Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2019 October to December

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,644.87

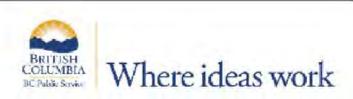
Other Travel in Province: \$ 5,842.09

Out of Country Travel: \$ 453.52

Out of Province Travel: \$ 3,954.64

Total travel expenses paid this quarter: \$13,895.12

Travel expenses fiscal year-to-date: \$43,590.81



Travel Voucher (Restricted Use)

Control No.

E131666

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

	John ganization the Premier		mnlove onal Informa Iob Title Premier o		Columbia			(2			
5. Date C	Completed	6. Fiscal Yea				que Issue		8. Che	que Stu	b Informat	tion
Type of Travel 14. Reason for Travel In Province Official Business						Headqua Victoria					
	ng Address for Chec 9041 STN PROV GO		BC V8W	9E1							
16. Travel Dates 2019	ravel Places Travelled ates PCard			rsonal icle Use I Cost	19. Other Transport Costs	20. & 2 Mea	ls L	22. odging Costs	20. & 21. Mise	cellaneous	
07/04 07/05	*Vc-Vancouver-Vic(\text{\text{\cong}}\) Victoria		1745 1700	Kill	0.00 0.00	100000000000000000000000000000000000000	27.0 12.9	00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38 . \$ 39	9.50	9. \$ 0.00	40. \$ 0.00	Claim Total \$ 39.50
000	149. Resp. 36A10 36A10 36A10	3	ce Line 6200 6200	5	OB 701 750	Project 3600000 36MTCCA	0	I5. St Gov	upplier C vernment Fi ormation	700 m	Amount \$ 39.50 12.50
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0	004					AMOU	NT DUE	TO EM	PLOYEE		54. \$ 39.50
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- Certifie	ding Authority Signa ed correct pursuant to tration Act and related	section 32 &				Print Name			Date	Signed	
- Requis	nent Authority Signa ition for payment purs tration Act.					Print Name		9	Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

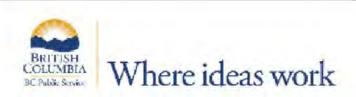
> Audited 2019Oct17 SLP

Notes for Travel Voucher (Restricted Use) E131666 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/08/12 15:01:22	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 4: Vic-Van-Vic: Helijet (on Pcard) return PD: LI July 5: Victoria PD: L

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Travel Voucher (Restricted Use)

Control No.

E131811

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	John rganization the Premier	F	Employersonal Inform Job Title Premier	е	ish Colum	bia		(250) 387	mber -1715 oup Code	
5. Date C	completed	6. Fiscal 2020	Year	7. S	pecial Ch	heque Issue 8. Cheque Stub Information					ion
Type of Travel 14. Reason for Travel In Province Official Business								Headqua Victoria	arters		
PO Box 16. Travel Dates 2019 07/23	9041 STN PROV GO 17. Places T *PCard Destination * Vic-Van-Vic (HJ)	ravelled Start 0730	End 1800	18. Pe	rsonal icle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost 14.50	22. Lodg	sts	20. & 21. Mise	cellaneous Describe
07/24 07/25	Vic-Lil-Pentictochart Pen-Van-Vic (AC)	0900	2359 2300		0.00		36.00 27.00	Informa	ition		
TOTALS	OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38. \$ 77.5	39. 0	.00 onal	\$ 0.00	Claim Total Personal
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	004					AMO	OUNT DUE	TO EMPI	OYF	-	54.
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- Certifie	ding Authority Signa ed correct pursuant to tration Act and related	section 32			ncial	Print Name			Date	e Signed	
- Requis	nent Authority Signa ition for payment purs tration Act.				nancial	Print Name			Date	e Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2019Oct17

Notes for Travel Voucher (Restricted Use) E131811 for Horgan, John

1 note(s) returned

Created On	Author	Note
	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 23: Vic-Van:-Vic: Heli return (on Pcard), PD: I Personal Information Jul 24: Vic-Lil-Pen: Charter, PD: DI Jul. 25: Pen-Van-Vic: Air Can(on Pcard) PD: BI

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Travel Voucher (Restricted Use)

Control No.

E131815

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

	John ganization the Premier		Personal Info Job T Prem	itle	ID n f British Colun	nbia		(2	50) 38	umber 7-1715 roup Code	
5. Date C 2019/09/	ompleted	6. Fisca	al Year		7. Special C	Cheque Issue 8. Cheque Stub Information				tion	
Type of 1 In Provin	Travel	14. Rea Official	son for Ti Business					Headq Victor		S	
	9041 STN PROV G			18.	Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals Cost 27.00		dging	20. & 21. Mise Cost	cellaneous Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 27.0	39.	0.00	40. \$ 0.00	Claim Total \$ 27.00
8. Client 0 0	49. CCode Resp 004 36A 004 004		Service Li 36200			52. Proje 3600	ect	45. Su Governm Information	pplier ent Fina		Amount \$ 27.00
Less Tra	vel Advance	1			1 3		7	-			
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- Certifie disburse a result of for which	loyee Signature (Sed this travel expensements made and/or of travel on government lavel on the delayer and the	se claim is r allowanc nent busir	a true states es to which ess as de	h I an tailed	n entitled as above and	Print Name	•		Dat	te Signed	
- Certifie	ding Authority Sig ed correct pursuant tration Act and relat	to section	32 & 33 of			Print Nam	е		Da	te Signed	
- Requis	nent Authority Sign ition for payment putration Act.				e Financial	Print Nam	е		Da	te Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2019Oct17

Notes for Travel Voucher (Restricted Use) E131815 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/09/18 11:15:36	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Aug. 29: Vic-Van-Vic: Hel jet return (on Pcard) PD: L

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Travel Voucher (Restricted Use)

Control No.

E131816

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

Name Horgan, Client Or	John ganization the Premier		Emplo ersonal Info Job Ti	vee II mation itle				(250)	Number 387-1715 Group Code	
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Type of 1 In Provin	Travel	14. Reas Official I	on for Tr Business	avel				Headquart Victoria	ers	
PO Box: 16. Travel Dates 2019 09/03	9041 STN PROV GO 17.	OVT Victo Fravelled Start	eria, BC Vi End 1800	18. P	ersonal hicle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00	22. Lodgin Costs	g	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 27.00	39. 0 \$ 0.0	40 .	Claim Total \$ 27.00
Client	49. Resp 04 36A1 04 04 04		ervice Li 36200			52. Proje 3600	ect 4	5. Suppli Government Information		Amount \$ 27.00
Less Tra	vel Advance	1			r 3		1	-0	- C	
0	004					AM	OUNT DUE	— TO EMPLO	YEE	54 . \$ 27.00
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- Certifie	ding Authority Sig ed correct pursuant to tration Act and relate	section 3	32 & 33 of		nancial	Print Nam	е		Date Signed	
- Requis	nent Authority Sign ition for payment pu tration Act.				Financial	Print Nam	e		Date Signed	

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

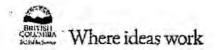
Audited 2019Oct17 SLP

Notes for Travel Voucher (Restricted Use) E131816 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/09/18 11:31:49	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 3: Vic-Van-Vic: Helijet (on Pcard) , Harbour Air return to Vic (on Pcard) PD: L

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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	ALKAN AIR L	.TD				SUPPLIE	R#	21206	8 *5	TE 002
CONTRACT/PO DATE INVOICE RECEIVED NAME &/OR AI	08-0	CT-2019	INVOICE DAT	DODS/ SERVICE	REC'D		ICE#	4	RECEIPT #	, — , ,
		14-31		105 Lod Whiteho Y1A 656	rse, YT					
DATE CHQ/EFT (ONLY IF URGENT) OFA STÓB & AS		: :	GL DATE	(if applicable)		DD-MMI	w-rvw	P/	AY ALONE?	YES 🔀
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT .	GST AMOUNT	TAX CODE ST LOT, CT, ST, GST Travel, Other	ĊL.	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # If STOB 57
7,281.75	866.88 5,935.00		346.75		004	35A10	36200	5713	3600000	Don Bain Government Financial
	866,88	MEET!	NEW YORK		004	36A10	36200	5713	36MTSAC	Premier Horgan Government Financia
	866.88	7.7			004	36A10	36200	5713	36MTSAC	Amber Hockin
	866.88				004	36A10	36200	5713	36MTSAC	Government Financial
4.1	866.88	4.5		JOH	004	36A10	36200	5713	3600000	Information Government Financia
	866.88				004	36A10	36200	5713	3600000	Sian Madoc-lones Government Financia
	866.88				004	36A10	36200	6504	3600000	Security Concern
	866.88		2. = 1		.004	36A10	36200	1278	3600000	Personal Information
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	EA PRINTED						QR PRINT	ED NAM	E	
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	0				¥		CK 21G	NATURE		
ADDITIONAL IN	FORMATION OR I	NSTRUCTION	NS:		7 17, 141					(D)

^{*} Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16

ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

Phone - Whitehorse 867-668-2107 | Nanaimo 250-924-2107 | Email - accounting@alkanair.com

BC GOV

Contact:

