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

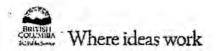
Other Travel in Province: \$ 3,878.66

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



Ministry of Finance

INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME	ALKAN AIR L	TD					SUPPLIE	R#	21206		TE 002
CONTRACT/PO DATE INVOICE RECEIVED NAME &/OR AI	08-0	CT-2019	INVOICE DAT		O1-OCT- DOMANA SERVICES DESCRIP Alkan Air 105 Lode Whiteho Y1A 6E6	REC'D TION F	OCTO		2019	•	, —
DATE CHQ/EFT (ONLY IF URGENT) OFA STOB & AS		CD-MMM*****	GL DATE	(if app	olicable)	-	DD-MMI	N-1111	PA	AY ALONE?	YES 🔀
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT .	GST AMOUNT	257 2.00	X CODE	Ċ.	ŔESP	SERVICE LINE	STOR	PROJECT	NAME & SUPPLIER # If STOB 57
7,281.75	866.88 5,935.00		346.75			004	35A10	36200	5713	3600009	Don Bain Government Financial
	866.88	The state of	he mil			004	36A10	36200	5713	36MTSAC	Premier Horgan Government Financial
	866.88					004	36A10	36200	5713	36MTSAC	Amber Hockin Government Financia
	866.88					004	36A10	36200	5713	36MTSAC	Jen Holmwood Government Financia
	866.88					004	36A10	36200	5713	3600000	Steven Hargreaves Government Financia
	866.88					004	36A10	36200	5713	3600000	Sian Madoc-Jones Government Financia
	866.88					004	36A10	36200	6504	3600000	Security Concern
	866.88					.004	36A10	36200	5713	3600000	Government Financial Information
7281.75	TOTAL	10									rinanciai information
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•	VANESSA				*			ZABETH			
	EA PRINTED							QR PRINT	ED NAM	E	te goods or survices were
Note: This is also	T DESCRIPTION FOR the line description di				property rea	naived and a	locumentation itable guality:	to support the enrices; as con /, have been m	eccount his	seen verfied !	ie Soods of survices were e_Soods as ordered, bles and/or performance

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

ALKAN AIR LTD, Passenger Manifest CFUCN - D 228

Flight No: 13233 Flight Date: Oct 1, 2019

|--|

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	Ω
4	YQH - Watson Lake, YT 2019-10-01	YXY - Whitehorse, YT 2019-10-01	0:59	17:36 - 18:35	17:36 - 18:35	8

		YXY Y	QH YXY	YQH	
Passenger Name	Company	YOH Y	XY YQH	YXY	and the second of
Bain, Don	BC GOV ~ OOP			1	# 433. 4 per person
Hargreaves, Stephen	BCGOV -GCRE			7	each way
Hockin, Amber	BC GOV -OOP	1		1	White horse to Mb
Holmwood, Jen	BC GOV -OOP	1		1	K
Horgan, Ellle	BC GOV -OOP -Lea	1		1	Watson hake to white
Horgan, John (Premier)	BCGOV -OOP	1		1	
Madoc-Jones, Sian	BC GOV - GCPE	1		V	
Security Concern	BC GOV Security Concern	1		7	
	TOTAL:	. 8	0 0	8	

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

CASH CHARTER

Office of the fremier 501 Belleville St. Km 156 Victoria, BC V&VIX4

Personal Information

Quote Number

Quote Date: August 6, 2019

Contact: Flizabeth Parkinson Phone: 250 -387 -1715

778-974-6082

Flight Date: Oct 1, 2019

Aircraft: D 228

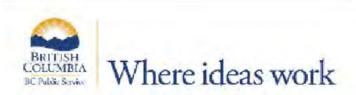
Registration: CFUCN

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 F	ST 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 (6-12 Hours) \$75,00 Per Pilot	\$75.00	2	✓	\$150.00
Day Room (hold on site >4 hours) Per Pilot	\$150.00	2	Ž.	\$300.00

Sub Total:	\$6,935.00
PST:	\$0.00
HST:	\$0,00
GST (5%):	\$346.75
Total	\$7.281.75

FS20EXESLP94



Travel Voucher (Restricted Use)

Control No.

E131668

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

Name Horgan, Client O	John rganization f the Premier	Pers	Employer onal Information Job Title Premier of	e ID tion				d	Phone Nun (250) 387- Travel Gro 4	1715					
STREET, SQUARE, SQUARE	Completed	6. Fiscal Ye		_		eque Issue		8. CI	heque Stul	o Informati	on				
Type of Out of P	Travel	14. Reason Official Bus		el				Head Vict	dquarters oria						
	9041 STN PROV GO 17.	Travelled Start	End 2359 2359 2359 2359 2145	18. Pe	rsonal icle Use Cost 0.00 0.00 0.00 0.00	4	20. & 21. Meals Cost 39.50 14.50 14.50 36.00		Lodging Costs 165.78 165.78 165.78	20. & 21. Misc	ellaneous Describe				
TOTALS	OF COLUMNS				36.	37. \$ 0.00	38. \$ 104.		39 . \$ 497.34	40 . \$ 0.00	Claim Total \$ 601.84				
8. Clien	49. Resp. 004 36A1 004 36A10 004)	rice Line 36200 36200	\$ 0.00 51. STOB 5705 1278		51. 570B 5705		51. STOB 5705			t 00	15. Go	Supplier C vernment Fina ormation	ode	Amount \$ 601.84 -180.00**
	avel Advance 004	1		Ĭ	1		1								
						AMO	UNT DUE	TO E	MPLOYEE		\$ 601.84				
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- Certific	nding Authority Sigred correct pursuant to stration Act and relate	section 32 8			cial	Print Name			Date	Signed					
- Requis	ment Authority Signa sition for payment pur stration Act.				ncial	Print Name			Date	Signed					

Ministry Payment Authority ARCS 1050-06

Audited 2020Feb21 SLP

**Reimbursement of flight. Claimed and reimbursed via Leg Assembly though processed on PCard

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)	July 8: Vic-Sask: AC to Sask.(on Pcard), Accommodation
	Elizabeth.Parkinson@gov.bc.ca	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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Security Concern

Saskatoon, Saskatchewan, Security

Security Concern

Personal Information

Canada

Premier.

Room:

Personal Information Personal Information

Folio:

Cashier:

388

Arrival:

07-08-19 07-11-19

Departure:

Reference:

Group: Personal Information

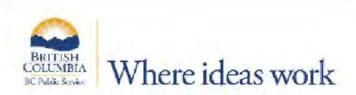
Date	Description	Additional Information		Charges	Credits
07-08-19	Room Charge			145.00	- The state of the
07-08-19	Room GST			7.25	
07-08-19	Room PST			8.70	
07-08-19	Destination Marketing Program			4.83	
07-09-19	Room Charge			145.00	
07-09-19	Room GST			7.25	11-181
07-09-19	Room PST			8.70	165.70
07-09-19	Destination Marketing Program			4.83	/niah
07-10-19	Room Charge			145.00	1,1
07-10-19	Room GST			7.25	0
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	2100	497.34

GST Summar	ry Personal Information
Registration N	Vo
Room	21.75
F&B	0.00
Other	14.49
Total	36.24

PST Summary			
Room	0.00		
F&B	0.00		
Other	0.00		
Total	0.00		

record of the second		
Total	497.34	497.34
Balance Due	0.00 CD1	N
A STATE OF THE STA		

FS20EXESLP94



Travel Voucher (Restricted Use)

Control No.

E131669

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

	John rganization f the Premier		Employe Personal Info Job Title Premier		sh Columb	oia		(2	one Nur 50) 387- vel Gro		
5. Date 0 2019/08	Completed	6. Fiscal Y 2020	ear ear	7. S	pecial Ch	eque Issue		8. Che	que Stu	b Informa	tion
Type of In Provir	Travel	14. Reaso Official Bu		el				Headq Victori	uarters a		
PO Box 16. Travel Dates 2019 07/14 07/16 07/17 07/18	9041 STN PROV GO 17.	VT Victoria Fravelled Start	End 1700 2359 2359 1815	18. Pe	rsonal icle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 12.50 61.00 48.50 39.50	C	dging costs 323.13 323.13	20. & 21. Mis Cost	cellaneous Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 161.5	39.	646.26	40 . \$ 0.00	Claim Total 3 \$807.76
8. Client (t Code 49. Resp. 36A10 36A10)	7vice Line 36200 36200	51.			ct 000	5.	pplier C		Amount \$ 795.26 \$ 12.50
Less Tra	vel Advance	-		T.			- 1	-			
	004			, l		AMO	OUNT DUE	TO EMF	LOYEE		54. \$ 807.76
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56. Sper	nding Authority Sign ed correct pursuant to stration Act and related	section 32			icial	Print Name			Date	Signed	
- Requis	nent Authority Signa sition for payment purs stration Act.				ancial	Print Name			Date	Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2020Feb21 SLP

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-Pl 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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Security Concern

John Horgan Premier

Canada

Room Number:

Personal Information

Arrival Date: Departure Date:

07-16-19 07-19-19

Page No:

1 of 1

Folio No:

Conf, No:

Personal Information

AR No: Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

07-18-19

Date	Description			Charges	Credits
ersonal Information	december 1000 lines has been provided in the control of the contro		Care -	од в постој, оне завиционалного 2, - оне 612 г., о в 8112 гг.) - остој	seep-annel control
07-16-19	Room Charge			275.00	
07-16-19	DMF			3.56	
07-16-19	PST			22.28	7213 1.
07-16-19	GST			13.93	NI INIC
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			Personal Information	
07-18-19	Visa	Government Financial Information	XX/XX		

Total

Balance

0.00

FS20EXESLP96



Travel Voucher (Restricted Use)

Control No.

