

## Premier's Quarterly Travel Expense Summary

**Name:** Honourable John Horgan

**Quarter:** 2020 July to September

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 912.36

Other Travel in Province: \$ 117.78

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,030.14

Travel expenses fiscal year-to-date: \$ 1,030.14



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133031

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

<b>Name</b> Horgan, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1715	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Premier of British Columbia		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/06/26		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b> 2020 06/09	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-Van-Vic (HJ)		<b>Start</b> 0700	<b>End</b> 1845	<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b> 0.00
					<b>19. Other Transport Costs</b> <b>Cost</b> 14.50
					<b>20. &amp; 21. Meals</b> <b>Cost</b> 14.50
					<b>22. Lodging Costs</b> <b>Cost</b> 0.00
					<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> <b>Describe</b>
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 14.50
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 14.50
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> Government Financial Information <b>Amount</b> \$ 14.50
<b>Less Travel Advance</b> 004					
					<b>54.</b> \$ 14.50
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b> <b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b> <b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b> <b>Date Signed</b>

## Notes for Travel Voucher (Restricted Use) E133031 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2020/06/26 16:09:37	Parkinson Elizabeth V Security Concern Elizabeth.Parkinson@gov.bc.ca	June 9: Vic-Van-Vic: Helijet return (Pcard) PD: I

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**Helijet****INVOICE**

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

Attention: Elizabeth Parkinson

Invoice No.  
Invoice Date 15/06/2020  
Print Date 15/06/2020  
Account No. Government Financial Information  
GST Reg. R102 320 165

**PAID**

For services provided from: 01/06/2020  
To: 15/06/2020

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Jun 09 2020 FLT: 729 BSBINV: 530715		PREMIER JOHN HORGAN	\$247.61	\$12.39	\$260.00
YWH/CXH Jun 09 2020 FLT: 704 BSBINV: 530714		PREMIER JOHN HORGAN	\$208.57	\$10.43	\$219.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 20155598</p> <p><b>Purchase</b></p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 479.00</p> <p>2020/06/16 13:24:28</p> <p>Seq #: 001-862003-0</p> <p>Appr Code: 066377</p> <p>Resp Code: 01/027</p> <p><b>APPROVED</b></p> <p>Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT -</p> <p>retain this copy for your records</p>					
Page Total			\$456.18	\$22.82	\$479.00

**E-MAILED**  
JUN 16 2020



## Control No.

E133142

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

5. Date Completed 2020/08/12		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 2020 07/24 07/27 07/29	17. Places Travelled  Destination      Start      End			18. Personal Vehicle Use  Km      Cost		19. Other Transport Costs	20. & 21. Meals  Cost	22. Lodging Costs	20. & 21. Miscellaneous  Cost      Describe
	Victoria      0800      1730						12.50		
	Victoria      0830      1900						12.50		
	Victoria      0830      1900						12.50		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 37.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 37.50
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 \$ 37.50		
Less Travel Advance 004									
				AMOUNT DUE TO EMPLOYEE				54. \$ 37.50	
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			

2020-08-25

## Notes for Travel Voucher (Restricted Use) E133142 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2020/08/12 11:17:11	Parkinson, Elizabeth Security Concern Elizabeth.Parkinson@gov.bc.ca	July 24: Victoria: PD: L July 27: Victoria PD: L July 29: Victoria PD: L

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FS21EXESLP28



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133143

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

<b>Name</b> Horgan, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1715	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Premier of British Columbia		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/08/12		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>*PCard</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>20. &amp; 21. Meals</b>
2020					<b>Cost</b>
08/04		Victoria	0900	1700	12.50
08/06		*Vic-Van-Vic(HJ/HA)	0700	1715	27.00
08/10		Victoria	0830	1900	12.50
08/11		Victoria	0830	2130	34.00
08/12		Victoria	0815	1730	12.50
					<b>22. Lodging Costs</b>
					<b>Cost</b>
					<b>20. &amp; 21. Miscellaneous</b>
					<b>Cost</b>
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00
					<b>37.</b> \$ 0.00
					<b>38.</b> \$ 98.50
					<b>39.</b> \$ 0.00
					<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 98.50
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
004	36A10	36200	5750	36MTCCA	Government
004	36A10	36200	5701	3600000	Financial Information
004					
004					
<b>Less Travel Advance</b>					
004					
					<b>54.</b> \$ 98.50
					<b>AMOUNT DUE TO EMPLOYEE</b>
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>
					<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>
					<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>
					<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2020Aug26  
SLP

## Notes for Travel Voucher (Restricted Use) E133143 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2020/08/12 11:41:06	Parkinson, Elizabeth <small>Security Concern</small> Elizabeth.Parkinson@gov.bc.ca	Aug. 4: Victoria PD: L Aug. 6: Vic-Van-Vic: Helijet to Van (on Pcard), HAir to Vic (on Pcard) PD: LI Aug. 10: Victoria PD: L Aug. 11: Victoria PD: LD Aug. 12: Victoria PD: L

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## Control No.