Phone:

Invoice Num

Customer PO:
Government Financial Information

Invoice Date: October 1, 2019

Flight Date: October 1, 2019

\$7,281.75

Total:

Quoted Aircraft: D 228

Aircraft	Depart	ure	Time	Arrival		Time	ATE
CFUCN	YXY	Wnitehorse, YT	07:17	YQH	Watson Lake, YT	08:28	1:11
CFUCN	YQH	Watson Lake, YT	17:36	YXY	Whitehorse, YT	18:40	1:04

Comments

Itemized Charges	PST HST Prov GST	Charge
Mileage Charges of 440 Miles @ \$14.50/mile	√	\$6380.00
Holding Fee (6-12 Hours) \$75.00 Per Pilot	✓	\$150.00
Day Room (hold on site >4 hours) Per Pilot	✓	\$300.00
Nav Can Fees	1	\$105.00
	Sub Total:	\$6,935.00
	PST:	\$0.00
	HST:	\$0.00
	GST (5%):	\$346.75

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 CFUCN - D 228

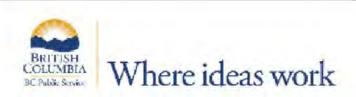
Flight No: 13233 Flight Date: Oct 1, 2019

	Customer
BC GOV	

Leg #	Departure Airport	Arrival Airport	ETE	Local Dep/Arr	UTC Dep/Arr	Pax #
1	YXY - Whitehorse, YT 2019-10-01	YQH - Watson Lake, YT 2019-10-01	0:59	07:17 - 08:16	07:17 - 08:16	8
2	YQH - Watson Lake, YT 2019-10-01	YXY - Whitehorse, YT 2019-10-01	0;59	08:34 - 09:33	08:34 - 09:33	O
3	YXY - Whitehorse, YT 2019-10-01	YQH - Watson Lake, YT 2019-10-01	0:59	14:54 - 15:53	14:54 - 15:53	Ω
4	YQH - Watson Lake, YT 2019-10-01	YXY - Whitehorse, YT 2019-10-01	0:59	17:36 - 18:35	17:36 - 18:35	8

Passenger Name	Company		YXY YQH YQH YXY	
Bain, Don	BC GOV -OOP			# 433. 44 per AP. 1500
Hargreaves, Stephen	BCGOV -GCPE		7	Park who
Hockin, Amber	BC GOV -OOP	7	V	white horsel to Whotso
Holmwood, Jen Personal Information	BC GOV -00 P BC GOV -00 P-Lea	7		Western boke to whiche
Horgan, John (Premier)	BCGOV -OOP 7	7	7	TONOUT TOUR TO VOIL FOR
Madoc-Jones, Sian Security Concern	BC GOV - GOPE	<u>/</u>	7	
	TOTA	AL: 8 0	0 8	

#4,334.40 OOP/Leg #1,733.76 GCPE #866.85 Security Concern



Travel Voucher (Restricted Use)

Control No.

E131613

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Name Horgan, Client Or Office of	John rganization f the Premier		Employ Personal Info Job 1 It Premie	le	itish Colum	Phone Number (250) 387-1715 Travel Group Code Columbia 4						
5. Date C	Completed	6. Fiscal		_	_	neque Issue		8. Che	que Stu	ıb Informa	tion	
2019/07/29 2020 Type of Travel 14. Reason for Travel Official Business 12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1								Headq Victori				
PO Box 16. Travel Dates 2019 06/18 06/19 06/20	9041 STN PROV GO 17.	OVT Victo Travelled Start	End 2359 2359 1900	18. Pe	ersonal licle Use Cost 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 36.00 48.50 39.50	C	dging osts 393.63 393.63	20. & 21. Miss Cost	cellaneous Describe	
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 124.0	39.	787.26	40. \$ 0.00	Claim Total \$ 911.26	
TOTALS OF COLUMNS \$ 0.0 18.					1. STOB	52. 45.			pplier (Amount \$ 911.26		
Less Tra	004 evel Advance	-			-		- 7	-		-		
(004	142				AM	OUNT DUE	TO FMF	PI OYFI	F	54. \$ 911.26	
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a allowance ent busine	true state s to which ss as deta	I am er iled ab	ntitled as ove and	Print Name			_	Signed	\$5,20	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Da			Date	Date Signed		
- Requis	nent Authority Sign sition for payment pu tration Act.	suant to s	ection 32	of the F	The same	Print Nam			Date	e Signed		

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

> Audited 2019Nov05 SLP

Notes for Travel Voucher (Restricted Use) E131613 for Horgan, John

1 note(s) returned.

Created On	Author	Note				
2019/07/29 16:17:18	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	June 18: Vic-Van: Helijet (on Pcard), Accommodation PD: DI June 19: Van: Accommodation PD: BDI June 20: Van-Vic: Helijet (on Pcard) PD: BLI				

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Security Concern

John Horgan UBCM 2019

Canada

Room Number:

Personal Information

Arrival Date: Departure Date:

06-18-19 06-20-19

Page No:

1 of 1

Folio No:

Personal Information

Conf. No:

AR No: Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

06-20-19

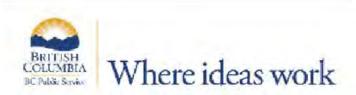
Date	Description	1 - 2 - 10 - 10 - 10 - 10 - 10 - 10 - 10	Charges	Credits
06-18-19	Room Charge	o gaza, Tangan kangang sambangga samban kangan k	335.00	
06-18-19	DMF		4.33	
06-18-19	PST		27.15	393.53/high
06-18-19	GST		16.97	J . J. J
06-18-19 Personal Information	AHRT		10.18	x W
06-19-19	Room Charge		335.00	
06-19-19	DMF		4.33	
06-19-19	PST		27.15	
06-19-19	GST		16.97	0.0
06-19-19	AHRT	Government Financial Information	10.18	787.2
06-20-19	Visa	Covering as Francia Morniston	Personal Information	.,

Total

Balance

0.00

Business Information



Travel Voucher (Restricted Use)

Control No.

E131817

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

	John rganization f the Premier	Р	Employ ersonal Inform Job Titl Premie	nation le	tish Colum	Phone Number (250) 387-1715 Travel Group Code columbia 4						
5. Date C	Completed	6. Fiscal		_	Special Cheque Issue 8. Cheque Stub Information							
Type of In Provir	Travel	Official E	on for Tra Business	ivel				Headqu Victoria				
	9041 STN PROV GO 17.	VT Victor Vic	End 2359 2130	18. Pe	ersonal nicle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 48.50 39.50	Co	ging sts 93.63	20. & 21. Miss Cost	cellaneous Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 88.0	39.	93.63	40 . \$ 0.00	Claim Total \$ 481.63	
Client	t Code Resp. 36A1		ervice Line 36200			52. 45. Project Sur			upplier Code Amou			
Less Tra	vel Advance	1		T.	- 4		- 7	-		-		
	004			- 1		AM	OUNT DUE	TO EMP	LOYE	E -	54. \$ 481.63	
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on government h I have not been and	claim is a allowance ent busine	true state s to which ss as deta	I am er iled ab	ntitled as ove and	Print Name			Date	Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Sign				e Signed		
- Requis	nent Authority Signa sition for payment pur tration Act.				inancial	Print Name	e		Date	e Signed		

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

> Audited 2019Nov05 SLP

Notes for Travel Voucher (Restricted Use) E131817 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/09/18 11:40:20	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 5: Vic-Van: Hel jet (on Pcard), Accommodation PD: LDI Sept. 6: Van-Vic: Harbour Air (on Pcard) PD: BLI

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Security Concern

John Horgan

Premier

Canada

Personal Information Room Number:

Arrival Date:

09-05-19

Departure Date:

09-06-19

Page No:

1 of 1

Folio No:

Personal Information

Conf. No:

AR No:

Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

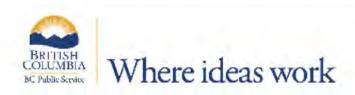
09-06-19

Date	Description			Charges	Credits
ersonal Information	PUPP AND A CONTRACT OF A CONTR				
09-05-19	Room Charge			335.00	
09-05-19	DMF			4.33	
09-05-19	PST			27.15	
09-05-19	GST			16.97	
09-05-19	AHRT			10.18	393.63
09-06-19	Mastercard	Government Financial Information	XX/XX	Personal Information	

Total

Balance

0.00



Travel Voucher (Restricted Use)

Control No.

