

## 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



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E133389

**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> 2021/01/13		<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 10/29	<b>17. Places Travelled</b>  <b>Destination</b> Victoria  <b>Start</b> 0830  <b>End</b> 1500		<b>18. Personal Vehicle Use</b>  <b>Km</b>  <b>Cost</b> 0.00	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>  <b>Cost</b> 12.50
				<b>22. Lodging Costs</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> \$ 12.50
				<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 12.50
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5750	<b>52. Project</b> 36MTCCA	<b>45. Supplier Code</b> Government Financial Information
					<b>Amount</b> \$ 12.50
<b>Less Travel Advance</b> 004					
					<b>54.</b> \$ 12.50
<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 1050-06

Audited 2021Jan21  
SLP

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

1 note(s) returned.

Created On	Author	Note
2021/01/13 09:48:30	Parkinson, Elizabeth Government Financial Information Elizabeth.Parkinson@gov.bc.ca	Oct. 29: Vic: PD: L

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## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E133390

**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> 2021/01/13		<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>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2020					
11/02	Victoria	0830	1730		0.00
11/04	Victoria	0815	1700		0.00
11/06	Victoria	0845	1700		0.00
11/09	Victoria	0815	1800		0.00
11/10	Victoria	0815	1830		0.00
11/13	Victoria	0750	1830		0.00
11/16	Victoria	0750	1840		0.00
11/18	Victoria	0815	1730		0.00
11/20	Victoria	0930	1700		0.00
11/23	Victoria	0845	1830		0.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 125.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 125.00
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5750	<b>52. Project</b> 36MTCCA	<b>45. Supplier Code</b> Government Financial Information
					<b>Amount</b> \$ 125.00
<b>Less Travel Advance</b> 004					
					<b>54.</b> \$ 125.00
<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>

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

1 note(s) returned.

Created On	Author	Note
2021/01/13 10:24:47	Parkinson Elizabeth Pe <small>Personal Information</small> rs Elizabeth.Parkinson@gov.bc.ca	Nov. 2: Vic: PD: L 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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## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E133391

**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> 2021/01/13				<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.</b> <b>Travel Dates</b>	<b>17.</b> <b>Places Travelled</b>			<b>18.</b> <b>Personal Vehicle Use</b>		<b>19.</b> <b>Other Transport Costs</b>	<b>20. &amp; 21.</b> <b>Meals</b>	<b>22.</b> <b>Lodging Costs</b>	<b>20. &amp; 21.</b> <b>Miscellaneous</b>								
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>												
2020	Victoria	0830	1600		0.00												
11/24	Victoria	0900	1630		0.00												
11/26	Victoria	0815	1730		0.00												
11/30	Victoria																
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 37.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 37.50						
<b>48.</b> <b>Client Code</b>	<b>49.</b> <b>Resp.</b>	<b>50.</b> <b>Service Line</b>		<b>51.</b> <b>STOB</b>	<b>52.</b> <b>Project</b>	<b>45.</b> <b>Supplier Code</b>	<b>Amount</b>										
004	36A10	36200		5750	36MTCCA	Government Financial Information	\$ 37.50										
004																	
004																	
004																	
<b>Less Travel Advance</b>																	
004																	
						<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> \$ 37.50					
<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) E133391 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2021/01/13 10:42:01	Parkinson, Elizabeth <sup>Pe</sup> Personal Information rs Elizabeth.Parkinson@gov.bc.ca	Nov. 24: Vic: PD: L Nov. 26: Vic: PD:L Nov. 30: Vic: PD: L

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## Control No.

E133392

<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

5. Date Completed 2021/01/13	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										
12/02	Victoria	0815	1830		0.00		12.50			
12/04	Victoria	0915	1700		0.00		12.50			
12/07	Victoria	0830	1800		0.00		12.50			
12/08	Victoria	0815	1830		0.00		12.50			
12/11	Victoria	0930	1700		0.00		12.50			
12/14	Victoria	0845	1830		0.00		12.50			
12/16	Victoria	0815	1800		0.00		12.50			
12/18	Victoria	0830	1600		0.00		12.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 100.00	\$ 0.00	\$ 0.00	\$ 100.00

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 \$ 100.00
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Less Travel Advance	004
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**AMOUNT DUE TO EMPLOYEE**

54.	\$ 100.00
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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.	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) E133392 for Horgan, John

2 note(s) returned.

Created On	Author	Note
2021/01/13 11:07:58	Parkinson, Elizabeth <sup>Pe</sup> Personal Information Elizabeth.Parkinson@gov.bc.ca	Dec. 1: Vic: PD:L 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 Elizabeth.Parkinson@gov.bc.ca	Note: Dec. 1 per diem removed, error

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FS21EXESLP72



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E133436

**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> 2021/02/04		<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>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2021					
01/07	Victoria	1145	1700		0.00
01/11	Victoria	0900	1800		0.00
01/13	Victoria	0815	1800		0.00
01/15	Victoria	0830	1630		0.00
01/18	Victoria	0800	1800		0.00
01/20	Victoria	0815	1730		0.00
01/22	Victoria	0915	1730		0.00
01/25	Victoria	0900	1630		0.00
01/27	Victoria	0815	1800		0.00
01/29	Victoria	0900	1730		0.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 125.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 125.00
<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 Financial Information
004					
004					
004					
<b>Less Travel Advance</b>					
004					
					<b>54.</b> \$ 125.00
<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>

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2021Feb24  
SLP

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

1 note(s) returned.

Created On	Author	Note
2021/02/04 14:54:56	Parkinson, Elizabeth V. Personal Information Elizabeth.Parkinson@gov.bc.ca	Jan.7: Vic: PD: L 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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## Control No.

E133487

<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

5. Date Completed 2021/03/02	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]

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 100.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 100.00
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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 \$ 100.00
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[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 100.00
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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) E133487 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2021/03/02 12:22:46	Parkinson Elizabeth V <small>Personal Information</small> Elizabeth.Parkinson@gov.bc.ca	Feb. 1: Vic: 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. 18: Vic: PD: L

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## Control No.

E133488

<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 2021/03/02	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
2021										
02/22	Victoria	0900	1800		0.00		12.50			
02/24	Victoria	0830	1800		0.00		12.50			
02/26	Victoria	0900	1730		0.00		12.50			

[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 \$ 37.50
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004	
Less Travel Advance	
004	

AMOUNT DUE TO EMPLOYEE

54.	\$ 37.50
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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) E133488 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2021/03/02 12:26:53	Parkinson, Elizabeth V. Personal Information 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

<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

5. Date Completed 2021/03/16	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
2021										
03/01	Victoria	0845	1800		0.00		12.50			
03/03	Victoria	0830	1800		0.00		12.50			
03/05	Victoria	0830	1700		0.00		12.50			
03/08	Victoria	0830	1830		0.00		12.50			
03/10	Victoria	0830	1730		0.00		12.50			
03/12	Victoria	0800	1730		0.00		12.50			
03/15	Victoria	0845	1800		0.00		12.50			
03/17	Victoria	0830	1800		0.00		12.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 100.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 100.00
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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 \$ 100.00
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 100.00
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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) E133542 for Horgan, John

1 note(s) returned.

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

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