

## 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

FS20EXESLP57



Where ideas work

## 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.

<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> 2019/08/12		<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 07/04 07/05	<b>17. Places Travelled</b> <i>*PCard</i> <b>Destination</b> *Vc-Vancouver-Vic(HJ) Victoria		<b>18. Personal Vehicle Use</b> <b>Start</b> 0845 <b>End</b> 1745 1700	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> <b>Cost</b> 27.00 12.50
			<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> \$ 39.50
<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 5750	<b>52. Project</b> 3600000 36MTCCA	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 004					<b>Amount</b> <del>\$ 39.50</del> 12.50
					<b>54.</b> \$ 39.50
<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)

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

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

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





## Control No.

E131811

<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 2019/09/17	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

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	Personal Information	Cost	Describe
2019										
07/23	* Vic-Van-Vic (HJ)	0730	1800		0.00		14.50			
07/24	* Vic-Lil-Penticto Charter	0900	2359		0.00		36.00			
07/25	* Pen-Van-Vic (AC)	0000	2300		0.00		27.00			

<b>TOTALS OF COLUMNS</b>				36. \$ 0.00	37. \$ 0.00	38. \$ 77.50	39. 0.00 Personal Information	40. \$ 0.00	<b>Claim Total</b> Personal Information	77.50
48. <b>Client Code</b> 004 004 004 004	49. <b>Resp.</b> 36A10 36A10	50. <b>Service Line</b> 36200 36200	51. <b>STOB</b> 5701 5702	52. <b>Project</b> 3600000 3600000	45. <b>Supplier Code</b> Government Financial Information			<b>Amount</b> \$ 14.50 Personal Information		63.00
<b>Less Travel Advance</b> 004										
								<b>54.</b>		77.50

		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) E131811 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/09/17 16:41:34	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 23: Vic-Van:-Vic: Heli return (on Pcard), PD: I Jul 24: Vic-Lil-Pen: Charter, PD: DI Jul. 25: Pen-Van-Vic: Air Can(on Pcard) PD: BI Personal Information

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

FS20EXESLP57



Where ideas work

## 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.

<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> 2019/09/18		<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 08/29	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-Van-Vic(HJ)		<b>Start</b> 0745	<b>End</b> 1830	<b>18. Personal Vehicle Use</b> Km Cost 0.00
				<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> Cost 27.00
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 27.00
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 27.00
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 004					<b>Amount</b> \$ 27.00
					<b>54.</b> \$ 27.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Oct17  
SLP

**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

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





Where ideas work

## 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.

<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> 2019/09/18		<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 09/03	<b>17. Places Travelled</b> *PCard Destination Start End * Vic-Van-Vic (HJ/HA) 0830 1800			<b>18. Personal Vehicle Use</b> Km Cost 0.00	<b>19. Other Transport Costs</b>
				<b>20. &amp; 21. Meals</b> Cost 27.00	<b>22. Lodging Costs</b>
					<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 27.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 27.00
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 004					<b>Amount</b> \$ 27.00
					<b>54.</b> \$ 27.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>



**Notes for Travel Voucher (Restricted Use) 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

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



Where ideas work

Ministry of Finance  
INVOICE CODING SHEET

PS20EXESLP58

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>212058</u>		* SITE <u>002</u>				
CONTRACT/PO # _____				INVOICE DATE <u>01-OCT-2019</u>		INVOICE # _____				
DATE INVOICE RECEIVED <u>08-OCT-2019</u>				DATE GOODS/ SERVICES REC'D <u>OCTOBER 1, 2019</u>		RECEIPT # _____				
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
				Alkan Air 105 Lodestar Lane Whitehorse, YT Y1A 6E6						
DATE CHQ/EFT REQ'D (ONLY IF URGENT)		GL DATE (if applicable)		PAY ALONE? YES <input checked="" type="checkbox"/>						
CO-MMM-YYYY		DD-MMM-YYYY								
OFA STOB & ASSET # (if applicable): _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
7,281.75	866.88	5,935.00	346.75		004	35A10	36200	5713	3600000	Don Bain Government Financial
	866.88				004	36A10	36200	5713	36MTSAC	Premier Horgan Government Financial
	866.88				004	36A10	36200	5713	36MTSAC	Amber Hockin Information
	866.88				004	36A10	36200	5713	36MTSAC	Len Holmwood Government Financial
	866.88				004	36A10	36200	5713	3600000	Government Financial Information
	866.88				004	36A10	36200	5713	3600000	Stan Madoc-Jones Government Financial
	866.88				004	36A10	36200	6504	3600000	Information Security Concern
	866.88				004	36A10	36200	1278	3600000	Personal Information
7281.75	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* <u>VANESSA GEARY</u>					* <u>ELIZABETH PARKINSON</u>					
EA PRINTED NAME					QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:					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).					
Note: This is also the line description displayed on GL detail reports.										
					QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