E132522

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Name Horgan, Client Or	John ganization the Premier		Emple Personal Info	ovee ormatio	~			(250	e Number) 387-1715 el Group Code	
5. Date C 2020/01/	ompleted	6. Fisca	al Year		7. Special C	heque Issue		8. Chequ	e Stub Informa	tion
Type of T In Provin	ravel	14. Rea Official	son for T Business				Headquarters Victoria			
	9041 STN PROV G			18.	Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals Cost 48.50 12.50	22. Lodgi Cost	ng	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 61.0	39. 0 \$0.	40. 00 \$ 0.00	Claim Total \$ 61.00
8. Client 0 0 0	Code 49. Resp 04 36A 04 36A 04 04	10	Service Li 36200 36200			52. Pro 360	ject 00000 TCCA	45. Su	pplier Code nal Information	Amount \$ 48.50 \$ 12.50
Less Tra	vel Advance	- 1			i i			7	_	
	04	145				AN	OUNT DUE	TO EMPL	OYEE	54 . \$ 61.00
- Certifie disburse a result of for which	oyee Signature (S d this travel expens ments made and/or of travel on governr n I have not been ar	se claim is r allowanc nent busin	a true states to which ess as de	h I an tailed	entitled as above and	Print Name			Date Signed	
- Certifie	ding Authority Sig d correct pursuant tration Act and relat	to section	32 & 33 of		inancial	Print Nam	е		Date Signed	
- Requis Administ	nent Authority Signition for payment putration Act.	ursuant to	section 32	of the	e Financial	Print Nam	1		Date Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2020Feb25

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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FS20EXESLP96



Travel Voucher (Restricted Use)

Control No.

E132525

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Name Horgan, Client O	, John rganization f the Premier		Pers	mplovee onal Informa lob Title Premier o	e ID ation				(Phone Num (250) 387-1 Travel Grou	715	
5. Date (Completed	6. F	iscal Yea	ar	7. Spe	ecial Ch	eque Issue		8. Ch	eque Stub	Information	on
Type of In Provi	Travel	14. I Offi		for Trave ness	i				Head Victo	Iquarters oria		
	9041 STN PRO		Victoria,	BC V8W	9E1		19.	20. & 21.	2	2	20. & 21.	
Travel Dates	el Places Travelled		Pe	rsonal	Other Meals	3	Lodging	Miscellaneous				
2020 01/16 01/17 01/18 01/19 01/20 01/21 01/22 01/23	Destination *Vic-Van-Terra *Terr-Kiti-PG PG-FtStJame FtStJame-Var Prince George *PG-Vancouver Vancouver *Van-Victoria	(CMA) s nd-PG e er (AC)	Start 0915 0000 0000 0000 0000 0000 0000 0000	End 2359 2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs	Cost 14.50 48.50 39.50 36.00 48.50 48.50 61.00 39.50		Costs 157.07 157.76 158.20 157.76 157.76 292.58 292.58	Cost	Describe
TOTALS	OF COLUMNS					36 . \$ 0.0	37.	38 . \$ 336.	3	9. \$ 1373.71	40. \$ 0.00	Claim Total \$ 1709.71
48. Clien	t Code F 004 F		3	ce Line 6200 6200	5		2. Project 360000 360000	45		Innlier Cor		Amount \$ 707:16 \$ 1002.55
	avel Advance	- 1			Ť	ď		1				
							AMOL	JNT DUE	го ем	IPLOYEE	54	\$ 1709.71
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 Certific 	nding Authority ed correct pursu stration Act and r	ant to sect	ion 32 &	udit Trail 33 of the	l) Financi	ial	Print Name			Date	Signed	
- Requis	ment Authority sition for paymen stration Act.					ncial	Print Name			Date	Signed	

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

> Audited 2020Feb25 SLP

Notes for Travel Voucher (Restricted Use) E132525 for Horgan, John

Created On	Author	Note
2020/01/31 14:30:40	Parkinson, Elizabeth V.	Jan. 16: Vic-Van-Terrace: Helijet (on Pcard)
	(IDIR\EPARKIN)	A/C to Terrace, Accommodation
	Elizabeth.Parkinson@gov.bc.ca	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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Personal Information

update

· update

Security Concern

Security Concern

Premier Horgan's Room

Terrace, BC Security Concern

, Account:

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

Balance Due:

15. 18	Total Balance Bue. 0.00	
Description	Comment	Amount
Room Charge	Personal Information	139.00
Goods & Services Tax		6.95
Provincial Sales Tax		11.12
Master Card		(157.07)
	Government Financial Information	
Master Card		157.02
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) V
	Room Charge Goods & Services Tax Provincial Sales Tax Master Card Master Card Master Card Room Charge Goods & Services Tax Provincial Sales Tax	Description Room Charge Goods & Services Tax Provincial Sales Tax Master Card Government Financial Information Master Card Folio Summary 1/16/20 - 1/20/20 Room Charge Goods & Services Tax Provincial Sales Tax

Business Information

Security Concern

Security Concern

Prince George, BC

Premier Horgan.

Receipt

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

Guest Pers		Arrival 1/17	7/2020 Departure 1/18/2020	Room 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
Government	Government		Total invoice	157.76
1/18/2020	VS Financial Auth: 01206F		The beautiful in	-157,76
	mornauon		Total Paid	-157.76
			Total Due	0.00

Total GST Security Concern 6.80

Signature X

Page 1 of 1

Fort St.James Security Concern

Busir

GST#

Premier Horgan

Service of the servic	uneckin	CheckOut	Balance
Personal Information	18/01/2020	19/01/2020	0.00

Direct Bill: PROVINCIAL GOVERMENT

			*	
	Description / Youcher	Charges	Credits	Balance
8/01/2020 Personal Information	Room Taxable	140.00	• 0.00	140.0
8/01/2020	GST - 5%	7.00	0.00	147.0
8/01/2020	PST - 8%	11.20	0.00	158.2
9/01/2020	Mastercard Government AP: 079365	0.00	158.20	0.0
9/01/2020	Mastercard Government AP: 079365 ** Mastercard Refunc _{Financial} AP: 000001 **	158.20	0.00	158.2
9/01/2020	Visa Government AP: 00283F	0.00	158.20	0.0
	Balance Due			0.0
	Access to Market			
	Summary and Taxes	j.		
	Taxable Sales 140.00	1		
	GST - 5% , 7.00	2		
	PST - 8% 11.20	1		
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	*Accidentally billed to wi ** Refund to other customer: PJH credit courd.	3.00%		
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	and the second s	8		

Security Concern

Prince George, BC Concern Security Concern

Mr John Horgan

Invoice

Invoice date Invoice number Our reference

1/21/2020 Personal Information

Business Information GST Number

Guest I	Ar John Horgan	Arrival 1/19/2	020 Departure 1/21/202	Personal Room 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 ersonal Information	Municipal Room Tax 3%	1	. 4.08	4.08 - >
				1
1/20/2020	Room Charge	ì	136.00	136.00
1/20/2020	GST Taxes	1	6.80	6.80
/20/2020	Hotel Room Tax 8%	1	10.88	10.88
/20/2020	Municipal Room Tax 3%	1>	4.08	4.08
/21/2020	Government VSFinancial VSInformation Auth: 02095F		Total invoice	Personal Information
	Britingson		Total Paid	
			Total Due	0.00
Total COT	Personal			=315.52 = 157.76
Total GST Security Concern	Information			-176
				2 124.12

Signature X			
D	-	725-25	

John Horgan

Premier

Canada

Room Number:

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 Personal Information	Description			Charges	Credits
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		-		74.5	: 12
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	Danis and latera alter
01-23-20	Visa	Government Financial Information	XX/XX		Personal Information

= 585.15 = 292.58/nlght Security Concern

John Horgan Premier

Canada

Room Number:

Arrival Date:

01-21-20 01-23-20

Departure Date: Page No:

2 of 2

Folio No:

Conf. No:

Personal Information

AR No:

Invoice No.:

01-23-20

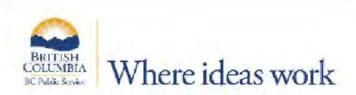
INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

Date	Description		Charges	Credits
	2-3	Total	Personal Information	-
		Balance	0.00	e

Security Concern



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.

Name Fmployee ID Personal Information Client Organization Job Title Office of the Premier Premier of British Colum						h Columb	ia		(25	ne Nur 0) 387- vel Gro		e	
5. Date Completed 6. Fiscal Year 7. Special C									8. Chec	ue Stu	b Inform	nation	1
Type of In Provident 12. Maili	Travel nce ng Address	for Chequ	2020 4. Reason Official Bus ie	siness					Headqu Victoria				
16. Travel Dates 2020	9041 STN P 17. *PCard Destination	Places T	ravelled Start	End	18. Pe	rsonal icle Use Cost	19. Other Transport Costs	Cost	Lo	dging osts	20. & 2 N		llaneous
01/28 01/29 01/30 01/27	* Vic-Van-Pe * PG-Vanco * Van-Victor Victoria	uver (WJ)	(M) 0715 0000 0000 0800	2359 2359 1300 1800		0.00 0.00 0.00 0.00		36.00 48.50 39.50 12.50		283.04 193.87			
TOTALS	OF COLUM	NS				36 . \$ 0.00	37. \$ 0.00	38. \$ 136.	39. 50 \$	476.91	40 . \$ 0	.00	Claim Total \$ 613.41
8. Clien (t Code 004 004 004 004 004			rice Line 36200 36200 36200	16	TOB 5701 5702 5750		ct 000 000	45. Sur	plier C	ode		Amount \$ 233.37 \$ 367.54 \$ 12.50
Less Tra	vel Advance	9	6								-		
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- Certifie disburse a result for whice	loyee Signated this travel ements made of travel on goth I have not the signature the signature signature the signature signature the signature signature the signature signature the signature signature the signature signature the signature the signature	expense of and/or all governmen	laim is a tr owances to t business	ue statem o which I a as detaile	m entit	led as e and	Print Name			Date	Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name			Date	Signed			
- Requis	ment Authori sition for payr stration Act.	ment pursu	ant to sec	tion 32 of t	the Fina		Print Name				Signed		v ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2020Feb25

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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Security Concern

Prince George, BC Concern

Mr John Horgan

Personal Information

Invoice

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

Business Information

Guest	Mr John Horgan	Arrival 1/28	/2020 Departure 1/29/202	20 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
1/29/2020	Government VSFinancial Auth: 02745F		Total Invoice	283.04
,	Information		Total Paid	-283.04 -283.04
			Total Due	0.00

Total GST Security Concern

12.20

Signature X

E132526

John Horgan Premier

Canada

Personal Information

Room Number: Arrival Date:

01-29-20 01-30-20

Departure Date: Page No:

l of 1

Folio No:

Personal Information

Conf. No:

AR No:

Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

01-30-20

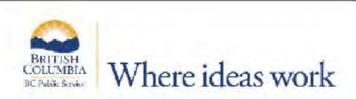
Charges Credits 165.00 2.13
2.13
13.37
8.36
5.01
Personal Information

Total

Balance

0.00

FS20EXESLP99



Travel Voucher (Restricted Use)

Control No.

