALES PERSON: TS ITINERARY/INVOICE NO.  
CUSTOMER NBR: Government Financial Information

Personal Information  
Government Financial Information

DATE: 09 MAY 19  
PAGE: 03

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

FOR: MORGAN/JOHN Personal Information MR

IT IS THE TRAVELLERS RESPONSIBILITY TO ENSURE THAT THEY HAVE  
THE APPROPRIATE TRAVEL DOCUMENTATION.

\*\*\*  
... \*\* CHECK IN \*\* ...  
RECOMMENDED CHECK IN TIME IS MINIMUM 3 HOURS PRIOR TO YOUR  
DEPARTURE. PLEASE BE AT THE BOARDING GATE AT LEAST 30 MINUTES  
PRIOR TO DEPARTURE / 60 MINUTES FOR TEL-AVIV FLIGHTS  
OR YOU MAY BE DENIED BOARDING.

...  
PLEASE VERIFY FREQUENT FLYER NUMBER UPON CHECK IN AND KEEP  
YOUR BOARDING PASSES UNTIL MILES APPEAR ON YOUR STATEMENT.

...  
AIRLINES RESERVE THE RIGHT TO CHANGE FLIGHT SCHEDULES /  
SEAT SELECTION / GATES WITHOUT PRIOR NOTICE. PLEASE CHECK  
MONITORS AT THE AIRPORT AND RECONFIRM FLIGHT TIMES PRIOR TO  
DEPARTURE.

...  
... \*\* BAGGAGE ALLOWANCE AND FEES \*\*  
BAGGAGE ALLOWANCES VARY BY AIRLINE AND DESTINATION.  
CHECK WITH YOUR AIRLINE DIRECTLY FOR ACTUAL BAGGAGE ALLOWANCES  
ADDITIONAL AIRLINE BAGGAGE FEES MAY APPLY FOR MULTIPLE PIECES/  
OVERSIZED/HEAVY BAGS OR SPECIAL EQUIPMENT.

...  
... \*\* FARE RULES \*\*  
TICKET IS REFUNDABLE SUBJECT TO CXL FEE 1000.00CAD  
CHANGES ARE PERMITTED SUBJECT TO CHG FEE 500.00CAD  
CHECKED BAGGAGE - 1 FREE BAGS /  
NO SHOWS FOR FLIGHTS MAY LEAD TO FORFEITURE OF UNUSED FARE

...  
... \*\* TRAVEL OUTSIDE CANADA \*\* ...  
LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE  
STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION  
OF UTILITIES / SERVICES AND ACCOMMODATIONS MAY DIFFER FROM  
THOSE FOUND IN CANADA.

...  
SERVICE FEE CUSTOMER REFERENCE Government Financial Information

# PAYMENT SHEET



DATE: May 10/19

PAYMENT CONFIRMATION CONTACT:

elizabeth parkinson

*Thank You for your Invoice Payment!*

Invoice Number:

Government Financial Information

Account Number:

Government Financial Information

Amount: 20

\$ 209      \$

HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28165588

Purchase

Government Financial  
Information

MASTERCARD

Entry Method: K

Total: \$ 209.00

2019/05/10

13:41:50

Seq #: 001-650010-0

Appr Code: 164150

Resp Code: 01/027

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records



**Helijet****INVOICE**

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Government Financial Information  
**Invoice Date** 30/04/2019  
**Print Date** 01/05/2019  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

**RECEIVED**  
May 6/19

For services provided from: 16/04/2019  
To: 30/04/2019

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
CXH/YWH Apr 18 2019 FLT: 727 BSBINV	Government Financial Information	PREMIER JOHN HORGAN	\$199.04	\$9.96	\$209.00
JH Government Financial Information					
Page Total			\$199.04	\$9.96	\$209.00

# 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

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

Invoice Number: Government Financial Information

Date: 13th May 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN, JOHN  
Personal Information

PNR:

Destination: YYF

Order Number:

Customer Reference:

Date of Travel: 23rd June 2019

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

FLIGHT CHANGE :	
23 JUN, VICTORIA TO PENTICTON	
AIR CANADA CHANGE FEE	50.00
DIFFERENCE IN FARE	117.00
GST	5.00

Invoice Total:

\$172.00

# 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

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

Personal Information

Invoice Number:  
Date: 13th May 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 25th June 2019

Description	Amount	
JUN 25, PENTICTON TO VANCOUVER		
AIR CANADA BASE FARE	147.00	147.00
AIRLINE TAXES AND FEES	19.12	19.12
GST	10.06	10.06
SERVICE FEE	35.00	35.00
Invoice Total:		\$211.18



25 JUN 2019 ▶ 27 JUN 2019 TRIP TO VICTORIA BC, CANADA

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

**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: TUESDAY 25 JUN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8357**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 50min(s)

Class:  
Economy

Status:  
Confirmed

**YYF**  
PENTICTON BC,  
CANADA

Departing At:  
**8:05pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**8:55pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 164

Stop(s): 0

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

Passenger Name:

» HORGAN/JOHN  
» MEGGS/GEOFFREY  
» HOLMWOOD/JENNIFER

Seats:

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



**DEPARTURE: WEDNESDAY 26 JUN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0246**

Duration:  
1hr(s) 29min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**6:10pm**

Terminal:  
MAIN TERMINAL

**YEG**  
EDMONTON INTL AB,  
CANADA

Arriving At:  
**8:39pm**

Terminal:  
Not Available

Aircraft:  
AIRBUS INDUSTRIE  
A320 JET

Distance (in Miles): 504

Stop(s): 0

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

Passenger Name:

» HORGAN/JOHN  
» MEGGS/GEOFFREY  
» HOLMWOOD/JENNIFER

Seats:

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





DEPARTURE: **THURSDAY 27 JUN** Please verify flight times prior to departure

**WESTJET**  
**WS 0173**

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

Class:  
Economy

Status:  
Confirmed

**YEG**  
EDMONTON INTL AB,  
CANADA

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**6:00pm**

Terminal:  
Not Available

Arriving At:  
**6:36pm**

Terminal:  
Not Available

Aircraft:  
BOEING 737-600 JET  
Distance (in Miles): 537

Stop(s): 0

Meals:  
Food for Purchase

Notes:  
WESTJET LOCATOR-  
Government Financial  
Information  
**52 SEATS** Personal  
Information

Passenger Name:

» HORGAN/JOHN  
» MEGGS/GEOFFREY  
» HOLMWOOD/JENNIFER

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: 13th May 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:

Customer Reference:

Date of Travel: 26th June 2019

#### Description

#### Amount

FLIGHT CREDIT APPLIED :  
( NAME CHANGED FROM SHEENA MCCONNELL  
TO JOHN HORGAN )

26 JUN , VANCOUVER TO EDMONTON  
27 JUN, EDMONTON TO VICTORIA  
WESTJET CHANGE FEE  
DIFFERENCE IN FARE AND TAXES  
GST

100.00  
485.08  
50.00

Invoice Total:

\$635.08

# 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: 13th May 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: MEGGS/GEOFFREY  
PNR: Government Financial Information  
Destination: YEG

Order Number:  
Customer Reference:  
Date of Travel: 26th June 2019

#### Description

#### Amount

FLIGHT CREDIT APPLIED :  
NAME CHANGED FROM SHEENA MCCONNELL )