E132053

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

	John rganization f the Premier	Р	Emplo Personal Infor Job 11 Premi	tle	itish Colun	nbia		(250	ne Nun 1) 387- el Gro		e
5. Date C	Completed	6. Fiscal 2020	Year	7.	Special C	heque Issue		8. Chequ	ie Stul	Inforn	nation
Type of T	Travel nce	14. Reas Official E	on for Tra Business	avel				Headqua Victoria	arters		
	ng Address for Chec 9041 STN PROV GO		ria. BC V8	W 9E1							
16. Travel Dates	17. *PCard Places T		5.7	18. Pe	rsonal icle Use	19. Other Transport	Other Meals	22. Lodg	ing	20. & 2 M	1. liscellaneous
2019 09/09 09/23 09/24 09/25 09/26 09/27	Destination Victoria * Vic-Vancouver (HJ) Vancouver Vancouver Vancouver * Van-Victoria (HJ)	Start	Start End K 0800 1700 0700 2359 0000 2359 0000 2359 0000 2359 0000 2359		0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs	Cost 12.50 27.00 Personal Information 61.00 48.50 61.00 39.50	503.73 503.73 503.73 503.73		Cost	Describe
					36. \$ 0.00	37. \$ 0.00	38. 249.50 \$=Person	39. \$ 20°	14.92	40 .	Claim Total
Client	Client Code Resp. Service Line 004 36A10 36200 004 36A10 36200 004 36A10 36200				51. STOB 5701 5750	52. Pro 360 36M	Supplier Code Government Financial Information			Amount Personal Information \$ 12.50	
Less Tra	vel Advance	1		ī				T.		-	
	004			- 1		AM	OUNT DUE	TO EMPL	OYEE		54. Personal Information
- Certifie disburse a result	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowance ent busine	true state s to which ess as deta	I am e	ntitled as ove and	Print Nam	е		Date	Signed	
56. Spen	nding Authority Sign ed correct pursuant to tration Act and relate	ancial	Print Name			Date Signed					
- Requis	nent Authority Signa sition for payment pur stration Act.		inancial	Print Name Date Signed							

Ministry Payment Authority ARCS 1050-06

Audited 2019Nov15

SLP

12/18 - Above accommodation was put on PCard not Travel Card.

Overage has been reimbursed on future claims as follows:

E132307 - \$729.46 E132309 - \$414.94

E132364 - \$870.52

Notes for Travel Voucher (Restricted Use) E132053 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/10/24 14:22:39	Parkinson, Elizabeth V.	Sept. 9 - Victoria
	(IDIR\EPARKIN)	PD: L
	Elizabeth.Parkinson@gov.bc.ca	Sept. 23: Vic-Van: Helijet (Pcard),
		Accommodation
		PD: DI
		Sept. 24: Van: Accommodation
		PD: F
		Sept. 25: Van: Accommodation
		PD:BDI
		Sept. 26: Van: Accommodation
		PD: F
		Sept. 27: Van-Vic: Helijet (Pcard)
		PD: BLI

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VANCOUVER, BC Security Concern

C/O 09/27/2019 08:31 AM ZAMIR

Registered To:

Victoria, BC v8v 1x4

Horgan, John

Room #

Personal Information

Conf #

Personal Information

Arrival

09/23/19

Departure

09/27/19

Room Type

DQ-DELX SUITE KING/QUEE
Personal Information) Single Occupancy Rate

Guests

Payment

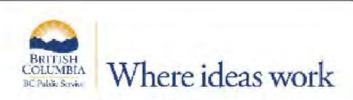
Visa/Master

Acct

Amount	Reference	From	Description	AcctCode	Oper	Posting Date
\$434.25			ROOM CHRG REVENUE	RC	ZAMIR	09/23/19
\$47.77			ROOM TAX	RTAX	ZAMIR	09/23/19
\$21,71			Room GST	RGST	ZAMIR	09/23/19
\$434.25		1.0	ROOM CHRG REVENUE	RC	ZAMIR	09/24/19
\$47.77			ROOM TAX	RTAX	ZAMIR	09/24/19
521.71			Room GST	RGST	ZAMIR	09/24/19
\$434.25			ROOM CHRG REVENUE	RC	MONALIZE	09/25/19
\$47.77			ROOM TAX	RTAX	MONALIZA	09/25/19
\$21.71			Room GST	RGST	MONALIZA	09/25/19
\$434.25			ROOM CHRG REVENUE	RC	ZAMIR	09/26/19
\$47.77			ROOM TAX	RTAX	ZAMIR	09/26/19
\$21.71			Room GST	RGST	ZAMIR	09/26/19
(\$2,014.92)	Government Financial Information	Paid on PCard	PAYMENT MASTER CARD	PMC	KHALED	10/18/19

Balance Due

Security Concern



Travel Voucher (Restricted Use)

Control No.

E132056

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

	John rganization f the Premier		Job Title Premier		n Columb	ia			Phone Nur (250) 387- Travel Gro 4	1715			
THE RESERVE THE PERSON NAMED IN	Completed	6. Fiscal Ye				que Issue		8. C	heque Stu	b Informa	ation		
Type of Out of P	Travel Province	14. Reason Official Bus		ei					dquarters toria				
PO Box	ng Address for Chec 9041 STN PROV GO	lue VT Victoria,	BC V8W	9E1									
16. Travel Dates	17. Places	Travelled		1000	rsonal cle Use	19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21 Mi	l. scellaneous		
2019 09/29 09/30 10/01 10/02	Destination *Vic-Van-Whitehor(A Whitehorse WH- Lwr Post-Wh * WHorse-Van-Vic (A	0000	1100 2359 0000 2359 0000 2359		0.00 0.00 0.00 0.00 0.00	Costs	Cost 36.00 Person Informa 27.00 48.50 39.50		Costs Personal Information	Cost	Describe		
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 1510 Personal		20 Personal Information	40. \$ 0.0	Claim Total Personal		
(8.		51. STOB 5705		52. Project 3600000				ode	Amount Personal Information			
Less Tra	vel Advance	1		ř	4		-			-			
	004					AMO	UNT DUE	TO E	MPLOYEE	_	5.4 Personal Information		
- Certified disburse a result for which	loyee Signature (Sec ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a tra llowances to ent business	ue statemo which I a as detaile	m entitled above	ed as	Print Name			Date	Signed			
- Certifie	party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed			
- Requis	ment Authority Signa sition for payment pur stration Act.	ncial	Print Name Date Signed										

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

> Audited 2019Nov15 SLP

Notes for Travel Voucher (Restricted Use) E132056 for Horgan, John

1 note(s) returned

Created On	Author	Note
2019/10/24 15:26:39	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 29: Vic-Van-WH: Air Canada (Pcard), Accommodation, (on Pcard) PD: DI Sept. 30: WH: Accommodation (Pcard) PD: BI Oct. 1: WH-Lower Post-WH: Accommodation (Pcard) PD: BDI Oct. 2: Air North (Pcard), Harbour Air (Pcard) PD: BLI

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Travel Voucher (Restricted Use)

Control No.

E132057

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

	John ganization the Premier	P	Employersonal Inform Job Title Premier	е	sh Colum	bia	Phone Number (250) 387-1715 Travel Group Code bia 4				
STREET, SQUARE, SQUARE	ompleted	6. Fiscal \ 2020		-		eque Issue		8. Cheque	Stub Inform	nation	
Type of Travel 14. Reason for Travel Headquarters Out of Canada Official Business Victoria											
12. Mailir PO Box	ng Address for Che 9041 STN PROV GO	que OVT Victori	a BC V8V	V 9F1							
l6. Travel Dates	17. Places	Travelled		18. Per Vehi	rsonal cle Use	19. Other Transport	20. & 21. Meals	Lodgin	g	iscellaneous	
2019 10/03	Destination * Vic-Seattle-Vic (KA	Start 0715	End 1700	Km	0.00	Costs 0.00 Personal Informati	14.50		Cost	Describe	
					36.	37. 0.00 Personal	38.	39.	40.	Claim Total	
ROTALS	OF COLUMNS 49.	50.		51.	\$ 0.00	Information 2.	\$ 14.	50 \$ 0.0 1 5 .	0 \$ 0.0	Information	
	Code Resp.		rvice Line		тов	Projec	t	Supplie	er Code	Amount	
0	04 36A1 04 04	0	36200		5706	36000	0	271	3201 3201 3201	\$ 14.50	
ess Tra	vel Advance	1		Ť.	- A		1				
	04	1			-	A 54		21	3201	54 Personal Information	
IE Empl	oyee Signature (Se	o Audit Tra	-111			AMO Print Name	UNT DUE	TO EMPLO	EE ate Signed	Personal information	
	d this travel expense	claim is a	true stater			T THIL HAIRE			ate digned		
disburse a result of for which	ments made and/or of travel on governm of I have not been an	ent busines	s as detail					- 44			
disburse a result of for which party. 56. Spen - Certifie	ments made and/or of travel on governm	ent busines d will not be nature (See o section 32	s as detail reimburse Audit Tra	ed by an	y other	Print Name		С	ate Signed		

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

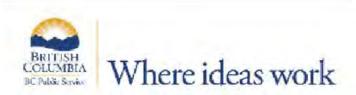
> Audited 2019Nov15 SLP

Notes for Travel Voucher (Restricted Use) E132057 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/10/24 15:39:20	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Oct. 3: Vic-Seattle-Vic: Kenmore Air to Seattle return (Pcard) PD:I

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Travel Voucher (Restricted Use)

Control No.