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

Audited 2018 Oct 23  
SLP

# 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)

BC GOV

Contact:

Phone:

Customer PO:

Invoice Num Government Financial Information

Invoice Date: October 1, 2019

Flight Date: October 1, 2019

Quoted Aircraft: D 228

Aircraft	Departure	Time	Arrival	Time	ATE
CFUCN	YXY Whitehorse, 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				✓	\$105.00

Sub Total: \$6,935.00

PST: \$0.00

HST: \$0.00

GST (5%): \$346.75

Total: \$7,281.75

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

Flight Leg Details						
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	0
3	YXY - Whitehorse, YT 2019-10-01	YQH - Watson Lake, YT 2019-10-01	0:59	14:54 - 15:53	14:54 - 15:53	0
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 Details						
Passenger Name	Company	YXY YQH YXY YQH				
		YQH	YXY	YQH	YXY	
Bain, Don	BC GOV - OOP	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	\$ 433.44 per person each way White horse to Watson lake Watson lake to Whitehorse.
Hargreaves, Stephen	BC GOV - GCPE	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
Hocklin, Amber	BC GOV - OOP	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
Holmwood, Jen	BC GOV - OOP	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
Personal Information	BC GOV - OOP - leg	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
Horgan, John (Premier)	BC GOV - OOP	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
Madoc-Jones, Sian	BC GOV - GCPE	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
Security Concern		<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
TOTAL:		8	0	0	8	

\$4,334.40 OOP/Leg  
 \$1,733.76 GCPE  
 \$866.88 Security Concern



## Control No.

E131613

<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	
	*PCard	Start	End	Km	Cost		Cost		Cost	Describe
2019	Destination									
06/18	*Vic-Vancouver (HJ)	0700	2359		0.00		36.00	393.63		
06/19	Vancouver	0000	2359		0.00		48.50	393.63		
06/20	*Van-Victoria (HJ)	0000	1900		0.00		39.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 124.00	39. \$ 787.26	40. \$ 0.00	Claim Total \$ 911.26
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
004	36A10	36200	5701	3600000	Government Financial Information		\$ 911.26			
004										
004										
004										
Less Travel Advance										
004										
AMOUNT DUE TO EMPLOYEE									54.	\$ 911.26
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) 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

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



John Horgan  
UBCM 2019

Canada

Personal Information

Room Number:

Arrival Date: 06-18-19

Departure Date: 06-20-19

Page No: 1 of 1

Folio No:

Conf. No: Personal Information

AR No:

Invoice No:

### INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

06-20-19

Date	Description	Charges	Credits
06-18-19	Room Charge	335.00	
06-18-19	DMF	4.33	
06-18-19	PST	27.15	
06-18-19	GST	16.97	
06-18-19	AHRT	10.18	
Personal Information			
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	
06-19-19	AHRT	10.18	
06-20-19	Visa		
Government Financial Information			
<b>Total</b>			
<b>Balance</b>			<b>0.00</b>

393.<sup>63</sup>/night

787.<sup>26</sup>

Business Information

Security Concern

Security Concern

Security Concern

Vancouver, British Columbia



## Control No.

E131817

<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

<b>5. Date Completed</b> 2019/09/18	<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

PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1

16. Travel Dates	17. <b>*PCard</b> <b>Places Travelled</b>	18. <b>Personal Vehicle Use</b>	19. <b>Other Transport Costs</b>	20. & 21. <b>Meals</b>	22. <b>Lodging Costs</b>	20. & 21. <b>Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
2019	* Vic-Vancouver (HJ)	0715	2359		0.00		
09/05	* Van-Victoria (HJ)	0000	2130		0.00		
09/06							