26 JUN- VANCOUVER TO EDMONTON  
27 JUN , EDMONTON TO VICTORIA  
WESTJET CHANGE FEE  
DIFFERENCE IN FARE AND TAXES  
GST

100.00  
604.93  
5.00

Invoice Total: \$709.93



23 MAY 2019 ▶ 23 MAY 2019 TRIP TO KAMLOOPS BC, CANADA

PREPARED FOR  
**HORGAN/JOHN**  
**HOLMWOOD/JENNIFER**  
**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 23 MAY** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8190**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 48min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**7:20am**

Terminal:  
MAIN TERMINAL

**YKA**  
KAMLOOPS BC,  
CANADA

Arriving At:  
**8:08am**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial Information  
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN  
» HOLMWOOD/JENNIFER  
» BROWN/EVAN

Seats:

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



**DEPARTURE: THURSDAY 23 MAY** Please Verify flight times prior to departure

**AIR CANADA**  
**AC 8195**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 51min(s)

Class:  
Economy

Status:  
Confirmed

**YKA**  
KAMLOOPS BC,  
CANADA

Departing At:  
**5:35pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**6:26pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial Information  
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN  
» HOLMWOOD/JENNIFER  
» 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

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

Government Financial Information  
Invoice Number  
Date: 15th May 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 13th June 2019

#### Description

#### Amount

JUN 13, VANCOUVER TO VICTORIA  
AIR CANADA BASE FARE  
AIRLINE TAXES AND FEES  
GST  
SERVIVE FEE

220.00  
24.12  
13.96  
35.00

Invoice Total: \$293.08

13 JUN 2019 ▶ 13 JUN 2019 TRIP TO VICTORIA BC, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information



DEPARTURE: **THURSDAY 13 JUN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8073**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 29min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**5:30pm**

Terminal:  
MAIN TERMINAL

**YYJ**  
VICTORIA BC,  
CANADA

Arriving At:  
**5:59pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (In Miles): 40

Stop(s): 0

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

Passenger Name:

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

Seats:

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

Flight Centre Business Travel  
250-360-2058



08 JUL 2019 ▶ 11 JUL 2019 TRIP TO SASKATOON SK, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

Government Financial Information

RESERVATION CODE

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: MONDAY 08 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8064**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

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

Class:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**12:05pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**12:35pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

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

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required



**DEPARTURE: MONDAY 08 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8574**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 54min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**1:50pm**

Terminal:  
MAIN TERMINAL

**YXE**  
SASKATOON SK,  
CANADA

Arriving At:  
**4:44pm**

Terminal:  
Not Available

Aircraft:  
CANADAIR REGIONAL  
JET

Distance (in Miles): 751

Stop(s): 0

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

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required





DEPARTURE: **THURSDAY 11 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8575**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
2hr(s) 3min(s)

Class:  
Economy

Status:  
Confirmed

**YXE**  
SASKATOON SK,  
CANADA

Departing At:  
**5:20pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**6:23pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
CANADAIK REGIONAL  
JET

Distance (in Miles): 751

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial Information  
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required



DEPARTURE: **THURSDAY 11 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8077**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 26min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**7:05pm**

Terminal:  
MAIN TERMINAL

**YYJ**  
VICTORIA BC,  
CANADA

Arriving At:  
**7:31pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8  
TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial Information  
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel  
250-360-2058



# FLIGHT CENTRE®

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## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number:  
Date: 28th May 2019

Consultant: TAMRA BARTILUCCI

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

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

Description	Amount
FLIGHT CREDIT APPLIED: JUL 8-11, VICTORIA TO SASKATOON	
AIR CANADA CHANGE FEE	75.00
DIFFERENCE IN FARE AND TAXES	47.48
GST	3.75
<b>Invoice Total:</b>	<b>\$126.23</b>

## Parkinson, Elizabeth PREM:EX

---

**From:** Pacific Blue Cross {Please do not reply to this email}  
<PBCTravelWeb@pac.bluecross.ca>  
**Sent:** May 29, 2019 4:07 PM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** Your Travel Insurance Coverage from Pacific Blue Cross



### Have a safe trip!

Hi John

Thanks for purchasing Travel Insurance from Pacific Blue Cross.

Your Travel Insurance Certificate including a summary of coverage is below. For complete coverage details, please download the [Travel Policy booklet](#)

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

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

Local: **604 419-2200**

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

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

---

### Travel Insurance Certificate

*Plan Purchased:* Individual Emergency Medical Care Benefit

*Policyholder:* John Horgan

*Trip cost per person:* \$0.00

*Certificate Number:*

*Effective Date:* 6/3/2019

*Expiry Date:* 6/16/2019

*Number of days:* 14

*Amount paid:* \$51.00

*Payment Type:* Credit Card - Mastercard

*Purchase Date:* 5/29/2019

## **Worldwide Travel Assistance**

Call MEDI-ASSIST within 24 hours of an emergency

Within Canada and USA: **1 888 699-9333**

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

## **Covered persons**

First name	Last name	Age	Gender
John	Horgan	<small>Personal Information</small>	M

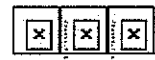
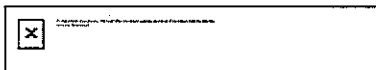
*Beneficiary:* Estate

## **Summary of Coverage**

Emergency Medical Care Benefit	up to \$10,000,000
Hospitalization	included
Incidental Expenses inherent to Hospitalization (up to \$100/hospitalization)	included
Physicians' Fees	included
Medical appliances	included
Nursing care	included
Diagnostic Services	included
Paramedical fees	included
Prescription drugs	included
Emergency Dental Care (up to \$2,000)	included

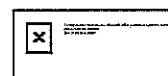
Ambulance service	included
Repatriation to the province of residence	included
Transportation to visit a covered person	included
Return of the vehicle (up to \$5,000)	included
Baggage return following repatriation (up to \$300)	included
Return of a pet following repatriation (up to \$500)	included
Return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

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



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





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----- IMPORTANT NOTICE -----

# FLIGHT CENTRE®

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## FC BUSINESS TRAVEL TUSCANY VILLAGE

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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: 11th June 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 26th June 2019

Description	Amount
JUN 26, VANCOUVER TO EDMONTON	
AIR CANADA BASE FARE	249.00
AIRLINE TAXES AND FEES	39.12
GST	16.16
SERVICE FEE	35.00
<hr/>	
<b>Invoice Total:</b>	<b>\$339.28</b>

25 JUN 2019 ▶ 27 JUN 2019 TRIP TO VICTORIA BC, CANADA

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

**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: TUESDAY 25 JUN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8357**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 50min(s)

Class:  
Economy

Status:  
Confirmed

**YYF**  
PENTICTON BC,  
CANADA

Departing At:  
**8:05pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**8:55pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 164

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial Information  
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN  
» MEGGS/GEOFFREY  
» HOLMWOOD/JENNIFER

Seats:

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



**DEPARTURE: WEDNESDAY 26 JUN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0246**

Duration:  
1hr(s) 29min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**6:10pm**

Terminal:  
MAIN TERMINAL

**YEG**  
EDMONTON INTL AB,  
CANADA

Arriving At:  
**8:39pm**

Terminal:  
Not Available

Aircraft:  
AIRBUS INDUSTRIE  
A320 JET

Distance (in Miles): 504

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial Information  
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN  
» MEGGS/GEOFFREY  
» HOLMWOOD/JENNIFER

