

Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2020 October to December

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,065.89

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,065.89

Travel expenses fiscal year-to-date: \$ 2,096.03

at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information

Account

HAS #

Personal Information

Name

John Horgan

Company

Premier/Bc Government/Mla Ndp Acct#

Personal Information

Booking

Government Financial Information

Thursday, August 6, 2020

Flight #239

16:00 Vancouver Harbour / [Map](#) ☐

16:35 Victoria Harbour / [Map](#) ☐

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. John Horgan, Male

[Add to Calendar](#)

Invoice Government Financial Information

Air Transportation Charges

Sked 200 : (St) GO Flex \$191.40

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Billing \$201.91

Taxes \$0.00

Grand Total \$201.91

Turbobucks \$201.91

Date / Time July 31, 2020 @ 12:04:33 PM

Summary Government Financial Information

Service Turbobucks

Ticket Government Financial Information

COVID-19 Update: The change/cancellation terms will be waived for all bookings made prior to May 1, 2020. Any bookings made from May 1, 2020 onwards will be subject to the change/cancellation terms detailed below.

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Customer Information

Account

HAS #

Personal Information

Name

John Horgan

Company

Premier/Bc Government/Mla Ndp Acct

Personal Information

Booking

Government Financial
Information

Thursday, July 2, 2020

Flight #239

16:00 Vancouver Harbour / [Map](#) ☐

16:35 Victoria Harbour / [Map](#) ☐

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

John Horgan, Male

[Add to Calendar](#)

Personal Information

Invoice

Government Financial
Information

Air Transportation Charges

Sked 200 : (St) GO Flex \$191.40

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Billing \$201.91

Taxes \$0.00

Grand Total \$201.91

Turbobucks \$201.91

Date / Time June 26, 2020 @ 11:40:11 AM

Summary

Government Financial
Information

Service

Turbobucks

Ticket

Government Financial
Information

COVID-19 Update: The change/cancellation terms will be waived for all bookings made prior to May 1, 2020. Any bookings made from May 1, 2020 onwards will be subject to the change/cancellation terms detailed below.

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 4 hrs* prior to departure.

Changeable up to 4 hrs* prior to departure (subject to difference in fare value).

INVOICE

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

Attention: Elizabeth Parkinson

Invoice No. Government Financial Information
Invoice Date 15-09-20
Print Date 15-09-20
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 01/09/2020
To: 15-09-20

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 Sep 11 2020 FLT: 710 BSBINV	Government Financial Information	PREMIER JOHN HORGAN	\$247.61	\$12.39	\$260.00
YWH/CXH Sep 03 2020 FLT: 710 BSBINV	Government Financial Information	PREMIER JOHN HORGAN	\$247.61	\$12.39	\$260.00
CXH/YWH Sep 03 2020 FLT: 721 BSBINV		PREMIER JOHN HORGAN	\$247.61	\$12.39	\$260.00
Government Financial Information					
RA					
Page Total			\$742.83	\$37.17	\$780.00

Conf'd
EP.