Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2021 January to March

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: \$ 2,096.03



Control No.

E133389

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Name			Emplo Personal In	ovee I	ID on	Phone Number (250) 387-1715				
Horgan,					OII					
	ganization		Job T						Group Code	
	the Premier				British Colum			4		
	ompleted		al Year		7. Special Cl	heque Issue		8. Cheque	Stub Informat	ion
2021/01/		2021								
Type of T			ason for Ti	ravel				Headquarte	ers	
In Provin			l Business					Victoria		
12. Mailin	g Address for C	neque								
PO Box 9	9041 STN PROV	GOVT Vic	toria, BC V	8W 9I	E1					
16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel	Places	Travelle	d	F	Personal	Other	Meals	1	Misc	ellaneous
Dates				Ve	ehicle Use	Transport		Lodging		_
2020	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
10/29	Victoria	0830	1500		0.00		12.50	1		
			1					1		
			1					1		
			1					1		
			1					1		
			1					1		
			1					1		
			1					1		
			1					1		
					36.	37.	38.	39.	40.	Claim Total
	OF COLUMNS				\$ 0.00	\$ 0.00	\$ 12.50		\$ 0.00	\$ 12.50
8.	49.	50.				52.		45.		
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party.										
	ding Authority Si					Print Nam	е	0	ate Signed	
	d correct pursuant			the F	-inancial			I		
Administ	ration Act and rela	ted policie	S.							
57. D-			A			D-i-4 N			-1- 0:	
5/. Paym	ent Authority Sig	nature (S	ee Audit T	rail)	- Fi	Print Nam	е	0	ate Signed	
	ition for payment p	ursuant to	section 32	of the	e Financial					
	ration Act.									
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2021Jan21 SLP

Notes for Travel Voucher (Restricted Use) E133389 for Horgan, John

1 note(s) returned.

Created On	Author	Note
Gov		Oct. 29: Vic: PD: L

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Control No.

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	ganization			Job Ti	itle						oup Code	.
	the Premier					British Colun	nbia		4	0. 0.	oup oou	´
	ompleted	П	6. Fisca				heque Issue		8. Chea	ue St	ub Inform	ation
2021/01/	•		2021			•	•					
Type of T	ravel		14. Rea	son for Tr	avel				Headqu	arters	3	
In Provin				Business					Victoria			
12. Mailin	ng Address fo	or Chec	que									
	9041 STN PR	OV GO	VT Vict	oria, BC V		<u> </u>						
16.	17.	_			18		19.	20. & 21.	22.		20. & 21.	
Travel	PI	aces Ti	ravelled			ersonal	Other	Meals	1		Mi	scellaneous
Dates	Dantin etien			l End		hicle Use	Transport	04	Lodg		04	December
2020	Destination		Start	End	Km	Cost	Costs	Cost	Cos	sts	Cost	Describe
11/02 11/04	Victoria Victoria		0830 0815	1730 1700		0.00		12.50 12.50				
11/04	Victoria		0845	1700		0.00		12.50				
11/00	Victoria		0815	1800		0.00		12.50				
11/10	Victoria		0815	1830		0.00		12.50				
11/13	Victoria		0750	1830		0.00		12.50				
11/16	Victoria		0750 0750	1840		0.00		12.50				
11/18	Victoria		0730 0815	1730		0.00		12.50				
11/20	Victoria		0930	1700		0.00		12.50				
11/23	Victoria		0845	1830		0.00		12.50				
11120	Victoria		0010	1000		36.	37.	38.	39.		40.	Claim Total
TOTALS	OF COLUMN	IS				\$ 0.00	\$ 0.00	\$ 125.00) \$0	.00	\$ 0.0	0 \$ 125.00
48.	49.		50.			51.	52 .		45.			
Client	Code	Resp.		Service Li	ne	STOB	Proj	ect	Sup	plier	Çode	Amount
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	vel Advance											
<u>_</u>	04								1			54.
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	oyee Signatι						Print Name	е		Date	e Signed	
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	n I have not be	een and	l will not	be reimbu	rsed b	y any other						
party.				A 114 7			5:41			_	0: 1	
	ding Authori					inonoicl	Print Nam	e		Dat	te Signed	l
	d correct purs				tne F	inanciai						
Administ	tration Act and	ı related	a policies	5.								
57. Paym	ent Authorit	y Signa	ture (Se	e Audit T	rail)		Print Nam	е		Dat	te Signed	
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Administ	tration Act.											