Seats:

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



DEPARTURE: **THURSDAY 27 JUN** Please verify flight times prior to departure

**WESTJET**  
**WS 0173**

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

Class:  
Economy

Status:  
Confirmed

**YEG**  
EDMONTON INTL AB,  
CANADA

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**6:00pm**

Terminal:  
Not Available

Arriving At:  
**6:36pm**

Terminal:  
Not Available

Aircraft:  
BOEING 737-600 JET

Distance (in Miles): 537

Stop(s): 0

Meals:  
Food for Purchase

Notes:  
WESTJET LOCATOR-  
Government Financial  
Information  
**S2 SEATS** Personal  
Information

Passenger Name:

» HORGAN/JOHN  
» MEGGS/GEOFFREY  
» HOLMWOOD/JENNIFER

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

Personal Information

Invoice Number  
Date: 24th June 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 23rd June 2019

Description	Amount
PACIFIC COASTAL AIRLINES: VICTORIA TO VANCOUVER 23JUN19 - ONE WAY	
BASE FARE:	239.00
TAXES:	48.32
GST:	13.63
SERVICE FEE:	
PAID ON MC <small>Government Financial Information</small>	35.00
FLIGHT CENTRE: \$335.95	
<b>Invoice Total:</b>	<b>\$335.95</b>

23 JUN 2019 ▶ 23 JUN 2019 TRIP TO PENTICTON BC, CANADA

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

**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: SUNDAY 23 JUN** Please verify flight times prior to departure

**PACIFIC COASTAL**  
**8P 0116**

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

Class:  
Economy

Status:  
Confirmed

**YYJ**

VICTORIA BC,  
CANADA

**YVR**

▶ VANCOUVER BC,  
CANADA

Departing At:  
**5:00pm**

Terminal:  
Not Available

Arriving At:  
**5:25pm**

Terminal:  
SOUTH TERMINAL

Aircraft:  
BEECHCRAFT 1900  
1900C 1900D SERIES  
TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Passenger Name:

» HORGAN/JOHN  
» BROWN/EVAN  
» HOLMWOOD/JENNIFER

Seats:

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



**DEPARTURE: SUNDAY 23 JUN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8354**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 57min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**

VANCOUVER BC,  
CANADA

**YYF**

▶ PENTICTON BC,  
CANADA

Departing At:  
**6:35pm**

Terminal:  
MAIN TERMINAL

Arriving At:  
**7:32pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 164

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial Information  
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN  
» BROWN/EVAN  
» HOLMWOOD/JENNIFER

Seats:

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

Flight Centre Business Travel  
250-360-2058

# FLIGHT CENTRE®

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## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Invoice Number: Government Financial Information  
Date: 2nd July 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 14th July 2019

Description	Amount
14JUL VANCOUVER TO POWELL RIVER	
14JUL POWELL RIVER TO VICTORIA	
PACIFIC COASTAL AND WESTJET BASE FARE	587.83
GST	33.63
TAXES	80.52
SERVICE FEE	35.00
PAID ON MASTERCARD ENDING IN <small>Government Financial Information</small>	
<hr/>	
Invoice Total:	\$736.98



14 JUL 2019 ▶ 14 JUL 2019 TRIP TO VICTORIA BC, CANADA

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

Security Concern

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information



**DEPARTURE: SUNDAY 14 JUL** Please verify flight times prior to departure

**PACIFIC COASTAL**  
**8P 0203**

Duration:  
0hr(s) 35min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**10:40am**

Terminal:  
SOUTH TERMINAL

**YPW**  
▶ POWELL RIVER BC,  
CANADA

Arriving At:  
**11:15am**

Terminal:  
Not Available

Aircraft:  
BEECHCRAFT 1900  
1900C 1900D SERIES  
TURBOPROP

Distance (in Miles): 73

Stop(s): 0

Notes:  
PACIFIC COASTAL  
LOCATOR Government Financial Information

Passenger Name:

» HORGAN/JOHN  
» BROWN/EVAN  
» HOLMWOOD/JENNIFER

Security Concern

Seats:

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



**DEPARTURE: SUNDAY 14 JUL** Please verify flight times prior to departure

**PACIFIC COASTAL**  
**8P 0238**

Duration:  
0hr(s) 35min(s)

Class:  
Economy

Status:  
Confirmed

**YPW**  
POWELL RIVER BC,  
CANADA

Departing At:  
**6:45pm**

Terminal:  
Not Available

**YVR**  
▶ VANCOUVER BC,  
CANADA

Arriving At:  
**7:20pm**

Terminal:  
SOUTH TERMINAL

Aircraft:  
BEECHCRAFT 1900  
1900C 1900D SERIES  
TURBOPROP

Distance (in Miles): 73

Stop(s): 0

Notes:  
PACIFIC COASTAL  
AIRLINES LOCATOR  
Government Financial Information

Passenger Name:

» HORGAN/JOHN  
» BROWN/EVAN  
» HOLMWOOD/JENNIFER

Security Concern

Seats:

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





DEPARTURE: **SUNDAY 14 JUL** Please verify flight times prior to departure

**WESTJET**  
**WS 3185**

Operated by:  
WESTJET ENCORE

Duration:  
0hr(s) 35min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**10:00pm**

Terminal:  
MAIN TERMINAL

**YYJ**  
VICTORIA BC,  
CANADA

Arriving At:  
**10:35pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
WESTJET LOCATOR  
Government  
Financial Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

» HOLMWOOD/JENNIFER

Security Concern

Seats:

Personal  
Information

Confirmed

Confirmed

Confirmed

Confirmed

eTicket Receipt(s):

8385078918806

8385078918811

8385078918815

8385078918816

Flight Centre Business Travel  
250-380-2058

# 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: 9th July 2019

Consultant: MIRIAM CLOUTIER

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

Order Number:  
Customer Reference:  
Date of Travel: 14th July 2019

#### Description

#### Amount

FLIGHT CHANGE AND DEPARTURE CITY CHANGE  
14JUL VICTORIA TO POWELL RIVER/ONE WAY  
PACIFIC COASTAL AIRLINE CHANGE FEE  
GST  
DIFFERENCE IN FARE AND TAXES  
PAID ON MASTERCARD ENDING IN

50.00  
2.50  
147.36

Government Financial Information

Invoice Total:

\$199.86

# 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 July 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 23rd July 2019

Description	Amount
FLIGHT CREDIT APPLIED :	
23 JUL, VANCOUVER TO CRANBROOK	
25 JUL, PENTICTON TO VICTORIA	
AIR CANADA CHANGE FEE	25.00
GST	1.25
FLIGHT CREDIT APPLIED :	
24 JUL, CRANBROOK TO KELOWNA	
PACIFIC COASTAL CHANGE FEE	50.00
DIFFERENCE IN FARE	161.13
GST	2.50
<b>Invoice Total:</b>	<b>\$239.88</b>

23 JUL 2019 ▶ 25 JUL 2019 TRIP TO VICTORIA BC, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Security Concern

**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: TUESDAY 23 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8219**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 14min(s)

