

## Premier's Quarterly Travel Expense Summary

**Name:** Honourable John Horgan

**Quarter:** 2020 January to March

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 13,226.67

Other Travel in Province: \$ 3,878.66

Out of Country Travel:

Out of Province Travel: \$ 2,627.45

Total travel expenses paid this quarter: \$ 19,732.78

Travel expenses fiscal year-to-date: \$ 63,323.59



Where ideas work

 Ministry of Finance  
**INVOICE CODING SHEET**

RETURN CHEQUE TO MINISTRY?

(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?

(if yes, enter "\$" for foreign and  
"W" for Wire transfer)
[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ALKAN AIR LTD</u>				* SUPPLIER # <u>212058</u>		* SITE <u>002</u>				
CONTRACT/PO # _____		INVOICE DATE <u>01-OCT-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		Government Financial Information				
DATE INVOICE RECEIVED <u>08-OCT-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>OCTOBER 1, 2019</u> <small>DD-MMM-YYYY</small>		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) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>						
OFA STOB & ASSET # (if applicable): _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
7,281.75	866.88	<del>5,935.00</del>	346.75		004	35A10	36200	5713	3600000	Don Bain Government Financial Information
	866.88				004	36A10	36200	5713	36MTSAC	Premier Horgan Government Financial Information
	866.88				004	36A10	36200	5713	36MTSAC	Amber Hockin Government Financial Information
	866.88				004	36A10	36200	5713	36MTSAC	Jen Holmwood Government Financial Information
	866.88				004	36A10	36200	5713	3600000	Steven Hargreaves Government Financial Information
	866.88				004	36A10	36200	5713	3600000	Sian Madoc-Jones Government Financial Information
	866.88				004	36A10	36200	6504	3600000	Security Concern
	866.88				004	36A10	36200	5713	3600000	Ellie Horgan Government Financial Information
7281.75	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* <u>VANESSA GEARY</u> EA PRINTED NAME					* <u>ELIZABETH PARKINSON</u> QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					The goods provided or services delivered have been inspected or reviewed, and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).					
					QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

\* 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. 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"/>	
Hockin, 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"/>	
Horgan, Ellie	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	BC GOV 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

**ALKAN AIR LTD.**

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

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

Coordinator: Sales Dispatcher, Email: [dispatch@alkanair.com](mailto:dispatch@alkanair.com)**CASH CHARTER**

Office of the Premier  
501 Belleville St. Km 156  
Victoria, BC V8V 1X4

Contact: Elizabeth Parkinson  
Phone: 250-387-1715  
778-974-6082

Personal Information

Quote Number

Quote Date: August 6, 2019

Flight Date: Oct 1, 2019

Aircraft: D 228

Registration: CFUCN

Departure	Time (local)	Arrival	Time (local)	Miles	ATE
YXY Whitehorse, YT	Oct 1, 2019 08:00	YQH Watson Lake, YT	Oct 1, 2019 08:59	220	0:59
YQH Watson Lake, YT	Oct 1, 2019 17:00	YXY Whitehorse, YT	Oct 1, 2019 17:59	220	0:59

Itemized Charges	Unit Price	Qty	PST	HST	Prov	GST	Charge
Mileage Charges of 440 Miles @ \$14.50/mile	\$14.50	440				✓	\$6380.00
Nav Can Fees	\$105.00	1				✓	\$105.00
Holding Fee (8-12 Hours) \$75.00 Per Pilot	\$75.00	2				✓	\$150.00
Day Room (hold on site >4 hours) Per Pilot	\$150.00	2				✓	\$300.00

Sub Total: \$6,935.00

PST: \$0.00

HST: \$0.00

GST (5%): \$346.75

Total: \$7,281.75

Name:

Elizabeth Parkinson

Signature:

E. Parki

Date:

Aug. 15, 2019





## Control No.

**E131668**

<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 2019/08/12	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									
07/08	* Vic-Van-Saskatoo (AC)	1030	2359		0.00		39.50	165.78		
07/09	Saskatoon	0000	2359		0.00		14.50	165.78		
07/10	Saskatoon	0000	2359		0.00		14.50	165.78		
07/11	* Sask-Vic (AC)	0000	2145		0.00		36.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 104.50	39. \$ 497.34	40. \$ 0.00	Claim Total \$ 601.84
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5705	3600000	Government Financial	\$ 601.84
004	36A10	36200	1278	3600000	Information	-180.00
004						
004						

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 604.84
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

**Notes for Travel Voucher (Restricted Use) E131668 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/08/12 15:20:50	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 8: Vic-Sask: AC to Sask.(on Pcard), Accommodation PD: LDI July 9: Sask: Accommodation PD: I July 10: Sask: Accommodation PD: I July 11: A/C to Vic (on Pcard) PD: DI

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E131668

Security Concern

Saskatoon, Saskatchewan, Security Concern

Security Concern

Personal Information

Canada

Premier.

Room:

Folio:

Cashier:

Arrival:

Departure:

Reference:

Personal  
Information

Personal Information

388

07-08-19

07-11-19

Group: Personal Information

Date	Description	Additional Information	Charges	Credits
07-08-19	Room Charge		145.00	
07-08-19	Room GST		7.25	
07-08-19	Room PST		8.70	
07-08-19	Destination Marketing Program		4.83	
07-09-19	Room Charge		145.00	
07-09-19	Room GST		7.25	
07-09-19	Room PST		8.70	
07-09-19	Destination Marketing Program		4.83	
07-10-19	Room Charge		145.00	
07-10-19	Room GST		7.25	
07-10-19	Room PST		8.70	
07-10-19	Destination Marketing Program		4.83	
07-11-19	Master Card	Government Financial Information	XX/XX	497.34

165.78/night

GST Summary	
Registration No	Personal Information
Room	21.75
F&B	0.00
Other	14.49
<b>Total</b>	<b>36.24</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	497.34	497.34
<b>Balance Due</b>	0.00	CDN





## Control No.

**E131669**

<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 2019/08/12	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 Destination	Start	End	Km Cost			Cost	Describe
2019								
07/14	* Vic-Powl Riv-Vic Charter	0915	1700	0.00			12.50	
07/16	* Vic-Van (HJ)	0700	2359	0.00			61.00	323.13
07/17	Van	0000	2359	0.00			48.50	323.13
07/18	* Van-Vic (HJ)	0000	1815	0.00			39.50	

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 161.50	\$ 646.26	\$ 0.00	\$ 807.76

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5701	3600000	Government Financial	\$ 795.26
004	36A10	36200	570502	3600000	Information	\$ 12.50
004						
004						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 807.76
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E131669 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2019/08/12 16:03:20	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 14: Vic-PI River-Vic: Charter PD: L July 16: Vic-Van: Heli(on Pcard) , Accommodation PD: F July 17: Van: Accommodation PD: BDI July 18: Van-Vic: Heli (on Pcard) PD: BLI

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E131669

John Horgan  
Premier

Canada

Room Number:

Arrival Date: 07-16-19

Departure Date: 07-19-19

Page No: 1 of 1

Folio No:

Conf. No:

AR No:

Invoice No.:

Personal Information

Personal Information

## INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

07-18-19

Date	Description	Charges	Credits
Personal Information			
07-16-19	Room Charge	275.00	
07-16-19	DMF	3.56	
07-16-19	PST	22.28	
07-16-19	GST	13.93	
07-16-19	AHRT	8.36	
07-17-19	Room Charge	275.00	
07-17-19	DMF	3.56	
07-17-19	PST	22.28	
07-17-19	GST	13.93	
07-17-19	AHRT	8.36	
07-18-19	Visa		
Government Financial Information		XX/XX	Personal Information
Total			
Balance		0.00	

323.13 /night.



## Control No.

E132522

<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 2020/01/31	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										
12/16	*Vic-Van-Vic(HJ)	0715	2000		0.00		48.50			
12/17	Vic	0800	1600		0.00		12.50			

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5701	3600000	Personal Information	\$ 48.50
004	36A10	36200	5750	36MTCCA		\$ 12.50
004						
004						

		AMOUNT DUE TO EMPLOYEE		54.	\$ 61.00
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AMOUNT DUE TO EMPLOYEE

54.	\$ 61 00
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		<b>Print Name</b>	<b>Date Signed</b>
<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) E132522 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2020/01/31 11:40:44	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Dec. 16: Vic-Van-Vic: Hel jet return (on Pcard) PD: LDI Dec. 17: Vic PD: L

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## Control No.

E132525

<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 2020/01/31	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

FO Box 5075 STN PROV GOVT Victoria, BC V8W 5E1											
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled				Personal Vehicle Use		Other Transport Costs	Meals	Lodging	Miscellaneous	
	*PCard	Destination	Start	End	Km	Cost		Cost	Costs	Cost	Describe
2020											
01/16	*	Vic-Van-Terrace (HJ/AC)	0915	2359		0.00		14.50	157.07		
01/17	*	Terr-Kiti-PG (CMA)	0000	2359		0.00		48.50	157.76		
01/18		PG-FtStJames	0000	2359		0.00		39.50	158.20		
01/19		FtStJame-Vand-PG	0000	2359		0.00		36.00	157.76		
01/20		Prince George	0000	2359		0.00		48.50	157.76		
01/21	*	PG-Vancouver (AC)	0000	2359		0.00		48.50	292.58		
01/22		Vancouver	0000	2359		0.00		61.00	292.58		
01/23	*	Van-Victoria (HJ)	0000	1800		0.00		39.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 336.00	\$ 1373.71	\$ 0.00	\$ 1709.71

<b>48.</b>	<b>Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>
	004	36A10	36200	5701	3600000	Government Financial	\$ 707.16
	004	36A10	36200	5702	3600000	Information	\$ 1002.55
	004						
	004						

Less Travel Advance	004
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	AMOUNT DUE TO EMPLOYEE	54.
		\$ 1709.71