E132571

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

	John rganization f the Premier	P	Employe ersonal Inform Job Title Premier		Phone Number (250) 387-1715 Travel Group Code a Columbia 4						
the Park Street or Street Stre	Completed	6. Fiscal Y		_		heque Issue 8. Cheque Stub Information					ation
Type of In Provin	Travel		n for Trav	el					adquarters ctoria		
	ng Address for Che 9041 STN PROV G		a, BC V8W	9E1						E 921	
16. Travel Dates	17. Places	Travelled		7.7	sonal le Use	19. Other Transport	20. & 21 Meals		22. Lodging	20. & 21 Mi	l. scellaneous
2020 02/03 02/04	Destination Victoria-Courten Courtenay-Vic	Start 1000 0000	End 2359 1900	Km	0.00 0.00	Costs	Cos 12.50 Perso Inform	nal	Costs Personal Information	Cost	Describe
					36.	37.	38. 42.	50	30 formation	40.	Claim Total
TOTALS	OF COLUMNS	150.		51.	\$ 0.00	\$ 0.00	\$	45.	iomauon	\$ 0.0	00 Personal Information
Client	t Code Resp 004 36A1 004 004	. Sei	vice Line 36200	ST	70B 702	Project 36000	t	G			Amount Personal Information
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- Certifie	nding Authority Sig ed correct pursuant t tration Act and relate	section 32			al	Print Name			Date	e Signed	
- Requis	nent Authority Sigr sition for payment pu tration Act.	ature (See rsuant to se	Audit Trail ction 32 of) the Fina	ncial	Print Name			Date Signed		

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

> Audited 2020Feb26 SLP

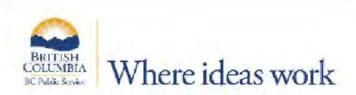
Notes for Travel Voucher (Restricted Use) E132571 for Horgan, John

1 note(s) returned

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

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FS20EXESLP99



Travel Voucher (Restricted Use)

Control No.

E132586

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

	John ganization the Premier		Emplo Persona Job T Prem	itle	D ation British Colum	nbia		(25	0) 38	umber 7-1715 roup Code	
5. Date C 2020/02/	ompleted	7. Special C	Cheque Issue 8. Cheque Stub Information					tion			
Type of T In Provin	Travel	Official	son for T Business					Headqu Victoria		S	
	9041 STN PROV G			18.	Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals Cost 27.00	Lode Co		20. & 21. Miso Cost	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 27.00	39.	0.00	40 . \$ 0.00	Claim Total \$ 27.00
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Less Tra	vel Advance	1			1 3		1			_	
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- Certifie disburse a result of for which	oyee Signature (S d this travel expens ments made and/or of travel on governa n I have not been ar	e claim is allowanc nent busin	a true sta es to whic ess as de	h I am tailed	entitled as above and	Print Name	•		Dat	te Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Signed					
- Requis Administ	nent Authority Sign ition for payment putration Act. F0012 v2.6.1)	irsuant to	section 32	of the	e Financial	Print Nam			Da	te Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2020Feb26

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

1 note(s) returned.

Created On	Author	Note
2020/02/12 16:57:58	(IDIR\EPARKIN)	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

Print Date

Account No.

16/10/2010

15/10/2019

15/10/2019 Business Information

GST Reg.

R102 320 165

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
	15 2019 FLT: 710 BSBINV: 464416	PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350,00
	15 2019 FLT: 729 BSBINV: 464420	PREMIER JOHN HORGAN	\$228,57	\$11.43	\$240.00
YVVH/GXH OCE	11 2019 FLT: 708 BSBINV: 463027	PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00
	S# Government	ent Financial Information			
		DECEIVED)			
		Page Total		\$44.77	

LIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Government Financial Information

Invoice Number

Date: 5th November 2019

Consultant: TAMRA BARTILUCCI

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

Destination: YVR

Order Number: Customer Reference:

Date of Travel: 19th November 2019

Description

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

Amount

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



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

AIR CANADA AC 8086

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 31min(s)

Cabin: Economy

Status: Confirmed

YYJVICTORIA BC. CANADA

Departing At: 8:10pm

Terminal: Not Available

YVR VANCOUVER BC. CANADA

> Arriving At: 8:41pm

Terminal: MAIN TERMINAL

Aircraft: **DEHAVILLAND DASH 8-**400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADA LOCATOR-Financial Information SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required

Flight Centre Business Travel 250-360-2058



GST#: R842955858

2

INVOICE

BILL TO:

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

DATE:	2019-Oct-31	7
ACCOUNT #:	Government Financial Information	
INVOICE #:	- Information	
A	MOUNT DUE	
- P*	\$223.00	**
- 1	ERMS: Net 30	

	1	INTS	AMOU			and the second second							
Total		GST	FARE/ CHARGES	REF#	R / DESCRIPTION	PASSENGER / DES	TING		FLIGHT#	CODE	DOC#	DATE	
\$ 223.0		10.61	212.39	· ·	in Horgan	John Horga	HWY	c	Flight #2230	INV	HA06792269	2019-Oct-02	
	THE SON THE	7. H.	and the second s	incial	Government Final Information	emiers	9	İ				The second secon	
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			and the state of t			REG						in the second	
\$ 223.0	- Independent	10.61	212.39	90 DAYS		61-90 DAYS	1-60 DAYS		O DAYS DUE	0.3		and the second second	
nce	/and	nk you in adva	Than	0.00		PAST DUE \$0.00	\$0.00		\$223.00		We charge 2 % interest on overdue accounts		

ROUTING LEGEND:	EFT instruct	ions	Wire Payment Instructions		EFT / Wire Payment Notice	
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanalmo Harbour YVR - Vancouver Airport YQC - Comox Waterdrome	YHS - Sechell GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	010 00900 9831916	SWIFT: Account: Bank Address:	CIBCCATT 00900-9831916 CIBC 6011 No, 3 Rd Richmond, B,C, V6Y 2B2	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com

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

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

Invoice Number:

Date: 14th November 2019

Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference:

Date of Travel: 2nd December 2019

Description		Amount
DEC 2, TORONTO TO VANCOUVER	A. C. C. C. C. C. C. C. C. C. C. C. C. C.	antitation the controlled and the files are the street and the str
AIR CANADA BASE FARE		467.00
AIRLINE TAXES AND FEES		55.12
GST		1.75
HST		67.88
SERVICE FEE		35,00
	Invoice Total:	\$626.75

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 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

Departing At: 6:15pm

Terminal: TERMINAL 1

YVR VANCOUVER BC.

CANADA

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 LOCATOR 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 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

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

PAID ON CA Government FLIGHT CENTRE: \$329.17 Amount

25.00 292.03

12.14

Invoice Total:

\$329.17

01 DEC 2019 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: Ohr(s) 31min(s)

Cabin: Economy

Status: Confirmed YYJ VICTORIA BC, CANADA YVR VANCOUVER BC, CANADA

Departing At: 9:00am

Terminal: NotAvailable Arriving At: 9:31am

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADA LOCATOR

SEAT Information

Passenger Name: » HORGAN/JOHN

Seats:

Check-In Required



DEPARTURE: SUNDAY 01 DEC Please verity flight times prior to departure

AIR CANADA AC 0110

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

Cabin: Economy

Status: Confirmed YVR

VANCOUVER BC. CANADA

Departing At: 10:30am

Terminal:

MAIN TERMINAL

YYZ

TORONTO ON, CANADA

Arriving At: 5:57pm

Terminal: TERMINAL 1 Aircraft:

AIRBUS INDUSTRIE A321 JET

Distance (in Miles): 2085

Stop(s): 0

Meals:

Food for Purchase

Notes:

AIR CANADA LOCATOR

Government
Financial
Fersonal
SEAT Information

Passenger Name: » HORGAN/JOHN

Seats:

Check-In Required

Flight Centre Business Travel 250-360-2058



Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

invoice No.

Invoice Date Print Date

Print Date Account No. 31/10/2019 31/10/2019

Government Financial Information

GST Reg.

R102 320 165

Government Financial Information

For services provided from: 16/10/2019

To: 31/10/2019

Terms: Due and payable within 10 days of the invoice date.

Document Description	Passenger Name	Fare	GST	Total
YWH/CXH Oct 25 2019 FLT: 710 BSBINV:	471496 JENNIFER HOLMWOOD	\$333,33	\$16.67	\$350.00
XH/YWH Oct 25 2019 FLT: 727 BSBINV:	469566 PREMIER JOHN HORGAN	\$333.33	\$16,67	\$350,00
WH/CXH Oct 17 2019 FLT: 716 BSBINV:	466991 PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00
XH/YWH Oct 18 2019 FLT: 725 BSBINV:	464433 PREMIER JOHN HORGAN	\$228.57	\$11.43	\$240.00
	5		4 ' -	
Len	Government Financial Information mile r 5#			
	Page Total	\$1,228.56	\$61.44	\$1,290.00



Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No. Invoice Date

Print Date

Account No.