Class:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**4:35pm**

Terminal:  
MAIN TERMINAL

**YXC**  
CRANBROOK BC,  
CANADA

Arriving At:  
**6:49pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 335

Stop(s): 0

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

Passenger Name:  
» HORGAN/JOHN  
» BROWN/EVAN  
» HOLMWOOD/JENNIFER

Seats:  
Check-In Required  
Check-In Required  
Check-In Required

Personal Information



**DEPARTURE: WEDNESDAY 24 JUL** Please verify flight times prior to departure

**PACIFIC COASTAL**  
**8P 1526**

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

Class:  
Economy

Status:  
Confirmed

**YXC**  
CRANBROOK BC,  
CANADA

Departing At:  
**4:40pm**

Terminal:  
Not Available

**YLW**  
KELOWNA BC,  
CANADA

Arriving At:  
**4:35pm**

Terminal:  
Not Available

Aircraft:  
BEECHCRAFT 1900  
1900C 1900D SERIES  
TURBOPROP

Distance (in Miles): 162

Stop(s): 0

Notes:  
PACIFIC COASTAL  
AIRLINES LOCATOR  
Government Financial Information

Passenger Name:  
» HORGAN/JOHN  
» BROWN/EVAN  
» HOLMWOOD/JENNIFER

Seats:  
Check-In Required  
Check-In Required  
Check-In Required





DEPARTURE: **THURSDAY 25 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8355**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 50min(s)

Class:  
Economy

Status:  
Confirmed

**YYF**  
PENTICTON BC,  
CANADA

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**12:45pm**

Terminal:  
Not Available

Arriving At:  
**1:35pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 164

Stop(s): 0

Notes:  
AIR CANADA LOCATOR  
Government Financial  
Information  
SEATS Personal Information

Government Financial Information

Passenger Name:

- » HORGAN/JOHN
- » BROWN/EVAN
- » HOLMWOOD/JENNIFER

Seats:

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



DEPARTURE: **THURSDAY 25 JUL** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8069**

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:  
**2:05pm**

Terminal:  
MAIN TERMINAL

Arriving At:  
**2:35pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA LOCATOR  
Government  
Financial Information  
SEATS Personal  
Information

Personal Information

Passenger Name:

- » HORGAN/JOHN
- » BROWN/EVAN
- » HOLMWOOD/JENNIFER

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: 19th July 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN  
PNR: C Government Financial Information  
Destination: YYF

Order Number:  
Customer Reference:  
Date of Travel: 24th July 2019

#### Description

#### Amount

FLIGHT CHANGE :  
24 JUL, VANCOUVER TO PENTICTON  
AIR CANADA CHANGE FEE  
ADDITIONAL FARE  
GST

25.00  
26.30  
1.25

Invoice Total: \$52.55

Security Concern

Edmonton, AB, Canada  
Security Concern

Room : 0506  
Folio # : Personal Information  
Cashier # : 4145  
Page # : 1 of 1

Group Name : Government of Alberta - Ministry of Adv

Government of Alberta  
Personal Information

Unknown

*Premier.*

Arrival : 06-26-19  
Departure : 06-27-19

Date	Description	Additional Information	Charges	Credits
06-27-19	Mastercard	Government Financial Information XX/XX		324.46
07-18-19	Mastercard	CC refund - switched cc Government Financial Information XX/XX		-324.46
Total			0.00	0.00
Balance Due			0.00	

GST Summary

Room 0.00  
F&B 0.00  
Other 0.00  
Total 0.00  
Security Concern

Security Concern

# 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: 23rd July 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 25th July 2019

Description	Amount
JUL 25, PENTICTON TO VICTORIA	
AIR CANADA BASE FARE	384.00
AIRLINE TAXES AND FEES	19.12
GST	21.91
SERVICE FEE	35.00
<b>Invoice Total:</b>	<b>\$460.03</b>



*Paid on Card -*

Security Concern

# Invoice

Room: 570  
Invoice # Personal Information  
Cashier: wk  
Page: 1 of 1  
Printed: 2019-08-07 15:49:55  
Acct. Filter: Accomodation  
PO #  
Arrival: 7/24/2019  
Departure: 7/25/2019

Security Concern

Security Concern

Penticton BC  
Security Concern

Personal Information

*-Premier-*

Room # 156 Parliament Bldg  
Victoria BC CA  
V8V1X4

Office Of The Premier BC

Room # 156 Parliament Bldg  
Victoria BC CA  
V8V1X4

Personal Information

Guests in room:

Date	Transaction	Description	Subtotal	Tax/Fees	Total
2019-07-24	Room Charge		327.25	49.09	376.34
2019-07-25	Mastercard Payment		-376.34	0.00	-376.34
2019-08-07	Accom Adjustment	Room Rate Adjustment	-157.25	-23.59	-180.84
2019-08-07	MasterCard Refund	Refuned on Room Adjustment auth#927583	180.84	0.00	180.84
Total:					0.00

Security Concern

Government  
Financial  
Information

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/08/07  
TIME 0524 15:51:14  
CLERK ID 95  
INVOICE # 829488  
RECEIPT NUMBER  
M85046755-001-043-004-0  
REFUND  
TOTAL

**\$180.84**

PASSWORD USED  
**APPROVED**  
AUTH# 927583  
THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Security Concern

FLY1  
4536 HILLTOP RD  
SECHELT BC

Government Financial Information

CARD  
CARD TYPE MASTERCARD  
DATE 2019/07/26  
TIME 3613 09:12:58  
RECEIPT NUMBER  
M84114936-001-001-300-0

PURCHASE  
TOTAL

\$934.50

PASSWORD USED

APPROVED

AUTH# 011182

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

FLY1 (1073051 AB LTD)

Air Taxi: Flight Instruction - Scenic Tours  
P.O. Box 1295, Sechelt Airport, BC, V0N 3A0  
604-856-4477 flycoastal@gmail.com

Government Financial Information

Date July 24, 2019  
Flight Victoria to Powell River Round Trip Invoice

Passenger	Amount
John Horgan Security Concern	\$270.00
	\$270.00
Amber Hockin	\$270.00
\$40/hr Wait Time Fee (First 2 hrs Free) 2 Hrs Wait Time @ \$40/hr	\$80.00

Total Fare \$890.00  
863081311 GST \$44.50  
Grand Total \$934.50

\$296.00/person





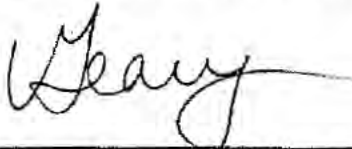
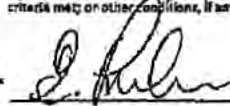
Where ideas work

 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>24-JUL-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # _____				
DATE INVOICE RECEIVED <u>24-JUL-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: 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 Taxes, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
6,709.95	489.20 6,390.43		319.52		004	36A10	36200	5712	MTSAC 3600000	Premier Horvan Government Financial Information
	489.20				004	36A10	36200	5712	36MTSAC	Rain Don Government Financial Information
	489.20				004	36A10	36200	5712	36MTSAC	Jennifer Holmwood Government Financial Information
	1314.81				004	36A10	36200	5712	36MTSAC	Felix Kretzmann Government Financial Information
	1314.81				004	36A10	36200	5712	36MTSAC	Geoff Meneg Government Financial Information
	1314.81				004	36A10	36200	5712	360000	Jennifer Davis Government Financial Information
	489.20				004	36A10	36200	5712	3600000	Stephen Hargreaves Government Financial Information
	489.20				004	36A10	36200	6504	3600000	Security Concern
6709.95	<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: * <u>ELIZABETH PARKINSON</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).  * _____ QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: <u>SEE ATTACHED BREAKDOWN OF CHARGES</u>										