<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) E132525 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2020/01/31 14:30:40	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Jan. 16: Vic-Van-Terrace: Helijet (on Pcard), A/C to Terrace, Accommodation PD: I Jan. 17: Terrace-Kitimat-PG: Cntl Mtn Air (PC) on Pcard), Accommodation PD: BDI Jan. 18: PG - Ft St James: Accommodation PD: BLI Jan. 19: FtStJames-Vanderhoof-PG: Accommodation PD: DI Jan. 20: PG: Accommodation PD: BDI Jan. 21: PG-Van: A/C (on Pcard) , Accommodation PD: BDI Jan. 22: Van: Accommodation PD: F Jan. 23: Van-Vic: Hel jet (on Pcard) PD: BLI

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E132525

Security Concern

Security Concern

Account: Personal Information

Date: 1/20/20

Room: Personal Information

Arrival Date: 1/16/20

Departure Date: 1/17/20

Check In Time: 1/16/20 9:56 PM

Check Out Time: 1/17/20 6:36 AM

Security Concern

You were checked out by: hhong

You were checked in by: skim

Total Balance Due: 0.00

Personal Information

Premier Horgan's Room

update

update

Terrace, BC

Security Concern

Post Date	Description	Comment	Amount
1/16/20	Room Charge	Personal Information	139.00
1/16/20	Goods & Services Tax		6.95
1/16/20	Provincial Sales Tax		11.12
1/17/20	Master Card		(157.07)
		Government Financial Information	
1/20/20	Master Card		157.02
1/20/20	Master Card		(157.02)

Folio Summary 1/16/20 - 1/20/20

Room Charge	139.00
Goods & Services Tax	6.95
Provincial Sales Tax	11.12
Master Card	(157.07) ✓
Balance Due:	0.00

Business Information

X  
Security Concern

Security Concern

Prince George, BC  
Security Concern

Premier Horgan.

## Receipt

Invoice date 1/18/2020  
Our reference Security Concern  
GST Number Business Information

Guest	Personal Information	Arrival	1/17/2020	Departure	1/18/2020	Room	Personal Information
Date	Description	Quantity	Unit Price	Total ()			
1/17/2020	Room Charge	1	136.00	136.00			
1/17/2020	GST Taxes	1	6.80	6.80			
1/17/2020	Hotel Room Tax 8%	1	10.88	10.88			
1/17/2020	Municipal Room Tax 3%	1	4.08	4.08			

1/18/2020  
Government VS Financial Information  
Auth: 01206F

Total invoice	157.76
	-157.76
Total Paid	-157.76
Total Due	0.00

Total GST 6.80  
Security Concern

Signature X



## Fort St. James

Security Concern

Page 1 of 1

Government Financial Information

Business Information

GST#

Premier Horgan

Room	Folio	CheckIn	CheckOut	Balance
Personal Information		18/01/2020	19/01/2020	0.00
Master Folio				

Direct Bill: PROVINCIAL GOVERNMENT

Date	Room	Description / Voucher	Charges	Credits	Balance
18/01/2020	Personal Information	Room Taxable	140.00	0.00	140.00
18/01/2020		GST - 5%	7.00	0.00	147.00
18/01/2020		PST - 8%	11.20	0.00	158.20
19/01/2020		Mastercard Government Financial AP: 079365 *	0.00	158.20	0.00
19/01/2020		Mastercard Refund Government Financial AP: 000001 **	158.20	0.00	158.20
19/01/2020		Visa Government Financial AP: 00283F	0.00	158.20	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	140.00		
		GST - 5%	7.00		
		PST - 8%	11.20		

\* Accidentally billed to wrong room.  
 \*\* Refund to other customer. + charged to  
 PJ# credit card.

Security Concern

LB

19/01/2020 08:00 AM

E/32525

Security Concern

Security Concern

Prince George, BC  
Security Concern

Mr John Horgan

# Invoice

Invoice date 1/21/2020  
Invoice number  
Our reference  
GST Number

Personal Information  
Business Information

Guest Mr John Horgan Arrival 1/19/2020 Departure 1/21/2020 Room Personal Information

Date	Description	Quantity	Unit Price	Total ()
1/19/2020	Room Charge	1	136.00	136.00
1/19/2020	GST Taxes	1	6.80	6.80
1/19/2020	Hotel Room Tax 8%	1	10.88	10.88
1/19/2020	Municipal Room Tax 3%	1	4.08	4.08

Personal Information

Deduct

1/20/2020	Room Charge	1	136.00	136.00
1/20/2020	GST Taxes	1	6.80	6.80
1/20/2020	Hotel Room Tax 8%	1	10.88	10.88
1/20/2020	Municipal Room Tax 3%	1	4.08	4.08

1/21/2020  
Government Financial Information  
Auth: 02095F

Total invoice Personal Information

Total Paid

Total Due 0.00

Total GST  
Security Concern

Personal Information

= 315.52  
= 157.76 / night

Signature X

Security Concern

John Horgan  
Premier

Canada

Room Number:

Personal Information

Arrival Date: 01-21-20

Departure Date: 01-23-20

Page No: 1 of 2

Folio No:

Conf. No:

Personal Information

AR No:

Invoice No.:

# INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

01-23-20

Date	Description	Charges	Credits
Personal Information			
01-21-20	Room Charge	249.00	
01-21-20	DMF	3.22	
01-21-20	PST	20.18	
01-21-20	GST	12.61	
01-21-20	AHRT	7.57	
Personal Information			
01-22-20	Room Charge	249.00	
01-22-20	DMF	3.22	
01-22-20	PST	20.18	
01-22-20	GST	12.61	
01-22-20	AHRT	7.57	
01-23-20	Visa		
Government Financial Information		XX/XX	Personal Information

= 585.16  
= 292.58/night

John Horgan  
Premier  
Canada

Room Number: Personal Information  
Arrival Date: 01-21-20  
Departure Date: 01-23-20  
Page No: 2 of 2  
Folio No:  
Conf. No: Personal Information  
AR No:  
Invoice No.:

**INFORMATION INVOICE**

Company Name: Provincial Government  
Group Name:

01-23-20

Date	Description	Charges	Credits
<b>Total</b>		Personal Information	
<b>Balance</b>		0.00	

585.<sup>16</sup>/<sub>100</sub>



FS20EXESLP96



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E132526

**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> 2020/01/31		<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> 2020	<b>17. Places Travelled</b> *PCard		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
01/28	*Vic-Van-PGeorge (HJ/WJ)	0715	2359		0.00
01/29	*PG-Vancouver (WJ)	0000	2359		0.00
01/30	*Van-Victoria (HJ)	0000	1300		0.00
01/27	Victoria	0800	1800		0.00
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				36.00	283.04
				48.50	193.87
				39.50	
				12.50	
				<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> \$ 136.50	<b>39.</b> \$ 476.91
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 613.41
<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	
004	36A10	36200	5702	3600000	
004	36A10	36200	5750	36MTCCA	
004					
<b>Less Travel Advance</b>					
004					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 613.41
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2020Feb25  
SLP

**Notes for Travel Voucher (Restricted Use) E132526 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2020/01/31 16:00:21	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Jan. 28: Vic-Van-PG: Helijet (on Pcard), WJet to Terrace, Accommodation PD: DI Jan. 29: PG - Van: WJet (on Pcard), Accommodation PD: BDI Jan. 30: Van-Vic: Hel jet (on Pcard) PD: BLI

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FL32526

Security Concern

Security Concern

Prince George, BC  
Security Concern

Mr John Horgan

Personal Information

## Invoice

Invoice date 1/29/2020  
Invoice number  
Our reference  
GST Number

Personal Information  
Business Information

Guest	Mr John Horgan	Arrival	1/28/2020	Departure	1/29/2020	Room	Personal Information
Date	Description	Quantity	Unit Price	Total ()			
1/28/2020	Room Charge	1	244.00	244.00			
1/28/2020	GST Taxes	1	12.20	12.20			
1/28/2020	Hotel Room Tax 8%	1	19.52	19.52			
1/28/2020	Municipal Room Tax 3%	1	7.32	7.32			
				Total Invoice		283.04	
1/29/2020	Government VS Financial Information	Auth: 02745F		Total Paid		-283.04	
				Total Due		0.00	

Total GST 12.20

Security Concern

Signature X

Security Concern

John Horgan  
Premier  
  
Canada

Room Number:  
Arrival Date: 01-29-20  
Departure Date: 01-30-20  
Page No: 1 of 1  
Folio No:  
Conf. No: Personal Information  
AR No:  
Invoice No.: 01-30-20

# INFORMATION INVOICE

Company Name: Provincial Government  
Group Name:

Date	Description	Charges	Credits
01-29-20	Room Charge	165.00	
01-29-20	DMF	2.13	
01-29-20	PST	13.37	
01-29-20	GST	8.36	
01-29-20	AHRT	5.01	
01-30-20	Visa	XX/XX	
Total			
Balance		0.00	

193.87  
/night





## Control No.

E132571

<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 2020/02/10	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	
2020	Destination	Start	End	Km	Cost		Cost	Costs	Cost	Describe
02/03	Victoria-Courten	1000	2359		0.00		12.50	Personal Information		
02/04	Courtenay-Vic	0000	1900		0.00			Personal Information		

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 12.50 Personal Information	40. \$ 0.00	Claim Total Personal Information	12.50
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000	45. Supplier Code Government Financial Information	Amount Personal Information		12.50	
Less Travel Advance 004									
						54. Personal Information		12.50	
AMOUNT DUE TO EMPLOYEE									

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

## Notes for Travel Voucher (Restricted Use) E132571 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2020/02/10 14:53:34	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb 3: Vic-Courtenay: Drive w/PPD, Personal Information PD:Personal Feb 4: Court-Victoria: Drive w/PPD Personal Information Remaining expenses will be claimed as MLA