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 88.00	39. \$ 393.63	40. \$ 0.00	Claim Total \$ 481.63
-------------------	----------------	----------------	-----------------	------------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
004	36A10	36200	5701	3600000	Government Financial Information	\$ 481.63
004						
004						
004						

[illegible]

	AMOUNT DUE TO EMPLOYEE		<b>54.</b> \$ 481.63
--	------------------------	--	-------------------------

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

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

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

**Notes for Travel Voucher (Restricted Use) 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

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



E/3/8/7

John Horgan  
Premier

Canada

Room Number: Personal Information  
 Arrival Date: 09-05-19  
 Departure Date: 09-06-19  
 Page No: 1 of 1  
 Folio No:  
 Conf. No: Personal Information  
 AR No:  
 Invoice No.:

# INFORMATION INVOICE

Company Name: Provincial Government  
 Group Name:

09-06-19

<small>Personal Information</small>				
Date	Description		Charges	Credits
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	
09-06-19	Mastercard	<small>Government Financial Information</small>	<small>Personal Information</small>	
		XX/XX		
<b>Total</b>				
<b>Balance</b>				<b>0.00</b>

393.63

Business Information

Security Concern  
 Security Concern

Vancouver, British Columbia

Security Concern

FS20EXESLP



Where ideas work

## 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.

<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> 2019/10/24		<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>	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2019	<b>Destination</b>				
09/09	Victoria	0800	1700		0.00
09/23	* Vic-Vancouver (HJ)	0700	2359		0.00
09/24	Vancouver	0000	2359		0.00
09/25	Vancouver	0000	2359		0.00
09/26	Vancouver	0000	2359		0.00
09/27	* Van-Victoria (HJ)	0000	1500		0.00
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				12.50	
				27.00	503.73
				61.00	503.73
				48.50	503.73
				61.00	503.73
				39.50	
				<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> 249.50 \$ = Person	<b>39.</b> \$ 2014.92
				<b>40.</b> \$ 0.00	<b>Claim Total</b> Personal Information 2264.42
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Government Financial Information
004	36A10	36200	5701	3600000	<b>Amount</b> Personal Information 2251.92
004	36A10	36200	5750	36MTCCA	\$ 12.50
004					
004					
<b>Less Travel Advance</b>					
004					
					<b>54.</b> Personal Information 2264.42
<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)

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

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

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

Audited 2019Nov15  
SLP

**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. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 9 - Victoria PD: L 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

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



E132053

Security Concern

Security Concern

Security Concern

VANCOUVER, BC Security Concern

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

Registered To:

Horgan, John

Victoria, BC v8v 1x4

Room #

Personal Information

Conf #

Personal Information

Arrival

09/23/19

Departure

09/27/19

Room Type

DQ-DELX SUITE KING/QUEE

Guests

Personal Information ) Single Occupancy Rate

Payment

Visa/Master

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	MONALIZ	RC	ROOM CHRG REVENUE			\$434.25
09/25/19	MONALIZ	RTAX	ROOM TAX			\$47.77
09/25/19	MONALIZ	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
10/18/19	KHALED	PMC	PAYMENT MASTER CARD	Paid on PCard	Government Financial Information	(\$2,014.92)

Balance Due

\$0.00

\$503.73/night

Security Concern

Signature



## Control No.

**E132056**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Horgan, John		(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 2019/10/24	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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019	*PCard									
09/29	*Vic-Van-Whitehor (AC)	1100	2359		0.00		86.00	Personal Information		
09/30	Whitehorse	0000	2359		0.00		27.00	Personal Information		
10/01	WH- Lwr Post-Wh	0000	2359		0.00		48.50			
10/02	*WHorse-Van-Vic (AC)	0000	1900		0.00		39.50			

<b>TOTALS OF COLUMNS</b>				36. \$ 0.00	37. \$ 0.00	38. Personal Information	39. Personal Information	40. \$ 0.00	Claim Total Personal Information	151.00
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5705	52. Project 3600000	45. Supplier Code Government Financial Information			Amount Personal Information	151.00	
Less Travel Advance 004										

		<b>54</b> Personal Information		151.00
		<b>AMOUNT DUE TO EMPLOYEE</b>		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		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) 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