 \* Note: Fields with an asterisk do not need to be completed for IPurchase invoices.  
 FIN FSA 017 REV. OCT/16

 Audited 2019 Aug 09  
 SLP

Total Charter Cost	Price per Mile
6390.43	13.684

	Mileage	Passenger	Price Per Leg	Per Person
Victoria-Lilloet (A)	155	8	\$2,121.02	\$265.13
Lilloet-Penticton (B)	131	8	\$1,792.60	\$224.08
Penticton - Victoria (C )	181	3	\$2,476.80	\$825.60
Total Miles	467		\$6,390.43	

Traveller	Legs	Amount	Notes
Bain	A,B	489.20	OOP
Davis	A,B,C	1,314.81	JV FLNRO
Hargreaves	A,B	489.20	JV GCPE
Holmwood	A,B	489.20	OOP
Horgan	A,B	489.20	OOP
Kristianson	A,B,C	1,314.81	OOP
Meggs	A,B,C	1,314.81	OOP
Security Concern	A,B	489.20	Security Concern
Subtotal:		6,390.43	
GST:		319.52	
Total:		6,709.95	



# 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: Elizabeth Parkinson

Phone:

Email: [elizabeth.parkinson@gov.bc.ca](mailto:elizabeth.parkinson@gov.bc.ca)

Customer PO:

Government Financial Information

Invoice Num

Flight Date: July 24, 2019

Quoted Aircraft: BE1900D

Invoice Date: July 24, 2019

Aircraft	Departure	Time	Arrival	Time	ATE
CGNAJ	YCD Nanaimo, BC	09:01	YYJ Victoria Int'l, BC	09:31	0:30
CGNAJ	YYJ Victoria Int'l, BC	10:00	AR3 Lillooet, BC	11:04	1:04
CGNAJ	AR3 Lillooet, BC	17:13	YYF Penticton, BC	17:54	0:41
CGNAJ	YYF Penticton, BC	18:17	YYJ Victoria Int'l, BC	19:17	1:00
CGNAJ	YYJ Victoria Int'l, BC	19:22	YCD Nanaimo, BC	19:46	0:24

## Comments

Itemized Charges	PST	HST	Prov	GST	Charge
Mileage Charges of 627 Miles @ \$8.25/mile				✓	\$5172.75
Crew Expenses				✓	\$400.00
Nav Canada Fee				✓	\$350.00
Landing Charges				✓	\$290.49
Fuel Surcharge				✓	\$177.19

Sub Total: \$6,390.43

PST: \$0.00

HST: \$0.00

GST (5%): \$319.52

Total: \$6,709.95

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**  
**CGNAJ - BE1900D**

Flight No: 12887  
Flight Date: Jul 24, 2019

Customer		
PREMIER'S OFFICE OF BRITISH COLUMBIA	Phone::	Contact:: ELIZABETH PARKINSON

Flight Leg Details						
Leg #	Departure Airport	Arrival Airport	ETE	Local Dep/Arr	UTC Dep/Arr	Pax #
1	YCD - Nanaimo, BC 2019-07-24	YYJ - Victoria Int'l, BC 2019-07-24	0:07	09:01 - 09:08	09:01 - 09:08	0
2	YYJ - Victoria Int'l, BC 2019-07-24	AR3 - Lillooet, BC 2019-07-24	0:33	10:00 - 10:33	10:00 - 10:33	8
3	AR3 - Lillooet, BC 2019-07-24	YYF - Penticton, BC 2019-07-24	0:28	17:13 - 17:41	17:13 - 17:41	8
4	YYF - Penticton, BC 2019-07-24	YYJ - Victoria Int'l, BC 2019-07-24	0:39	18:17 - 18:56	18:17 - 18:56	3
5	YYJ - Victoria Int'l, BC 2019-07-24	YCD - Nanaimo, BC 2019-07-24	0:07	19:22 - 19:29	19:22 - 19:29	0

Passenger Details						
Passenger Name	Company	YCD	YYJ	AR3	YYF	YYJ
Bain, Don	Premier's Office of British Columbia		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Davis, Jennifer	Premier's Office of British Columbia		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Hargreaves, Stephen	Premier's Office of British Columbia		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Holmwood, Jen	Premier's Office of British Columbia		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Horgan, John	Premier's Office of British Columbia		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Kristianson, Eric	Premier's Office of British Columbia		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Meggs, Geoff	Premier's Office of British Columbia		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Security Concern	Premier's Office of British Columbia		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
TOTAL:		0	8	8	3	0

**ALKAN AIR LTD.**

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

PHONE - WHITEHORSE 867-668-2107 | NANAIMO 250-924-2107 WEB - ALKANAIR.COM

Coordinator: YCD Dispatch, Email: ycd@alkanair.com

Premier's Office of British Columbia

Contact: Elizabeth Parkinson

Phone:

Email: [elizabeth.parkinson@gov.bc.ca](mailto:elizabeth.parkinson@gov.bc.ca)

Government Financial Information

Quote Number:

Quote Date: July 23, 2019

Flight Date: Jul 24, 2019

Aircraft: BE350

Registration: CFAKW

Departure	Time (local)	Arrival	Time (local)	Miles	ATE
YCD Nanaimo, BC	Jul 24, 2019 08:45	YYJ Victoria Int'l, BC	Jul 24, 2019 08:51	80	0:06
YYJ Victoria Int'l, BC	Jul 24, 2019 10:00	AR3 Lillooet, BC	Jul 24, 2019 10:29	155	0:29
AR3 Lillooet, BC	Jul 24, 2019 16:00	YYF Penticton, BC	Jul 24, 2019 16:24	131	0:24
YYF Penticton, BC	Jul 24, 2019 17:00	YYJ Victoria Int'l, BC	Jul 24, 2019 17:34	181	0:34
YYJ Victoria Int'l, BC	Jul 24, 2019 18:00	YCD Nanaimo, BC	Jul 24, 2019 18:06	80	0:06

Itemized Charges	Unit Price	Qty	PST	HST	Prov	GST	Charge
Mileage Charges of 627 Miles @ \$8.25/mile	\$8.25	627				✓	\$5172.75
5000 - Crew Expenses	\$200.00	2				✓	\$400.00
5000 - Nav Canada Fee	\$350.00	1				✓	\$350.00
5000 - Landing Charges	\$290.49	1				✓	\$290.49
5000 - Fuel Surcharge	\$177.19	1				✓	\$177.19

Sub Total: \$6,390.43

PST: \$0.00

HST: \$0.00

GST (5%): \$319.52

Total: \$6,709.95

Name: \_\_\_\_\_

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

Date: \_\_\_\_\_









BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per OPPMC 1.8.)