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FS20EXESLP99



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132586

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<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> 2020/02/12		<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> 2020 02/10	<b>17. Places Travelled</b> *PCard <b>Destination</b> *Vic-Van-Vic (HJ) <b>Start</b> 1000 <b>End</b> 1800		<b>18. Personal Vehicle Use</b> <b>Km</b>  <b>Cost</b> 0.00	<b>19. Other Transport Costs</b>   <b>Cost</b> 27.00	<b>20. &amp; 21. Meals</b>   <b>Cost</b> 27.00
			<b>22. Lodging Costs</b>   <b>Cost</b>	<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> <b>Describe</b>	
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 27.00
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 27.00
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information <b>Amount</b> \$ 27.00
<b>Less Travel Advance</b> 004					
					<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>

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2020Feb26  
SLP

**Notes for Travel Voucher (Restricted Use) E132586 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2020/02/12 16:57:58	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 10: Vic-Van-Vic: Helijet return (on Pcard) PD: L

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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** 15/10/2019  
**Print Date** 15/10/2019  
**Account No.** \_\_\_\_\_  
**GST Reg.** R102 320 165

Government Financial Information

Business Information

For services provided from: 01/10/2019  
To: 15/10/2019

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 Oct 15 2019 FLT: 710 BSBINV: 464416		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00 ✓
CXH/YWH Oct 15 2019 FLT: 729 BSBINV: 464420		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00 ✓
YWH/CXH Oct 11 2019 FLT: 708 BSBINV: 463027		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00 ✓
<p>S# Government Financial Information</p> <p>RECEIVED 21/10/19</p>					
Page Total			\$895.23	\$44.77	\$940.00

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0288  
GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

### INVOICE

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

Government Financial Information

Invoice Number

Date: 5th November 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 19th November 2019

#### Description

#### Amount

FLIGHT CREDIT APPLIED :  
19 NOV, VICTORIA TO VANCOUVER  
AIR CANADA CHANGE FEE  
GST

50.00  
2.50

Invoice Total:

\$52.50

19 NOV 2019 ▶ 19 NOV 2019 TRIP TO VANCOUVER BC, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information



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

**AIR CANADA**  
**AC 8086**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 31min(s)

Cabin:  
Economy

Status:  
Confirmed

<b>YYJ</b> VICTORIA BC, CANADA	<b>YVR</b> ▶ VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Departing At: <b>8:10pm</b>	Arriving At: <b>8:41pm</b>	Distance (in Miles): 40
Terminal: Not Available	Terminal: MAIN TERMINAL	Stop(s): 0
		Notes: AIR CANADA LOCATOR <small>Government Financial Information</small> SEATS <small>Personal Information</small>

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel  
250-360-2058





**GST#: R842955858**

# INVOICE

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

DATE:	2019-Oct-31
ACCOUNT #:	Government Financial
INVOICE #:	Information
AMOUNT DUE	
\$223.00	
TERMS: Net 30	

						AMOUNTS			
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2019-Oct-02	HA06792269	INV	Flight #2230	CXH to YWH	John Horgan		212.39	10.61	\$ 223.00
					Premiers:				
					Government Financial Information				

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechell	Bank: 010	SWIFT: CIBCCA33	<p>When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to <a href="mailto:HAaccounts@harbourair.com">HAaccounts@harbourair.com</a></p>
YVH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQO - Comox Waterfront	GNQ - Ganges Harbour		Richmond, B.C. V6Y 2B2	

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



# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Invoice Number:  
Date: 14th November 2019

Consultant: TAMRA BARTILUCCI

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

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

Description	Amount
DEC 2, TORONTO TO VANCOUVER	
AIR CANADA BASE FARE	467.00
AIRLINE TAXES AND FEES	55.12
GST	1.75
HST	67.88
SERVICE FEE	35.00
<b>Invoice Total:</b>	<b>\$626.75</b>

02 DEC 2019 ▶ 02 DEC 2019 TRIP TO VANCOUVER BC, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information



**DEPARTURE: MONDAY 02 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0123**

Duration:  
5hr(s) 12min(s)

Cabin:  
Economy

Status:  
Confirmed

**YYZ**  
TORONTO ON,  
CANADA

**YVR**  
▶ VANCOUVER BC,  
CANADA

Departing At:  
**6:15pm**

Terminal:  
TERMINAL 1

Arriving At:  
**8:27pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
AIRBUS INDUSTRIE  
A321 JET

Distance (in Miles): 2085

Stop(s): 0

Meals:  
Food for Purchase

Notes:  
AIR CANADA  
LOCATOR Government Financial Information  
SEATS Personal Information

Passenger Name:

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

Seats:

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

Flight Centre Business Travel  
250-360-2058

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information  
Invoice Number  
Date: 21st November 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 1st December 2019

#### Description

#### Amount

AIR CANADA EXCHANGE: CREDIT APPLIED  
VICTORIA TO TORONTO -01DEC19  
AIRLINE CHANGE PENALTY:  
ADDITIONAL FARE AND TAXES:  
GST:

25.00  
292.03  
12.14

PAID ON CA Government Financial  
FLIGHT CENTRE: \$329.17

Invoice Total: \$329.17

01 DEC 2019 ▶ 01 DEC 2019 TRIP TO TORONTO ON, CANADA

PREPARED FOR  
**HORGAN/JOHN**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government  
Financial Information  
AIRLINE RESERVATION CODE Government Financial



**DEPARTURE: SUNDAY 01 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8056**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 31min(s)

Cabin:  
Economy

Status:  
Confirmed

<b>YYJ</b> VICTORIA BC, CANADA	<b>YVR</b> ▶ VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
Departing At: <b>9:00am</b>	Arriving At: <b>9:31am</b>	Distance (in Miles): 40
Terminal: Not Available	Terminal: MAIN TERMINAL	Stop(s): 0
		Notes: AIR CANADA LOCATOR <small>Government</small> F SEAT <small>Personal Information</small>

Passenger Name:  
» HORGAN/JOHN

Seats:  
Check-In Required



**DEPARTURE: SUNDAY 01 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0110**

Duration:  
4hr(s) 27min(s)

Cabin:  
Economy

Status:  
Confirmed

<b>YVR</b> VANCOUVER BC, CANADA	<b>YYZ</b> ▶ TORONTO ON, CANADA	Aircraft: AIRBUS INDUSTRIE A321 JET
Departing At: <b>10:30am</b>	Arriving At: <b>5:57pm</b>	Distance (in Miles): 2085
Terminal: MAIN TERMINAL	Terminal: TERMINAL 1	Stop(s): 0
		Meals: Food for Purchase
		Notes: AIR CANADA LOCATOR <small>Government</small> F SEAT <small>Financial Personal Information</small>

Passenger Name:  
» HORGAN/JOHN

Seats:  
Check-In Required

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** 31/10/2019  
**Print Date** 31/10/2019  
**Account No.** Government  
Financial Information  
**GST Reg.** R102 320 165

For services provided from: 16/10/2019  
To: 31/10/2019

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 Oct 25 2019 FLT: 710 BSBINV: 471496		JENNIFER HOLMWOOD	\$333.33	\$16.67	\$350.00 ✓
CXH/YWH Oct 25 2019 FLT: 727 BSBINV: 469566		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00 ✓
YWH/CXH Oct 17 2019 FLT: 716 BSBINV: 466991		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00 ✓
CXH/YWH Oct 18 2019 FLT: 725 BSBINV: 464433		PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00 ✓
<p>Government Financial Information</p> <p><i>Jennifer S#</i></p> <p><i>Premier S#</i></p>					
Page Total			\$1,228.56	\$61.44	\$1,290.00

RECEIVED  
31/11/19

## 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** 15/11/2019  
**Print Date** 15/11/2019  
**Account No.** Government Financial  
**GST Reg.** R102 320 165

For services provided from: 01/11/2019  
To: 15/11/2019

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/ZNA Nov 07 2019 FLT: 901 BSBINV: 475134		EVAN BROWN	\$151.42	\$7.58	\$159.00	✓
YWH/CXH Nov 04 2019 FLT: 708 BSBINV: 440841		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00	✓
CXH/ZNA Nov 07 2019 FLT: 901 BSBINV: 478575		JENNIFER HOLMWOOD	\$151.42	\$7.58	\$159.00	✓
YWH/CXH Nov 12 2019 FLT: 710 BSBINV: 477983		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00	✓
CXH/YWH Nov 13 2019 FLT: 715 BSBINV: 477990		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00	✓
YWH/CXH Nov 01 2019 FLT: 702 BSBINV: 469574		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00	✓
CXH/ZNA Nov 07 2019 FLT: 903 BSBINV: 475133		PREMIER JOHN HORGAN	\$151.42	\$7.58	\$159.00	✓
<p>Government Financial Information</p> <p><i>Evan S#</i> <i>Premier S#</i> <i>Jennifer S#</i></p>						
<b>Page Total</b>			<b>\$1,787.58</b>	<b>\$89.42</b>	<b>\$1,877.00</b>	

RECEIVED  
22/11/19

**Helijet****INVOICE**

Government Financial Information

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

**Invoice No.**  
**Invoice Date** 31/10/2019  
**Print Date** 31/10/2019  
**Account No.** Personal Information

**Attention:** Elizabeth Parkinson

**GST Reg.** R102 320 165

For services provided from: 16/10/2019  
To: 31/10/2019

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 Oct 25 2019 FLT: 710 BSBINV: 471497		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00 ✓
YWH/CXH Oct 25 2019 FLT: 706 BSBINV: 469561		EVAN BROWN	\$333.33	\$16.67	\$350.00 ✓
CXH/YWH Oct 25 2019 FLT: 727 BSBINV: 469564		EVAN BROWN	\$333.33	\$16.67	\$350.00 ✓
YWH/CXH Oct 17 2019 FLT: 716 BSBINV: 466993		EVAN BROWN	\$333.33	\$16.67	\$350.00 ✓
YWH/CXH Oct 17 2019 FLT: 714 BSBINV: 466994		JENNIFER HOLMWOOD	\$333.33	\$16.67	\$350.00 ✓
CXH/YWH Oct 25 2019 FLT: 727 BSBINV: 469565		JENNIFER HOLMWOOD	\$333.33	\$16.67	\$350.00 ✓
CXH/YWH Oct 18 2019 FLT: 725 BSBINV: 464435		EVAN BROWN	\$228.57	\$11.43	\$240.00 ✓
<p>Premier S# Evan S# Jennifer S#</p> <p>Government Financial Information</p>			<p>RECEIVED OCT 31/11/19</p>		
<b>Page Total</b>			<b>\$2,228.55</b>	<b>\$111.45</b>	<b>\$2,340.00</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: 27th November 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 3rd December 2019

