

Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2020 April to June

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ -

Travel expenses fiscal year-to-date: \$ -

Attached receipts are reimbursement for Capital City Allowance expenses which will be reported through the Legislative Assembly of BC.



Control No.

E133027

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

| | | | |
|---------------------------------|--|-------------------------|----------------------------|
| 5. Date Completed 2020/06/26 | 6. Fiscal Year 2021 | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel In Province | 14. Reason for Travel Official Business | | Headquarters Victoria |

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|------------------------|-------------------------|-------|------|--------------------------------|------|------------------------------------|--------------------|-------------------------|----------------------------|----------|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2020 | | | | | | | | | | |
| 04/06 | Victoria | 0845 | 1730 | | 0.00 | | 12.50 | | | |
| 04/08 | Victoria | 0715 | 1730 | | 0.00 | | 12.50 | | | |
| 04/14 | Victoria | 0845 | 1800 | | 0.00 | | 12.50 | | | |
| 04/16 | Victoria | 0845 | 1730 | | 0.00 | | 12.50 | | | |
| 04/20 | Victoria | 1000 | 1630 | | 0.00 | | 12.50 | | | |
| 04/22 | Victoria | 0825 | 1730 | | 0.00 | | 12.50 | | | |
| 04/24 | Victoria | 0815 | 1700 | | 0.00 | | 12.50 | | | |
| 04/27 | Victoria | 0815 | 1745 | | 0.00 | | 12.50 | | | |
| 04/29 | Victoria | 0800 | 1730 | | 0.00 | | 12.50 | | | |

| | | | | | | |
|-------------------|----------------|----------------|------------------|----------------|----------------|--------------------------|
| TOTALS OF COLUMNS | 36. \$ 0.00 | 37. \$ 0.00 | 38. \$ 112.50 | 39. \$ 0.00 | 40. \$ 0.00 | Claim Total \$ 112.50 |
|-------------------|----------------|----------------|------------------|----------------|----------------|--------------------------|

| | | | | | | | | | | | | |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|--|---------------------|
| 48. | Client Code 004 004 004 004 | 49. | Resp. 36A10 | 50. | Service Line 36200 | 51. | STOB 5750 | 52. | Project 36MTCCA | 45. | Supplier Code Government Financial Information | Amount \$ 112.50 |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|--|---------------------|

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

AMOUNT DUE TO EMPLOYEE

| | |
|-----|-----------|
| 54. | \$ 112.50 |
|-----|-----------|

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

Notes for Travel Voucher (Restricted Use) E133027 for Horgan, John

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2020/06/26 15:23:29 | Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | April 6: Victoria PD: L April 8: Victoria PD: L April 14: Victoria PD: L April 16: Victoria PD: L April 20: Victoria PD: L April 22: Victoria PD: L April 24: Victoria PD: L April 27: Victoria PD: L April 29: Victoria PD: L |

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Travel Voucher (Restricted Use)

Control No.

E133028

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

| | | | | | |
|---|-----------------------------|---|-----------------|---------------------------------------|----------------------------------|
| Name Horgan, John | | Employee ID Personal Information | | Phone Number (250) 387-1715 | |
| Client Organization Office of the Premier | | Job Title Premier of British Columbia | | Travel Group Code 4 | |
| 5. Date Completed 2020/06/26 | | 6. Fiscal Year 2021 | | 7. Special Cheque Issue | |
| 8. Cheque Stub Information | | | | | |
| Type of Travel In Province | | 14. Reason for Travel Official Business | | Headquarters Victoria | |
| 12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1 | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | 19. Other Transport Costs |
| | Destination | Start | End | Km | Cost |
| 2020 | | | | | |
| 05/01 | Victoria | 0830 | 1800 | | 0.00 |
| 05/04 | Victoria | 0830 | 1700 | | 0.00 |
| 05/06 | Victoria | 0815 | 1800 | | 0.00 |
| 05/08 | Victoria | 0900 | 1730 | | 0.00 |
| 05/11 | Victoria | 0815 | 1830 | | 0.00 |
| 05/13 | Victoria | 0815 | 1900 | | 0.00 |
| 05/15 | Victoria | 0900 | 1730 | | 0.00 |
| 05/19 | Victoria | 0900 | 1730 | | 0.00 |
| 05/21 | Victoria | 0830 | 1730 | | 0.00 |
| 05/25 | Victoria | 0830 | 1730 | | 0.00 |
| TOTALS OF COLUMNS | | | | 36. \$ 0.00 | 37. \$ 0.00 |
| | | | | 38. \$ 125.00 | 39. \$ 0.00 |
| | | | | 40. \$ 0.00 | Claim Total \$ 125.00 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code |
| 004 | 36A10 | 36200 | 5750 | 36MTCCA | Government Financial Information |
| 004 | | | | | |
| 004 | | | | | |
| 004 | | | | | |
| Less Travel Advance | | | | | |
| 004 | | | | | |
| | | | | | 54. \$ 125.00 |
| AMOUNT DUE TO EMPLOYEE | | | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | Date Signed |
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Jun30
SLP