EURO

PAGE 2 OF 3

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-HOR20190613

3. CLIENT 004 COP	4. MIN. AB- BREV. 201910628	5. DATE COMPLETED YYYY MM DD 2019	6. FISCAL YEAR 2019	7. SPECIAL CHECKS ISSUE 0, 4	8. CHECKS STATE INFORMATION - MAXIMUM 16 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED.
----------------------	-----------------------------------	---	---------------------------	------------------------------------	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Information	11. EMPLOYEE SURNAME HORGAN, JOHAN	INITIALS Personal Information	12. EMPLOYEE GROUP NO. (if one only) 1 2 3 4
--	---	---------------------------------------	----------------------------------	--

13. MAILING ADDRESS FOR CHECK C/O Room 156-501 Belleville St. Victoria, BC	14. POSTAL CODE V8N1L1X4
---	-----------------------------

15. REASON FOR TRAVEL Attending 75th Anniversary of D. & J. Mission	16. EMPLOYEE OCCUPATION Premier of BC
--	--

17. DATE OF TRAVEL TO/FROM Victoria - Europe	18. PLACES TRAVELLED Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. SUS/TAXI/AIR/FERRY COSTS	21. BLD	22. MEALS ALLOWANCE PER DAY/2 APPLICATION TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
--	--------------------------------	---	------------------------------	---------	--	---	----------	--	-------------------

26. BROUGHT FORWARD FROM PREVIOUS PAGE	27. TOTAL DAILY COSTS
--	-----------------------

0604 Arr. in Paris KLM# 2009@1515	(Paid)	142	06
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0605 Rouen, France	(Paid)	102	06
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0606 Rouen, France (BA#30)	(Paid)	94	58
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0607 London, UK Arr. 12:25	(Paid)	87	16
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0611 Thelaghe, Netherlands arr. 12:11	(Paid)	87	16
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0612 Thelaghe, Netherlands Amsterdam, KLM 1651	(Paid)	87	16
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0613 Vancouver (AC# 8073)	(Paid)		
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0613 Victoria (E 17:20)	(Paid)		
-------------------------	--------	--	--

TOTALS OF COLUMNS	41. TOTAL DISTANCE TO DATE	42. TOTAL DISTANCE TO DATE	43. TOTAL DISTANCE TO DATE
-------------------	----------------------------	----------------------------	----------------------------

44. EMPLOYEE SIGNATURE John Horgan	45. HEADQUARTERS (CITY NAME) Victoria	46. WORK PHONE NO. Personal Information
---------------------------------------	--	--

47. SUPPLIER CODE Government Financial Information	48. CLIENT 004	49. REPR. CENTRE 36A10	50. GERMELINE 36200	51. STOB 5706	52. PROJ... 3600000	AMOUNT 1529.99
---	-------------------	---------------------------	------------------------	------------------	------------------------	-------------------

53. LESS TRAVEL ADVANCE	54. TOTAL Bring forward
-------------------------	----------------------------

55. EXPENSE AUTHORITY SIGNATURE Vanessa Greavy	56. PRINT NAME Vanessa Greavy	57. DATE SIGNED YYYY MM DD
---	----------------------------------	-------------------------------

58. PROCESSING CLERK INITIAL	59. AMOUNT DUE TO EMPLOYEE
------------------------------	----------------------------

60. CERTIFIED EXTENSIONS AND EMPLOYMENTS CORRECT	61. AMOUNT DUE TO EMPLOYEE
--	----------------------------

62. IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	63. AMOUNT DUE TO EMPLOYEE
---	----------------------------

64. FIN 10 Rev. 2018/04/11 CPC 7530851008 (100%)	65. ORIGINAL: MINISTRY	66. COPY: EMPLOYEE
--	------------------------	--------------------





BRITISH COLUMBIA

Ministry of Finance

## TRAVEL VOUCHER

(Note: FRI 10 uses are restricted per CFPM 2.1.8.)

GBP  
PAGE 3 OF 3

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

WTRA-HOR20190613

3. CLIENT 00400P	4. MIN. AB- BREV. 20191	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHECK/ISSUE 0.4	8. CHECK/STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES, 34 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED				
9. EMPLOYEE PERSONAL INFORMATION Personal Information		10. EMPLOYEE SUPPLIER NO. Government Financial Information		11. EMPLOYEE SURNAME HORBAN, JOHN		INITIALS Personal Information		12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4	
13. MAILING ADDRESS FOR CHECK Room 156-501 Belleville St. Victoria, B.C.					14. POSTAL CODE V8S 1W4				
15. REASON FOR TRAVEL Attending 75th Anniversary of D-Day					16. EMPLOYEE OCCUPATION Premier of BC				
17. DATE OF TRAVEL TO / FROM	18. PLACES TRAVELLED	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. BLDG	22. MEALS/ALLOWANCE/PER DIEM/AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE		KM	\$	\$	\$	\$	\$		\$
M D	27. DATE								
06	07	12	25	AA#309	Peard	77	28	See Page 1	77
06	08			London, UK	118	43	See Page 1	118	43
06	09			London, UK	118	43	See Page 1	118	43
06	10			London, UK	45	93	See Page 1	45	93
06	11			London, UK (Eurostar 1912)	Personal Information				
06	12			The Hague, Netherlands	Personal Information				
TOTALS OF COLUMNS					378.60	Personal Information	GBP	578.6	GBP
CAN. Total:					639.19	Personal Information	ADD Exchange rate 1.680		
TOTALS OF COLUMNS					639.19	Personal Information			
43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE		46. EMPLOYEE SIGNATURE J. Horban		HEADQUARTERS (CITY NAME) Victoria		WORK PHONE NO. Personal Information	
47. SUPPLIER CODE Government Financial Information	48. CLIENT 004	49. RESP. CENTRE 36A10	50. SERVICE LINE 36200	51. STOR 5706	52. PROJECT 3600000	AMOUNT 639.19 Personal Information			
THIS TOTAL MUST EQUAL TOTAL IN BOX X						Y TOTAL Bring forward			
LESS TRAVEL ADVANCE						LESS ADVANCE AMOUNT		Z	
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.						AMOUNT DUE TO EMPLOYEE		54.	
55. EXPENSE AUTHORITY SIGNATURE V. Leary				PRINT NAME Vanessa Leary		DATE SIGNED YYYY MM DD			
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT									

## Check-out receipt

Vancouver British Columbia, Canada  
Security Concern

Name: John Horgan  
Check-in: Monday Jun 3, 2019  
Check-out: Tuesday Jun 4, 2019  
Confirmation #: Government Financial Information  
Invoice number:  
Invoice date: 04/06/2019  
Unit assignment: Personal Information

John Horgan

BC  
Canada

Date	Description of services	GST	Room Tax	Cost (CAD)
03/06/2019	Personal Granyille:Information : Deluxe King - Best Available Rate	21.30	46.86	426.00
14/08/2019	LATE CHECK OUT -until 3pm	8.00	17.60	160.00
Sub-total				586.00
GST				29.30
Room Tax				64.46
Total				679.76
Government Financial Information VISA: Jun 4, 2019				679.76
Amount owing (CAD)				0.00

Security Concern



Personal Information  
**Mr John**

Personal Information  
**Horgan**

**Canada**

Room number : 115  
 Arrival : 11-06-19  
 Departure : 13-06-19  
 Page : 1 of 1

**Invoice number** Personal Information

Cashier number : 17

**A/R number** :  
**Group code** :  
**Company** : British Columbia  
**Guest name** :

# INVOICE

Date: 13-06-19

Date	Description	Charges	Payments
11-06-19	City Tax	8.90	
11-06-19	Room Arrangement	197.50	
12-06-19	City Tax	8.90	
12-06-19	Room Arrangement	197.50	
13-06-19	Visa Card		412.80

	Net EUR	V.A.T. EUR	Total	412.80	412.80
V.A.T. 9% non-deductible	64.48	5.80			
V.A.T. 21% non-deductible	3.07	0.65			
V.A.T. 9% deductible	294.50	26.50			
City Tax		17.80			
Total	362.05	50.75			

**Balance 0.00 EUR**

CAD

Security Concern

Signature

@ 1.537863372  
 = #634.83

\* See attached statement.

