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



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.

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Name			Po	Emplo rsonal Inform	vee	ID			-	hone N		
Horgan,			16				(250) 387-1715					
	ganization			Job Ti			Travel Group Code					
	the Premier				<u>ier of</u>	British Colum						
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16.	17.				18.		19. Other	20. & 21.	22		20. & 21.	
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2020	Destination		art	End	Km	ı Cost	Costs	Cost		costs	Cost	Describe
06/09	* Vic-Van-Vic	(HJ) 0	700	1845		0.00		14.50				
						36.	37.	38.	_ 39	-	40.	Claim Total
	OF COLUMNS	<u> </u>				\$ 0.00	\$ 0.00	\$ 14.		\$ 0.00	\$ 0.00	\$ 14.50
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Administ	ration Act and	related p	oolicies	-								
57. Paym	ent Authority	Signatu	ıre (Se	e Audit Ti	rail)		Print Name	е		Da	ite Signed	
	tion for payme	nt pursu	ant to s	section 32	of th	e Financial						
Administ	ration Act.											
N 10 (EFI-	F0012 v2.6.1)	Pro	oductio	n *** Copy	right	© Governmen	t of British Co	lumbia	Mi	nistry S	pending Auth	nority ARCS 1240-

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

Audited 2020Jul09

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

1 note(s) returned.

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



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.

Government Financial Information

15/06/2020

15/06/2020 Government Financial Information

GST Reg.

R102 320 165

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
	09 2020 FLT: 729 BSBINV: 530715 09 2020 FLT: 704 BSBINV: 530714	PREMIER JOHN HORGAN PREMIER JOHN HORGAN	\$247.61 \$208.57	\$12,39 \$10,43	\$260.00 \$219.00
	5911. AIRPORTOR RIGH Term TD: 20155598 Purc Government Financial Information MASTERCAN Total: \$ 2020/06/16	Entry Nethod: 11 479.00 13:24:28 01-862003-0			
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		Page Total	\$456.18	\$22.82	\$479.00



Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E133142

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	1-6-			Personal Inf	ormatic	ID n				Number		
Horgan, Client Org				Job Ti		••				87-1715 Group Code		
	the Premi					British Colun	nhia		4	Group Code		
5. Date Co			6 Fisc	al Year	_		heque Issue 8. Cheque Stub Information					
2020/08/			2021	ai roui		r. opodiai o						
Type of T			14. Rea	son for Tr	ravel		Headquarters					
In Provin				l business					Victoria			
12. Mailin												
		PROV G	OVT Vict	oria, BC V		E1			Las			
16. Travel	17.	Diagram	T		18.		19.	20. & 21.	22.	20. & 21.	-11	
Dates		Places	Travelled	1	1 .	Personal Phicle Use	Other Transport	Meals	Lodging	Miscellan		
2020	Destinat	ion	Start	l End	Km		Costs	Cost	Costs	Cost	Describe	
07/24	Victoria		0800	1730	'	0.00	Costs	12.50	Costs	0031	Describe	
07/27	Victoria		0830	1900		0.00		12.50				
07/29	Victoria		0830	1900		0.00		12.50				
						36.	37.	38.	39.	40.	Claim Total	
TOTALS						\$ 0.00	\$ 0.00	\$ 37.5		\$ 0.00	\$ 37.50	
48.		49.	50.				52.		45.	l' 0 l-	.	
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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 2020Aug26

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

1 note(s) returned.

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

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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.

Name	please contact you		Employ Personal Inform	vee	ID	auon and Pin	vacy.		e Number		
Horgan, J	John ganization		Job Tit			(250) 387-1715 Travel Group Code					
	the Premier				British Colum						
5. Date Co 2020/08/		6. Fisca	l Year		7. Special Cl	Cheque Issue 8. Cheque Stub Information					
Type of T			son for Tra	vel				Headqua	rters		
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08/10	Victoria	0830	1900		0.00		12.50				
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00/12	Victoria	0013	1750		0.00		12.50				
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	vel Advance	1			1 1						
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party.	I have not been an	u wiii 110t i	be reimburs	seu	by any other						
	ding Authority Sig	nature (S	ee Audit Ti	rail)		Print Name	e		Date Signed		
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	ration Act and relate										
57. Paym	ent Authority Sign	ature (Se	e Audit Tra	ail)		Print Name	e		Date Signed		
- Requisi	tion for payment pu				e Financial				• •		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2020Aug26 SLP

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

1 note(s) returned.

Created On	Author Personal	Note
2020/08/12 11:41:06 Secu	Parkinson, Elizabeth Information	Aug. 4: Victoria PD: L
	Elizabeth.Parkinson@gov.bc.ca	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



Travel Voucher (Restricted Use)

Control No.

E133096

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,		uct your	Will ii Su y	Emplo Personal I	vee	ID	nauon and Ph	ivacy.			umber 7-1715	
	ganization			Job T	itle						roup Code	
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	9041 STN PF	ROV GOV	VT Vict	oria, BC V	8W 9	9E1						
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Dates						ehicle Use	Transport		Lodg			
2020	Destination		tart	End	Km	Cost	Costs	Cost	Cos	ts	Cost	Describe
06/30	Victoria		0830	1700		0.00		12.50				
07/06	Vic		0830	1900	l	0.00	l	12.50				
07/08	Vic)815	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)815	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	()815	1800		0.00		12.50				
						36.	37.	38.	39.		40.	Claim Total
TOTALS	OF COLUMN	NS				\$ 0.00	\$ 0.00	\$ 112.50		.00	\$ 0.00	
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FIN 10 (EFI-F0012 v2.6.1)

Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 07-20

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

1 note(s) returned.

rkinson, Elizabeth Personal Information zabeth.Parkinson@gov.bc.ca	June 30: Victori July 6: Vic July 8: Vic July 10: Vic	a PD: L PD: L PD: L PD: L
imormation	July 8: Vic	PD: L
abeth.Parkinson@gov.bc.ca	,	
	July 10: Vic	PD· I
	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
		July 20: Vic



Travel Voucher (Restricted Use)

Control No.