Notes for Travel Voucher (Restricted Use) E133028 for Horgan, John

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|--|
| 2020/06/26 15:47:34 | Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | May 1: Victoria PD: L May 4: Victoria PD: L May 6: Victoria PD: L May 8: Victoria PD: L May 11: Victoria PD: L May 13: Victoria PD: L May 15: Victoria PD: L May 19: Victoria PD: L May 21: Victoria PD: L May 25: Victoria PD: L |

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Control No.

E133029

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

| | | | |
|--|---|--------------------------------|-----------------------------------|
| 5. Date Completed 2020/06/26 | 6. Fiscal Year 2021 | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel In Province | 14. Reason for Travel Official Business | | Headquarters Victoria |

[illegible]

| | | | | | | | | | | | | |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|--|--------------------|
| 48. | Client Code 004 004 004 004 | 49. | Resp. 36A10 | 50. | Service Line 36200 | 51. | STOB 5750 | 52. | Project 36MTCCA | 45. | Supplier Code Government Financial Information | Amount \$ 25.00 |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|--|--------------------|

| | | | |
|--|--|------------------------|-----|
| | | AMOUNT DUE TO EMPLOYEE | 54. |
| | | \$ 25.00 | |

AMOUNT DUE TO EMPLOYEE

| | |
|-----|----------|
| 54. | \$ 25.00 |
|-----|----------|

| | | |
|---|------------|-------------|
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133030

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| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | 19. Other Transport Costs |
| | Destination | Start | End | Km | Cost |
| 2020 | | | | | |
| 06/01 | Victoria | 0915 | 1730 | | 0.00 |
| 06/03 | Victoria | 0815 | 1800 | | 0.00 |
| 06/08 | Victoria | 0915 | 1715 | | 0.00 |
| 06/10 | Victoria | 0845 | 1730 | | 0.00 |
| 06/11 | Victoria | 0800 | 1730 | | 0.00 |
| 06/15 | Victoria | 0830 | 1730 | | 0.00 |
| 06/17 | Victoria | 0815 | 1730 | | 0.00 |
| 06/22 | Victoria | 0830 | 1900 | | 0.00 |
| 06/24 | Victoria | 0815 | 1815 | | 0.00 |
| 06/26 | Victoria | 0745 | 1745 | | 0.00 |
| TOTALS OF COLUMNS | | | | 36. \$ 0.00 | 37. \$ 0.00 |
| | | | | 38. \$ 125.00 | 39. \$ 0.00 |
| | | | | 40. \$ 0.00 | Claim Total \$ 125.00 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code |
| 004 | 36A10 | 36200 | 5750 | 36MTCCA | Government Financial Information |
| 004 | | | | | |
| 004 | | | | | |
| 004 | | | | | |
| Less Travel Advance | | | | | |
| 004 | | | | | |
| | | | | | 54. \$ 125.00 |
| AMOUNT DUE TO EMPLOYEE | | | | | |
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Ministry Payment Authority ARCS 1050-06Audited 2020Jun30
SLP

Notes for Travel Voucher (Restricted Use) E133030 for Horgan, John

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2020/06/26 16:04:53 | Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca | June 1: Victoria PD: L June 3: Victoria PD: L June 8: Victoria PD: L June 10: Victoria PD: L June 11: Victoria PD: L June 15: Victoria PD: L June 17: Victoria PD: L June 22: Victoria PD: L June 24: Victoria PD: L June 26: Victoria PD: L |

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