#### Description

#### Amount

FLIGHT CHANGE :	
03 DEC, TORONTO TO OTTAWA	
03 DEC, OTTAWA TO VANCOUVER	
AIR CANADA CHANGE FEE	25.00
DIFFERENCE IN FARE AND TAXES	789.00
HST	79.05

Invoice Total: \$893.05



03 DEC 2019 ▶ 03 DEC 2019 TRIP TO VANCOUVER BC, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information



**DEPARTURE: TUESDAY 03 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0444**

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

Cabin:  
Economy

Status:  
Confirmed

**YYZ**  
TORONTO ON, CANADA

Departing At:  
**9:10am**

Terminal:  
TERMINAL 1

▶ **YOW**  
OTTAWA ON, CANADA

Arriving At:  
**10:11am**

Terminal:  
Not Available

Aircraft:  
AIRBUS INDUSTRIE  
A320 JET

Distance (in Miles): 226

Stop(s): 0

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

Passenger Name:

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

Seats:

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



**DEPARTURE: TUESDAY 03 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0343**

Duration:  
5hr(s) 39min(s)

Cabin:  
Economy

Status:  
Confirmed

**YOW**  
OTTAWA ON,  
CANADA

Departing At:  
**5:25pm**

Terminal:  
Not Available

▶ **YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**8:04pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
AIRBUS INDUSTRIE  
A321 JET

Distance (in Miles): 2214

Stop(s): 0

Meals:  
Food for Purchase

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

Passenger Name:

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

Seats:

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

Flight Centre Business Travel  
250-360-2058

16 JAN 2020 ▶ 21 JAN 2020 TRIP TO TERRACE BC, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE

Government Financial  
Information

AIRLINE RESERVATION CODE

Government Financial  
Information



**DEPARTURE: THURSDAY 16 JAN** Please verify flight times prior to departure

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

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 38min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**5:25pm**

Terminal:  
MAIN TERMINAL

**YXT**  
TERRACE BC,  
CANADA

Arriving At:  
**7:03pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 431

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government  
Financial Information

Passenger Name:

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

Seats:

Personal Information

Confirmed  
Confirmed  
Confirmed  
Confirmed

Frequent Flyer #:

Personal Information

/AIR CANADA  
/AIR CANADA

eTicket Receipt(s):

0143732925711  
0143732925755  
0143732925756  
0143732925757



**DEPARTURE: TUESDAY 21 JAN** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8212**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
1hr(s) 19min(s)

Cabin:  
Economy

Status:  
Confirmed

**YXS**  
PRINCE GEORGE BC,  
CANADA

Departing At:  
**4:10pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**5:29pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:  
AIR CANADA  
LOCATOR Government Financial  
Information

Passenger Name:

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

Seats:

Personal  
Information

Confirmed  
Confirmed  
Confirmed  
Confirmed

Frequent Flyer #:

Personal Information

/AIR CANADA  
/AIR CANADA

eTicket Receipt(s):

0143732925711  
0143732925755  
0143732925756  
0143732925757



# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information  
Invoice Number  
Date: 17th December 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 16th January 2020

Description	Amount
VANCOUVER TO TERRACE - 16 JAN 20	
PRINCE GEORGE TO VANCOUVER - 21 JAN 20	
AIR CANADA BASE FARE (COMFORT):	506.00
TAXES:	44.25
GST:	28.90
SERVICE FEE:	35.00
<small>Personal Information</small>	
PAID ON MC >	
FLIGHT CENTRE: \$614.15	

Invoice Total: \$614.15

## INVOICE

Government Financial Information

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 30/11/2019  
**Print Date** 30/11/2019  
**Account No.** Government Financial Information

**GST Reg.** R102 320 165

For services provided from: 16/11/2019  
To: 30/11/2019

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 Nov 20 2019 FLT: 711 BSBINV: 477996		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00 ✓
<p>Government Financial Information</p> <p>5#</p> <p>RECEIVED DEC 6 2019</p>					
Page Total			\$333.33	\$16.67	\$350.00



29 JAN 2020 ▶ 29 JAN 2020 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR  
**HORGAN/JOHN**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE  
AIRLINE RESERVATION CODE

Government Financial  
Information

Government Financial  
Information



DEPARTURE: **WEDNESDAY 29 JAN** Please verify flight times prior to departure

**WESTJET**  
**WS 3283**

Operated by:  
WESTJET ENCORE

Duration:  
1hr(s) 21min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**8:00am**

Terminal:  
MAIN TERMINAL

**YXS**  
PRINCE GEORGE BC,  
CANADA

Arriving At:  
**9:21am**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:  
WESTJET LOCATOR-  
Government Financial  
SEAT Personal  
Information

Passenger Name:  
» HORGAN/JOHN

Seats:  
Check-In Required



DEPARTURE: **WEDNESDAY 29 JAN** Please verify flight times prior to departure

**WESTJET**  
**WS 3298**

Operated by:  
WESTJET ENCORE

Duration:  
1hr(s) 23min(s)

Cabin:  
Economy

Status:  
Confirmed

**YXS**  
PRINCE GEORGE BC,  
CANADA

Departing At:  
**7:25pm**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**8:48pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:  
WESTJET LOCATOR-  
Government Financial  
Information  
SEAT Personal  
Information

Passenger Name:  
» HORGAN/JOHN

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: 18th December 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 29th January 2020

Description	Amount
FLIGHT CREDIT APPLIED :	
9 JAN, VANCUVER TO PRINCE GEORGE RETURN	
WESTJET CHANGE FEE	100.00
DIFFERENCE IN FARE AND TAXES	25.86
GST	5.00
<hr/>	
Invoice Total:	\$130.86

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Government Financial Information

Invoice Number

Date: 19th December 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

REFUND DUE TO SCHEDULE CHANGE :  
2 OCT, WHITEHORSE TO VICTORIA  
AIR CANADA REFUND

-519.23

Invoice Total:

\$-519.23



# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2068 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: 00000000000000000000  
Date: 7th January 2020

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 17th January 2020

Description	Amount
CENTRAL MOUNTAIN AIR TERRACE TO PRINCE GEORGE 17 JAN 20	
BASE FARE:	350.00
AIRLINES TAXES & FEES	55.12
GST	15.56
SERVICE FEE	35.00
GST	1.75
PAID ON CA <small>Government Financial Information</small>	
FLIGHT CENTRE: \$457.43	
<hr/>	
Invoice Total:	\$457.43



17 JAN 2020 ▶ 17 JAN 2020 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR  
**HORGAN/JOHN**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government  
Financial Information

AIRLINE RESERVATION CODE Government Financial  
Information



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

**CENTRAL MOUNTAIN  
AIR  
9M 0708**

Duration:  
1hr(s) 5min(s)

Cabin:  
Economy

Status:  
Confirmed

**YXT**  
TERRACE BC,  
CANADA

Departing At:  
**2:45pm**

Terminal:  
Not Available

**YXS**  
PRINCE GEORGE BC,  
CANADA

Arriving At:  
**3:50pm**

Terminal:  
Not Available

Aircraft:  
**DASH1 TURBOPROP**  
Distance (in Miles): 243

Stop(s): 0

Notes:  
**CENTRAL MOUNTAIN  
AIR RES** Government Financial  
Information

Passenger Name:  
» **HORGAN/JOHN**

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: 20th January 2020

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 28th January 2020

#### Description

#### Amount

FLIGHT CHANGE :  
28 JAN - VANCOUVER TO PRINCE GEORGE  
DIFFERENCE IN FARE

303.65

Invoice Total:

\$303.65

28 JAN 2020 ▶ 29 JAN 2020 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR  
**HORGAN/JOHN**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information



**DEPARTURE: TUESDAY 28 JAN** Please verify flight times prior to departure

**WESTJET**  
**WS 3297**

Operated by:  
WESTJET ENCORE

Duration:  
1hr(s) 21min(s)

Cabin:  
Premium Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

▶ **YXS**  
PRINCE GEORGE BC,  
CANADA

Departing At:  
**5:30pm**

Terminal:  
MAIN TERMINAL

Arriving At:  
**6:51pm**

Terminal:  
Not Available

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:  
WESTJET LOCATOR-  
Government Financial Information  
SEAT Personal Information

Passenger Name:  
» HORGAN/JOHN

Seats:  
Check-In Required



**DEPARTURE: WEDNESDAY 29 JAN** Please verify flight times prior to departure

**WESTJET**  
**WS 3298**

Operated by:  
WESTJET ENCORE

Duration:  
1hr(s) 23min(s)

Cabin:  
Economy

Status:  
Confirmed

**YXS**  
PRINCE GEORGE BC,  
CANADA

▶ **YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**7:25pm**

Terminal:  
Not Available

Arriving At:  
**8:48pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:  
WESTJET LOCATOR-  
Government Financial Information  
SEA Personal Information

Passenger Name:  
» HORGAN/JOHN

Seats:  
Check-In Required

Flight Centre Business Travel  
250-360-2058





## Control No.

**E132739**

<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 2020/03/10	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	Cost	Describe
2020				Victoria	0815	1630		0.00	12.50			
02/11				Victoria	0815	1900		0.00	12.50			
02/18				Victoria	0730	1700		0.00	12.50			
02/20				Victoria	0815	1900		0.00	12.50			
02/21				* Vic-Van-Vic (HJ)	0700	1730		0.00	39.50			
02/24				Victoria	0715	1900		0.00	12.50			
02/26				Victoria	0815	1930		0.00	12.50			
02/28				* Vic-Van-Vic (HJ)	0740	1815		0.00	27.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 141.50	\$ 0.00	\$ 0.00	\$ 141.50

<b>48.</b>	<b>Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>
	004	36A10	36200	5701	3600000	Government Financial	\$ 66.50
	004	36A10	36200	5750	36MTCCA	Information	\$ 75.00
	004						
	004						

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

AMOUNT DUE TO EMPLOYEE

54.	\$ 141.50
-----	-----------

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

Print Name

Date Signed

**56. Spending Authority Signature (See Audit Trail)**  
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

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

Print Name

Date Signed



## Notes for Travel Voucher (Restricted Use) E132739 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2020/03/10 12:09:17	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Feb. 11-Vic: PD: L Feb. 13: Vic PD: L Feb. 18: Vic: PD: L Feb. 20: Vic: PD: L Feb. 21: Vic-Van-Vic: Helijet return (Pcard) PD: BLI Feb. 24: Vic: PD: L Feb. 26: Vic: PD: L Feb. 28: Vic: PD: L

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## Control No.