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



FS20EXESLP67



Where ideas work

## 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.

<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> 2019/10/24		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> Out of Canada		<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 10/03	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-Seattle-Vic (KA)		<b>Start</b> 0715	<b>End</b> 1700	<b>18. Personal Vehicle Use</b> Km Cost 0.00
				<b>19. Other Transport Costs</b> Personal Information 0.00	<b>20. &amp; 21. Meals</b> Cost 14.50
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> 0.00 Personal Information
				<b>38.</b> \$ 14.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> Personal Information 14.50
<b>48. Client Code</b> Personal Information 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5706	<b>52. Project</b> 360000	<b>45. Supplier Code</b> 2713201 2713201 2713201
<b>Less Travel Advance</b> 004					<b>Amount</b> \$ 14.50
					<b>2713201</b>
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54</b> Personal Information 14.50
<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)

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

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

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



## Control No.

E132058

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

Office of the Premier	Premier of British Columbia		4
5. Date Completed 2019/10/24	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

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										
10/04	Victoria	1030	1715		0.00		12.50			
10/07	Victoria	0845	1830		0.00		12.50			
10/09	Victoria	0815	1930		0.00		12.50			
10/11	* Vic-Van-Vic(HJWJ)	0740	2300		0.00		36.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 73.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 73.50
-------------------	----------------	----------------	-----------------	----------------	----------------	-------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5701	3600000	Government Financial	\$ 36.00
004	36A10	36200	5750	3600000	Information	\$ 37.50
004				3600000		
004				3600000		

004	
Less Travel Advance	
004	

AMOUNT DUE TO EMPLOYEE

54.	\$ 73.50
-----	----------

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

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

1 note(s) returned.

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

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



## Where ideas work

### 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.

<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> 2019/10/29			<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>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
		<b>*PCard Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>			<b>Cost</b>	<b>Describe</b>
2019		* Vic-Van-Vic (HJ)	0830	1830		0.00		27.00				
10/15		Vic	0915	1700		0.00		12.50				
10/16		* Vic-Van (HJ)	0915	2359		0.00		48.50		233.83		
10/17		* Van-Vic (HJ)	0000	1720		0.00		39.50				
10/18												
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 127.50	<b>39.</b> \$ 233.83	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 361.33	
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b> <small>Government Financial Information</small>		<b>Amount</b>	
004		36A10	36200		5701		3600000				\$ 348.83	
004		36A10	36200		5750		36MTCCA				\$ 12.50	
004												
004												
<b>Less Travel Advance</b>												
004												
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 361.33
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act							<b>Print Name</b>			<b>Date Signed</b>		



**Notes for Travel Voucher (Restricted Use) 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

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

E132082

Security Concern

GUEST FOLIO

Government Financial ROOM NAME HORGAN/JOHN 199.00 10/18/19  
NKNK XXX DEPART TIME  
TYPE XXX NE 10/17/19  
11111 ARRIVE TIME  
Government Financial Information  
ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/17	TELECOMM BASFHSIA	00		
10/17	Personal Information			
10/17	ROOM	1219, 1		
10/17	DMF	199.00		
10/17	HRM TAX	2.57		
10/17	MRDT	16.13		
10/17	GST	6.05		
10/18	CCARD-VS	10.08		
10/18	Government Financial Information			

# 233.83 /night .00

Security Concern

Security Concern

VANCOUVER BC Security Concern  
Security Concern

Security Concern

FS20EXESLP77



Where ideas work

## 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.

<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> 2019/11/22		<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 10/25	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-Van-Vic(HJ)		<b>Start</b> 0830	<b>End</b> 1830	<b>18. Personal Vehicle Use</b> Km Cost 0.00
					<b>19. Other Transport Costs</b> Cost 27.00
					<b>20. &amp; 21. Meals</b> Cost 27.00
					<b>22. Lodging Costs</b> Cost 27.00
					<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 27.00
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 27.00
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information <b>Amount</b> \$ 27.00
<b>Less Travel Advance</b> 004					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 27.00
<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>

FIN 10 (EFI-F0012 v2.6.1)

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

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Dec18  
SLP

**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

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





## Control No.

**E132307**

<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

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

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 169.00	39. \$ 560.46	40. \$ 0.00	Claim Total \$ 729.46	0.00
-------------------	----------------	----------------	------------------	------------------	----------------	--------------------------	------

004	
Less Travel Advance	
004	

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

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

1 note(s) returned.