GST Reg.

Government Financial Information

15/11/2019

15/11/2019 Government Financial

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.

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
WH/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
WH/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
	Ceremi	SH Information SH Information SH Let SH Let SH			



Charge To:

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Invoice No.

Invoice Date **Print Date**

Account No.

31/10/2019 31/10/2019 Personal Information

Government Financial Information

GST Reg.

R102 320 165

Attention:

Elizabeth Parkinson

For services provided from: 16/10/2019

To: 31/10/2019

Terms: Due and payable within 10 days of the invoice date.

Document Description	Passenger Name	Fare	GST	Total
YWH/CXH Oct 25 2019 FLT: 710 BSBINV: 47149	7 PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00
WH/CXH Oct 25 2019 FLT: 706 BSBINV: 46956	1 EVAN BROWN	\$333.33	\$16.67	\$350.00
CXH/YWH Oct 25 2019 FLT: 727 BSBINV: 46956	4 EVAN BROWN	\$333.33	\$16.67	\$350,00
YWH/CXH Oct 17 2019 FLT; 716 BSBINV: 46699:	3 EVAN BROWN	\$333,33	\$16.67	\$350.00
YWH/CXH Oct 17 2019 FLT; 714 BSBINV: 466994	4 JENNIFER HOLMWOOD	\$333.33	\$16.67	\$350.00
CXH/YWH Oct 25 2019 FLT: 727 BSBINV: 46956	5 JENNIFER HOLMWOOD	\$333,33	\$16.67	\$350.00
CXH/YWH Oct 18 2019 FLT: 725 BSBINV: 46443	5 EVAN BROWN	\$228,57	\$11,43	\$240.00
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Janni	fer St			
			4	
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FLIGHT CENTR

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 DIFFERENCE IN FARE AND TAXES HST

25.00 789.00 79.05

Invoice Total:

\$893.05

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

PREPARED FOR HORGAN/JOHN HOLMWOOD/JENNIFER

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE Information

MEGGS/GEOFFREY

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

YY7 TORONTO ON, CANADA

Departing At: 9:10am

Terminal: TERMINAL 1 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

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 I OCATOR

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 P 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

Government Financial

RESERVATION CODE Information

AIRLINE RESERVATION CODE Government Financial Information



DEPARTURE: THÜRSDAY 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

TERRACE BC, CANADA

Arriving At: 7:03pm

Terminal: **NotAvailable** Aircraft

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 431

Stop(s): 0

Notes:

AIR CANADA Government

LOCATOR 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: 5:29 pm

Terminal:

MAIN TERMINAL

Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

AIR CANADA Government Financial LOCATOR Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

» HOLMWOOD/JENNIFER

» HOCKIN/AMBER

Seats:

Information Confirmed

Confirmed

Confirmed Confirmed

Frequent Flyer #:

ersonal Information /AIR CANADA

/AIR CANADA

eTicket Receipt(s):

0143732925711

0143732925755

0143732925756

0143732925757

FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St J 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

/ANCOUVER TO TERRACE - 16 JAN 20

PRINCE GEORGE TO VANCOUVER - 21JAN 20

AIR CANADA BASE FARE (COMFORT):

TAXES: SST:

506.00 44.25

Amount

28.90

SERVICE FEE:

35.00

Personal Information

PAID ON MC >

FLIGHT CENTRE: \$614.15

Invoice Total:

\$614.15



Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date

Print Date

30/11/2019 Government Financial Information Account No.

GST Reg.

R102 320 165

30/11/2019

Government Financial Information

For services provided from: 16/11/2019

To: 30/11/2019

Terms: Due and payable within 10 days of the invoice date.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH No	v 20 2019 FLT: 711 BSBINV: 477996	PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00
CAFF I WAT NO		inancial Information	i die		3350.00



29 JAN 2020 DE 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



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

PRINCE GEORGE BC. CANADA

Departing At: 8:00am

Terminal: MAIN TERMINAL Arriving At 9:21am

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

Distance (in Miles): 325

Stop(s): 0

WESTIFT LOCATOR-Financial SEAT Personal

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

CANADA

VANCOUVER BC,

Arriving At: 8:48pm

Terminal: MAIN TERMINAL Aircraft

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

WESTJET LOCATOR-

Information
SEATPersonal
Information

Passenger Name: » HORGAN/JOHN

Seats:

Check-In Required

Flight Centre Business Travel 250-360-2058

FLIGHT CENTRE

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FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Traveller Name: HORGAN/JOHN PNR: Government Financial Information

Destination: YXS

Government Financial Information

Invoice Number

Date: 18th December 2019

Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference:

Date of Travel: 29th January 2020

Description Amount

LIGHT CREDIT APPLIED: 9 JAN, VANCUVER TO PRINCE GEORGE RETURN VESTJET CHANGE FEE IFFERENCE IN FARE AND TAXES

SST

100.00 25.86 5.00

Invoice Total:

\$130.86

FLIGHT CENTRE®

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615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 Q268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

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

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

Destination: YVR

Government Financial Information

Invoice Number
Date: 19th December 2019

Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference:

Date of Travel: 2nd October 2019

Description

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

-519.23

Amount

Invoice Total:

\$-519.23

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FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

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

Destination: YXS

Government Financial Information

Date: 7th January 2020

Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference:

Date of Travel: 17th January 2020

Description	Amount
CENTRAL MOUNTAIN AIR TERRACE TO PRINCE GEORGE 17 JAN 20 BASE FARE: AIRLINES TAXES & FEES GST	350,00 55.12 15.56
SERVICE FEE GST	35.00 1,75
PAID ON CA FLIGHT CENTRE: \$457.43	

Invoice Total:

\$457.43

Amount

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

PREPARED FOR HORGAN/JOHN

FLIGHT CENTREBusiness 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: NotAvailable 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 Information

Passenger Name: » HORGAN/JOHN

Seats:

Check-In Required

Flight Centre Business Travel 250-360-2058

FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

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

INVOICE

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

Government Financial Information

Invoice Number:

Date: 20th January 2020

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN PNR: C:C: Government Financial

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



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

Departing At: 5:30pm

Terminal: MAIN TERMINAL YXS

PRINCE GEORGE BC. CANADA

Arriving At: 6:51pm

Terminal: NotAvailable Aircraft:

DEHAVILLAND DASH 8-**400 TURBOPROP**

Distance (in Miles): 325

Stop(s): 0

Notes:

WESTJET LOCATOR-

Information SEATPersonal

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: NotAvailable 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 Informatio

SEAIInformation

Passenger Name: » HORGAN/JOHN

Seats:

Check-In Required

Flight Centre Business Travel 250-360-2058

FS20EXESLP106

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E132739

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Office of the Premier Premier of British Column 5. Date Completed 6. Fiscal Year 7. Special C 2020/03/10 2020									8. Cheque S	tub Inform	ation
Type of In Provin	Travel		14. Rea	son for T Business					Headquarte Victoria	rs	
PO Box	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, where the Owner, which is the			toria, BC V		1					
16. Travel Dates	17.	Places	Travelled	1	100	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous
2020 02/11 02/13 02/18 02/20 02/21 02/24 02/26 02/28	Victoria Victoria	a a a n-Vic ^(HJ) a	Start 0815 0815 0730 0815 0700 0715 0815 0740	End 1630 1900 1700 1900 1730 1900 1930 1815	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Costs	Cost 12.50 12.50 12.50 12.50 39.50 12.50 12.50 27.00	Costs	Cost	Describe
TOTALS	OF COLU	IMNS		1		36 . \$ 0.00	37. \$ 0.00	38. \$ 141.5	39. 0 \$ 0.00	40.	Claim Total \$ 141.50
48. Client (t Code 004 004 004 004	149. Resi 36A 36A	10	Service Li 36200 36200			52. Pro 360	ject 00000 TCCA	45. Supplier Government Fir Information	Code	Amount \$ 66.50 \$ 75.00
Less Tra	vel Adva	nce	- [i s			i	-	
	204						AM	OUNT DUE	TO EMPLOYE	E	54. \$ 141.50
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- Certifie		pursuant	to section	See Audit 32 & 33 of s.		inancial	Print Nan	ne .	Da	ite Signed	
- Requis		ayment pu t.	ursuant to	ee Audit T section 32	of the	1 1 1 W. W. 17.	Print Nam			te Signed	thority ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> Audited 2020Mar26 SLP

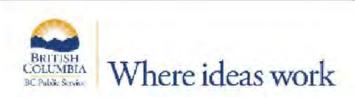
Notes for Travel Voucher (Restricted Use) E132739 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2020/03/10 12:09:17	Parkinson, Elizabeth V.	Feb. 11-Vic:
	(IDIR\EPARKIN)	PD: L
	Elizabeth.Parkinson@gov.bc.ca	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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FS20EXESLP106



Travel Voucher (Restricted Use)

Control No.