E132058

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

	John ganization the Premier	Empl Personal II Job T	ovee Information	~	Phone Number (250) 387-1715 Travel Group Code umbia 4						
5. Date C 2019/10/	ompleted	6. Fisca	al Year		7. Special Cl	l Cheque Issue 8. Cheque Stub Information				tion	
Type of T In Provin	Travel				Headqua Victoria	arter	S				
	9041 STN PROV GO 17.	COVT Victor Vict		18. F	Personal Phicle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 12.50 12.50 12.50 36.00	22. Lodg Cos		20. & 21. Misc Cost	cellaneous Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 73.50	39.	.00	40. \$ 0.00	Claim Total \$ 73.50
48. Client 0 0 0	49. Resp 04 36A1 36A1 04 04 04	0	Service L 36200 36200			52. Proje 3600	ect 4	Supplier Code Government Financial Information			Amount \$ 36.00 \$ 37.50
Less Tra	vel Advance	-					7	_			
0	004	148				AM	OUNT DUE	TO EMPL	OYE	E	54. \$ 73.50
- Certifie disburse a result of for which	oyee Signature (Se d this travel expense ments made and/or of travel on governm n I have not been an	e claim is allowanc ent busin	a true sta es to whic ess as de	h I am tailed a	entitled as above and	Print Name			Dat	e Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Sign			te Signed		
- Requis	nent Authority Sign ition for payment pu tration Act.				Financial	Print Nam	e		Da	te Signed	

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

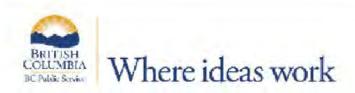
Audited 2019Nov15

Notes for Travel Voucher (Restricted Use) E132058 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/10/24 16:17:51	Parkinson, Elizabeth V. (IDIR\EPARKIN)	Oct. 4: Victoria: PD: L
	Elizabeth.Parkinson@gov.bc.ca	Oct. 7: Victoria
		PD: L Oct. 9: Victoria
		PD: L Oct. 11: Heli (Pcard), WestJet (Pcard)
		PD: DI

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Travel Voucher (Restricted Use)

Control No.

E132082

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

	John ganization the Premier		Personal Ir	Title	ID n British Colu	Phone Number (250) 387-1715 Travel Group Code						
5. Date C	ompleted	6. Fiso	al Year	-		Cheque Issue 8. Cheque Stub Information						
2019/10/ Type of 1 In Provin	Travel	ason for al Busines					Headquart Victoria	ers				
PO Box 9 16. Travel Dates 2019 10/15 10/16 10/17 10/18	9041 STN PROV (Start		18. P	ersonal hicle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00 12.50 48.50 39.50	Lodging Costs	Cost	scellaneous Describe		
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 127.50	39 . \$ 233.8	40. \$ 0.0	Claim Total 0 \$ 361.33		
18. Client 0 0 0	49. Code Res 36A 36A 36A 004	10	Service L 3620 3620	0	51. STOB 5701 5750	52. Pro 36	oject 00000 MTCCA	Supplier Code Government Financial Information		Amount \$ 348.83 \$ 12.50		
Less Tra	vel Advance	1			1	1		L	-			
0	004					AN	MOUNT DUE	L TO EMPLO\	 /EE	54. \$ 361.33		
- Certifie disburse a result of for which	oyee Signature (Set this travel expendents made and/or travel on governant have not been a	se claim i r allowan ment busi	s a true sta ces to whi iness as d	ch I an etailed	n entitled as above and	Print Nan	ne		ate Signed			
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nar	Print Name			Date Signed		
- Requis	nent Authority Sig ition for payment p tration Act.	ursuant to	section 3	2 of th	7 J. V. W. M. J.	Print Nar			Date Signed	thority ARCS 1240-2		

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

Audited 2019Dec18

Notes for Travel Voucher (Restricted Use) E132082 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/10/29 09:24:01	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Oct. 15: Vic-Van-Vic: Helijet return (Pcard) PD: LI Oct. 16: Vic PD:L Oct. 17: Vic-Van: Helijet (Pcard), Accommodation PD: LDI Oct. 18: Van-Vic: Helijet (Pcard) PD: BLI

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GUEST FOLIO

Government Financial ROOM NKNG	HORGAN NAME XXX	JOHN		199.00 RATE	10/18/19 DEPART 10/17/19	TIME	DUPLICATE 1	1:28 Persona	al Information
ТҮРЕ	XXX 11111	NE	4	Government Fi	ARRIVE nancial Information	TIME	*	•	
ROOM CLERK	ADDRESS	3		PAYMENT	e .t			×	
DATE		REFER	RENCES		CHARGES .	Ċ	REDITS	BALAN	CES DUE
10/17 Personal Inf	TELECOMA ormation	A e	BASEHSIA		on		×	41	
10/17 10/17 10/17 10/17 10/17 10/18	ROOM DMF HRM TAX MRDT GST CCARD-VS Government Financial	Information	1219, 1 1219, 1 1219, 1 1219, 1 1219, 1		199.00 2.57 16.13 6.05 10.08		Personal Information		
							# 233.83	night	.00

Security Concern

Security Concern

VANCOUVER BC Security Concern Security Concern



Travel Voucher (Restricted Use)

Control No.

E132258

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

	John ganization the Premier		JOD I			Phone Number (250) 387-1715 Travel Group Code sh Columbia 4						
	ompleted		al Year	17	. Special C	heque Issue 8. Cheque Stub Information						
2019/11/ Type of T In Provin 12. Mailin	ravel ce ig Address for Ch	Officia eque	ason for T al Business					Headqua Victoria	arters			
PO Box 9 16. Travel Dates 2019 10/25	PO Box 9041 STN PROV GOVT Victoria, BC V 6.		18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs	20. & 21. Meals Cost 27.00	Lodging Costs		20. & 21. Misc Cost	cellaneous Describe		
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 27.0	39. 0 \$ 0	.00	40. \$ 0.00	Claim Total \$ 27.00	
0	Code Resp 04 36A 04 04 04		Service Li 36200		51. STOB 5701	52. Proje 3600	5. Supplier Code Government Financial Information			Amount \$ 27.00		
Less Trav	vel Advance	-			. 4		-	-		0.—		
0	04	147				AM	OUNT DUE	TO EMPL	OYE	E	54. \$ 27.00	
- Certifie disburse a result d	oyee Signature (S d this travel expensionents made and/o f travel on governing thave not been a	se claim is allowan nent busi	s a true stat ces to which ness as de	h I am tailed a	entitled as above and	Print Name			Date	Signed		
56. Spen	ding Authority Sig d correct pursuant ration Act and relat	inancial	Print Name Date Signed									
- Requisi Administ	ent Authority Sig tion for payment pration Act.	ırsuant to		of the	Sex woxers.	Print Name	е		Dat	e Signed		

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Ministry Payment Authority ARCS 1050-06

Audited 2019Dec18

Notes for Travel Voucher (Restricted Use) E132258 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/12/04 12:36:12	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Oct. 25: Vic-Van-Vic: Helijet (pcard) PD: LI

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Travel Voucher (Restricted Use)

Control No.

E132307

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	John rganization f the Premier	P	e ID mation of Britis	h Columb	Phone Number (250) 387-1715 Travel Group Code columbia 4						
-	Completed	6. Fiscal You		STREET, SQUARE		Cheque Issue 8. Cheque Stub Information					ition
Type of Travel 14. Reason for Travel Headquarters In Province Official Business Victoria											
	Travel Places Tra PCard Places Tra PCard Places Tra Pcard Places Tra Pcard Places Tra		OVT Victoria, BC V8W 9E1 18. F Travelled P Ve Start End Km		rsonal icle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost 39.50	L	odging Costs	20. & 21 Mis	scellaneous Describe
11/04 11/05 11/06 11/07 12/18	*Vic-Van (HJ) Vancouver Vancouver Van-Nanaimo-Vic	0730 0000 0000	2359 2359 2359 2359 2030		0.00 0.00 0.00 0.00		39.50 14.50 14.50 61.00		186.82 186.82 186.82	-729.	46 Overage from E1:
TOTALS	OF COLUMNS				36. \$ 0.00	37.	38. \$ 169.0	39	5 560.46	40 . \$ 0.0	Claim Total 0 \$ 729.46
004 36A10 36200 004 36A10 36200 004				S		52. Project 3600000 3600000					
Less Tra	004 avel Advance	1		Ĭ.			7	_		-	-
	004					AMC	OUNT DUE	то ем	PLOYEE		54. \$ 729.46
- Certifie disburse a result for whice	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	claim is a tr allowances t ent business	ue statem o which I a as detaile	am entited above	e and	Print Name				Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
- Requis	ment Authority Sign sition for payment pur stration Act.				ancial	Print Name			Date	Signed	

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

> Audited 2019Dec18 SLP

Notes for Travel Voucher (Restricted Use) E132307 for Horgan, John

1 note(s) returned.

i note(s) returned.						
Created On	Author	Note				
2019/12/04 12:51:40	Parkinson, Elizabeth V.	Nov. 1: Vic-Van-Vic: Helijet (Pcard), Harbour				
	(IDIR\EPARKIN)	Air (Pcard)				
	Elizabeth.Parkinson@gov.bc.ca	PD: BLI				
		Nov. 4: Vic-Van: Helijet (Pcard),				
		Accommodation				
		PD: LDI				
		Nov. 5: Van:Accommodation				
		PD: I				
		Nov. 6: Van: Accommodation				
		PD: I				
		Nov. 7: Van-Nan-Vic: Hel jet (Pcard), PPD				
		drive to Vic,				
		PD: F				

