

Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2021 April to June

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: \$ -



Control No.

E133656

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

5. Date Completed 2021/05/07	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										
03/19	Victoria	0830	1730		0.00		12.50			
03/22	Victoria	0830	1800		0.00		12.50			
03/26	Victoria	0900	1730		0.00		12.50			
03/29	Victoria	0830	1830		0.00		12.50			
03/31	Victoria	0830	1700		0.00		12.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 62.50	\$ 0.00	\$ 0.00	\$ 62.50

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 \$ 62.50
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	\$97
Less Travel Advance	
004	

AMOUNT DUE TO EMPLOYEE

54.	\$ 62.50
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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
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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
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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) E133656 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2021/05/07 12:36:42	Parkinson, Elizabeth V. Security Concern Elizabeth.Parkinson@gov.bc.ca	Mar. 19: Vic: PD: L Mar. 22: Vic PD: L Mar. 26: Vic PD: L Mar. 29: Vic PD:L Mar. 31: Vic PD: L

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Control No.

E133657

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Name Horgan, John		Employee ID Personal Information		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2021/05/07		6. Fiscal Year 2022		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
	Destination	Start	End	Km	Cost
2021					
04/06	Victoria	0830	1730		0.00
04/08	Victoria	0830	1730		0.00
04/12	Victoria	0845	1845		0.00
04/14	Victoria	0830	1830		0.00
04/16	Victoria	0845	1730		0.00
04/19	Victoria	0830	1800		0.00
04/21	Victoria	0830	1730		0.00
04/23	Victoria	0830	1700		0.00
04/26	Victoria	0830	1800		0.00
04/28	Victoria	0830	1730		0.00
				36.	37.
TOTALS OF COLUMNS				\$ 0.00	\$ 0.00
				38.	39.
				\$ 125.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 125.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5750	36MTCCA	Government Financial Information
004					
004					
004					
Less Travel Advance					
004					
					54.
AMOUNT DUE TO EMPLOYEE					\$ 125.00
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

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Created On		Author	Note
2021/05/07 12:55:24	Security Concern	V. @gov.bc.ca	April 6: Victoria PD: L April 8: Victoria PD: L April 12: Victoria PD: L April 14: Victoria PD: L April 16: Victoria PD: L April 19: Victoria PD: L April 21: Victoria PD: L April 23: Victoria PD: L April 26: Victoria PD: L April 28: Victoria PD: L

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E133658

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Name Horgan, John		Employee ID Personal Information		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2021/05/07		6. Fiscal Year 2022		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 2021 04/30	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Victoria	Start 0830	End 1700	Km 0.00	Cost 12.50
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 12.50
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 \$ 12.50
Less Travel Advance 004					
AMOUNT DUE TO EMPLOYEE					54. \$ 12.50
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

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Created On	Author	Note
2021/05/07 12:50:24	Parkinson, Elizabeth V. Security Concern Elizabeth.Parkinson@gov.bc.ca	April 30: Victoria PD: L

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Name Horgan, John		Employee ID Personal Information		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2021/06/07		6. Fiscal Year 2022		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
	Destination	Start	End	Km	Cost
2021					
05/03	Victoria	0930	1630		0.00
05/05	Vic	0830	1700		0.00
05/10	Vic	0830	1800		0.00
05/12	Vic	0830	1800		0.00
05/14	Vic	0900	1700		0.00
05/17	Vic	0830	1800		0.00
05/19	Vic	0830	1800		0.00
05/21	Vic	0830	1700		0.00
05/25	Vic	0830	1700		0.00
05/27	Vic	0815	1700		0.00
				36.	37.
				\$ 0.00	\$ 0.00
				38.	39.
				\$ 125.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 125.00
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project
004		36A10	36200	5750	36MTCCA
004					
004					
004					
Less Travel Advance					
004					
					54.
					\$ 125.00
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	

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Created On	Author	Note
2021/06/07 16:36:17	Parkinson, Elizabeth V. Personal Information gov.bc.ca	May 3: Victoria: PD: L May 5: Vic PD:L May 10: Vic PD:L May 12:Vic PD: L May 14: Vic: PD: L May 17: Vic PD: L May 19: Vic PD: L May 21: Vic PD: L May 25: Vic PD: L May 27: Vic PD: L

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Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2021/06/07		6. Fiscal Year 2022		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 2021 05/31	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination Victoria	Start 0830	End 1815	Km 0.00	Cost 12.50
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 12.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 12.50
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
Less Travel Advance 004					Amount \$ 12.50
					54. \$ 12.50
AMOUNT DUE TO EMPLOYEE					
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
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2021/06/07 16:42:01	Parkinson, Elizabeth V. Security Concern Elizabeth.Parkinson@gov.bc.ca	May 31: Victoria PD:L

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