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

Notes for Travel Voucher (Restricted Use) E133390 for Horgan, John

1 note(s) returned.

1 note(s) returned.	Author	Mata
Created On	Author	Note
2021/01/13 10:24:47	Parkinson Flizaheth Pe ersonal Information rs	Nov. 2: Vic:
	ersonal information rs	PD: L
	Elizabeth.Parkinson@gov.bc.ca	Nov. 4: Vic:
		PD:L
		Nov. 6: Vic:
		PD:L
		Nov.9: Vic:
		PD:L
		Nov. 10: Vic:
		PD: L
		Nov.13: Vic:
		PD: L
		Nov. 16: Vic:
		PD: L
		Nov. 18: Vic:
		PD: L
		Nov. 20: Vic.
		PD: L
		Nov. 23: Vic.
		PD:L

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Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E133391

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Horgan,	John			Personal li	nformatio	n			(250) 38	7-1715	
	ganizatior			Job Ti					Travél G	roup Code	
	the Premie					British Colun			4		
	ompleted		6. Fisca	al Year	7	. Special C	heque Issue		8. Cheque S	tub Informati	ion
2021/01/			2021	son for Tr					lla a danca da a	_	
Type of T In Provin				Business	avei				Headquarter Victoria	S	
	ng Addres	s for Che		Dusinoss					Victoria		
				oria, BC V	3W 9E	1					
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places '	Travelled			ersonal	Other	Meals		Misce	ellaneous
Dates			.			nicle Use	Transport	l	Lodging	l <u>.</u> .	
2020	Destinat	ion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
11/24 11/26	Victoria Victoria		0830 0900	1600 1630		0.00		12.50 12.50			
11/20	Victoria		0815	1730		0.00		12.50			
11/30	VICIONA		0013	1730		0.00		12.50			
						36.	37.	38.	39.	40.	Claim Total
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	dina Auth	ority Sia	nature (S	ee Audit 1	rail)		Print Nam	e	Da	te Signed	
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				ee Audit To section 32		Einancial	Print Nam	е	Da	te Signed	
	tration Act.	yment pu	แรนสมเ เบ	Section 32	or trie	Filialicial					
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> Audited 2021Jan21 SLP

Notes for Travel Voucher (Restricted Use) E133391 for Horgan, John

Created On	Author	Note	
Pers	Parkinson, Elizabeth ^{Pe*} onal Information Elizabeth.Parkinson@gov.bc.ca	Nov. 24: Vic: PD: L Nov. 26: Vic: PD:L Nov. 30: Vic: PD: L	

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Name Horgan,	-	ict your iv	iii ii Su y	Emplo Personal Info	vee	ID	nation and Pr	ivacy.			umber 7_1715	
	ganization			Job T	itle			(250) 387-1715 Travel Group Code				
	the Premier			Prem	ier o	f British Colu						
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In Provin	ce		Officia	Business					Victoria	1		
	ng Address fo											
PO Box 9	9041 STN PR	OV GOV	T Vict	oria, BC V	8W 9	9E1						
16.	17.				18.		19.	20. & 21.	22.		20. & 21.	
Travel	Pla	aces Tra	velled			Personal	Other	Meals			Mis	scellaneous
Dates						ehicle Use	Transport			ging		
2020	Destination		art	End	Km	Cost	Costs	Cost	Co	sts	Cost	Describe
12/02	Victoria		315	1830	l	0.00		12.50				
12/04	Victoria		915	1700	l	0.00		12.50				
12/07	Victoria		330	1800	l	0.00		12.50				
12/08	Victoria		315	1830	l	0.00		12.50				
12/11	Victoria		930	1700	l	0.00		12.50				
12/14	Victoria		345	1830		0.00		12.50				
12/16	Victoria		315	1800		0.00		12.50				
12/18	Victoria	30	330	1600	l	0.00		12.50				
						36.	37.	38.	39.		40.	Claim Tota
TOTALS	OF COLUMN	S				\$ 0.00		\$ 100.00		0.00	\$ 0.00	
8.	49.		50.			51.	52.		45.			
Client	Code	Resp.		Service Li	ne	STOB	Pro	ject	Governme	plier	Code	Amount
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	ding Authorit						Print Nam	ie		Da	te Signed	
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Administ	ration Act and	related p	oolicie	S.								
57. Pavm	ent Authority	/ Signatu	ire (S	ee Audit T	rail)		Print Nam	ie		Da	te Signed	
	ition for payme					ne Financial				1		
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Ministry Payment Authority ARCS 1050-06