Created On	Author	Note
2019/12/04 12:51:40	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 1: Vic-Van-Vic: Helijet (Pcard), Harbour Air (Pcard) 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

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

John Horgan  
Premier

Canada

Personal Information

Room Number:

Arrival Date: 11-04-19

Departure Date: 11-07-19

Page No: 1 of 2

Folio No:

Conf. No: Personal Information

AR No:

Invoice No.:

# INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

11-07-19

Date	Description	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	
11-05-19	GST	8.05	
11-05-19	AHRT	4.83	
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		560.46

Government Financial Information

XX/XX

= \$186.82/night





## Control No.

**E132309**

<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 2019/12/04	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2019/2020	2020	
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	Describe
2019	*PCard									
11/12	* Vic-Vancouver (HJ)	0825	2359		0.00		48.50		186.82	
11/13	* Van-Vic-Pt -A be (HJ)	0000	2359		0.00		27.00		125.62	
11/14	Pt Alberni-Vic	0000	1900		0.00		27.00			
12/18										
									-414.94	Overage from E132053

TOTALS OF COLUMNS

[illegible]

604	
Less Travel Advance	

[illegible]

<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) 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

Personal Information

Room Number:

Arrival Date: 11-12-19

Departure Date: 11-13-19

Page No: 1 of 1

Folio No: Personal Information

Conf. No:

AR No:

Invoice No.:

# INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

11-13-19

Date	Description	Charges	Credits
11-12-19	Room Charge	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		186.82
		Government Financial Information	XX/XX
<b>Total</b>		<b>186.82</b>	<b>186.82</b>
<b>Balance</b>		<b>0.00</b>	

Business Information

Security Concern

Security Concern

Security Concern

1 Vancouver, British Columbia

K132309

Security Concern

Security Concern

Security Concern

Port Alberni, BC

Security Concern

Security Concern

## Guest Charges

Folio #: Personal Information **Guest : John, Horgan** Personal Information Conf #:  
Room #: CRS #:  
Payment Method : Credit Card Company :  
Rate : 11/13/2019 \$108.99 c/o Elizabeth Parkinson Arrival: 11/13/2019  
Victoria, BC V Departure: 11/14/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/13/2019	Room Charge + Tax	Auto Posted		<small>Personal Information</small>	\$125.62		\$125.62
11/14/2019	Visa	<small>Government Financial Information</small>				\$125.62	\$0.00
Balance							\$0.00

Tax Summary	
GST	\$5.56
Room Tax	\$8.89
Dest Marketing Fee	\$2.18

## Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00  
Account: Government Financial Information Approval Code:  
Account Holder: Approval Amount: (\$125.62)

Business Information

Security Concern



## Where ideas work

### 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.

<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> 2019/12/04		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Official Business		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	
2019	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
11/19	* Vic-Vancouver (AG)	0815	2359		0.00
11/20	* Van-Victoria (HJ)	0000	1900		0.00
				<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
					<b>Cost</b>
					48.50
					14.50
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
				186.82	<b>Cost</b>
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 63.00	<b>39.</b> \$ 186.82
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 249.82
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Government Financial Information
004	36A10	36200	5701	3600000	<b>Amount</b>
004	36A10	36200	5750	36MTCCA	\$ 237.32
004					\$ 12.50
004					
<b>Less Travel Advance</b>					
004					
					<b>54.</b> \$ 249.82
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>
					<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>
					<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act					<b>Print Name</b>
					<b>Date Signed</b>



**Notes for Travel Voucher (Restricted Use) 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)

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

E132310

John Horgan  
Premier

Canada

Room Number:

Arrival Date: 11-19-19

Departure Date: 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 incl.