E133097

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,	lohn		Emplo Personal Info	vee mation	ID					umber	
	ganization		Job T	itle		(250) 387-1715 Travel Group Code					
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	0041 STN PROV G		oria BC V	8W 9	9F1						
16. Travel	17.	Travelled		18.	Personal	19. Other	20. & 21. 22. Meals			20. & 21. Misc	cellaneous
Dates 2020 07/02	0 Destination S		Start End 1730		rehicle Use n Cost 0.00	Transport Costs	Cost 27.00		Lodging Costs C		Describe
	TURBO BUCKS				36.	37.	38.	39.		40.	Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 0.00	\$ 27.0	00 \$	0.00	\$ 0.00	\$ 27.00
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56. Spend - Certified	ding Authority Sig d correct pursuant t ration Act and relate	o section	32 & 33 of			Print Nam	е		Da	te Signed	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 07-20

Notes for Travel Voucher (Restricted Use) E133097 for Horgan, John

1 note(s) returned.

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



Travel Voucher (Restricted Use)

Control No.

E133218

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	1-1			Emplo Personal I	vee	ID ation	Phone Number (250) 387-1715						
Horgan,	ganization			Job Ti				Travel Group Code					
	ganization the Premier	-				British Col	umbio		1 rav	ei Gi	oup Code	;	
5. Date Co			6. Fisca				Cheque Issue						
2020/09/	•		2021	ii Tear		7. Special	Cheque issue		o. Cheq	ue Si	ub inioini	lation	
Type of T			14. Rea	son for Tr	avel				Headqu	arter	s		
In Province			Official	Business					Victoria				
12. Mailin	g Address	for Che	que										
PO Box 9	9041 STN P	ROV GO	OVT Victor	oria, BC V	BW 9	E1							
16.	17.				18.		19.	20. & 21.	22.		20. & 21.		
Travel		Places 1	Fravelled		1	Personal	Other	Meals			Mi	scellaneous	
Dates	*PCard				Ve	ehicle Use	Transport		Lodg	ging			
2020	Destination	on	Start	End	Km	Cost	Costs	Cost	Co	sts	Cost	Describe	
09/02	Victoria		0745	1730		0.00)	12.50 C	CA				
09/03	*Vic-Van-\	/ic(HJ)	0815	1800		0.0)	27.00					
09/04	Victoria		0845	1730		0.0)	12.50 C	CA				
09/08	Victoria		0800	1800		0.00)	12.50					
09/10	Victoria		0900	1730		0.00)	12.50 c	CA				
09/11	*Vic-Van(⊦	IJ)	0830	2359		0.00)	27.00					
09/12	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					
09/16	Victoria		0800	1800		0.00		12.50	CCA				
						36.	37.	38.	39.		40.	Claim Total	
	OF COLUM		le o			\$ 0.0		\$ 129.0		0.00	\$ 0.0	0 \$ 129.00	
48. Cliant		9. Daan	50.	Samilaa I ii		51. CTOD	52.	4	45.		Cada	A	
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<u> </u>									_		_	54.	
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	I have not	been an	d will not	be reimbu	rsed	by any othe	r						
party.			,							<u> </u>			
	ding Autho						Print Nam	e		Da	te Signed		
	d correct pu				the F	-inancial							
Administi	ration Act a	nd relate	ea policies	6.									
57. Paym	ent Author	ity Sign	ature (Se	e Audit T	rail)		Print Nam	e		Da	te Signed		
	ition for pay					e Financial					-		
Administr	ration Act.												
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2020Sep23 SLP

Notes for Travel Voucher (Restricted Use) E133218 for Horgan, John

1 note(s) returned.

Author	Note
Parkinson Flizabeth Personal Security Concern	Sept. 2: Vic: PD: L
Elizabeth.Parkinson@gov.bc.ca	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
	Parkinson Flizabeth Personal Security Concern

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*No accommodation being claimed



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.

15/07/2020

15/07/2020 Government Financial Information

Government Financial Information

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: 632364	PREMIER JOHN HÖRGAN	\$247.61	\$12.39	\$260.00
	HELIJET 5911 AIRPORT HD SOUTH RICHMOND, BC Term ID: 28155598			\supset
	Purchase Government Financial Information NASTERCARO Entry Method: M		. • • • • • • • • · • • • • • • • • • •	and of
	Total: \$ 260.00			
	2020/07/21 15:59:16 Seq II: 001-873001-0 Appr Code: 069865 Resp Code: 01/027			
	APPROVED Thank You			
	Costóner Cory - IMPORIANT - retain Unis cory for your records			
	Page Total	\$247.61	\$12.3 9	\$260.00



INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice No.

Print Date

Account No.

15-08-20

Government Financial Information

15-08-20 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
HELIJET 5911 AIRPORT RD SOUTH RICHMOND. BC Term ID: 28155598				
Purchase				
Government Financial Information MASTERCARD Entry Hethod: M				
Total: \$ 219.00				
2020/88/18 12:40:03 Seq II: 001-883002-0 Appr Code: 034210 Resp Code: 01/027)			
APPROVED Thank You				
Costoger Copy - IMPORTANT - retain this copy for your records				
	(AUG 1 7 2020)			
	Page Total	\$208.57	\$10.43	\$219.00