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John Horgan

Premier

Canada

Personal Information Room Number:

Arrival Date:

11-04-19

Departure Date:

11-07-19 1 of 2

Page No: Folio No:

Conf. No:

Personal Information

AR No:

Invoice No.:

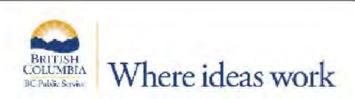
Company Name: Provincial Government

INFORMATION INVOICE

Group Name:

11-07-19

Date	Description		and the second second	Charges	Credits
11-04-19	Room Charge			159.00	
11-04-19	DMF			2.06	
11-04-19	PST			12.88	
11-04-19	GST			8.05	
11-04-19	AHRT			4.83	
11-05-19	Room Charge			159.00	
11-05-19	DMF			2.06	
11-05-19	PST			12.88	silv fesua
11-05-19	GST			8.05	\$186.82/n
11-05-19	AHRT			4.83	Γ
11-06-19	Room Charge			159.00	
11-06-19	DMF			2.06	
11-06-19	PST			12.88	
11-06-19	GST			8.05	
11-06-19	AHRT			4.83	
11-07-19	Mastercard	Government Financial Information	XX/XX		560.46



Travel Voucher (Restricted Use)

Control No.

E132309

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

Name Horgan, John Client Organization Office of the Premier Employee ID Personal Information Job Title Premier of British Colum						sh Columl	Phone Number (250) 387-1715 Travel Group Code mbia 4						
									eque Stub Information				
								Headquarters Victoria					
PO Box 16. Travel Dates 2019 11/12 11/13 11/14 12/18	17. Places PCard Destination Vic-Vancouver (HJ) Van-Vic-Pt -A be (H- Pt Alberni-Vic		Travelled Start End 0825 2359		9E1 18. Personal Vehicle Use Km Cost 0.00 0.00 0.00		Costs	20. & 21. Meals Cost 48.50 27.00 27.00			20. & 21. Mis Cost	Describe Overage from E1	1320
TOTALS	OF COL	PANE				36. \$ 0.00	37. \$ 0.00	38. \$ 102.5	39	312.44	40 . \$ 0.00	Claim Total 0 \$ 414.94	0.
8. Client ((t Code 004 004 004 004	49. Resp. 36A10 36A10)	36200 36200 36200	51.		2. Proje 36000 36000	ct 000 000	5.	upplier C		Amount \$ 387.94 \$ 27.00 -414.94	
Less Tra	vel Adva	nce	6		T.	A		1			-		1
	004				- 1		AMO	OUNT DUE	TO EM	PI OYFF		54. \$ 414.94	١,
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					Print Name		Date Signed						
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed						
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed						

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

> Audited 2019Dec18 SLP

Notes for Travel Voucher (Restricted Use) E132309 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/12/04 13:46:30	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 12: Vic-Van: Helijet (Pcard), Accommodation PD: LDI Nov. 13: Helijet (Pcard), Accommodation, Drive w/PPD PD: LI Nov. 14: Drive w/PPD PD: BI

Production *** Copyright © Government of British Columbia

John Horgan

Premier

Canada

Room Number:

Personal Information

Arrival Date:

11-12-19

Departure Date: Page No:

11-13-19

Folio No:

1 of 1 Personal Information

Conf. No:

AR No: Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

11-13-19

Date	Description		Complete and the second of the	Charges	Credits
11-12-19	Room Charge		- Control of the Cont	159.00	
11-12-19	DMF			2.06	
11-12-19	PST			12.88	
11-12-19	GST			8.05	
11-12-19	AHRT			4.83	
11-13-19	Visa	Government Financial Information	XX/XX		186.82
		Total		186.82	186.82
		Balance		0.00	

Security Concern

Security Concern

Port Alberni, BC

Security Concern

Guest Charges

Folio #:

Personal Information

Guest: John, Horgan

Personal Information Conf #:

Room #:

Company:

CRS #:

Payment Method: Credit Card Rate:

c/o Elizabeth Parkinson

Arrival:

11/13/2019

11/13/2019

\$108.99

Victoria, BC V

Departure: 11/14/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Bal	ance
11/13/2019	Room Charge + Tax	Auto Posted		Personal Information	\$125.62		\$12	25.62
11/14/2019	Visa	Government Financial				\$125.62	45 1	\$0.00
	4,800-000	ROUTIGOOT		-	Balan	ce		\$0.00

Tax Summary	
lax Sullinary	
GST	\$5,56
Room Tax	\$8.89
Dest Marketing Fee	\$2.18

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

Account:

Government Financial

\$0.00

Information

Approval Code:

Account Holder:

Approval Amount:

(\$125.62)

Security Concern

Business Information



Travel Voucher (Restricted Use)

Control No.

E132310

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

Name Employee ID Horgan, John Client Organization Job Title Office of the Premier Premier of British Colum						bia		(250) 387	mber -1715 oup Code	
5. Date C	Pate Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2020						ation				
2019/12/04 2020					Headqua Victoria	arters					
PO Box 16. Travel Dates 2019 11/19 11/20	9041 STN PROV GO 17.	OVT Victor Fravelled Start	End 2359 1900	18. Pe	ersonal icle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 48.50 14.50	Lodg Cos 18		20. & 21. Mis Cost	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 63.0	39.	6.82	40 . \$ 0.00	Claim Total \$ 249.82
Client	49. 1 Code Resp. 36A1 36A1 36A1 304 36A1	0	ervice Lin 36200 36200	e 5		2. Proj 3600		45.	olier (Code	Amount \$ 237.32 \$ 12.50
Less Tra	vel Advance	-		T.	- 4			L		-	
	004	14/				AMO	OUNT DUE	⊥. TO EMPLO	OYEE		54. \$ 249.82
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	claim is a allowance ent busine	true state s to which ss as deta	l am er iled abo	titled as	Print Name				Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ncial	Print Name Date Signed					
- Requis	nent Authority Signa sition for payment pur tration Act.				inancial	Print Name	е		Date	e Signed	

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

> Audited 2019Dec18 SLP

Notes for Travel Voucher (Restricted Use) E132310 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/12/04 13:57:03	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 19: Vic-Van: Air Can (Pcard), Accommodation PD: LDI Nov. 20: Van-Vic: Heljet(Pcard)

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E132310

John Horgan Premier

Canada

Room Number:

Personal Information

Arrival Date:

Departure Date:

11-19-19 11-20-19

Page No:

1 of 1

Folio No:

Personal Information

Conf. No:

AR No:

Invoice No.:

INVOICE

Company Name: Provincial Government

Group Name:

* Breakfast incluse

11-20-19

Date	Description	and the first of the first		Charges	Credits
11-19-19	Room Charge		i i i i i i i i i i	159.00	1/2
11-19-19	DMF			2.06	ö āā
11-19-19	PST			12.88	
11-19-19	GST			8.05	
11-19-19	AHRT			4.83	
11-20-19	Visa	Government Financial Information	XX/XX		186.82
		Total		186.82	186.82
		1000		2.00	

Balance

0.00

FS20EXESLP77



Travel Voucher (Restricted Use)

Control No.

E132364

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

	John rganization f the Premier	Per	Job Title		h Columb	ia		1	Phone Nun (250) 387- Fravel Gro 4	1715		
THE OWNER WHEN PERSON NAMED IN	Completed	6. Fiscal Yo 2020		STREET, SQUARE,		que Issue		8. Ch	neque Stul	Informat	ion	1
Type of In Provin	Travel	14. Reason Official Bus		el				Head Victo	dquarters oria			
PO Box 16. Travel Dates 2019 12/01	9041 STN PROV GO 17.	Travelled Start 0730	, BC V8W	18. Pe	rsonal icle Use Cost 0.00	19. Other Transport Costs	20. & 21 Meals Cost 27.00	•	Lodging Costs 164.53	20. & 21. Mise	cellaneous	
12/02 12/03 12/04 12/05 12/18	Toronto Tor-Ott-Vancouve Vancouver Van-Victoria (HJ)	(AC) 0000 0000 0000 0000	2359 2359 2359 1800		0.00 0.00 0.00 0.00		36.00 61.00 48.50 39.50		164.53 186.82 186.82	-870.5.	2 Overage from E1	32053
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 212		39. \$ 702.70	40 . \$ 0.00	Claim Total \$ 914.70	44.1
			TOB 5701 5705		t 00 00	15.	Supplier C		Amount \$ 413.56 \$ 501.14 -870 52			
Less Tra	ivel Advance	6		Ť	- A							1
	004					AMO	UNT DUE	TO EI	MPLOYEE		54. \$ 914.70	44.1
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	claim is a tr allowances to ent business	ue statemo o which I a as detaile	m entit d above	led as	Print Name			Date	Signed		
- Certifie	nding Authority Sign ed correct pursuant to stration Act and relate	section 32	Audit Trai & 33 of the	I) Financ	cial	Print Name			Date	Signed		
- Requis	nent Authority Sign sition for payment pu stration Act.				ancial	Print Name			Date	Signed		