E132833

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Type of In Provir	nce ng Address for Ch	Official eque	son for Ti Business	2100				Headqu Victoria		S	
PO Box 16. Travel Dates 2020 03/02 03/04 03/05 03/06 03/07 03/10	9041 STN PROV G	OVT Victory Travelled Start 0815 0815 0815 0000 0000 0915		18. Pe	ersonal icle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 12.50 12.50 36.00 27.00	22. Lode Co.	sts	20. & 21 M Cost	iscellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 102.5		10 08	40.	Claim Total
Client	49. Resp 36A 36A 36A 36A 36A 36A1	10 10	Service Li 36200 36200 36200	ne		52. Proj 360	ect 0000 G TCCA Ir	45. Informa	plier	Code	Amount Personal If \$ 25.00 ** -457.07
Less Tra	ivel Advance	- [Ī	4						
	704			- 1		AMO	OUNT DUE	TO EMPL	OYE	E	54. Personal
- Certified disburse a result for which	loyee Signature (S ed this travel expens ements made and/or of travel on governa h I have not been ar	e claim is allowanc nent busir	a true stat es to which ess as det	n I am e ailed al	ntitled as	Print Name				e Signed	Information
- Certifie	nding Authority Sig ed correct pursuant tration Act and relat	o section	32 & 33 of	rail) the Fin	ancial	Print Nam	е		Da	te Signed	0 = = =
- Requis	nent Authority Sign sition for payment putration Act.	irsuant to	section 32	of the l	1 1 W. M. 17.	Print Nam				te Signed	thority ARCS 1240-20

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

**repayment of 2019 UBCM Hotel deposit that was put back on TCard due to hotel closure.

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.	Mar 2: Vic:
	(IDIR\EPARKIN)	PD: L
	Elizabeth.Parkinson@gov.bc.ca	Mar 4: Vic:
	9-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4	PD: L
		Mar 5: Vic-Van:Hel jet to Van (on Pcard),
		Accom
		PD: DI
		Mar 6: Van:
		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

INFORMATIO	NINVOICE
Company Name:	Provincial Government
Group Name:	

Group Name:

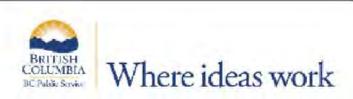
Date Personal Information	Description		Charges Personal Information	Credits
03-05-20	Room Charge		349.00	
03-05-20	DMF		4.51	
03-05-20	PST		28.28	
03-05-20	GST		17.68	
03-05-20	AHRT	Personal Information	10.61 Personal Information	
03-10-20	Mastercard	XX/XX	Personal Information	
		Total		

Balance

0.00

\$410.08

FS20EXESLP106



Travel Voucher (Restricted Use)

Control No.

E132834

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	John ganization the Premier		Fmnlove Personal Info Job Title Premier		sh Columb	oia		(
5. Date C	completed	6. Fiscal \		_		eque Issue		8. Ch	eque Stu	ub Informa	tion
Type of T In Provir	Travel nce	14. Reaso Official B	n for Trav usiness	rel				Head Victo	quarters ria		
	ng Address for Che 9041 STN PROV GO		a, BC V8W	/ 9E1							
16. Travel Dates 2020 03/12	5. 17. Travel Places Travelled Dates PCard 020 Destination Start End		End 1600	18. Pe	rsonal icle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 39.50	L	odging Costs 233.86	20. & 21. Mis Cost	cellaneous Describe
TOTALS	OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38 . \$ 39.	39 50 \$	3 233.86	40. \$ 0.00	Claim Total \$ 273.36
0	49. Code Resp. 36A10 36A10		36200 36200	51			ct 000	45. S G	upplier (overnment nancial Info	Code	Amount \$ 273.3 6 233 86
	004 vel Advance	-		- 1			-			D	
0	004							_		_	54.
							OUNT DUE	TO EN			\$ 273.36
- Certified disburse a result for which	loyee Signature (Seed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowances ent busines	true staten to which I s as detail	am ent ed abov	ve and	Print Name			Date	Signed	
- Certifie	ding Authority Sign ed correct pursuant to tration Act and relate	section 32			icial	Print Name			Date	e Signed	
- Requis	nent Authority Signa ition for payment pur tration Act.				ancial	Print Name	Ç.		Date	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2020Mar06

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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Room/Chambre

Folio#

Invoice #

Cashier/Cassier # : 4478

Page #

: 1 of 1

Group Name/Groupe Government of British Columbia

Ottawa. ON Canada

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		Additiona	I Information/Supplément	aire	Charges	Credits
03-12-20	Cancellation Fee	Э	Government Financial Information	BELLEVILLE OF THE PARTY OF THE		233.86	
03-12-20	MasterCard			XX/XX			233.86
				Total		233.86	233.86
				Balance Due/Solde		0.00	246.21
GST Sun	nmary / Sommaire		HST Summary / S	ommaire			
Room/Cha	mbre	0.00	Room/Chambre	0.00			
F&B/Resta	uration	0.00	F&B/Restauration	0.00			
Other/Autr	es	0.00	Other/Autres	0.00			
Total		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

Traveller Name: HORGAN/JOHN PNR: Information

Destination: YUVV

Personal Information

Invoice Number:

Date: 21st February 2020

Consultant: TAMRA BARTILUCCI

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

2172.00 56.25 111.81 3.51 35.00

HST SERVICE FEE

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 Information

AIRLINE RESERVATION CODE Information

Government Financial

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:

Ohr(s) 31min(s)

Cabin: Economy

Status: Confirmed

YYJ VICTORIA BC.

CANADA

Departing At.

NotAvailable

6:45am

Terminal:

VANCOUVER BC. CANADA

Arriving At: 7:16am

YVR

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

Seats:

Information

Confirmed

Confirmed

Frequent Flyer #:

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

YOW OTTAWA ON, CANADA

Departing At: 8:50am

Terminal: MAIN TERMINAL Arriving At:

Terminal: Not Available

4:23pm

Aircraft: AIRBUS INDUSTRIE A321 JET

Distance (in Miles): 2214

Stop(s): 0

Meals:

Food for Purchase

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

Seats:

Personal Confirmed Information

Confirmed

Frequent Flyer #:

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 OTTAWA ON, CANADA

Departing At:

Not Available

6:30pm

Terminal:

TORONTO ON, CANADA

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

Seats:

Personal

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: IAIR CANADA ROUGE

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

Cabin: Business

Status: Confirmed TORONTO ON, CANADA

Departing At: 8:55pm

Terminal: TERMINAL 1 YYJ

VICTORIA BC, CANADA

Arriving At: 11:16pm

Terminal: NotAvailable Aircraft:

AIRBUS INDUSTRIE A321 JET

Distance (in Miles): 2100

Stop(s): 0

Meals: Meals

Passenger Name:

» HORGAN/JOHN

» MEGGS/GEOFFREY

Seats:

Personal Information Confirmed

Confirmed

Frequent Flyer#;

Personal Information /AIR CANADA

/AIR CANADA

eTicket Receipt(s):

0143735431539 0143735431547

Flight Centre Business Travel 250-360-2058



Charge To:

Vancouver Cabinet Office 740 - 999 Canada Place

Vancouver BC V6C 3E1

Attention:

Danny Loubert

Invoice No. Invoice Date

15/02/2020

Print Date

15/02/2020

Account No.

Government Financial Information

Government Financial Information

GST Reg.

R102 320 165

For services provided from: 01/02/2020

To:

15/02/2020



Charge To:

Vancouver Cabinet Office

740 - 999 Canada Place Vancouver BC V6C 3E1

Attention:

Danny Loubert

Invoice No. Invoice Date **Print Date**

31/01/2020

Account No.

01/02/2020 Government Financial Information

GST Reg.

R102 320 165

For services provided from: 16/01/2020

To:

31/01/2020

Document	Description	Pasenger Name	Fare	GST	Total
	H/YWH Jan 30 2020 FLT: 711 BSBINV: 508403	VANESSA GEARY	\$243.00	\$12.15	\$255.1
	H/CXH Jan 31 2020 FLT: 726 BSBINV: 508404	VANESSA GEARY	\$243.00	\$12.15	\$255.1
	VYWH Jan 30 2020 FLT: 715 BSBINV: 507920	GEOFFREY MEGGS	\$243.00	\$12.15	\$255.1
	1/YWH Jan 30 2020 FLT: 715 BSBINV: 507410	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
	I/YWH Jan 30 2020 FLT: 715 BSBINV: 507412	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.1
1000390307 GA	I/YWH Jan 30 2020 FLT: 715 BSBINV: 507411	EVAN BROWN	\$243.00	\$12.15	\$255.1



Charge To: Vancour

Vancouver Cabinet Office

740 - 999 Canada Place Vancouver BC V6C 3E1

Danny Loubert

DUVER BC VBC 3E1 Print D

Government Financial Information

Invoice No.

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

Attention:

To:

29/02/2020

Document Description	Pasenger Name	Fare	GST	Total
.080990361 CXH/YWH Feb 28 2020 FLT: 725 BSB .080990362 CXH/YWH Feb 28 2020 FLT: 725 BSB .080990363 CXH/YWH Feb 28 2020 FLT: 725 BSB .080990363 CXH/YWH Feb 28 2020 FLT: 725 BSB	INV: 519446 PREMIER JOHN HORGAN INV: 519456 JENNIFER HOLMWOOD	\$243.00 \$243.00 \$243.00	\$12.15 \$12.15 \$12.15	\$255.1 \$255.1 \$255.1
	Total Page	\$729.00	\$36.45	\$765.45



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 Account No. 31/12/2019 Personal Information

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

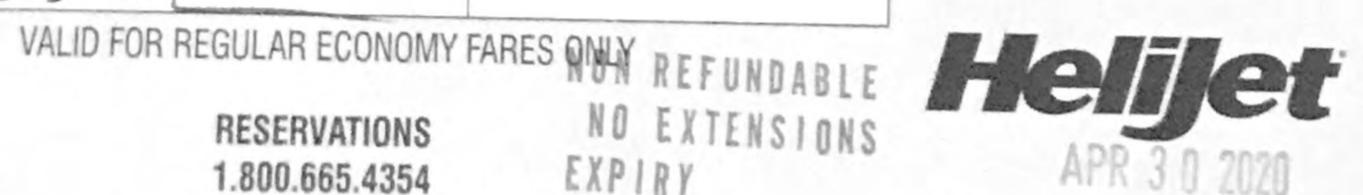
		Toro	GST	Total
Document Description	Pasenger Name	Fare	\$12.15	\$255.15
4080990325 CXH/YWH Dec 16 2019 FLT: 731 BSBINV: 493778 4080990331 YWH/CXH Dec 17 2019 FLT: 858 BSBINV: 493909 4080990332 YWH/CXH Dec 16 2019 FLT: 706 BSBINV: 489053 4080990333 YWH/CXH Dec 16 2019 FLT: 706 BSBINV: 489048 4080990334 CXH/YWH Dec 16 2019 FLT: 731 BSBINV: 489050	NAVEEN GIRN NAVEEN GIRN EVAN BROWN PREMIER JOHN HORGAN EVAN BROWN JENNIFER HOLMWOOD	\$243.00 \$243.00 \$243.00 \$243.00 \$243.00 \$243.00	\$12.15 \$12.15 \$12.15 \$12.15 \$12.15	\$255.15 \$255.15 \$255.15 \$255.15 \$255.15
QUICK TICKET SUBJECT TO TERMS AND CONDITIONS ON REVERSE	4080-990	-336		

PRINT PASSENGER NAME	DATE				
Jen Holmwood	16 Dec 19				
ROM	FLIGHT NO. CLASS TIME				
of ywH.	ACCOUNT NO.				
IGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.				