E132833

<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 2020/03/20		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 2020		17. Places Travelled *PCard		18. Personal Vehicle Use Km Cost		19. Other Transport Costs	
		20. & 21. Meals Cost		22. Lodging Costs		20. & 21. Miscellaneous Cost Describe	
03/02	Victoria	0815	1900	0.00	12.50		
03/04	Victoria	0815	2130	0.00	12.50		
03/05	* Victoria-Van (HJ)	0815	2359	0.00	36.00	410.08	
03/06	Vancouver	0000	2359	0.00	27.00		
03/07	* Van-Victoria (HJ)	0000	1315	0.00			
03/10	* Vic-Van-Vic (HJ)	0915	1615	0.00	14.50		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 102.50	39. 410.08 Personal Information
						40. \$ 0.00	Claim Total Personal Information
48. Client Code		49. Resp.		50. Service Line		51. STOB	
004		36A10		36200		5701	
004		36A10		36200		5750	
004		36A10		36200		1890	
004						3600000	
						36MTCCA	
						3600000	
Less Travel Advance							
004							
AMOUNT DUE TO EMPLOYEE						54. Personal Information	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name	
						Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name	
						Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name	
						Date Signed	

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

Audited 2020Mar26  
SLP

## Notes for Travel Voucher (Restricted Use) E132833 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2020/03/20 01:36:50	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Mar 2: Vic: PD: L Mar 4: Vic: PD: L Mar 5: Vic-Van:Hel jet to Van (on Pcard), Accom PD: DI Mar 6: Van: Personal Information PD: LI Mar 7: Helijet (on pcard) PD: No claim Mar 10: Vic-van-Vic: Helijet return (Pcard) PD: I

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John Horgan  
Premier  
Canada

Room Number:  
Arrival Date: 03-05-20  
Departure Date: 03-06-20  
Page No: 1 of 1  
Folio No:  
Conf. No:  
AR No:  
Invoice No.:

03-10-20

INFORMATION INVOICE  
Company Name: Provincial Government  
Group Name:

Date	Description	Charges	Credits
03-05-20	Room Charge	349.00	
03-05-20	DMF	4.51	
03-05-20	PST	28.28	
03-05-20	GST	17.68	
03-05-20	AHRT	10.61	
03-10-20	Mastercard	XX/XX	

Total  
Balance 0.00 \$410.08





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132834

**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> 2020/03/20		<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> 2020 03/12	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-Van-victoria (AC)		<b>Start</b> 0515	<b>End</b> 1600	<b>18. Personal Vehicle Use</b> Km Cost 0.00
					<b>19. Other Transport Costs</b> Cost 39.50
					<b>20. &amp; 21. Meals</b> Cost 233.86
					<b>22. Lodging Costs</b> Cost 233.86
					<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> \$ 39.50	<b>39.</b> \$ 233.86
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 273.36
<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 5735	<b>52. Project</b> 3600000 3600000	<b>45. Supplier Code</b> Government Financial Information
					<b>Amount</b> \$ 273.36 233.86
<b>Less Travel Advance</b> 004					
					<b>54.</b> \$ 273.36
<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>

39.50

**Notes for Travel Voucher (Restricted Use) E132834 for Horgan, John**

1 note(s) returned.

Created On	Author	Note
2020/03/20 01:56:52	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Note: FMM cancelled enroute to Ottawa: Flights cancelled and credited, accommodation charged one night  :Mar 12: Vic-Van-Vic: A/C to Van, A/C to Victoria, Accommodation charge PD: BLI

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EL3 2834

Ottawa, ON, Canada

Room/Chambre :  
Folio # :  
Invoice # :  
Cashier/Cassier # : 4478  
Page # : 1 of 1

Group Name/Groupe Government of British Columbia

Government of British Columbia  
Premier John Horgan  
501 BELVILLE STREET  
ROOM 156  
Victoria BC

Arrival/Arrivée : 03-12-20  
Departure/Départ : 03-13-20

Date	Description	Additional Information/Supplémentaire	Charges	Credits
03-12-20	Cancellation Fee		233.86	
03-12-20	MasterCard	XX/XX		233.86
Total			233.86	233.86

Balance Due/Solde 0.00

GST Summary / Sommaire

Room/Chambre 0.00  
F&B/Restauration 0.00  
Other/Autres 0.00  
Total 0.00

HST Summary / Sommaire

Room/Chambre 0.00  
F&B/Restauration 0.00  
Other/Autres 0.00  
Total 0.00

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

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

### INVOICE

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

Personal Information  
Invoice Number:  
Date: 21st February 2020

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 12th March 2020

#### Description

#### Amount

12 MAR, VICTORIA TO OTTAWA- ECONOMY  
14 MAR, OTTAWA TO VICTORIA - BUSINESS  
CLASS  
AIR CANADA BASE FARE  
AIRLINE TAXES AND FEES  
GST  
HST  
SERVICE FEE

2172.00  
56.25  
111.81  
3.51  
35.00

Invoice Total: \$2378.57

Trip canceled during Vancouver layover due to Covid-19.

\$700 coded to 5711

\$1563.25 travel credit coded to 1890



12 MAR 2020 ▶ 13 MAR 2020 TRIP TO OTTAWA ON, CANADA

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

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE Government Financial Information  
AIRLINE RESERVATION CODE Government Financial Information

**Travel Arranger Priority Comments**

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



**DEPARTURE: THURSDAY 12 MAR** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8050**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 31min(s)

Cabin:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**6:45am**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**7:16am**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

Seats:  
Personal Information

Confirmed

Confirmed

Frequent Flyer #:  
Personal Information

AIR CANADA

AIR CANADA

eTicket Receipt(s):

0143735431539

0143735431547



**DEPARTURE: THURSDAY 12 MAR** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0338**

Duration:  
4hr(s) 33min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**8:50am**

Terminal:  
MAIN TERMINAL

**YOW**  
▶ OTTAWA ON, CANADA

Arriving At:  
**4:23pm**

Terminal:  
Not Available

Aircraft:  
AIRBUS INDUSTRIE  
A321 JET

Distance (in Miles): 2214

Stop(s): 0

Meals:  
Food for Purchase

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

Seats:  
Personal Information

Confirmed

Confirmed

Frequent Flyer #:  
Personal Information

AIR CANADA

AIR CANADA

eTicket Receipt(s):

0143735431539

0143735431547



DEPARTURE: **FRIDAY 13 MAR** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0475**

Duration:  
1hr(s) 15min(s)

Cabin:  
Business

Status:  
Confirmed

**YOW** **▶** **YYZ**  
OTTAWA ON, CANADA TORONTO ON, CANADA

Departing At:  
**6:30pm**

Terminal:  
Not Available

Arriving At:  
**7:45pm**

Terminal:  
TERMINAL 1

Aircraft:  
AIRBUS INDUSTRIE  
A320 JET

Distance (in Miles): 226

Stop(s): 0

Meals:  
Snack

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

Personal  
Information

Seats:

Confirmed

Confirmed

Frequent Flyer #:

Personal Information

/AIR CANADA

/AIR CANADA

eTicket Receipt(s):

0143735431539

0143735431547



DEPARTURE: **FRIDAY 13 MAR** Please verify flight times prior to departure

**AIR CANADA**  
**AC 1683**

Operated by:  
/AIR CANADA ROUGE

Duration:  
5hr(s) 21min(s)

Cabin:  
Business

Status:  
Confirmed

**YYZ** **▶** **YYJ**  
TORONTO ON, CANADA VICTORIA BC, CANADA

Departing At:  
**8:55pm**

Terminal:  
TERMINAL 1

Arriving At:  
**11:16pm**

Terminal:  
Not Available

Aircraft:  
AIRBUS INDUSTRIE  
A321 JET

Distance (in Miles):  
2100

Stop(s): 0

Meals:  
Meals

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

Personal  
Information

Seats:

Confirmed

Confirmed

Frequent Flyer #:

Personal Information

/AIR CANADA

/AIR CANADA

eTicket Receipt(s):

0143735431539

0143735431547

Flight Centre Business Travel  
250-360-2058

## NOTIFICATION

**Charge To:** Vancouver Cabinet Office  
740 - 999 Canada Place  
Vancouver BC V6C 3E1

**Attention:** Danny Loubert

**Invoice No.** Government Financial Information  
**Invoice Date** 15/02/2020  
**Print Date** 15/02/2020  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 01/02/2020