11-20-19

Date	Description	Charges	Credits
11-19-19	Room Charge	159.00	
11-19-19	DMF	2.06	
11-19-19	PST	12.88	
11-19-19	GST	8.05	
11-19-19	AHRT	4.83	
11-20-19	Visa		186.82
		Government Financial Information	XX/XX
<b>Total</b>		<b>186.82</b>	<b>186.82</b>
<b>Balance</b>		<b>0.00</b>	



## Control No.

E132364

<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 2019/12/11	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2019/12/11	2020	
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	Describe
2019	*PCard									
12/01	*Vic-Toronto (AC)	0730	2359		0.00		27.00	164.53		
12/02	Toronto	0000	2359		0.00		36.00	164.53		
12/03	*Tor-Ott-Vancouve (AC)	0000	2359		0.00		61.00	186.82		
12/04	Vancouver	0000	2359		0.00		48.50	186.82		
12/05	*Van-Victoria (HJ)	0000	1800		0.00		39.50			
12/18									-870.52	Overage from E112053

	36.	37.	38.	39.	40.	Claim Total	
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 212.00	\$ 702.70	\$ 0.00	\$ 914.70	44.18

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5701	3600000	Government Financial	\$ 413.56
004	36A10	36200	5705	3600000	Information	\$ 501.14
004	36A10	36200	5701	3600000		-870.52
004						

[illegible]

	AMOUNT DUE TO EMPLOYEE		<b>54.</b>	\$ 914.76	44.18
--	------------------------	--	------------	-----------	-------

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

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

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

**Notes for Travel Voucher (Restricted Use) 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

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



## 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

Rate Plan  
Security Concern

AL:  
Car:

## Personal Information

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

1/0  
140.00

CP1130

Security Concern

Confirmation Number

Security Concern

12/3/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
12/1/2019	GUEST ROOM	VVIJAYA	Personal Information	\$140.00		
12/1/2019	HST (13%)-RM	VVIJAYA		\$18.20		
12/1/2019	MUNICIPAL	VVIJAYA		\$5.60		
	ACCOMMODATION TAX					
12/1/2019	HST (13%)	VVIJAYA		\$0.73		
12/2/2019	GUEST ROOM	VVIJAYA		\$140.00		
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 Information	KAZMANS			(\$329.06)	
	**BALANCE**					\$0.00

= 164.53 / mi

SUMMARY OF TAXES      \$0.00      \$0.00  
HST      \$291.20      \$37.86  
MAT      \$280.00      \$11.20  
Total Invoice Amount      \$280.00      \$49.06

Account No. / Numéro de compte  
VS Government Financial Information

DATE OF CHARGE  
12/3/2019

Check No. / Numéro de folio  
Personal Information

Card Member Name / Nom Du Membre  
HORGAN, JOHN

Authorization / Autorisation  
08822F

Initials

Establishment No. & Location  
#del'établissement & Location

Establishment address to which to send for payment  
L'établissement adresse de transmission au débiteur de la carte ou le paiement

Purchases & Services / Achats & Services

Taxes

Tips & Misc. / Pourboires & Divers

CARD MEMBER'S SIGNATURE / SIGNATURE MEMBRE

TOTAL AMOUNT  
MONTANT TOTAL      -329.06

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED OR REFUND FOR A CASH REFUND.  
Les marchandises et/ou services achetés sur cette carte ne peuvent être revendus ou retournés pour un remboursement en argent comptant.

Business Information

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	Description	Charges	Credits
Personal Information			
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	
12-03-19	AHRT	4.83	
12-04-19	Room Charge	159.00	
12-04-19	DMF	2.06	
12-04-19	PST	12.88	
12-04-19	GST	8.05	
12-04-19	AHRT	4.83	
12-05-19	Visa		
	Government Financial Information	XX/XX	Personal Information
<b>Total</b>			
<b>Balance</b>		<b>0.00</b>	

= 186.<sup>82</sup> /night.

373.64

FS20EXESLP77



Where ideas work

## 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.

<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> 2019/12/11		<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 12/09	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-Van-Vic(HJ)		<b>Start</b> 0730	<b>End</b> 2100	<b>18. Personal Vehicle Use</b> Km Cost 0.00
					<b>19. Other Transport Costs</b> Cost 27.00
					<b>20. &amp; 21. Meals</b> Cost 27.00
					<b>22. Lodging Costs</b> Cost 27.00
					<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00
					<b>37.</b> \$ 0.00
					<b>38.</b> \$ 27.00
					<b>39.</b> \$ 0.00
					<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 27.00
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information <b>Amount</b> \$ 27.00
<b>Less Travel Advance</b> 004					
					<b>54.</b> \$ 27.00
<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>