1.800.665.4354

EXPIRY

ISSUED BY



7B 1B5

701.00

\$85.05

\$1,786.05

GST # R102320165



Invoice No. **Invoice Date Print Date** Account No.

15/06/2019 15/06/2019

GST Reg.

R102 320 165

Attention:

Charge To:

Elizabeth Parkinson

Office of the Premier

Victoria BC V8V 1X4

501 Belleville St, West Annex

For services provided from: 01/06/2019

To:

15/06/2019

THIS IS NOT AN INVOICE. PLEASE DO NOT PAY

			Fare	CCT	Total
Document	Description	Pasenger Name	Fare	GST	Total
	WH/CXH Jun 03 2019 FLT: 714 BSBINV: 423864	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
				\$12.15 \$12.15	\$255.1 \$255.1
				\$12.15	\$255.1
4080990314	0990313 YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 423866 EVAN BROWN \$243.00	Ψ12.10	\$200.1		
			Carlon of particular		
					1
1				1	
	QUICK TICKET				
	QUICK TICKET SUBJECT TO TERMS AND CONDITIONS ON DEVELOR	4020-aac	211		
1	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SSENGER TO COMPLETE AREA WITHIN BORDER ON	4080-990	1-311		
1	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SSENGER TO COMPLETE AREA WITHIN BORDER ON	4080-990 Y	1-311		
PRINT PASSENCER N	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SSENGER TO COMPLETE AREA WITHIN BORDER ONL	4080-990 Y)-311		
PRINT PASSENCER N	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SSENGER TO COMPLETE AREA WITHIN BORDER ONL	Government Financial Information	0-311		
PRINT PASSENGER IN	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SSENGER TO COMPLETE AREA WITHIN BORDER ONL AME O DATE DATE O D	Government Financial Information	0-311		
PRINT PASSENGER IN	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SSENGER TO COMPLETE AREA WITHIN BORDER ONL AME O DATE DATE O D	Government Financial Information	0-311		
1	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SSENGER TO COMPLETE AREA WITHIN BORDER ONL AME TO THE CLAST ACCOUNT NO. ACCOUNT NO. ACCOUNT NO.	Government Financial Information	72.00	\$48.60	\$1,020.6

1.800.665.4354

NO EXTENSIONS EXPIRY

VALID FOR REGULAR ECONOMY FARES ONLY NON REFUNDABLE HEIJET

ISSUED BY

B 1B5



Charge To:

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date Print Date

31/05/2019 31/05/2019

Account No.

GST Reg.

R102 320 165

or 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 CX	CH/YWH May 16 2019 FLT: 711 BSBINV: 417522	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.15
	(H/YWH May 16 2019 FLT: 711 BSBINV: 417524		\$243.00	\$12.15	\$255.15
	NH/CXH May 21 2019 FLT: 716 BSBINV: 420322		\$243.00	\$12.15	\$255.15
4080990310 Y	WH/CXH May 21 2019 FLT: 716 BSBINV: 420323	EVAN BROWN	\$243.00	\$12.15	\$255.15
			Bi	ECETY E 14106/11	
PRINT PASSENGER FROM	n Horgan MAY 1620	4080-990 LY Government Financial Information TIME	-307		
SIGNATURE AUTHO	ORIZING CHARGES RESERVATION REFERE	ISSUED BY	72.00	\$48.60	\$1,020.60

VALID FOR REGULAR ECONOMY FARES ONLY NON REFUNDABLE - LETTER

1.800.665.4354

NO EXTENSIONS EXPIRY

APR 3 0 2020

GST # R102320165

3 1B5

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Helijet

Charge To:

For services provided from: 01/06/2019

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

To:

15/06/2019

Attention:

Llizabeth Parkinson

Government Financial Information

Invoice No. Invoice Date Print Date Account No.

15/06/2019 15/06/2019 Government Financial Information

GST Reg.

R102 320 165

Tr. IS IS NOT AN INVOICE	E. PLEASE DO NOT PAY
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Document Description		AN INVOICE, P	LEASE DO N	OTPAY
4000000044 2040000000	Pasenger Name	Fare	GST	Total
4080990311 YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 42386 4080990312 YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 42386 4080990313 YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 42386 4080990314 YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 42446	PREMIER JOHN HORGAN SENNIFER HOLMWOOD EVAN BROWN	\$243.00 \$243.00 \$243.00 \$243.00	\$12.15 \$12.15 \$12.15 \$12.15	\$255.15 \$255.15 \$255.15 \$255.15
FROM 1/1	4080-990-3 EVILY Government Financial Information TIME 1100	311		
TO ACCOUNT NO. RESERVATION REF	ERENCE NO.			

VALID FOR REGULAR ECONOMY FARES ONLY REFUNDABLE

RESERVATIONS 1.800.665.4354

NO EXTENSIONS APR 3 0 2020 EXPIRY

GST # R102320165 , 35

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. Jun. 2/3.5301 | Web: helijet.com



HISTORICAL

NOTIFICATION

Charge To: Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Invoice No.

Invoice Date

Print Date Account No. 31/03/2019

Government Financial Information

20/03/2020 Government Financial Information

Attention:

Elizabeth Parkinson

GST Reg.

R102 320 165

For services provided from: 16/03/2019

To:

31/03/2019

Document	Description	Pasenger Name	Fare	GST	Total
4080977600	YWH/CXH Mar 19 2019 FLT: 714 BSBINV: 395113	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
4080991320	YWH/CXH Mar 19 2019 FLT: 714 BSBINV: 395114	EVAN BROWN	\$243.00	\$12.15	\$255.1
4080991321	YWH/CXH Mar 19 2019 FLT: 714 BSBINV: 395116	SHEENA MCCONNELL	\$243.00	\$12.15	\$255.1
4080991322	CXH/YWH Mar 21 2019 FLT: 731 BSBINV: 395122	SHEENA MCCONNELL	\$243.00	\$12,15	\$255.1
4080991323	YWH/CXH Mar 28 2019 FLT: 728 BSBINV: 403218	NAVEEN GIRN	\$243.00	\$12.15	\$255.1
4080991324	CXH/YWH Mar 28 2019 FLT: 713 BSBINV: 403217	NAVEEN GIRN	\$243.00	\$12.15	\$255.1
		Total Page	\$1,458.00	\$72.90	\$1,530.9



Charge To:

Attention:

Office of the Premier 501 Belleville St, West Annex

Victoria BC V8V 1X4

Elizabeth Parkinson

Invoice No. Invoice Date **Print Date** Account No.

15/05/2019 16/05/2019

GST Reg.

R102 320 165

For services provided from: 01/05/2019

To: 15/05/2019

THIS IS NOT AN INVOICE. DI EACE DO NOT DAY

Document	Description	Pasenger Name	Fare	GST	Total
4080990301	YWH/CXH May 10 2019 FLT: 706 BSBINV: 415532	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
4080990302	YWH/CXH May 10 2019 FLT: 706 BSBINV: 415534	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.1
4080990303	YWH/CXH May 10 2019 FLT: 706 BSBINV: 418528	EVAN BROWN	\$243.00	\$12.15	\$255.1
4080990304	CXH/YWH May 10 2019 FLT: 725 BSBINV: 415712	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
4080990305	CXH/YWH May 10 2019 FLT: 725 BSBINV: 418529	EVAN BROWN	\$243.00	\$12.15	\$255.
4080990306	CXH/YWH May 10 2019 FLT: 725 BSBINV: 415715	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.
	CXH/YWH May 07 2019 FLT: 725 BSBINV: 416246		\$243.00	\$12.15	\$255.
	YWH/CXH May 07 2019 FLT: 714 BSBINV: 416241		\$243.00	\$12.15	\$255.
	QUICK TICKET				
CIII	FIECT TO TERMS AND CONDITIONS ON DEVENCE	4080-990	0-301		
STREET, SQUARE, SALES	SJECT TO TERMS AND CONDITIONS ON REVERSE ENGER TO COMPLETE AREA WITHIN BORDER ONLY				
	-MISSE THE HIMSTELLE WEEK WITHIN KITCHER HVILV		A. Control of the Con		1

John Horgan CLASS TIME

RESERVATION REFERENCE NO.

ISSUED BY

GST # R102320165

SIGNATURE AUTHORIZING CHARGES

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TO

VALID FOR REGULAR ECONOMY FARES ONLY REFUNDABLE HELD CT

ACCOUNT NO.

RESERVATIONS 1.800.665.4354

NO EXTENSIONS EXPIRY

APR 3 0 2020

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

\$2,041.20 \$97.20 ,944.00

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

Print Date

Account No.

15/03/2019

20/03/2020 Government Financial Information

Attention:

Elizabeth Parkinson

GST Reg.