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

> Audited 2019Dec18 SLP

Notes for Travel Voucher (Restricted Use) E132364 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/12/11 15:39:53	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Dec. 1: Vic-Toronto: Air Canada (Pcard), Accommodation PD: LI Dec. 2: Toronto: Accommodation PD: DI Dec. 3: Tor-Ottawa-Van: Air Canada x 2, Accommodation PD: F Dec. 4: Vancouver: Accommodation PD: BDI Dec. 5: Van-Vic: Helijet (Pcard) PD: BLI

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Security Concern

Security Concern

Security

Security Concern

Mississauga, Ontario Concem-

Name and Address / Nom et Adresse

HORGAN, JOHN

PARLIMENT BLDG ROOM # 156 VICTORIA BC V8V 1X4 CANADA

Room/ Chambre Arrival Date/ Date d'arrivée Departure Date/ Date de départ

Adult/Child/ Adulte/Enfant Room Rate/ Tarif

1/0

Personal Information

12/1/2019 10:37:00 PM 12/3/2019 7:30:00 AM

Security Concern

Security Concern

AL: Car

CP1130

Personal Information

\$280.00

\$280.00

\$11.20

\$49.06

Confirmation Number

Security Concern

12/3/2019	
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MAT

Total Invoice Amount

DATE	DESCRIPTION	ID.	REF. NO	CHARGES	CREDITS	BALANCE
12/1/2019	GUEST ROOM	VVIJAYA	Personal Information	\$140.00		
12/1/2019	HST (13%)-RM	WIJAYA	mormadon	\$18.20		
12/1/2019	MUNICIPAL	VVIJAYA		\$5.60		
	ACCOMMODATION TAX			2777		
12/1/2019	HST (13%)	VVIJAYA		\$0.73		1/4 53/
12/2/2019	GUEST ROOM	VVIJAYA		\$140.00		=161. mi
12/2/2019	HST (13%)-RM	VVIJAYA		\$18.20		
12/2/2019	MUNICIPAL	VVIJAYA		\$5.60		
	ACCOMMODATION TAX					
12/2/2019	HST (13%)	VVIJAYA		\$0,73		
12/3/2019	VS Government Financial	KAZMANS			(\$329.06)	
	BALANCE				Kennesse ak	\$0.00
						05,00
SUMMARY	OF TAYES 60 00	20.00				
HST		\$0.00				
noi	\$291.20	\$37,86				

Account No. / Numéro de compte VS Government Financial VS Information			ck No. / Numèro de folio ersonal Information
Card Member Name / Nom Du Mern HORGAN, JOHN	ore .	Authorization / Autorisation 08822F	initials initiales
Establishment No. & Location #del atablissement & Location	Espainistement describes attinumi les cases notifice les payments. Vetabliquement decroite de transmistre en ul librente de la Zarra : que le jaliente en	Purchasos & Services / Achets &	Services
		Taxes	
		Tips & Misc. / Paurbaires & Dive	rs
CARD MEMBER'S SIGNATURE / SIGNA	TURE MEMBRE	TOTAL AMOUNT MONTANT TOTAL	29.06
MUNCHANDISE AND/OR SERVICES FÜRCHASE Les marchandises et/ou services achetés sur	D ON THIS CARD SHALL AND BE RESORD OR REFUNDED FOR A CASH REPURD.	Business Information	no la réception

John Horgan

Premier

Canada

Personal Information

Room Number:

Arrival Date:

12-03-19

Departure Date:

12-05-19

Page No:

1 of 1

Folio No:

Personal Information

Conf. No:

AR No: Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

12-05-19

Date Personal Information	Description			Charges	Credits
12-03-19	Room Charge			159.00	
12-03-19	DMF			2.06	
12-03-19	PST			12.88	
12-03-19	GST			8.05	22 1
12-03-19	AHRT			4.83	186.82/mg/ht
12-04-19	Room Charge			159.00	100 11 1
12-04-19	DMF			2.06	
12-04-19	PST			12.88	
12-04-19	GST			8.05	
12-04-19	AHRT		,	4.83	373,64
12-05-19	Visa	Government Financial Information	XX/XX	Personal Information	n

Total

Balance

0.00

FS20EXESLP77



Travel Voucher (Restricted Use)

Control No.

E132365

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

	John ganization the Premier	Employee ID Personal Information Job Title Premier of British Colum				nbia		(2	50) 38	umber 7-1715 roup Code	
5. Date C	ompleted	6. Fisca	al Year	7	. Special C	heque Issue		8. Che	que S	tub Informa	tion
Type of T In Provin 12. Mailir	Fravel ace ag Address for Ch	Official eque	son for T Business					Heado Victor		S	
PO Box 9 16. Travel Dates 2019 12/09	9041 STN PROV G	OVT Vict Travelled Start 0730		18. P	ersonal nicle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00		dging osts	20. & 21. Mise Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 27.0	39.	0.00	40. \$ 0.00	Claim Total \$ 27.00
18. Client 0 0 0	Code 49. Resp 004 36A 004 004		Service Li 36200	ne		52. Proje 3600	ect	15. Su Governme Information	innlier nt Financ		Amount \$ 27.00
Less Tra	vel Advance	4								-	
0	004					AM	OUNT DUE	то ем	PLOYE	EE	54 . \$ 27.00
- Certifie disburse a result of for which	oyee Signature (S d this travel expensements made and/or of travel on governr n I have not been a	e claim is allowanc nent busir	a true sta es to whic ess as de	h I am d tailed a	entitled as bove and	Print Name			Dat	te Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name Date Signed							
- Requis	nent Authority Signition for payment putration Act.	ırsuant to	section 32	of the	M 5.M. M. 17.	Print Nam			Da	te Signed	

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

Audited 2019Dec18

Notes for Travel Voucher (Restricted Use) E132365 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/12/11 15:46:27	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Dec. 9: Vic-Van-Vic: Helijet return(Pcard) PD: LI

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INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention;

Elizabeth Parkinson

Invoice No.

Invoice Date

Print Date

Account No.

31/07/2019

31/07/2019

Government Financial Information

Government Financial Information

GST Reg.

R102 320 165

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.

YWH/CXH Jul 23 2019 FLT: 708 BSBINV: 434311 YWH/CXH Jul 16 2019 FLT: 704 BSBINV: 438892 CXH/YWH Jul 23 2019 FLT: 723 BSBINV: 439862	PREMIER JOHN HORGAN PREMIER JOHN HORGAN PREMIER JOHN HORGAN Government Financial Information Premier#	\$228.57 \$228.57 \$685.71	\$11.43 \$11.43 \$34.29	Total \$240.00 \$240.00 \$720.00
		1		
			REGE	(尾 (D)
				\$1,200,00

Kenmore Air

KENMORE AIR

Phone:

425.486.1257

Toll free:

866.435.9524

Email:

customerservice@kenmoreair.com

Web:

www.kenmoreair.com

Booking Confirmation

Show this, at Check In. No other ticket will be issued.
Government Financial Information BOOKING NUMBER:

ITINERARY

DEPARTING PASSENGER NAMES (4)

Government Financial

Mr John Horgan

5.4 Information

Mr Evan Brown

EH

Mr Geoffrey Meggs

5#

Ms Jennifer Holmwood

SH

CHECK IN BY DEPARTURE

ARRIVAL

DETAILS

8:15 AM

Victoria/Inner Harbour

Seattle/Lake Union

FLIGHT: M5 311

Thu, 3 Oct 2019 9:00 AM

Thu, 3 Oct 2019 9:45 AM

CLASS: Standard

NOTE:

Please check-in at least 45mins prior to departure at either the Kenmore Air or Harbour Air counter depending on departure location with passport book

RETURNING PASSENGER NAMES (4)

- Mr John Horgan
- Mr Evan Brown
- Mr Geoffrey Meggs
- Ms Jennifer Holmwood

CHECK IN BY DEPARTURE

ARRIVAL

DETAILS

2:45 PM

Seattle/Lake Union

Victoria/Inner Harbour

FLIGHT: M5 350

Thu, 3 Oct 2019 3:30 PM

Thu, 3 Oct 2019 4:15 PM

CLASS: Standard

NOTE:

Please check-in at least 45mins prior to departure at either the Kenmore Air or Harbour Air counter depending on departure location with passport book

You can manage your booking online by going to the following link: https://apps6.tflite.com/Public/KMA/View/Booking?BookingNumber=3074253&LastName=Horgan

PAYMENTS RECEIVED

(All prices in USD. Booked online on Sep 09 2019)

PAYMENT

TYPE

DETAILS

AMOUNT

Fare & Taxes

Mastercard

Government: ELIZABETH PARKINSON Paid: Sep 09 2019 16:29, Card:

\$ 1,298.92

Financia

Total Paid:

\$ 1,298.92

FARE & TAX SUMMARY			
BASE FARE	RATE	COUNT	AMOUNT
Passengers Outward leg	\$ 149.00	4	\$ 596.00
Passengers Return leg	\$ 159.00	4	\$ 636.00
TAXES			
Agricultural Inspection Fee	\$ 3.96	-4	\$ 15.84
Customs Fee	\$ 5.77	4	\$ 23.08
Immigration Fee	\$ 7.00	.4	\$ 28.00
		TOTAL PRICE:	\$ 1,298.92 USI

\$1756.05 =439.01/pp

TERMS AND CONDITIONS

We recommend you reconfirm your booking 24 hours prior to departure by contacting our Customer Service group at 866,435,9524

Documentation Requirements:

- · Passport Book is required for all passengers on international routes, including lap infants
- Visiting or transiting through Canada: non-Canadian or non-US citizens require an Electronic Travel Authorization (eTA) or a valid visa. For more information and application, see http://www.cic.gc.ca/english/visit/visas.asp
- International travel into the United States: non-US or non-Canadian citizens require a visa-waiver travel authorization (ESTA) or a valid visa. For more information and application, see https://travel.state.gov/content/visas/en.html
- A government-issued photo ID is required for adult passengers on domestic routes. Proof of age is required for Lap Infants on domestic routes.
- Traveling across the border? Please review: https://nelp.cbp.gov/app/answers/detail/a_id/402/~/entering-trie-u.s.-and-canada-with-dui-offenses

Required Check-in Times:

- International flight check-in must be completed at least (45) minutes prior to scheduled departure due to US Homeland Security regulations
- Domestic flight check-in must be completed at least (30) minutes prior to scheduled departure time (20 minutes prior to scheduled departure from un-staffed dock locations)
 Ground shuttle check-in is (15) minutes prior to scheduled ground shuttle departure time

Baggage Allowances:

- Floatplane passengers are allowed 25 lbs (11kg) of baggage per person; including hand-carry personal items such as purses, briefcases or computer bags
- Land Plane passengers are allowed up to 50 fbs (23kg) of baggage per person; plus one additional personal item of up to 20 fbs (9kg). No single item may exceed 50 lbs
 Specific size and weight restrictions apply for all routes. For complete details, please visit www.kenmoreair.com/before-you-fly/faq-s

Restricted Articles:

- Federal law prohibits the carriage of hazardous materials aboard aircraft in your luggage or on your person, and many everyday products are considered hazardous under these regulations. Violations are subject to fines and/or imprisonment
- · Prohibited articles include but are not limited to explosives, compressed gasses, fiammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials
- More details available at http://phmsa.dot.gov/safetravel

Ground Shuttles:

- Ground shuttle connections between Seattle-Tacoma International Airport (Sea-Tac) and our Seattle-area terminals must be booked in advance
- Sea-Tac drop-off and pick-up occurs at Door 00 in the Scheduled Airporter waiting area at the far south end of the Baggage Claim level
- More details available at www.kenmoreair.com/before-you-fly/seattle-airport-connections

- Changes & Cancellation:

 All fares are non-refundable at time of purchase; packages including flights and lodging or activity components may be subject to different rules

 Flight changes made up until (24) hours prior to departure may be made without penalty

 Hotel & Activity Package changes made up until (72) hours prior may be made without penalty

 In the event of a booking cancellation made up until (24) hours prior to departure, a booking credit is retained for future use within (18) months
- In the event of package cancellation made up until (72) hours prior to departure, a booking credit is retained for future use within (18) months
 Changes or cancellation made within (24) hours prior to flight departure are subject to full forfeiture of the fare, (72) hours prior for package forfeiture

For complete travel details please visit www.kenmoreair.com/before-you-fly/faq-s or contact our Customer Service group at 866.435.9524. Thank you for flying Kenmore Air!

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 501 BELLEVILLE ST V8V 1X4

ROOM 156, WEST ANNEX VICTORIA BC V8V1X4

Government Financial Information Invoice Number

Date: 13th September 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGANIMP J PNR: Information Destination: YXY

Order Number: Customer Reference:

Date of Travel: 29th September 2019

Description

Amount

AIR CANADA/USED A CREDIT 29SEP-02OCT VICTORIA TO WHITEHORSE CHANGE FEE GST DIFFERANCE IN FARE PAID ON MASTERCARD ENDING IN Government Information

50.00

2.50 435.60

Invoice Total:

\$488.10

29 SEP 2019 DO OCT 2019 TRIP TO WHITEHORSE YT, CANADA

PREPARED FOR HORGAN/JOHN HOLMWOOD/JENNIFER

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE Information

AIRLINE RESERVATION CODE Government Financial Information



DEPARTURE: SUNDAY 29 SEP Please verify flight times prior to departure

AIR CANADA AC 8076

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 30min(s)

Cabin: Economy

Status: Confirmed YYJ VICTORIA BC. CANADA

CANADA

Departing At: 6:30pm

Terminal: Not Available

YVR VANCOUVER BC.

> Arriving At: 7:00pm

Terminal: MAIN TERMINAL

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

» HOLMWOOD/JENNIFER

Seats:

Check-In Required

Check-In Required



DEPARTURE: SUNDAY 29 SEP Please verify flight times prior to departure

AIR CANADA AC 8891

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 2hr(s) 21min(s)

Cabin: Economy

Status: Confirmed YVR

VANCOUVER BC, CANADA

Departing At: 8:20pm

Terminal: MAIN TERMINAL YXY

WHITEHORSE YT, CANADA

Arriving At: 10:41pm

> Terminal: Not Available

Aircraft:

CANADAIR REGIONAL

Distance (in Miles): 923

Stop(s): 0

Meals:

Food for Purchase

Notes:

AIR CANADA LOCATOR

Information SEATSPersonal Information

Passenger Name:

» HORGAN/JOHN

» HOLMWOOD/JENNIFER

Seats:

Check-In Required

Check-In Required



INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date

Print Date

Account No.

31/08/2019

31/08/2019

Government Financial Information

Government Financial Information

GST Reg.

R102 320 165

For services provided from: 16/08/2019

To: 31/08/2019

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 Aug 29 2019 FLT: 729 BSBINV: 450604 CXH/YWH Aug 29 2019 FLT: 723 BSBINV: 451054 YWH/CXH Aug 29 2019 FLT: 708 BSBINV: 450954	Passenger Name PREMIER JOHN HORGAN GEORGE SMITH PREMIER JOHN HORGAN Government Financia Information Premier of Greorge of	\$360,00 \$228.57 \$228.57	\$18.00 \$11.43 \$11.43	\$378.00 \$240.00 \$240.00
	Page Total	\$817.14	\$40.86	\$858.00



FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

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INVOICE

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

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

Government Financial Information

Invoice Number:

Date: 16th September 2019

Consultant: TAMRA BARTILUCCI

Order Number:

Customer Reference:

Date of Travel: 2nd October 2019

Description		Amount
OCT 2, WHITEHORSE TO VANCOUVER AIR NORTH BASE FARE AIRLINE TAXES AND FEES GST SEAT SELECTION		236.00 51.12 12.86 15.00
and the contract of the contra	Invoice Total:	\$314.98

29 SEP 2019 DO OCT 2019 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR

HORGAN/JOHN HOLMWOOD/JENNIFER

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE Information

AIRLINE RESERVATION CODE

Government Financial



DEPARTURE: SUNDAY 29 SEP Please verify flight times prior to departure

AIR CANADA AC 8076

Cabin: Economy

Status: Confirmed

YYJVICTORIA BC, CANADA

YVR VANCOUVER BC, CANADA

Departing At: 6:30pm

Terminal: Not Available Arriving At: 7:00pm

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

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADA LOCATOR

Information SEATS^{Personal} Information

Passenger Name:

» HORGAN/JOHN

» HOLMWOOD/JENNIFER

Seats:

Check-In Required Check-In Required



DEPARTURE: SUNDAY 29 SEP Please verify flight times prior to departure

AIR CANADA AC 8891

Cabin: Economy

Status: Confirmed YVR

VANCOUVER BC. CANADA

8:20pm

Departing At:

Terminal: Not Available YXY

WHITEHORSE YT. CANADA

Arriving At: 10:41pm

Terminal: Not Available Aircraft:

CANADAIR REGIONAL

Distance (in Miles): 921

Stop(s): 0

Notes:

AIR CANADA LOCATOR
Government Financial

Information SEATS^{Personal} Information

Passenger Name:

» HORGAN/JOHN

» HOLMWOOD/JENNIFER

Seats:

Check-In Required Check-In Required



DEPARTURE: WEDNESDAY 02 OCT Please verify flight times prior to departure

ZZ ZZ 0505

Cabin: Economy

Status: Confirmed YXY WHITEHORSE

WHITEHORSE YT, CANADA

Departing At: 7:00am

Terminal: NotAvailable YVR

VANCOUVER BC, CANADA

Arriving At 9:15am

Terminal: Not Available Distance (in Miles): 921

Stop(s): 0

Notes: AIR NORTH

CONFIRMATION – Government Financial Information SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» HOLMWOOD/JENNIFER