Audited 2021Jan21 SLP

Notes for Travel Voucher (Restricted Use) E133392 for Horgan, John

Created On	Author	Note
2021/01/13 11:07:58	Parkinson, Elizabeth Pe	Dec. 1: Vic:
	Personal Information rs	PD:L
	Elizabeth.Parkinson@gov.bc.ca	Dec. 2: Vic:
		PD:L
		Dec. 4: Vic:
		PD: L
		Dec. 7: Vic:
		PD: L
		Dec. 8: Vic:
		PD:L
		Dec. 11: Vic:
		PD:L
		Dec. 14: Vic:
		PD:L
		Dec. 16: Vic:
		PD:L
		Dec. 18: Vic:
		PD: L
2021/01/14 14:15:23	Parkinson, Elizabeth V. Personal Information	Note: Dec. 1 per diem removed, error
	Elizabeth.Parkinson@gov.bc.ca	

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Travel Voucher (Restricted Use)

Control No.

E133436

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Name				Emplo	yee	ID				e Numbe		
Horgan,				Personal In		ion				387-171		
	ganization			Job T						l Group	Code	
	the Premier				<u>ier of</u>	British Colur			4			
5. Date Co	•	- 1	6. Fisca	al Year		7. Special C	heque Issue		8. Chequ	e Stub In	format	tion
2021/02/0		\rightarrow	2021	_,_	-							
Type of T		- 1		son for Tr	avel				Headqua	rters		
In Province				Business					Victoria			
PO Box 9	g Address fo 9041 STN PR	or Cheq OV GOV	l ue VT Vict	oria. BC V	8W 9	E1						
16.	17.				18.		19.	20. & 21.	22.	20. 8	<u>& 21.</u>	
Travel		aces Tr	avelled			Personal	Other	Meals				ellaneous
Dates						ehicle Use	Transport		Lodgi	na		
2021	Destination	l s	tart	End	Km		Costs	Cost	Cost		t	Describe
01/07	Victoria	_	1145	1700		0.00	555.5	12.50	555.	-	•	2000
01/11	Victoria		900	1800		0.00		12.50				
01/13	Victoria		0815	1800		0.00		12.50				
01/15	Victoria		0830	1630		0.00		12.50				
01/18	Victoria		0800	1800		0.00		12.50				
01/20	Victoria		0815	1730		0.00		12.50				
01/22	Victoria		0915	1730		0.00		12.50				
01/25	Victoria		0900	1630		0.00		12.50				
01/27	Victoria		0815	1800		0.00		12.50				
01/29	Victoria		0900	1730		0.00		12.50				
0 1120	Victoria		3000	1100		36.	37.	38.	39.	40.		Claim Total
TOTALS	OF COLUMN	S				\$ 0.00	\$ 0.00	\$ 125.00			\$ 0.00	\$ 125.00
48.	49.		50.				52.		45.			
Client	Code	Resp.		Service Li	ne	STOB	Proj	ect	Supp	lier Code	•	Amount
	04	36A10		36200		5750	36M	TCCA	Information	nt Financial		\$ 125.00
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	d this travel ex											
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> Audited 2021Feb24 SLP

Notes for Travel Voucher (Restricted Use) E133436 for Horgan, John

Created On	Author	Note
2021/02/04 14:54:56	Parkinson, Elizabeth V. Personal Information	Jan.7: Vic: PD: L
	Elizabeth.Parkinson@gov.bc.ca	Jan.11: Vic:
		PD:L Jan. 13: Vic:
		PD:L Jan. 15: Vic:
		PD: L
		Jan. 18: Vic: PD: L
		Jan. 20: Vic:
		PD:L Jan, 22: Vic:
		PD: L
		Jan.25: Vic: PD:L
		Jan. 27: Vic:
		PD: L Jan. 29: Vic:
		PD: L

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Travel Voucher (Restricted Use)

Control No.