R102 320 165

For services provided from: 01/03/2019

To:

15/03/2019

	Description	Pasenger Name	Fare	GST	Total
4080991311 Y	WH/CXH Mar 07 2019 FLT: 730 BSBINV: 394129	PREMIER JOHN HORGAN	\$243,00	\$12.15	\$255.1
1080991312 Y	WH/CXH Mar 07 2019 FLT: 730 BSBINV: 394135	EVAN BROWN	\$243.00	\$12.15	\$255.1
1080991313 C	XH/YWH Mar 08 2019 FLT: 709 BSBINV: 394767	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
080991314 C	XH/YWH Mar 08 2019 FLT: 709 BSBINV: 394770	EVAN BROWN	\$243.00	\$12.15	\$255.1
080991315 Y	WH/CXH Mar 10 2019 FLT: 784 BSBINV: 395098	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
080991316 Y	WH/CXH Mar 10 2019 FLT: 784 BSBINV: 395101	EVAN BROWN	\$243.00	\$12.15	\$255.1
080991317 YV	WH/CXH Mar 11 2019 FLT: 858 BSBINV: 395104	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
080991318 YV	WH/CXH Mar 11 2019 FLT; 858 BSBINV: 395105	EVAN BROWN	\$243.00	\$12.15	\$255.1
1080991319 Y\	WH/CXH Mar 11 2019 FLT: 858 BSBINV: 395110	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.1



Invoice No. Invoice Date Print Date

Account No.

15/05/2019 16/05/2019

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: 01/05/2019 To: 15/05/2019

Document	Description	11113 13 1401	AN INVOICE, P	LEASE DO N	OT PAY
4080990301 Y	WH/CXH May 10 2019 FLT: 706 BSBINV: 415532	Pasenger Name	Fare	GST	Total
4080990302 Y	WH/CXH May 10 2019 FLT: 706 BSBINV: 415532		\$243.00	\$12.15	\$255.
4080990303 \	WH/CXH May 10 2019 FLT: 706 BSBINV: 418528		\$243.00	\$12.15	\$255.1
4080990304 (CXH/YWH May 10 2019 FLT: 725 BSBINV: 415712		\$243.00	\$12.15	\$255.1
4080990305	CXH/YWH May 10 2019 FLT: 725 BSBINV: 418529		\$243.00	\$12.15	\$255.1
4080990306	CXH/YWH May 10 2019 FLT: 725 BSBINV: 418529		\$243.00	\$12.15	\$255.1
4080990326	CXH/YWH May 07 2019 FLT: 725 BSBINV: 416246		\$243.00	\$12.15	\$255.1
4080990327	YWH/CXH May 07 2019 FLT: 714 BSBINV: 416241		\$243.00	\$12.15	\$255.1
	7 2010 1 L1. 114 DODINV. 410241	BOB DEWAR	\$243.00	\$12.15	\$255.1
	QUICK TICKET				
SI	JBJECT TO TERMS AND CONDITIONS ON REVERSE	4080-990-3	201		
FAO	SENGER TO COMPLETE AREA WITHIN PORDER ONLY	1000-330-3	1 00		
PRINT PASSENGER NAN	DATE				
John	Horgan May 10	Government Financial Information			
ROM VIC	FLIGHT NO. J CLASS 706 Y	TIME 082011			
Van	ACCOUNT NO.	USE			
			944.00	\$97.20	\$2.044.5

VALID FOR REGULAR ECONOMY FARES ONLY REFUNDABLE

SIGNATURE AUTHORIZING CHARGES

RESERVATIONS 1.800.665.4354

NO EXTENSIONS EXPIRY

RESERVATION REFERENCE NO.

Helijet

APR 3 0 2020

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

7B 1B5

,944.00

\$2,041.20

\$97.20



Charge To:

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date Print Date

31/05/2019 31/05/2019

Account No.

GST Reg.

R102 320 165

or 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		\$243.00	\$12.15	\$255.15
4080990309 YWH/CXH May 21 2019 FLT: 716 BSBINV: 420322		\$243.00	\$12.15	\$255.15
4080990310 YWH/CXH May 21 2019 FLT: 716 BSBINV: 420323	B EVAN BROWN	\$243.00	\$12.15	\$255.15
QUICK TICKET SUBJECT TO TERMS AND CONDITIONS ON REVERS	4080-990	0-307	ECETY E	
ACCOUNT NO	Government Financial Information TIME TIME			
10				
SIGNATURE AUTHORIZING CHARGES RESERVATION REFE	RENCE NO. ISSUED BY	72.00	\$48.60	\$1,020.60

VALID FOR REGULAR ECONOMY FARES ONLY NON REFUNDABLE - CETTE

1.800.665.4354

ND EXTENSIONS EXPIRY

APR 3 0 2020

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GST # R102320165

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE



NOTIFICATION Government Financial Informa

Charge To:

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

invoice No.

Invoice Date

Print Date

Account No.

15/12/2019

16/12/2019 Government Financial Information

GST Reg.

R102 320 165

For services provided from: 01/12/2019

To:

15/12/2019

Document Description	Pasenger Name	Fare	GST	Total
4080990315 CXH/YWH Dec 05 2019 FLT: 723 BSBIN	IV: 483749 EVAN BROWN	\$243.00	\$12.15	\$255.15
4080990316 CXH/YWH Dec 05 2019 FLT: 723 BSBIN		\$243.00	\$12.15	\$255.15
4080990317 CXH/YWH Dec 05 2019 FLT: 725 BSBIN		\$243.00	\$12.15	\$255.15
4080990318 YWH/CXH Dec 09 2019 FLT: 708 BSBIN	그 사람들이 그 경기를 하는데 하는데 아이들이 아니는 아이들이 얼마나 아니는 아니는데 그렇게 그 나를 하는데 없다.	\$243.00	\$12.15	\$255,15
1080990319 YWH/CXH Dec 09 2019 FLT: 708 BSBIN		\$243.00	\$12.15	\$255.16
4080990320 YWH/CXH Dec 09 2019 FLT: 708 BSBIN		\$243.00	\$12.15	\$255.16
1080990321 CXH/YWH Dec 09 2019 FLT: 725 BSBIN		\$243.00	\$12.15	\$255.18
1080990322 CXH/YWH Dec 09 2019 FLT: 725 BSBIN		\$243.00	\$12.15	\$255.16
4080990323 CXH/YWH Dec 09 2019 FLT: 725 BSBIN		\$243.00	\$12.15	\$255.15
1080990324 YWH/CXH Dec 11 2019 FLT: 718 BSBIN		\$243.00	\$12.15	\$255.15
1080990328 YWH/CXH Dec 03 2019 FLT: 708 BSBIN		\$243.00	\$12.15	\$255.15
1080990329 CXH/YWH Dec 04 2019 FLT: 709 BSBIN		\$243.00	\$12.15	\$255.15
4080990330 YWH/CXH Dec 04 2019 FLT: 704 BSBIN		\$243.00	\$12.15	\$255.15



Charge To:

Attention:

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Elizabeth Parkinson

Invoice No.

Invoice Date

Print Date Account No. 31/01/2020

01/02/2020 Government Financial Information

GST Reg.

R102 320 165

For services provided from: 16/01/2020

To:

31/01/2020

Document	Description	Pasenger Name	Fare	GST	Total
4080990337 YV	H/CXH Jan 16 2020 FLT: 710 BSBINV: 504137	AMBER HOCKIN	\$243.00	\$12.15	\$255.1
4080990338 YV	H/CXH Jan 16 2020 FLT: 712 BSBINV: 505551	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.1
4080990339 YM	H/CXH Jan 16 2020 FLT: 712 BSBINV: 496861	EVAN BROWN	\$243.00	\$12.15	\$255.1
4080990340 YW	H/CXH Jan 16 2020 FLT: 712 BSBINV: 496860	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
4080990341 CX	H/YWH Jan 23 2020 FLT: 725 BSBINV: 502392	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
4080990342 CX	H/YWH Jan 23 2020 FLT: 725 BSBINV: 503373	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.1
4080990343 CX	H/YWH Jan 23 2020 FLT: 725 BSBINV: 507154	EVAN BROWN	\$243.00	\$12.15	\$255.1
4080990344 YW	H/CXH Jan 28 2020 FLT: 706 BSBINV: 496883	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
4080990345 YW	H/CXH Jan 28 2020 FLT: 706 BSBINV: 496882	EVAN BROWN	\$243.00	\$12.15	\$255.1
4080990346 YW	H/CXH Jan 28 2020 FLT: 706 BSBINV: 496880	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.1
4080990347 YW	H/CXH Jan 28 2020 FLT: 704 BSBINV: 507664	GEOFFREY MEGGS	\$243.00	\$12.15	\$255.1

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Charge To:

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

Attention:

Llizabeth Parkinson

NOTIFICATION

Invoice No. Invoice Date Print Date Account No.

15/06/2019 Government Financial Information

R102 320 165 GST Reg.

For services provided from: 01/06/2019

To:

15/06/2019

THIS IS NOT AN INVOICE, PLEASE DO N

Document Description	Tras is not	AN INVOICE, P	LEASE DO N	IOT PAY
	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		\$243.00	\$12.15	\$255.15
4080990313 YWH/CXH Jun 03 2019 FLT: 714 BSBINV: 423866		\$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 ONL	4080-990-	311		
FROM FROM FLIGHT NO. ACCOUNT NO.	VI TOUT			
SIGNATURE AUTHORIZING CHARGES RESERVATION REFER			\$48.60	\$1,020.6
SIGNATURE	Liali		¥10.00	V.,020.0

VALID FOR REGULAR ECONOMY FARES ONLY REFUNDABLE FIELDET

RESERVATIONS 1.800.665.4354

NO EXTENSIONS APR 3 0 2020 EXPIRY

GST # R102320165

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PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

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HISTORICAL

Charge To:

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

NOTIFICATION

Government Financial Information

Invoice No.

Invoice Date

Print Date Account No.

15/03/2019 20/03/2020 Government Financial

Information

GST Reg.