E133096

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

5. Date Completed 2020/07/22	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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
06/30	Victoria	0830	1700		0.00		12.50			
07/06	Vic	0830	1900		0.00		12.50			
07/08	Vic	0815	1800		0.00		12.50			
07/10	Vic	0930	1630		0.00		12.50			
07/13	Vic	0830	1900		0.00		12.50			
07/15	Vic	0815	1900		0.00		12.50			
07/17	Vic	0830	1630		0.00		12.50			
07/20	Vic	0830	1900		0.00		12.50			
07/22	Vic	0815	1800		0.00		12.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 112.50	\$ 0.00	\$ 0.00	\$ 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
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004	
Less Travel Advance	
004	

AMOUNT DUE TO EMPLOYEE

54.	\$ 112.50
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

## Notes for Travel Voucher (Restricted Use) E133096 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2020/07/22 18:08:56	Parkinson, Elizabeth Personal Information Elizabeth.Parkinson@gov.bc.ca	June 30: Victoria PD: L July 6: Vic PD: L July 8: Vic PD: L July 10: Vic PD: L July 13: Vic PD: L July 15: Vic PD: L July 17: Vic PD: L July 20: Vic PD: L July 22: Vic PD: L

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## Control No.

E133097

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

Office of the Premier	Premier of British Columbia		4
5. Date Completed 2020/07/22	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

[illegible]

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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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5701	3600000	Government Financial Information	\$ 27.00
004						
004						
004						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 27.00
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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## Notes for Travel Voucher (Restricted Use) E133097 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2020/07/22 18:14:22	Parkinson, Elizabeth Security Concern Elizabeth.Parkinson@gov.bc.ca	July 2: Vic-Van-Vic: Helijet (on Pcard), HAir (on Pcard) PD: L

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## Control No.

E133218

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

5. Date Completed 2020/09/18	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

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
09/02	Victoria	0745	1730		0.00		12.50	CCA		
09/03	*Vic-Van-Vic (HJ)	0815	1800		0.00		27.00			
09/04	Victoria	0845	1730		0.00		12.50	CCA		
09/08	Victoria	0800	1800		0.00		12.50	CCA		
09/10	Victoria	0900	1730		0.00		12.50	CCA		
09/11	*Vic-Van (HJ)	0830	2359		0.00		27.00			
09/12	Van	0000	2359		0.00					
09/13	*Van-Vic (HA)	0000	1445		0.00					
09/14	Victoria	0915	1815		0.00		12.50	CCA		
09/16	Victoria	0800	1800		0.00		12.50	CCA		

36.	37.	38.	39.	40.	Claim Total
\$ 0.00	\$ 0.00	\$ 129.00	\$ 0.00	\$ 0.00	\$ 129.00

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5750	36MTCCA	Government Financial	\$ 75.00
004	36A10	36200	5701	3600000	Information	\$ 54.00
004						
004						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.
			\$ 129.00

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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## Notes for Travel Voucher (Restricted Use) E133218 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2020/09/18 11:30:38	Parkinson Elizabeth Security Concern Elizabeth.Parkinson@gov.bc.ca	Sept. 2: Vic: PD: L Sept. 3: Vic-Van-Vic: Helijet on (Pcard) PD: LI Sept. 4: Vic: PD: L Sept. 8: Vic: PD: L Sept. 10: Vic: PD: L Sept. 11: Vic-Van: Helijet (on Pcard) PD: LI * Sept. 12: Van: No claim * Sept. 13: Van-Vic: HAIR (on Pcard) No claim Sept. 14: Vic: PD: L Sept. 16: Vic: PD: L

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\*No accommodation being claimed

**Helijet****INVOICE**

Government Financial Information

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

**Invoice No.**  
**Invoice Date** 15/07/2020  
**Print Date** 15/07/2020  
**Account No.** Government Financial Information

**Attention:** Elizabeth Parkinson

**GST Reg.** R102 320 165

For services provided from: 01/07/2020  
To: 15/07/2020

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jul 02 2020 FLT: 710 BSBINV: 532364		PREMIER JOHN HORGAN	\$247.61	\$12.39	\$260.00
<div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC Term ID: 28155590 <b>Purchase</b> Government Financial Information MASTERCARD Entry Method: M Total: \$ 260.00 2020/07/21 15:50:16 Seq #: 001-873001-0 Appr Code: 069865 Resp Code: 01/027 <b>APPROVED</b> Thank You Customer Copy - IMPORTANT - retain this copy for your records</div> <div>PAID</div>					
Page Total			\$247.61	\$12.39	\$260.00



**Helijet****INVOICE**

Government Financial Information

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

**Attention:** Elizabeth Parkinson

**Invoice No.**  
**Invoice Date** 15-08-20  
**Print Date** 15-08-20  
**Account No.** Government Financial Information

**GST Reg.** R102 320 165

For services provided from: 01/08/2020  
To: 15-08-20

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Aug 06 2020	FLT: 704 BSBINV: 534433	PREMIER JOHN HORGAN	\$208.57	\$10.43	\$219.00
<div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</div> <div>Term ID: 28155590</div> <div>Purchase</div> <div>Government Financial Information</div> <div>MASTERCARD Entry Method: M</div> <div>Total: \$ 219.00</div> <div>2020/08/18 12:40:03</div> <div>Seq #: 001-883002-0</div> <div>Appr Code: 034210</div> <div>Resp Code: 01/027</div> <div>APPROVED Thank You</div> <div>Customer Copy</div> <div>- IMPORTANT - retain this copy for your records</div> <div>PAID</div> <div>MAILED AUG 17 2020</div>					
Page Total			\$208.57	\$10.43	\$219.00