To: 15/02/2020

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990368	YWH/CXH Feb 10 2020 FLT: 714 BSBINV: 512066	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990369	YWH/CXH Feb 10 2020 FLT: 714 BSBINV: 512059	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990370	YWH/CXH Feb 10 2020 FLT: 714 BSBINV: 512063	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990371	CXH/YWH Feb 10 2020 FLT: 725 BSBINV: 512064	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990372	CXH/YWH Feb 10 2020 FLT: 725 BSBINV: 512060	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990373	CXH/YWH Feb 10 2020 FLT: 725 BSBINV: 512067	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990374	YWH/CXH Feb 13 2020 FLT: 726 BSBINV: 513623	NAVEEN GIRN	\$243.00	\$12.15	\$255.15
4080990375	YWH/CXH Feb 12 2020 FLT: 728 BSBINV: 513476	VANESSA GEARY	\$243.00	\$12.15	\$255.15
<b>Total Page</b>			<b>\$1,944.00</b>	<b>\$97.20</b>	<b>\$2,041.20</b>



## NOTIFICATION

**Charge To:** Vancouver Cabinet Office  
740 - 999 Canada Place  
Vancouver BC V6C 3E1

**Attention:** Danny Loubert

**Invoice No.** Government Financial Information  
**Invoice Date** 31/01/2020  
**Print Date** 01/02/2020  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 16/01/2020

To: 31/01/2020

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990358	CXH/YWH Jan 30 2020 FLT: 711 BSBINV: 508403	VANESSA GEARY	\$243.00	\$12.15	\$255.15
4080990359	YWH/CXH Jan 31 2020 FLT: 726 BSBINV: 508404	VANESSA GEARY	\$243.00	\$12.15	\$255.15
4080990364	CXH/YWH Jan 30 2020 FLT: 715 BSBINV: 507920	GEOFFREY MEGGS	\$243.00	\$12.15	\$255.15
4080990365	CXH/YWH Jan 30 2020 FLT: 715 BSBINV: 507410	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990366	CXH/YWH Jan 30 2020 FLT: 715 BSBINV: 507412	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990367	CXH/YWH Jan 30 2020 FLT: 715 BSBINV: 507411	EVAN BROWN	\$243.00	\$12.15	\$255.15
<b>Total Page</b>			<b>\$1,458.00</b>	<b>\$72.90</b>	<b>\$1,530.90</b>



**NOTIFICATION**

**Charge To:** Vancouver Cabinet Office  
740 - 999 Canada Place  
Vancouver BC V6C 3E1

**Attention:** Danny Loubert

**Invoice No.** Government Financial Information  
**Invoice Date** 29/02/2020  
**Print Date** 29/02/2020  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 16/02/2020

To: 29/02/2020

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990361	CXH/YWH Feb 28 2020 FLT: 725 BSBINV: 519446	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990362	CXH/YWH Feb 28 2020 FLT: 725 BSBINV: 519456	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990363	CXH/YWH Feb 28 2020 FLT: 725 BSBINV: 519453	EVAN BROWN	\$243.00	\$12.15	\$255.15
Total Page			\$729.00	\$36.45	\$765.45



**Helijet****NOTIFICATION**

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

Attention: Elizabeth Parkinson

Invoice No. ....  
Invoice Date 31/12/2019  
Print Date 31/12/2019  
Account No. ....  
GST Reg. R102 320 165

For services provided from: 16/12/2019

To: 31/12/2019

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990325	CXH/YWH Dec 16 2019 FLT: 731 BSBINV: 493778	NAVEEN GIRN	\$243.00	\$12.15	\$255.15
4080990331	YWH/CXH Dec 17 2019 FLT: 858 BSBINV: 493909	NAVEEN GIRN	\$243.00	\$12.15	\$255.15
4080990332	YWH/CXH Dec 16 2019 FLT: 706 BSBINV: 489053	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990333	YWH/CXH Dec 16 2019 FLT: 706 BSBINV: 489048	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990334	CXH/YWH Dec 16 2019 FLT: 731 BSBINV: 489050	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990335	CXH/YWH Dec 16 2019 FLT: 731 BSBINV: 489054	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990336	CXH/YWH Dec 16 2019 FLT: 731 BSBINV: 489057	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <b>Jen Holmwood</b>	DATE <b>16 Dec 19</b>
FROM <b>CXH</b>	FLIGHT NO. <b>731</b>
TO <b>YWH</b>	CLASS <b>Y</b>
SIGNATURE AUTHORIZING CHARGES <b>[Signature]</b>	ACCOUNT NO.
	RESERVATION REFERENCE NO.

**4080-990-336**

ISSUED BY

**Helijet**

APR 30 2020

7B 1B5

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

NON REFUNDABLE  
NO EXTENSIONS  
EXPIRY

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165



**Helijet****NOTIFICATION**

Invoice No.  
Invoice Date 15/06/2019  
Print Date 15/06/2019  
Account No.

GST Reg. R102 320 165

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

Attention: Elizabeth Parkinson

For services provided from: 01/06/2019 To: 15/06/2019

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990311	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 423864	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990312	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 423868	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990313	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 423866	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990314	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 424461	AMBER HOCKIN	\$243.00	\$12.15	\$255.15

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME

John Horgan

DATE

03 Jun

FROM

VIC

FLIGHT NO.

704

CLASS

Y

TIME

1100

TO

VAN

ACCOUNT NO.

SIGNATURE AUTHORIZING CHARGES

*[Signature]*

RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

NON REFUNDABLE  
NO EXTENSIONS  
EXPIRY

ISSUED BY

**Helijet**

APR 30 2020

72.00 \$48.60 \$1,020.60

B 1B5

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE



**Helijet****NOTIFICATION**

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 31/05/2019  
**Print Date** 31/05/2019  
**Account No.**  
**GST Reg.** R102 320 165

For services provided from: 16/05/2019 To: 31/05/2019

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990307	CXH/YWH May 16 2019 FLT: 711 BSBINV: 417522	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990308	CXH/YWH May 16 2019 FLT: 711 BSBINV: 417524	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990309	YWH/CXH May 21 2019 FLT: 716 BSBINV: 420322	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990310	YWH/CXH May 21 2019 FLT: 716 BSBINV: 420323	EVAN BROWN	\$243.00	\$12.15	\$255.15

RECEIVED  
14/06/19

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>John Horgan</i>		DATE MAY 16 2019	
FROM	FLIGHT NO.	CLASS <b>Y</b>	TIME
TO	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>		RESERVATION REFERENCE NO.	

**4080-990-307**

ISSUED BY

72.00	\$48.60	\$1,020.60
-------	---------	------------

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

NON REFUNDABLE  
NO EXTENSIONS  
EXPIRY

**Helijet****APR 30 2020**

GST # R102320165

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

31B5



Helijet

NOTIFICATION

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

Attention: Elizabeth Parkinson

Invoice No.  
Invoice Date 15/06/2019  
Print Date 15/06/2019  
Account No.  
GST Reg. R102 320 165

For services provided from: 01/06/2019

To: 15/06/2019

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
4080990311	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 423864	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990312	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 423868	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990313	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 423866	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990314	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 424461	AMBER HOCKIN	\$243.00	\$12.15	\$255.15

QUICK TICKET

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

PRINT PASSENGER NAME John Horgan	DATE 03 Jun
FROM VIC	FLIGHT NO. 7041
TO VAN	CLASS Y
SIGNATURE AUTHORIZING CHARGES 	TIME 1100
	ACCOUNT NO.
	RESERVATION REFERENCE NO.

4080-990-311

ISSUED BY

Helijet

APR 30 2020

GST # R102320165

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

NON REFUNDABLE  
NO EXTENSIONS  
EXPIRY

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

1.800.665.4354 | Web: helijet.com

.00 \$48.60 \$1,020.60



# HISTORICAL

# NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 31/03/2019  
**Print Date** 20/03/2020  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 16/03/2019

To: 31/03/2019

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

Document	Description	Pasenger Name	Fare	GST	Total
4080977600	YWH/CXH Mar 19 2019 FLT: 714 BSBINV: 395113	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080991320	YWH/CXH Mar 19 2019 FLT: 714 BSBINV: 395114	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080991321	YWH/CXH Mar 19 2019 FLT: 714 BSBINV: 395116	SHEENA MCCONNELL	\$243.00	\$12.15	\$255.15
4080991322	CXH/YWH Mar 21 2019 FLT: 731 BSBINV: 395122	SHEENA MCCONNELL	\$243.00	\$12.15	\$255.15
4080991323	YWH/CXH Mar 28 2019 FLT: 728 BSBINV: 403218	NAVEEN GIRN	\$243.00	\$12.15	\$255.15
4080991324	CXH/YWH Mar 28 2019 FLT: 713 BSBINV: 403217	NAVEEN GIRN	\$243.00	\$12.15	\$255.15
Total Page			\$1,458.00	\$72.90	\$1,530.90



**Helijet****NOTIFICATION**

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

Attention: Elizabeth Parkinson

Invoice No.  
Invoice Date 15/05/2019  
Print Date 16/05/2019  
Account No.  
GST Reg. R102 320 165

For services provided from: 01/05/2019 To: 15/05/2019

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990301	YWH/CXH May 10 2019 FLT: 706 BSBINV: 415532	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990302	YWH/CXH May 10 2019 FLT: 706 BSBINV: 415534	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990303	YWH/CXH May 10 2019 FLT: 706 BSBINV: 418528	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990304	CXH/YWH May 10 2019 FLT: 725 BSBINV: 415712	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990305	CXH/YWH May 10 2019 FLT: 725 BSBINV: 418529	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990306	CXH/YWH May 10 2019 FLT: 725 BSBINV: 415715	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990326	CXH/YWH May 07 2019 FLT: 725 BSBINV: 416246	BOB DEWAR	\$243.00	\$12.15	\$255.15
4080990327	YWH/CXH May 07 2019 FLT: 714 BSBINV: 416241	BOB DEWAR	\$243.00	\$12.15	\$255.15

**QUICK TICKET**

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

**4080-990-301**

PRINT PASSENGER NAME	DATE
John Horgan	May 10
FROM	FLIGHT NO. CLASS TIME
Vic	706 Y 0820
TO	ACCOUNT NO.
Van	
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.