E133487

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Name	lobe	t your ivii	i iisu y s	Fmnlo Personal in			nauon and Fi	ivacy.			ımber	
Horgan, Client Or	ganization			Job Ti	itle			(250) 387-1715 Travel Group Code				
	the Premier					f British Colur	nbia		4	J. 01		
5. Date C	ompleted	6.	Fiscal	Year		7. Special C	cial Cheque Issue 8. Cheque Stub Information					ation
2021/03/	02		021									
Type of T				on for Tr	avel				Headqu	arters	S	
In Provin				Business					Victoria			
	g Address for			-i- DO \/	0147.6	_4						
16.	9041 STN PRO	V GOVI	VICIO	na, BC V	18.		19.	20. & 21.	22.		20. & 21.	
Travel	1	ces Trav	halla		٠٠.	Personal	Other	Meals	22.			scellaneous
Dates	Fiat	Les IIav	elleu			ehicle Use	Transport	IVICAIS	Lodg	ina	IVIIS	Scellalleous
2021	Destination	Sta	rt l	End	Km		Costs	Cost	Cos		Cost	Describe
02/01	Victoria	090		1830		0.00		12.50	"			200020
02/03	Victoria	08	15	1730		0.00		12.50				
02/05	Victoria	090	00	1700		0.00		12.50				
02/08	Victoria	084	45	1800		0.00		12.50				
02/10	Victoria	08	15	1830		0.00		12.50				
02/12	Victoria	090		1730		0.00		12.50				
02/16	Victoria	090		1800		0.00		12.50				
02/18	Victoria	08	50	1830		0.00		12.50				
TOTALO	OF COLUMNS					36 . \$ 0.00	37. \$ 0.00	38. \$ 100.00	39.	.00	40 . \$ 0.00	Claim Tota \$ 100.00
8.	49.		50.				52 .	J \$ 100.00	∪ լ <u>ֆ և</u> 45.	.00	\$ 0.00	J \$100.00
o. Client		Resp.		ervice Lii	ne	STOB	Pro	iect	1	nlier	Code	Amount
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	ent Authority						Print Nam	ie		Dat	te Signed	
- Requisi	ition for paymer					e Financial					-	
Administ	ration Act.	-										
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Ministry Payment Authority ARCS 1050-06

Audited 2021Mar22

Notes for Travel Voucher (Restricted Use) E133487 for Horgan, John

Created On		Author	Note	
2021/03/02 12:22:46	Person	Parkinson Flizabeth V al Information	Feb. 1: Vic: PD: L	
		Elizabeth.Parkinson@gov.bc.ca	PD: L Feb. 3: Vic: PD: L Feb. 5: Vic: PD: L Feb. 8: Vic: PD: L Feb. 10: Vic: PD: L Feb. 12: Vic: PD: L Feb. 16: Vic: PD: L Feb. 16: Vic:	
			Feb. 18: Vic: PD: L	

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Phone Number

(250) 387-1715



Travel Voucher (Restricted Use)

Control No.

E133488

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Personal Information

Horgan, John							(250) 387-1715					
Client Org				Job Ti						Froup Code		
	the Premie	er				British Colun			4			
5. Date Completed 6. Fiscal Year					7	7. Special Cheque Issue			8. Cheque Stub Information			
2021/03/02 2021												
Type of Travel 14. Reason for Travel						Headquarters						
In Province Official Business 12. Mailing Address for Cheque									Victoria			
	g Addres:)041 STN I			oria BC V	S/W OE	1						
16.	17.	I NOV O	OVI VICIO	Jila, DC V	18.		19.	20. & 21.	22.	20. & 21.		
Travel						Personal Other		Meals		Miscellaneous		
Dates		i iucco	mavenea			nicle Use	Transport		Lodging		Imosonariosas	
2021	Destinati	ion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
02/22	Victoria		0900	1800		0.00		12.50				
02/24	Victoria		0830	1800		0.00		12.50		1	1	
02/26	Victoria		0900	1730		0.00		12.50		1		
										1		
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						36.	37.	38.	39.	40.	Claim Total	
TOTALS	OF COLUI	MNS				\$ 0.00	\$ 0.00	\$ 37.50		\$ 0.00	\$ 37.50	
48.		49.	 50 .				52.		45.			
Client	Code	Resp	.	Service Li		STOB	Pro	ject	Suppl	ier Code	Amount	
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							AR	IOUNT DUE	TO EMPLOY	/EE	54 . \$ 37.50	
45 Emple	oyee Signa	ature (S	e Δudit 1	rail\			Print Name			te Sianed	J \$31.30	
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						entitled as						
	of travel on											
						y any other						
party.						-						
	ding Autho						Print Name Date Signed					
	d correct p				the Fi	nancial						
Administr	ration Act a	and relate	ed policies	i.								
57 Paym	ent Autho	rity Siar	ature /Se	e Διιdit Ti	rail\		Print Nam		<u> </u>	ate Signed		
	57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial								ا ا	ate orgineu		
	ration Act.	,oni pu	i Saurit 10	JOCHOII UZ	or uno	uirciul						
FIN 10 (FFI-		1)	Productio	n *** Conv	riaht @	Covernmen	t of British Co	lumbia	Minietry 9	Coording Autho	ority ARCS 1240-20	