R102 320 165

For services provided from: 01/03/2019

To:

15/03/2019

Document	Description	Pasenger Name	Fare	GST	Total
4080991311	YWH/CXH Mar 07 2019 FLT: 730 BSBINV: 394129	PREMIER JOHN HORGAN	\$243,00	\$12.15	\$255.1
080991312	WH/CXH Mar 07 2019 FLT: 730 BSBINV: 394135	EVAN BROWN	\$243,00	\$12.15	\$255.1
080991313	CXH/YWH Mar 08 2019 FLT: 709 BSBINV: 394767	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
4080991314	CXH/YWH Mar 08 2019 FLT: 709 BSBINV: 394770	EVAN BROWN	\$243.00	\$12.15	\$255.1
1080991315	/WH/CXH Mar 10 2019 FLT: 784 BSBINV: 395098	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
1080991316	/WH/CXH Mar 10 2019 FLT: 784 BSBINV: 395101	EVAN BROWN	\$243.00	\$12.15	\$255.1
1080991317	/WH/CXH Mar 11 2019 FLT: 858 BSBINV: 395104	PREMIER JOHN HORGAN	\$243.00	\$12.15	\$255.1
1080991318	/WH/CXH Mar 11 2019 FLT; 858 BSBINV; 395105	EVAN BROWN	\$243.00	\$12.15	\$255.1
1080991319	/WH/CXH Mar 11 2019 FLT: 858 BSBINV: 395110	JENNIFER HOLMWOOD	\$243.00	\$12.15	\$255.18



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

Print Date

Account No.

15/03/2020 20/03/2020 Government Financial Information

GST Reg.

R102 320 165

For services provided from: 01/03/2020

To:

15/03/2020

TO STREET STATE OF THE PARTY	Description	Pasenger Name	Fare	GST	Total
4080999481	YWH/CXH Mar 04 2020 FLT: 728 BSBINV: 524472	NAVEEN GIRN	\$266.67	\$13.34	\$280.0
4080999483	YWH/CXH Mar 06 2020 FLT: 704 BSBINV: 525157	SAGE AARON	\$266.67	\$13.34	\$280.0
4080999484	CXH/YWH Mar 08 2020 FLT: 785 BSBINV: 525155	SAGE AARON	\$266.67	\$13.34	\$280.0
4080999485	YWH/CXH Mar 05 2020 FLT: 730 BSBINV: 520443	PREMIER JOHN HORGAN	\$266.67	\$13.34	\$280.0
4080999486	YWH/CXH Mar 05 2020 FLT: 730 BSBINV: 520445	JENNIFER HOLMWOOD	\$266.67	\$13.34	\$280.0
4080999487	YWH/CXH Mar 05 2020 FLT: 730 BSBINV: 520447	EVAN BROWN	\$266.67	\$13.34	\$280.0
4080999488	CXH/YWH Mar 06 2020 FLT: 723 BSBINV: 520436	JENNIFER HOLMWOOD	\$266.67	\$13.34	\$280.0
4080999489	CXH/YWH Mar 07 2020 FLT: 785 BSBINV: 520437	PREMIER JOHN HORGAN	\$266.67	\$13.34	\$280.0
4080999490	CXH/YWH Mar 07 2020 FLT: 785 BSBINV: 520435	EVAN BROWN	\$266.67	\$13.34	\$280.0
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	\$280.0
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	\$280.0
4080999785	CXH/YWH Mar 10 2020 FLT: 721 BSBINV: 520415	JENNIFER HOLMWOOD	\$266.67	\$13.34	\$280.0
4080999786	CXH/YWH Mar 10 2020 FLT: 721 BSBINV: 520416	PREMIER JOHN HORGAN	\$266.67	\$13.34	\$280.01

Government Financial Information	27-Jul-19	Flight #2190	15:35	Vancouv	16:10	Victoria	CX - Cancelled	-\$151.43
Jennifer Ho	olmwood							
Government Financial Information Evan Brow	27-Jul-19 n	Flight #2190	15:35	Vancouv	16:10	Victoria	CX - Cancelled	-\$151,43
Government Financial Information	27-Jul-19	Flight #2190	15:35	Vancouv	16:10	Victoria	CX - Cancelled	\$151.43
Evan Brow Government Financial Information		Flight	14:40	Victoria	15:15	Vancouve	KK- Confirmed	-\$199.05
Naveen Gir Government		Eli-L+ #2020	7.20	Victoria	0.05	Vanasinia	CX - Cancelled	¢212.20
Financial Information Sage Aaror		Flight #2020	7:30	Victoria	8:05	vancouve	CX - Cancelled	-\$212.39
Government Financial Information Sage Aaror		Flight #2020	7:30	Victoria	8:05	Vancouve	CX - Cancelled	\$212.39
Government Financial Information	31-Jul-19	Flight	17:00	Vancouv	17:30	Victoria	KK- Confirmed	-\$199.05
Naveen Gi								- 5 - 1 - 1 - 1
Government Financial Information	31-Jul-19 1	Flight #2230	17:40	Vancouv	18:15	Victoria	CX - Cancelled	\$199.05
Government Financial Information	2007	Flight #2230	17:40	Vancouv	18:15	Victoria	CX - Cancelled	-\$199.05
Sage Aaror Government Financial Information		Flight #202A	7:00	Victoria	7:35	Vancouve	KK- Confirmed	-\$199.05
Geoffrey N Government Financial Information	STATE OF THE PARTY OF THE PARTY.	Flight	7:05	Vancouv	7:35	Victoria	KK- Confirmed	-\$170.77
Geoffrey N	1eggs		7.05	Vancouv	7.25	Vistoria	KK- Confirmed	ć20.20
Financial Information		riight	7:05	vancouv	7.55	Victoria	KK- Confirmed	-\$28.28
Government Financial	And the latest section of the latest section of	Flight #204A	8:00	Victoria	8:35	Vancouve	KK- Confirmed	-\$199.05
Evan Brow Government		Flight #2170	14:30	Vancouv	15:05	Victoria	CX - Cancelled	-\$212.39
George Sm Government Financial Information		Flight #2170	1/1-30	Vancouv	15:05	Victoria	CX - Cancelled	\$212.39
George Sm Government Financial	ith							
Information	AND DESCRIPTION OF THE PARTY.	Flight #2170	14:30	Vancouv	15:05	Victoria	KK- Confirmed	-\$398.10
Government Financial Information		lelen Holmwood Flight #2170	14:30	Vancouv	15:05	Victoria	KK- Confirmed	-\$199.05
John Horga Government Financial Information	an 10-Sep-19	Flight	13:40	Vancouv	14:15	Victoria	KK- Confirmed	-\$199.05
Amber Hoo								
Financial Information John Horga	21-Sep-19 an	Flight	11:55	Vancouv	12:25	Victoria	KK- Confirmed	-\$170.48
Government Financial Information	22-Sep-19	Flight #221	16:00	Vancouv	16:35	Victoria	WX - Cancelled	\$170.48
Evan Brow Government Financial Information		Flight #221	16:00	Vancouv	16:35	Victoria	WX - Cancelled	-\$170.48
Evan Brow Government Financial Information		Flight #2020A	7:30	Victoria	8:05	Vancouve	KK- Confirmed	-\$8.52
Jon Robins		ecz wesest.	330	21000110	2.02			*===
Government Financial Information	24 0 40	Flight #2020A	7:30	Victoria	8:05	Administration of	KK- Confirmed	-\$170.48

Jon Robinso								
Government Financial Information Amber Nas		Flight #2040A	8:30	Victoria	9:05	Vancouve	KK- Confirmed	-\$170.48
Government Financial Information		Flight #219A	15:00	Vancouv	15:35	Victoria	WX - Cancelled	-\$96.83
Jon Robinso	on							
Financial Information		Flight #219A	15:00	Vancouv	15:35	Victoria	WX - Cancelled	\$96.83
Jon Robinso Government		20.7.7.222			-		2 6 7	
Financial I f t Evan Brown	02-Oct-19	Flight #502	8:20	Victoria	8:50	Richmon	KK- Confirmed	-\$152.38
Government Financial	17-Oct-19	Flight #221	16:00	Vancouv	16:35	Victoria	KK- Confirmed	-\$199.09
Jennifer Ho	lmwood							
Government Financial Information	24-Oct-19	Flight	17:00	Victoria	17:35	Vancouve	KK- Confirmed	-\$199.05
Naveen Gir		10.54						12202143
Covernment Financial	01-Nov-19	Flight	12:30	Vancouv	13:05	Victoria	KK- Confirmed	-\$199.05
John Horga				2000	-EGIEG	200000000000000000000000000000000000000		# E 5 E 1 E 1
Government Financial Information		Flight	12:30	Vancouv	13:05	Victoria	KK- Confirmed	-\$199.05
Jennifer Ho	lmwood							
		Flight #2140	14:03	Victoria	14:45	Vancouve	WX - Cancelled	\$212.39
Amber Nas Government Financial Information		Flight #2140	14:03	Victoria	14:45	Vancouve	WX - Cancelled	-\$212.39
Amber Nas	h							
Government Financial Information		Flight	16:00	Vancouv	16:35	Victoria	CX - Cancelled	\$212.39
Sage Aaron Government Financial Information		Flight	16:00	Vancouv	16:35	Victoria	CX - Cancelled	-\$212.39
Sage Aaron								
Government Financial Information Evan Brown	04-Dec-19	Flight	8:00	Victoria	8:35	Vancouve	CX - Cancelled	-\$212.39
Coverment Financial	04-Dec-19	Flight	8:00	Victoria	8:35	Vancouve	CX - Cancelled	\$212.39
Information Evan Brown		1 light	0.00	VICTORIA	0.55	vancouve	CA Cancelled	Y212,33
Government Financial	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	-\$158.10
John Horga		Menta Acces			=	715.51		* 55.515
Government Financial	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	-\$158.10
Evan Brown	1							
Government Financial Information	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	-\$158.10
Jennifer Ho Government Financial	lmwood							
Information Security	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	-\$158.10
Concern Goial Information	26-Jan-20	Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	\$158.10
Evan Brown	1							
Government Financial Information		Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	\$158.10
Jennifer Ho	lmwood							
Government Financial Information		Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	\$158.10
John Horga Government Financial Information		Flight #2150	13:30	Vancouv	14:05	Victoria	CX - Cancelled	\$158.10