ISSUED BY

**Helijet**

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

NON REFUNDABLE  
NO EXTENSIONS  
EXPIRY

**APR 30 2020**

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

944.00 \$97.20 \$2,041.20

7B 1B5



## HISTORICAL

## NOTIFICATION

Government Financial Information

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

**Invoice No.**  
**Invoice Date** 15/03/2019  
**Print Date** 20/03/2020  
**Account No.** Government Financial Information

**Attention:** Elizabeth Parkinson

**GST Reg.** R102 320 165

For services provided from: 01/03/2019

To: 15/03/2019

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

Document	Description	Pasenger Name	Fare	GST	Total
4080991311	YWH/CXH Mar 07 2019 FLT: 730 BSBINV: 394129	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080991312	YWH/CXH Mar 07 2019 FLT: 730 BSBINV: 394135	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080991313	CXH/YWH Mar 08 2019 FLT: 709 BSBINV: 394767	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080991314	CXH/YWH Mar 08 2019 FLT: 709 BSBINV: 394770	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080991315	YWH/CXH Mar 10 2019 FLT: 784 BSBINV: 395098	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080991316	YWH/CXH Mar 10 2019 FLT: 784 BSBINV: 395101	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080991317	YWH/CXH Mar 11 2019 FLT: 858 BSBINV: 395104	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080991318	YWH/CXH Mar 11 2019 FLT: 858 BSBINV: 395105	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080991319	YWH/CXH Mar 11 2019 FLT: 858 BSBINV: 395110	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
<b>Total Page</b>			<b>\$2,187.00</b>	<b>\$109.35</b>	<b>\$2,296.35</b>



**Helijet****NOTIFICATION**

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

Attention: Elizabeth Parkinson

Invoice No.  
Invoice Date 15/05/2019  
Print Date 16/05/2019  
Account No.  
GST Reg. R102 320 165

For services provided from: 01/05/2019 To: 15/05/2019

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990301	YWH/CXH May 10 2019 FLT: 706 BSBINV: 415532	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990302	YWH/CXH May 10 2019 FLT: 706 BSBINV: 415534	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990303	YWH/CXH May 10 2019 FLT: 706 BSBINV: 418528	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990304	CXH/YWH May 10 2019 FLT: 725 BSBINV: 415712	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990305	CXH/YWH May 10 2019 FLT: 725 BSBINV: 418529	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990306	CXH/YWH May 10 2019 FLT: 725 BSBINV: 415715	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990326	CXH/YWH May 07 2019 FLT: 725 BSBINV: 416246	BOB DEWAR	\$243.00	\$12.15	\$255.15
4080990327	YWH/CXH May 07 2019 FLT: 714 BSBINV: 416241	BOB DEWAR	\$243.00	\$12.15	\$255.15

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

**4080-990-301**

PRINT PASSENGER NAME		DATE	
John Horgan		May 10	
FROM	TO	FLIGHT NO.	CLASS
Vic	Van	706	Y
SIGNATURE AUTHORIZING CHARGES		ACCOUNT NO.	
[Signature]		RESERVATION REFERENCE NO.	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

NON REFUNDABLE  
NO EXTENSIONS  
EXPIRY

**Helijet**

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

**APR 30 2020**

GST # R102320165

944.00 97.20 \$2,041.20

7B 1B5



**Helijet****NOTIFICATION**

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 31/05/2019  
**Print Date** 31/05/2019  
**Account No.**  
**GST Reg.** R102 320 165

For services provided from: 16/05/2019 To: 31/05/2019

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990307	CXH/YWH May 16 2019 FLT: 711 BSBINV: 417522	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990308	CXH/YWH May 16 2019 FLT: 711 BSBINV: 417524	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990309	YWH/CXH May 21 2019 FLT: 716 BSBINV: 420322	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990310	YWH/CXH May 21 2019 FLT: 716 BSBINV: 420323	EVAN BROWN	\$243.00	\$12.15	\$255.15

**QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>John Horgan</i>		DATE MAY 16 2019	
FROM	FLIGHT NO.	CLASS <b>Y</b>	TIME
TO	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>		RESERVATION REFERENCE NO.	

**4080-990-307**

ISSUED BY

**72.00 \$48.60 \$1,020.60**

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354

NON REFUNDABLE  
NO EXTENSIONS  
EXPIRY

**Helijet****APR 30 2020**

GST # R102320165

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE



# NOTIFICATION

Government Financial Information

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 15/12/2019  
**Print Date** 16/12/2019  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 01/12/2019

To: 15/12/2019

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990315	CXH/YWH Dec 05 2019 FLT: 723 BSBINV: 483749	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990316	CXH/YWH Dec 05 2019 FLT: 723 BSBINV: 483745	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990317	CXH/YWH Dec 05 2019 FLT: 725 BSBINV: 483748	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990318	YWH/CXH Dec 09 2019 FLT: 708 BSBINV: 483750	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990319	YWH/CXH Dec 09 2019 FLT: 708 BSBINV: 483751	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990320	YWH/CXH Dec 09 2019 FLT: 708 BSBINV: 483752	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990321	CXH/YWH Dec 09 2019 FLT: 725 BSBINV: 483754	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990322	CXH/YWH Dec 09 2019 FLT: 725 BSBINV: 483758	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990323	CXH/YWH Dec 09 2019 FLT: 725 BSBINV: 483757	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990324	YWH/CXH Dec 11 2019 FLT: 718 BSBINV: 493777	NAVEEN GIRN	\$243.00	\$12.15	\$255.15
4080990328	YWH/CXH Dec 03 2019 FLT: 708 BSBINV: 488514	BOB DEWAR	\$243.00	\$12.15	\$255.15
4080990329	CXH/YWH Dec 04 2019 FLT: 709 BSBINV: 488515	BOB DEWAR	\$243.00	\$12.15	\$255.15
4080990330	YWH/CXH Dec 04 2019 FLT: 704 BSBINV: 490522	EVAN BROWN	\$243.00	\$12.15	\$255.15
Total Page			\$3,159.00	\$157.95	\$3,316.95

## NOTIFICATION

Government Financial Information

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

**Invoice No.**  
**Invoice Date** 31/01/2020  
**Print Date** 01/02/2020  
**Account No.** Government Financial Information

**Attention:** Elizabeth Parkinson

**GST Reg.** R102 320 165

For services provided from: 16/01/2020

To: 31/01/2020

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990337	YWH/CXH Jan 16 2020 FLT: 710 BSBINV: 504137	AMBER HOCKIN	\$243.00	\$12.15	\$255.15
4080990338	YWH/CXH Jan 16 2020 FLT: 712 BSBINV: 505551	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990339	YWH/CXH Jan 16 2020 FLT: 712 BSBINV: 496861	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990340	YWH/CXH Jan 16 2020 FLT: 712 BSBINV: 496860	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990341	CXH/YWH Jan 23 2020 FLT: 725 BSBINV: 502392	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990342	CXH/YWH Jan 23 2020 FLT: 725 BSBINV: 503373	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990343	CXH/YWH Jan 23 2020 FLT: 725 BSBINV: 507154	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990344	YWH/CXH Jan 28 2020 FLT: 706 BSBINV: 496883	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990345	YWH/CXH Jan 28 2020 FLT: 706 BSBINV: 496882	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990346	YWH/CXH Jan 28 2020 FLT: 706 BSBINV: 496880	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990347	YWH/CXH Jan 28 2020 FLT: 704 BSBINV: 507664	GEOFFREY MEGGS	\$243.00	\$12.15	\$255.15
<b>Total Page</b>			<b>\$2,673.00</b>	<b>\$133.65</b>	<b>\$2,806.65</b>



**Helijet****NOTIFICATION**

Invoice No. 15/06/2019  
Invoice Date 15/06/2019  
Print Date 15/06/2019  
Account No. R102 320 165  
GST Reg. R102 320 165

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

Attention: Elizabeth Parkinson

For services provided from: 01/06/2019

To: 15/06/2019

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

Document	Description	Pasenger Name	Fare	GST	Total
4080990311	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 423864	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080990312	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 423868	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
4080990313	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 423866	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990314	YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 424461	AMBER HOCKIN	\$243.00	\$12.15	\$255.15

**QUICK TICKET**

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

PRINT PASSENGER NAME <b>John Horgan</b>	DATE <b>03 Jun</b>
FROM <b>VIC</b>	FLIGHT NO. <b>7041</b>
TO <b>VAN</b>	CLASS <b>Y</b>
SIGNATURE AUTHORIZING CHARGES 	TIME <b>1100</b>
	ACCOUNT NO.
	RESERVATION REFERENCE NO.