Tip: \_\_\_\_\_

Approval amount 412.80

Transaction amount 412.80

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

The Hague, The Netherlands



JUN 10		JUN 12		JUN 13		JUN 14	
FOREIGN CURRENCY 11.50 GBP @ 1.734782609				Security Concern			
FOREIGN CURRENCY 412.80 EUR @ 1.537863372				Personal Information			
\$634.83							

JUN 10		JUN 12		JUN 13		JUN 14	
FOREIGN CURRENCY 11.50 GBP @ 1.734782609				Security Concern			
FOREIGN CURRENCY 412.80 EUR @ 1.537863372				Personal Information			
\$634.83							

JUN 10		JUN 12		JUN 13		JUN 14	
FOREIGN CURRENCY 11.50 GBP @ 1.734782609				Security Concern			
FOREIGN CURRENCY 412.80 EUR @ 1.537863372				Personal Information			
\$634.83							

JUN 10		JUN 12		JUN 13		JUN 14	
FOREIGN CURRENCY 11.50 GBP @ 1.734782609				Security Concern			
FOREIGN CURRENCY 412.80 EUR @ 1.537863372				Personal Information			
\$634.83							

JUN 10		JUN 12		JUN 13		JUN 14	
FOREIGN CURRENCY 11.50 GBP @ 1.734782609				Security Concern			
FOREIGN CURRENCY 412.80 EUR @ 1.537863372				Personal Information			
\$634.83							

JUN 10		JUN 12		JUN 13		JUN 14	
FOREIGN CURRENCY 11.50 GBP @ 1.734782609				Security Concern			
FOREIGN CURRENCY 412.80 EUR @ 1.537863372				Personal Information			
\$634.83							

JUN 10		JUN 12		JUN 13		JUN 14	
FOREIGN CURRENCY 11.50 GBP @ 1.734782609				Security Concern			
FOREIGN CURRENCY 412.80 EUR @ 1.537863372				Personal Information			
\$634.83							

Security Concern

The Honorable John Horgan  
Canada

Personal Information

Group:  
Personal Information

Room No :  
Arrival : 07/06/19  
Departure : 11/06/19

Personal Information

Confirmation No.  
Cashier : 429 / Sabrina Halouani  
Page : 1 of 2  
Date : 11/06/19  
Folio Number :  
Company : European Trade and Investme

Government Financial Information

Personal Information

COPY OF INVOICE

Date	Description	Charges £	Payments £
07/06/19	Room	268.00	
07/06/19	VAT 20%	53.60	
Personal Information			
08/06/19	Room	268.00	
08/06/19	VAT 20%	53.60	
Personal Information			
09/06/19	Room	268.00	
09/06/19	VAT 20%	53.60	
Personal Information			
10/06/19	Room	268.00	
10/06/19	VAT 20%	53.60	
10/06/19	Visa		
		Government Financial Information	Personal Information

See attached  
rate of  
1.7499. on  
Premier's Card.  
= \$2,219.57

Security Concern

Security Concern

London, Security Concern

Security Concern

# PER DIEM RATES-FRANCE, UNITED KINGDOM & THE NETHERLANDS

JUN 4 TO JUN 13, 2018

Premier Horgan

	PARIS France	ROUEN/ OTHER France	LONDON UK	OTHER UK	AMSTERDAM Netherlands	THE HAGUE Netherlands	OTHER Netherlands
CURRENCY	Euro (EUR)	Euro (EUR)	Pound Sterling (GBP)	Pound Sterling (GBP)	Euro (EUR)	Euro (EUR)	Euro (EUR)
PER DIEM	136.60	109.28	91.10	72.88	118.75	102.85	95.00
INCIDENTALS	40.98	32.78	27.33	21.86	35.63	30.86	28.50
TOTAL	<u>177.58</u>	<u>142.06</u>	<u>118.43</u>	<u>94.74</u>	<u>154.38</u>	<u>133.71</u>	<u>123.50</u>

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

	PARIS France	ROUEN/ OTHER France	LONDON UK	OTHER UK	AMSTERDAM Netherlands	THE HAGUE Netherlands	OTHER Netherlands
BREAKFAST	28.00	22.40	18.60	14.88	22.75	19.45	18.20
LUNCH	49.25	39.40	31.35	25.08	39.20	36.85	31.36
DINNER	59.35	47.48	41.15	32.92	59.80	46.55	45.44

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

LOCATION	AMOUNT
ROUEN, FRANCE	\$213.00 USD
LONDON, UK	\$299.00 USD
THE HAGUE, NETHERLANDS	\$198.00 USD

### Travel from Vancouver to Amsterdam (KLM)

**Travel from Amsterdam immediately to Paris (KLM)**

### Overnight in Rouen- Hotel Mercure

## Canadian dollar → European euro

Exchange rate summary		
Low	2019-06-06	0.6626
Average	2019-06-05 — 2019-06-07	0.6635
High	2019-06-07	0.6645

## Results

Date	Value of 1.00 CAD in EUR	CAD → EUR	EUR → CAD
2019-06-05	0.66 EUR	0.6633	1.5076
2019-06-06	0.66 EUR	0.6626	1.5091
2019-06-07	0.66 EUR	0.6645	1.5049

## European euro → Canadian dollar

Exchange rate summary			
Low		2019-06-07	1.5049
Average		2019-06-05 – 2019-06-07	1.5072
High		2019-06-06	1.5091

## Results

Date	Value of 1.00 EUR in CAD	EUR → CAD	CAD → EUR
2019-06-05	1.51 CAD	1.5076	0.6633
2019-06-06	1.51 CAD	1.5091	0.6626
2019-06-07	1.50 CAD	1.5049	0.6645

## Overnight in Rouen

### Travel from Paris to London (BA)



## UK pound sterling → Canadian dollar

Exchange rate summary			
Low		2019-06-10	1.6827
Average		2019-06-07 — 2019-06-11	1.6880
High		2019-06-07	1.6927

### Results

Date	Value of 1.00 GBP in CAD	GBP → CAD	CAD → GBP
2019-06-07	1.69 CAD	1.6927	0.5908
2019-06-10	1.68 CAD	1.6827	0.5943
2019-06-11	1.69 CAD	1.6887	0.5922

## Canadian dollar → UK pound sterling

Exchange rate summary			
Low		2019-06-07	0.5908
Average		2019-06-07 — 2019-06-11	0.5924
High		2019-06-10	0.5943

### Results

Date	Value of 1.00 CAD in GBP	CAD → GBP	GBP → CAD
2019-06-07	0.59 GBP	0.5908	1.6927
2019-06-10	0.59 GBP	0.5943	1.6827
2019-06-11	0.59 GBP	0.5922	1.6887

### Overnight in London – The Hari

June 8 <sup>th</sup>	Overnight in London
June 9 <sup>th</sup>	Overnight in London
June 10 <sup>th</sup>	Overnight in London
June 11 <sup>th</sup>	Travel from London (Eurostar) to Amsterdam
	Overnight in Amsterdam - The Carlton Ambassador