Seats:

Check-In Required Check-In Required

Flight Centre Business Travel 250-360-2058

Security Concern VANCOUVER, BC

09/27/2019 07:56 AM

Fremier Horgan

Victoria, BC v8v 1x4

Personal Information

Registered To:

Room #

Personal Information

Conf # Arrival Personal Information

09/23/19

Departure

09/27/19

Room Type Guests

DQ-DELX SUITE KING/ Personal Informati 0 Single Room Rate on

Payment

Visa/Master Government Financial Information

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/23/19	ZAMIR	RC	ROOM CHRG REVENUE			\$434.25
09/23/19	ZAMIR	RTAX	ROOM TAX			\$47.77
09/23/19	ZAMIR	RGST	Room GST			\$21.71
09/24/19	ZAMIR	RC	ROOM CHRG REVENUE			\$434.25
09/24/19	ZAMIR	RTAX	ROOM TAX			\$47.77
09/24/19	ZAMIR	RGST	Room GST			\$21.71
09/25/19	MONALI	RC	ROOM CHRG REVENUE			\$434.25
09/25/19	MONALI	RTAX	ROOM TAX			\$47.77
09/25/19	MONALI	RGST	Room GST			\$21.71
09/26/19	ZAMIR	RC	ROOM CHRG REVENUE			\$434.25
09/26/19	ZAMIR	RTAX	ROOM TAX			\$47.77
09/26/19	ZAMIR	RGST	Room GST			\$21.71
09/27/19	ZAMIR	PVIS	PAYMENT VISA			(\$2,014.92)
					Balance Due	\$0.00

Government Financial Information



INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date

Print Date

Account No.

15/09/2019

Government Financial Information

15/09/2019 Government Financia

Information

GST Reg. R10

R102 320 165

For services provided from: 01/09/2019

To: 15/09/2019

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 Sep CXH/YWH Sep	05 2019 FLT; 708 BSBINV; 442965 06 2019 FLT; 725 BSBINV; 442966 03 2019 FLT; 710 BSBINV; 442963	PREMIER JOHN HORGAN PREMIER JOHN HORGAN PREMIER JOHN HORGAN Government Financial Information Premier	\$228.57 \$228.57 \$228.57	\$11.43 \$11.43 \$11.43	\$240.00 \$240.00 \$240.00
		Page Total	\$685.71	EGEIVI 00-09-/9	\$720.00



Security Concern

- Whitehorse, Yukon Security Concern

Premier Horgan

CANADA

Receipt

Invoice date Our reference GST Number

10/1/2019 Personal Information

Business Information

GST Number	Parkinson, Elizabeth	Arrival	9/29/2019	Departure	10/2/2019	Room	Personal Information
Date	Description		WED IDA	Jnit Price		Tota	(CAD)
9/29/2019	Room Charge	1	Marie Till	269.00			269.00
9/29/2019	GST	1		13.45			13:45
9/30/2019	Room Charge	1		269.00			269.00
9/30/2019	GST	1		13.45			13.45
10/1/2019	Room Charge	4		254.00			254.00
10/1/2019	GST	1		12.70			12.70
	Government Financial		35000 (000) 111	Total in	voice	*	831.60
10/1/2019	Information Auth: 082709			100			-831.60
				Total Pa	iid		-831.60
				Total Du	ie		0.00
Total GST.	39.60				# 2	#1 20	hight

Security Concern

FLIGHT CENTRE®

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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

Traveller Name: HORGAN/ELEANOR

PNR: Government Financial Destination: YYJ

Government Financial Information

Invoice Number

Date: 20th September 2019

Consultant: TAMRA BARTILUCCI

Order Number:

Customer Reference:

Date of Travel: 2nd October 2019

Description		Amount
OCT 2, VANCOUVER TO VICTORIA AIR CANADA BASE FARE AIRLINE TAXES AND FEES GST		230.00 24.12 12.71
PAID ON MC Information		
	Invoice Total:	\$266.83

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INVOICE

Government Financial Information

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

VICTORIA BC V8V1X4

Invoice Number:

Date: 20th September 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/ELEANOR
PNR: Government Financial
Information
Destination: YXY

Order Number: Customer Reference:

Date of Travel: 29th September 2019

Description	Amount
SEP 29, VICTORIA TO WHITEHORSE	
OCT 2, WHITEHORSE TO VANCOUIVER	
AIR CANADA / AIR NORTH BASE FARE	796.00
AIRELINE TAXES AND FEES	81.24
GST	42.35
SEAT SELECTION	15.00
SERVICE FEE	35.00
PAID ON MC Information	

Invoice Total:

\$969.59

29 SEP 2019 DO OCT 2019 TRIP TO WHITEHORSE YT, CANADA

PREPARED FOR HORGAN/ELEANOR

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE Government Financial Information

AIRLINE RESERVATION CODE

Government Financial Information



DEPARTURE: SUNDAY 29 SEP Please verify flight times prior to departure

AIR CANADA AC 8076

Cabin: Economy

Status: Confirmed

YYJVICTORIA BC, CANADA

YVR VANCOUVER BC, CANADA

Departing At: 6:30pm

Terminal: Not Available Arriving At: 7:00pm

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

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADA LOCATOR Government Financial SEAT Personal Information

Passenger Name: » HORGAN/ELEANOR Seats:

Check-In Required



DEPARTURE: SUNDAY 29 SEP Please verify flight times prior to departure

AIR CANADA AC 8891

Cabin: Economy

Status: Confirmed

YVR VANCOUVER BC. CANADA

Departing At:

Terminal: Not Available

YXYWHITEHORSE YT, CANADA

8:20pm

Terminal: **NotAvailable** Aircraft:

CANADAIR REGIONAL

Distance (in Miles): 921

Stop(s): 0

Notes:

AIR CANADA LOCATOR - Government Financial SEATPersonal Information

Passenger Name: » HORGAN/ELEANOR

Arriving At:

10:41pm

Check-In Required



DEPARTURE: WEDNESDAY 02 OCT Please verify flight times prior to departure

ZZ 0505

Cabin: Economy

Status: Confirmed

YXYWHITEHORSE YT. CANADA

Departing At:

7:00am

Not Available

Terminal:

YVRVANCOUVER BC. CANADA

Arriving At: 9:15am

Terminal: Not Available Distance (in Miles): 921

Stop(s): 0

Notes: AIR NORTH CONFIRMATION -

information Personal SEAT Information

Passenger Name: » HORGAN/ELEANOR

Seats:

Check-In Required



DEPARTURE: WEDNESDAY 02 OCT Please verify flight times prior to departure

AIR CANADA AC 8063

Cabin: Economy

Status: Confirmed YVR VANCOUVER BC. CANADA

Departing At: 11:05am

Terminal: Not Available

YYJ VICTORIA BC, CANADA

Arriving At: 11:34am

Terminal: NotAvailable

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes: AIR CANADA
LOCATOR-Government Financial
SEAT Personal
Information

· on

Passenger Name: » HORGAN/ELEANOR Seats:

Check-In Required

Flight Centre Business Travel 250-360-2058

FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Government Financial Information

Invoice Number:

Date: 8th October 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN PNR: Personal Information

Destination: YYJ

Order Number: Customer Reference:

Date of Travel: 11th October 2019

Description

FLIGHT CREDIT APPLIED: 11 OCT, VANCOUVER TO VICTORIA

WESTJET CHANGE FEE DIFFERENCE IN FARE

GST

Amount

75.00 108.15

3.75

Invoice Total:

\$186.90

11 OCT 2019 11 OCT 2019 TRIP TO VICTORIA BC, CANADA

PREPARED FOR

BROWN/EVAN HORGAN/JOHN FLIGHT CENTRE'
Business Travel

Flight Centre Business Travel 250-360-2058

Personal Information

RESERVATION CODE

AIRLINE RESERVATION CODE Personal Information

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL

YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI

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



DEPARTURE: FRIDAY 11 OCT Please verify flight times prior to departure

WESTJET WS 3185

Operated by: WESTJET ENCORE

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

Cabin: Economy

Status: Confirmed YVR VANCOUVER BC, CANADA

Departing At: 10:00pm

Terminal: MAIN TERMINAL YYJ VICTORIA BC, CANADA

Arriving At: 10:34pm

Terminal: NotAvailable Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Passenger Name;

» BROWN/EVAN

» HORGAN/JOHN

Seats:

Personal Information

Confirmed

Confirmed

eTicket Receipt(s):

8389461362161

8389461362162

Flight Centre Business Travel 250-360-2058



INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date

Print Date

Account No.

30/09/2019

Government Financial Information

30/09/2019 Government Financial Information

GST Reg.

R102 320 165

For services provided from: 16/09/2019

To: 30/09/2019

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 Sep 23 2019 FLT: 704 BSBINV: 440826	PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00
XH/YWH Sep 27 2019 FLT: 717 BSBINV: 439974	PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.0
WH/CXH Sep 20 2019 FLT; 714 BSBINV: 455517	PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.0
Go	overnment Financial Information		-	
*				
	Page Total	\$790.47	\$39.53	