FIN 10 (EFI-F0012 v2.6.1)

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

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Dec18  
SLP

**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

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



## INVOICE

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Government Financial Information  
**Invoice Date** 31/07/2019  
**Print Date** 31/07/2019  
**Account No.** 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.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jul 23 2019 FLT: 708 BSBINV: 434311		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00 ✓
YWH/CXH Jul 16 2019 FLT: 704 BSBINV: 438892		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00 ✓
CXH/YWH Jul 23 2019 FLT: 723 BSBINV: 439862		PREMIER JOHN HORGAN	\$685.71	\$34.29	\$720.00 ✓
<p>Government Financial Information</p> <p>Premier#</p> <p>RECEIVED 8/08/19</p>					
<b>Page Total</b>			<b>\$1,142.85</b>	<b>\$57.15</b>	<b>\$1,200.00</b>

**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  
Information

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

#### CHECK IN BY DEPARTURE

8:15 AM Victoria/Inner Harbour

->

#### ARRIVAL

Seattle/Lake Union

#### DETAILS

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

2:45 PM Seattle/Lake Union

->

#### ARRIVAL

Victoria/Inner Harbour

#### DETAILS

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

Fare & Taxes

#### TYPE

Mastercard

#### DETAILS

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

#### AMOUNT

\$ 1,298.92

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 USD**

\$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.dic.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://help.cbp.gov/app/answers/detail/a\\_id/402/~/-/entering-the-u.s.-and-canada-with-dui-offenses](https://help.cbp.gov/app/answers/detail/a_id/402/~/-/entering-the-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 lbs (23kg) of baggage per person; plus one additional personal item of up to 20 lbs (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](http://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, flammable 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](http://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](http://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  
ROOM 156, WEST ANNEX  
501 BELLEVILLE ST  
V8V 1X4  
VICTORIA BC V8V1X4

Government Financial Information

Invoice Number:

Date: 13th September 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: ~~HORGAN/MP 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  
DIFFERENCE IN FARE  
PAID ON MASTERCARD ENDING IN

Government  
Financial Information

50.00  
2.50  
435.60

Invoice Total:

\$488.10



29 SEP 2019 ▶ 02 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 Government Financial 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:  
0hr(s) 30min(s)

Cabin:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC,  
CANADA

▶ **YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**6:30pm**

Terminal:  
Not Available

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

▶ **YXY**  
WHITEHORSE YT,  
CANADA

Departing At:  
**8:20pm**

Terminal:  
MAIN TERMINAL

Arriving At:  
**10:41pm**

Terminal:  
Not Available

Aircraft:  
CANADAIIR REGIONAL  
JET

Distance (in Miles): 923

Stop(s): 0

Meals:  
Food for Purchase

Notes:  
AIR CANADA LOCATOR  
Government Financial Information  
SEATS Personal 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.** Government Financial Information  
**Invoice Date** 31/08/2019  
**Print Date** 31/08/2019  
**Account No.** 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		PREMIER JOHN HORGAN	\$360.00	\$18.00	\$378.00 ✓
CXH/YWH Aug 29 2019 FLT: 723 BSBINV: 451054		GEORGE SMITH	\$228.57	\$11.43	\$240.00 ✓
YWH/CXH Aug 29 2019 FLT: 708 BSBINV: 450954		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00 ✓
<p>Government Financial Information</p> <p>Premier #</p> <p>George #</p>					
<b>Page Total</b>			<b>\$817.14</b>	<b>\$40.86</b>	<b>\$858.00</b>

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number:  
Date: 16th September 2019

Consultant: TAMRA BARTILUCCI

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

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

Invoice Total:

\$314.98



29 SEP 2019 ▶ 02 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 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

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**6:30pm**  
  
Terminal:  
Not Available

**YVR**  
▶ VANCOUVER BC,  
CANADA

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 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

Departing At:  
**8:20pm**  
  
Terminal:  
Not Available

**YXY**  
▶ WHITEHORSE YT,  
CANADA

Arriving At:  
**10:41pm**  
  
Terminal:  
Not Available

Aircraft:  
CANADAIR REGIONAL  
JET

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 YT,  
CANADA

**YVR**  
VANCOUVER BC,  
CANADA

Distance (in Miles): 921

Stop(s): 0

Departing At:  
**7:00am**

Arriving At:  
**9:15am**

Terminal:  
Not Available

Terminal:  
Not Available

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

VANCOUVER, BC

Security Concern

09/27/2019 07:56 AM

Registered To:

Premier Horgan

Victoria, BC v8v 1x4

Personal Information

Room #

Personal Information

Conf #

Personal Information

Arrival

09/23/19

Departure

09/27/19

Room Type

Guests

DQ-DELX SUITE KING/  
Personal Information 0 Single Room Rate

Payment

Acct

Visa/Master  
Government Financial Information

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
-------------	--------

## INVOICE

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 15/09/2019  
**Print Date** 15/09/2019  
**Account No.**  
**GST Reg.** R102 320 165

Government Financial Information

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 05 2019 FLT: 708 BSBINV: 442965		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00
CXH/YWH Sep 06 2019 FLT: 725 BSBINV: 442966		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00
YWH/CXH Sep 03 2019 FLT: 710 BSBINV: 442963		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00
<p>Government Financial Information</p> <p>Premier</p>					
Page Total			\$685.71	\$34.29	\$720.00

RECEIVED  
20-09-19

Whitehorse, Yukon  
Security Concern

Premier Horgan

CANADA

## Receipt

Invoice date 10/1/2019  
Our reference  
GST Number

Personal Information  
Business Information

Personal  
Information

Guest	Parkinson, Elizabeth	Arrival	9/29/2019	Departure	10/2/2019	Room
Date	Description	Quantity	Unit Price	Total (CAD)		
9/29/2019	Room Charge	1	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	1	254.00	254.00		
10/1/2019	GST	1	12.70	12.70		

10/1/2019 Government Financial  
Information Auth: 082709

Total invoice 831.60  
Total Paid -831.60  
Total Due 0.00

Total GST 39.60

# 277.00/night



# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information  
Invoice Number:  
Date: 20th September 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 2nd October 2019

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

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number:

Date: 20th 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 VANCOUVER	
AIR CANADA / AIR NORTH BASE FARE	796.00
AIRLINE TAXES AND FEES	81.24
GST	42.35
SEAT SELECTION	15.00
SERVICE FEE	35.00

PAID ON MC Government Financial Information

Invoice Total:

\$969.59

29 SEP 2019 ▶ 02 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

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**6:30pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

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 Information  
**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:  
**8:20pm**

Terminal:  
Not Available

**YXY**  
WHITEHORSE YT,  
CANADA

Arriving At:  
**10:41pm**

Terminal:  
Not Available

Aircraft:  
**CANADAIR REGIONAL JET**

Distance (in Miles): 921

Stop(s): 0

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

Passenger Name:  
» HORGAN/ELEANOR

Seats:  
Check-In Required



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

**ZZ**  
**ZZ 0505**

Cabin:  
Economy  
  
Status:  
Confirmed

**YXY**  
WHITEHORSE YT,  
CANADA

Departing At:  
**7:00am**

Terminal:  
Not Available

**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  
**SEAT** Personal 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

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**11:05am**

Arriving At:  
**11:34am**

Terminal:  
Not Available

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  
on

Passenger Name:  
» HORGAN/ELEANOR

Seats:  
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: 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

#### Amount

FLIGHT CREDIT APPLIED :  
11 OCT, VANCOUVER TO VICTORIA  
WESTJET CHANGE FEE  
DIFFERENCE IN FARE  
GST

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

RESERVATION CODE

Personal Information

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:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Passenger Name:

Seats:

eTicket Receipt(s):

» BROWN/EVAN

Personal  
Information

Confirmed

8389461362161

» HORGAN/JOHN

Confirmed

8389461362162

Flight Centre Business Travel  
250-360-2058

## INVOICE

Government Financial Information

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 30/09/2019  
**Print Date** 30/09/2019  
**Account No.** 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 ✓
CXH/YWH Sep 27 2019 FLT: 717 BSBINV: 439974		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00 ✓
YWH/CXH Sep 20 2019 FLT: 714 BSBINV: 455517		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00 ✓
<p>Government Financial Information</p> <p>5/</p> <p>RECEIVED OCT 4/19</p>					
<b>Page Total</b>			<b>\$790.47</b>	<b>\$39.53</b>	<b>\$830.00</b>

al