## Canadian dollar → European euro

Exchange rate summary		
Low	2019-06-12	0.6648
Average	2019-06-11 — 2019-06-13	0.6652
High	2019-06-13	0.6655

### Results

Date	Value of 1.00 CAD in EUR	CAD → EUR	EUR → CAD
2019-06-11	0.67 EUR	0.6652	1.5034
2019-06-12	0.66 EUR	0.6648	1.5042
2019-06-13	0.67 EUR	0.6655	1.5027

## European euro → Canadian dollar

Exchange rate summary		
Low	2019-06-13	1.5027
Average	2019-06-11 — 2019-06-13	1.5034
High	2019-06-12	1.5042

### Results

Date	Value of 1.00 EUR in CAD	EUR → CAD	CAD → EUR
2019-06-11	1.50 CAD	1.5034	0.6652
2019-06-12	1.50 CAD	1.5042	0.6648
2019-06-13	1.50 CAD	1.5027	0.6655

June 12<sup>th</sup>

Overnight in Amsterdam

June 13<sup>th</sup>

Travel from Amsterdam to Vancouver (KLM)

June 4 <sup>th</sup> , 2019	Travel from Vancouver to Amsterdam (KLM)
June 5 <sup>th</sup>	Travel from Amsterdam immediately to Paris (KLM) Overnight in Rouen <small>Security Concern</small>
June 6 <sup>th</sup>	Overnight in Rouen
June 7 <sup>th</sup>	Travel from Paris to London (BA) Overnight in London <small>Security Concern</small>
June 8 <sup>th</sup>	Overnight in London
June 9 <sup>th</sup>	Overnight in London
June 10 <sup>th</sup>	Overnight in London
June 11 <sup>th</sup>	Travel from London (Eurostar) to Amsterdam Overnight in Amsterdam <small>Security Concern</small>
June 12 <sup>th</sup>	Overnight in Amsterdam
June 13 <sup>th</sup>	Travel from Amsterdam to Vancouver (KLM)



# Thanks for booking with Eurostar

Booking reference Government Financial Information

Going out

STANDARD  
PREMIER

London St Pancras Int'l to  
Amsterdam CS

11 June 2019

7 x adult

07:16 3 hr 55 min → 12:11  
Direct

Ticket scanned

## Passenger details

JOHN

Personal  
Information

HORGAN

Going out

Ticket number 822075413

Regular meal

Personal Information

\* Paid by JTT,  
to be journal  
vouched-

#105.<sup>00</sup>/person.  
USD.

## 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** 15/07/2019  
**Print Date** 16/07/2019  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 01/07/2019  
To: 15/07/2019

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 Jul 04 2019 FLT: 710 BSBINV: 431327		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00 ✓
CXH/YWH Jul 04 2019 FLT: 725 BSBINV: 431332		PREMIER JOHN HORGAN	\$199.04	\$9.96	\$209.00 ✓
<p>Government Financial Information</p> <p>Premier Supplier#</p> <p>RECEIVED 22/07</p>					
Page Total			\$427.61	\$21.39	\$449.00

## 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** 30/06/2019  
**Print Date** 30/06/2019  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 16/06/2019  
To: 30/06/2019

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
CXH/YWH Jun 20 2019 FLT: 729 BSBINV: 424533		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00 ✓
YWH/CXH Jun 18 2019 FLT: 704 BSBINV: 424529		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00 ✓
<p>Premier SH# Government Financial Information</p>					
Page Total			\$457.14	\$22.86	\$480.00 ✓

# INVOICE

### Government Financial Information

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

Invoice No.	
Invoice Date	31/07/2019
Print Date	31/07/2019
Account No.	Government Financial Information
GST Reg.	R102 320 165

**Attention:** Elizabeth Parkinson

For services provided from: 16/07/2019  
To: 31/07/2019

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 Jul 16 2019 FLT: 704 BSBINV: 432594		EVAN BROWN	\$228.57	\$11.43	\$240.00
YWH/CXH Jul 23 2019 FLT: 708 BSBINV: 434312		EVAN BROWN	\$228.57	\$11.43	\$240.00
YWH/CXH Jul 23 2019 FLT: 708 BSBINV: 434313		JENNIFER HOLMWOOD	\$228.57	\$11.43	\$240.00
YWH/CXH Jul 16 2019 FLT: 704 BSBINV: 438893		JENNIFER HOLMWOOD	\$228.57	\$11.43	\$240.00
CXH/YWH Jul 18 2019 FLT: 717 BSBINV: 432596		PREMIER JOHN HORGAN	\$685.71	\$34.29	\$720.00
<p>*Evan Brown &amp; Jennifer Holmwood included in flight amount</p> <p>Government Financial Information</p> <p>Evan S John S Premier:</p>					
Page Total			\$1,599.99	\$80.01	\$1,680.00



K13/669

**Parkinson, Elizabeth PREM:EX**

**From:** Hagglund, Jarrett PREM:EX  
**Sent:** July 16, 2019 6:01 PM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

Change of flight FYI

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 16, 2019 5:30 PM  
**To:** Hagglund, Jarrett PREM:EX <Jarrett.Hagglund@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Premier John Horgan

Company

Premier Of British Columbia

### Booking

Government Financial Information

Thursday, July 18, 2019

Invoice #432596

717

FARE-YWH-FULL\_Summer2019

\$914.28

13:20 Vancouver Harbour (Downtown)

+ GST

\$45.72

13:55 Victoria Harbour (Downtown)

Billing

\$914.28

35 minutes

Taxes

\$45.72

K131169

**Confirmed****Grand Total****\$960.00****4 Passengers - Off-Peak**

- Evan Brown, Male
  - Jennifer Holmwood, Female
  - Premier John Horgan, Male
- Security Concern

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

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

**Add to Calendar**

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

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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

GST#:

R102320165

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Payment:**

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

**Passenger Check-in:**

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

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Security Concern

# Invoice

Room 570  
Invoice # Government Financial Information  
Cashier wk  
Page: 1 of 1  
Printed: 2019-08-07 15:49:55  
Acct. Filter: Accomodation  
PO #  
Arrival 7/24/2019  
Departure 7/25/2019

Security Concern

Penticton BC  
Security Concern

Security Concern

Personal Information

- Premier Horgan

Room # 156 Parliament Bldg  
Victoria BC CA  
V8V1X4

## Office Of The Premier BC

Room # 156 Parliament Bldg  
Victoria BC CA  
V8V1X4

Personal Information

Date	Transaction	Description	Subtotal	Tax/Fees	Total
2019-07-24	Room Charge		327.25	49.09	376.34
2019-07-25	Mastercard Payment		-376.34	0.00	-376.34
2019-08-07	Accom Adjustment	Room Rate Adjustment	-157.25	-23.59	-180.84
2019-08-07	MasterCard Refund	Refuned on Room Adjustment auth#927583	180.84	0.00	180.84
				<b>Total:</b>	<b>0.00</b>

Security Concern

Government Financial Information  
CARD TYPE MASTERCARD  
DATE 2019/08/07  
TIME 0524 15:51:14  
CLERK ID 95  
INVOICE # 829488  
RECEIPT NUMBER M85045755-001-043-004-0  
REFUND TOTAL

\$180.84

PASSWORD USED  
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THANK YOU 01-027

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