FIN 10 (EFI-F0012 v2.6.1)

Name Horgan John

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

Audited 2021Mar22

Notes for Travel Voucher (Restricted Use) E133488 for Horgan, John

Created On		Author	No	te
2021/03/02 12:26:53	Parkinso Personal Informa	on, Elizabeth V. ation on@gov.bc.ca	Feb. 22: Victoria: PD: L Feb. 24: Vic: PD:L Feb. 26: Vic: PD: L	

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Control No.

E133542

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Name Employee ID Personal Information								Phone Number						
Horgan, John						(250) 387-1715								
Client Organization Job Title Office of the Premier Premier of British Colu							Travel Group Code							
					ier o					4				
5. Date Completed 6. Fiscal Year						7. Spe	cial Ch	neque Issue		8. Cheq	ue St	tub Inform	ation	
2021/03/			021											
Type of Travel 14. Reason for Travel									Headqu		S			
In Provin				Business						Victoria				
PO Box 9	ng Address for 9041 STN PRO	Cheque V GOVT	Victo	oria. BC V	8W 9	9E1								
16.	17.			,	18.			19.	20. & 21.	22.		20. & 21.		
Travel						Person		Other	Meals			Miscellaneous		
Dates						Vehicle Use		Transport		Lodg	ina			
2021	Destination	Star	nt l	End	Km			Costs	Cost	Cos		Cost	Descri	be
03/01	Victoria	084		1800		.	0.00	555.5	12.50			5551		
03/03	Victoria	083		1800			0.00		12.50					
03/05	Victoria	083	1	1700			0.00		12.50					
03/08	Victoria	083		1830			0.00		12.50					
03/10	Victoria	083		1730			0.00		12.50					
03/12	Victoria	080	1	1730			0.00		12.50					
03/15	Victoria	084		1800			0.00		12.50					
03/17	Victoria	083		1800			0.00		12.50					
00/11	Victoria	"		1000			0.00		12.00					
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TOTALS	OF COLUMNS						0.00	\$ 0.00	\$ 100.00		.00	\$ 0.00		10tai
18.	49.		50.			51.		52 .	ψ 100.00	45.	.00	Ψ 0.00	<u> </u>	0.00
		esp.		Service Li	ne		ов	Proj	ect	1	nlier	Code	Amou	nt
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								AMO	OUNT DUE	TO EMPL				100.00
45. Employee Signature (See Audit Trail)								Print Name D			Dat	e Signed		
- Certified this travel expense claim is a true statement of											l			
	ments made an													
	of travel on gove													
for which	n I have not beer	n and wi	ll not l	be reimbu	rsed	by any	other							
party.														
56. Spending Authority Signature (See Audit Trail)								Print Name Date Signed						
	d correct pursua				the	Financia	al							
Administ	tration Act and re	elated po	olicies	i.										
57. Paym	57. Payment Authority Signature (See Audit Trail)							Print Nam	e		Da	te Signed		
	- Requisition for payment pursuant to section 32 of the Financial										"	•		
	ration Act.										l			
IN 10 /EEL	-F0012 v2 6 1)	Pro	ductio	n *** Con	/riah	t @ Gove	rnman	t of British Co	lumbia	Minic	try Si	nending Au	thority ARCS	1240-2

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> Audited 2021Mar22 SLP

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Created On	Author	Note
2021/03/17 13:07:32	Parkinson, Elizabeth V. Personal Information	Mar. 1: Victoria: PD: L
	Elizabeth.Parkinson@gov.bc.ca	Mar. 3: Vic PD: L Mar. 5: Vic PD: L Mar. 8: Vic PD: L Mar. 8: Vic PD: L Mar. 10: Vic PD: L Mar. 12: Vic PD: L Mar. 15: Vic PD: L Mar. 15: Vic PD: L Mar. 17: Vic PD: L Mar. 17: Vic PD: L

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