**4080-990-311**

ISSUED BY

**Helijet****APR 30 2020**

GST # R102320165

**RESERVATIONS  
1.800.665.4354****NON REFUNDABLE  
NO EXTENSIONS  
EXPIRY****PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE**

1.800.665.4354 | Web: helijet.com

**.00 \$48.60 \$1,020.60**



# HISTORICAL

# NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 15/03/2019  
**Print Date** 20/03/2020  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 01/03/2019 To: 15/03/2019

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

Document	Description	Pasenger Name	Fare	GST	Total
4080991311	YWH/CXH Mar 07 2019 FLT: 730 BSBINV: 394129	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080991312	YWH/CXH Mar 07 2019 FLT: 730 BSBINV: 394135	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080991313	CXH/YWH Mar 08 2019 FLT: 709 BSBINV: 394767	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080991314	CXH/YWH Mar 08 2019 FLT: 709 BSBINV: 394770	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080991315	YWH/CXH Mar 10 2019 FLT: 784 BSBINV: 395098	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080991316	YWH/CXH Mar 10 2019 FLT: 784 BSBINV: 395101	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080991317	YWH/CXH Mar 11 2019 FLT: 858 BSBINV: 395104	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
4080991318	YWH/CXH Mar 11 2019 FLT: 858 BSBINV: 395105	EVAN BROWN	\$243.00	\$12.15	\$255.15
4080991319	YWH/CXH Mar 11 2019 FLT: 858 BSBINV: 395110	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.15
Total Page			\$2,187.00	\$109.35	\$2,296.35



# HISTORICAL

# NOTIFICATION

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

**Attention:** Elizabeth Parkinson

**Invoice No.** Government Financial Information  
**Invoice Date** 15/03/2020  
**Print Date** 20/03/2020  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 01/03/2020

To: 15/03/2020

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

Document	Description	Pasenger Name	Fare	GST	Total
4080999481	YWH/CXH Mar 04 2020 FLT: 728 BSBINV: 524472	NAVEEN GIRN	\$266.67	\$13.34	\$280.01
4080999483	YWH/CXH Mar 06 2020 FLT: 704 BSBINV: 525157	SAGE AARON	\$266.67	\$13.34	\$280.01
4080999484	CXH/YWH Mar 08 2020 FLT: 785 BSBINV: 525155	SAGE AARON	\$266.67	\$13.34	\$280.01
4080999485	YWH/CXH Mar 05 2020 FLT: 730 BSBINV: 520443	PREMIER JOHN HORGAN	\$266.67	\$13.34	\$280.01
4080999486	YWH/CXH Mar 05 2020 FLT: 730 BSBINV: 520445	JENNIFER HOLMWOOD	\$266.67	\$13.34	\$280.01
4080999487	YWH/CXH Mar 05 2020 FLT: 730 BSBINV: 520447	EVAN BROWN	\$266.67	\$13.34	\$280.01
4080999488	CXH/YWH Mar 06 2020 FLT: 723 BSBINV: 520436	JENNIFER HOLMWOOD	\$266.67	\$13.34	\$280.01
4080999489	CXH/YWH Mar 07 2020 FLT: 785 BSBINV: 520437	PREMIER JOHN HORGAN	\$266.67	\$13.34	\$280.01
4080999490	CXH/YWH Mar 07 2020 FLT: 785 BSBINV: 520435	EVAN BROWN	\$266.67	\$13.34	\$280.01
4080999781	YWH/CXH Mar 10 2020 FLT: 712 BSBINV: 520407	EVAN BROWN	\$266.67	\$13.34	\$280.01
4080999782	YWH/CXH Mar 10 2020 FLT: 712 BSBINV: 520404	PREMIER JOHN HORGAN	\$266.67	\$13.34	\$280.01
4080999783	YWH/CXH Mar 10 2020 FLT: 712 BSBINV: 520405	JENNIFER HOLMWOOD	\$266.67	\$13.34	\$280.01
4080999784	CXH/YWH Mar 10 2020 FLT: 721 BSBINV: 520414	EVAN BROWN	\$266.67	\$13.34	\$280.01
4080999785	CXH/YWH Mar 10 2020 FLT: 721 BSBINV: 520415	JENNIFER HOLMWOOD	\$266.67	\$13.34	\$280.01
4080999786	CXH/YWH Mar 10 2020 FLT: 721 BSBINV: 520416	PREMIER JOHN HORGAN	\$266.67	\$13.34	\$280.01
787-790 ARE NOT YET REDEEMED					
Total Page			\$4,000.05	\$200.10	\$4,200.15



Government Financial Information	27-Jul-19	Flight #2190	15:35	Vancouv	16:10	Victoria	CX - Cancelled	-\$151.43
<b>Jennifer Holmwood</b>								
Government Financial Information	27-Jul-19	Flight #2190	15:35	Vancouv	16:10	Victoria	CX - Cancelled	-\$151.43
<b>Evan Brown</b>								
Government Financial Information	27-Jul-19	Flight #2190	15:35	Vancouv	16:10	Victoria	CX - Cancelled	\$151.43
<b>Evan Brown</b>								
Government Financial Information	29-Jul-19	Flight	14:40	Victoria	15:15	Vancouve	KK- Confirmed	-\$199.05
<b>Naveen Girn</b>								
Government Financial Information	31-Jul-19	Flight #2020	7:30	Victoria	8:05	Vancouve	CX - Cancelled	-\$212.39
<b>Sage Aaron</b>								
Government Financial Information	31-Jul-19	Flight #2020	7:30	Victoria	8:05	Vancouve	CX - Cancelled	\$212.39
<b>Sage Aaron</b>								
Government Financial Information	31-Jul-19	Flight	17:00	Vancouv	17:30	Victoria	KK- Confirmed	-\$199.05
<b>Naveen Girn</b>								
Government Financial Information	31-Jul-19	Flight #2230	17:40	Vancouv	18:15	Victoria	CX - Cancelled	\$199.05
<b>n</b>								
Government Financial Information	31-Jul-19	Flight #2230	17:40	Vancouv	18:15	Victoria	CX - Cancelled	-\$199.05
<b>Sage Aaron</b>								
Government Financial Information	01-Aug-19	Flight #202A	7:00	Victoria	7:35	Vancouve	KK- Confirmed	-\$199.05
<b>Geoffrey Meggs</b>								
Government Financial Information	02-Aug-19	Flight	7:05	Vancouv	7:35	Victoria	KK- Confirmed	-\$170.77
<b>Geoffrey Meggs</b>								
Government Financial Information	02-Aug-19	Flight	7:05	Vancouv	7:35	Victoria	KK- Confirmed	-\$28.28
<b>Geoffrey Meggs</b>								
Government Financial Information	29-Aug-19	Flight #204A	8:00	Victoria	8:35	Vancouve	KK- Confirmed	-\$199.05
<b>Evan Brown</b>								
Government Financial Information	29-Aug-19	Flight #2170	14:30	Vancouv	15:05	Victoria	CX - Cancelled	-\$212.39
<b>George Smith</b>								
Government Financial Information	29-Aug-19	Flight #2170	14:30	Vancouv	15:05	Victoria	CX - Cancelled	\$212.39
<b>George Smith</b>								
Government Financial Information	03-Sep-19	Flight #2170	14:30	Vancouv	15:05	Victoria	KK- Confirmed	-\$398.10
<b>Evan Brown, Jennifer Helen Holmwood</b>								
Government Financial Information	03-Sep-19	Flight #2170	14:30	Vancouv	15:05	Victoria	KK- Confirmed	-\$199.05
<b>John Horgan</b>								
Government Financial Information	10-Sep-19	Flight	13:40	Vancouv	14:15	Victoria	KK- Confirmed	-\$199.05
<b>Amber Hockin</b>								
Government Financial Information	21-Sep-19	Flight	11:55	Vancouv	12:25	Victoria	KK- Confirmed	-\$170.48
<b>John Horgan</b>								
Government Financial Information	22-Sep-19	Flight #221	16:00	Vancouv	16:35	Victoria	WX - Cancelled	\$170.48
<b>Evan Brown</b>								
Government Financial Information	22-Sep-19	Flight #221	16:00	Vancouv	16:35	Victoria	WX - Cancelled	-\$170.48
<b>Evan Brown</b>								
Government Financial Information	24-Sep-19	Flight #2020A	7:30	Victoria	8:05	Vancouve	KK- Confirmed	-\$8.52
<b>Jon Robinson</b>								
Government Financial Information	24-Sep-19	Flight #2020A	7:30	Victoria	8:05	Vancouve	KK- Confirmed	-\$170.48



Jon Robinson	Government Financial Information	24-Sep-19	Flight #2040A	8:30	Victoria	9:05	Vancouve	KK- Confirmed	-\$170.48
Amber Nash	Government Financial Information	27-Sep-19	Flight #219A	15:00	Vancouv	15:35	Victoria	WX - Cancelled	-\$96.83
Jon Robinson	Government Financial Information	27-Sep-19	Flight #219A	15:00	Vancouv	15:35	Victoria	WX - Cancelled	\$96.83
Jon Robinson	Government Financial Information	02-Oct-19	Flight #502	8:20	Victoria	8:50	Richmon	KK- Confirmed	-\$152.38
Evan Brown	Government Financial Information	17-Oct-19	Flight #221	16:00	Vancouv	16:35	Victoria	KK- Confirmed	-\$199.05
Jennifer Holmwood	Government Financial Information	24-Oct-19	Flight	17:00	Victoria	17:35	Vancouve	KK- Confirmed	-\$199.05
Naveen Girn	Government Financial Information	01-Nov-19	Flight	12:30	Vancouv	13:05	Victoria	KK- Confirmed	-\$199.05
John Horgan	Government Financial Information	01-Nov-19	Flight	12:30	Vancouv	13:05	Victoria	KK- Confirmed	-\$199.05
Jennifer Holmwood	Government Financial Information	04-Nov-19	Flight #2140	14:03	Victoria	14:45	Vancouve	WX - Cancelled	\$212.39
Amber Nash	Government Financial Information	04-Nov-19	Flight #2140	14:03	Victoria	14:45	Vancouve	WX - Cancelled	-\$212.39
Amber Nash	Government Financial Information	06-Nov-19	Flight	16:00	Vancouv	16:35	Victoria	CX - Cancelled	\$212.39
Sage Aaron	Government Financial Information	06-Nov-19	Flight	16:00	Vancouv	16:35	Victoria	CX - Cancelled	-\$212.39
Sage Aaron	Government Financial Information	04-Dec-19	Flight	8:00	Victoria	8:35	Vancouve	CX - Cancelled	-\$212.39
Evan Brown	Government Financial Information	04-Dec-19	Flight	8:00	Victoria	8:35	Vancouve	CX - Cancelled	\$212.39
Evan Brown	Government Financial Information	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	-\$158.10
John Horgan	Government Financial Information	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	-\$158.10
Evan Brown	Government Financial Information	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	-\$158.10
Jennifer Holmwood	Government Financial Information	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	-\$158.10
Security Concern	Government Financial Information	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	\$158.10
Evan Brown	Government Financial Information	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	\$158.10
Jennifer Holmwood	Government Financial Information	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	\$158.10
John Horgan	Government Financial Information	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	\$158.10