### **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: \$ -

FS22EXESLP07

Phone Number



## **Travel Voucher (Restricted Use)**

Employee ID

Control No.

E133656

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.

Horgan,	John			Personal	Informati	on				87-1715	
	ganizatio	n		Job T	itle					Group Code	
	the Premi			Prem	ier of E	British Colun	nbia		4		
5. Date C	ompleted		6. Fisc	al Year	7	. Special C	heque Issue		8. Cheque	Stub Informat	tion
2021/05/			2021								
Type of T				ason for Ti	ravel				Headquart	ers	
In Provin		o for Ch		l Business					Victoria		
	ng Addres			toria, BC V	8W QF	1					
16.	17.	111010	OVI VIC	tona, bo v	18.	<u> </u>	19.	20. & 21.	22.	20. & 21.	
Travel		Places	Travelle	d	P	ersonal	Other	Meals			ellaneous
Dates			_		Vel	nicle Use	Transport		Lodging		_
2021	Destinat		Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
03/19	Victoria		0830	1730		0.00		12.50			
03/22	Victoria		0830	1800		0.00		12.50			
03/26 03/29	Victoria Victoria		0900 0830	1730 1830		0.00		12.50 12.50			
03/29	Victoria		0830	1700		0.00		12.50			
00/01	Victoria		0000	""		0.00		12.00			
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 0.00	\$ 0.00	\$ 62.50	0.00	\$ 0.00	\$ 62.50
18.		49.	50.				52.		45.		1
Client		Resp		Service Li		STOB		ject	Supp	lier Code nt Financial	Amount
_	04	36A	10	36200		5750	36M	TCCA	Information		\$ 62.50
_	04 04								1		
	04								1		
	vel Advan	ce									<del>                                     </del>
0	04										
											54.
45.5.1	0.	1 (0	A 114	T '11				OUNT DUE			\$ 62.50
	oyee Sign			ı raıı) s a true stat	omont	of	Print Name	•	יין	ate Signed	
				ces to which							
				ness as det							
						any other					
party.						, ,					
				See Audit			Print Nam	е		ate Signed	
				32 & 33 of	the Fi	nancial					
Administ	tration Act	and relat	ed policie	S.							
57. Paym	ent Autho	ority Sign	nature (S	ee Audit T	rail)		Print Nam	е	1	ate Signed	
- Requisi	ition for pa	yment pu		section 32		Financial				-	
Administ	tration Act.										
IN 10 (EEL-	E0012 v2 6	1)	Producti	on *** Con	right @	Covernmen	t of British Co	lumbia	Minietry	Spanding Auth	ority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

Name

Production \*\*\* Copyright © Government of British Columbia

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

Audited 2021May12

### 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	Mar. 19: Vic: PD: L
	Elizabeth.Parkinson@gov.bc.ca	Mar. 22: Vic PD: L Mar. 26: Vic PD: L Mar. 29: Vic PD:L Mar. 31: Vic PD: L

FS22EXESLP07



## Travel Voucher (Restricted Use)

Control No.

E133657

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				Emplo Personal	vee	ID	Phone Number					
Horgan,				Information Job T			(250) 387-1715					
	ganization									Group Code	•	
	the Premier	r	I		ier o	British Colur						
5. Date Co 2021/05/0			6. Fisc 2022	al Year		7. Special C	heque Issue		8. Cheque	Stub Inform	ation	
Type of Travel 14. Reason for Travel									Headquart	ere		
In Province Official Business									Victoria			
	g Address	for Che										
PO Box 9	0041 STN P	PROV GO	OVT Vic	toria, BC V	8W 9	)E1						
16.	17.				18.		19.	20. & 21.	22.	20. & 21.		
Travel		Places T	<b>Fravelle</b>	t		Personal	Other	Meals		Mis	scellaneous	
Dates						ehicle Use	Transport		Lodgin			
2021	Destination	on	Start	End	Km		Costs	Cost	Costs	Cost	Describe	
04/06	Victoria		0830	1730		0.00		12.50				
04/08	Victoria		0830	1730		0.00		12.50				
04/12	Victoria		0845	1845		0.00		12.50				
04/14	Victoria		0830	1830		0.00		12.50				
04/16	Victoria		0845	1730		0.00		12.50				
04/19	Victoria		0830	1800		0.00		12.50				
04/21	Victoria		0830	1730		0.00		12.50				
04/23	Victoria		0830	1700		0.00		12.50				
04/26	Victoria		0830	1800		0.00		12.50				
04/28	Victoria		0830	1730		<u>0.00</u>	37.	12.50 <b>38</b> .	39.	40.	Claim Total	
TOTALS	OF COLUM	INS				\$ 0.00	\$ 0.00	\$ 125.00		1		
48.		9.	50.			+	52.	<b>\$ 120.0</b>	45.			
Client		Resp.		Service Li	ne	STOB	Proj	ect	Suppli	er Code	Amount	
00	04	36A1	0	36200		5750	36M	TCCA	Governm		\$ 125.00	
	04								Financia Informati			
	04											
	04											
	<mark>∕el Advanc</mark> 04	e	- 1			1	l		ı			
0	U <del>'1</del>										54.	
							AMO	OUNT DUE	TO EMPLOY	EE	\$ 125.00	
	oyee Signa						Print Name	9	D	ate Signed		
	d this travel											
						n entitled as						
						above and						
	i nave not	been an	a wiii no	i de reimbu	rsed	by any other						
party.	dina Autho	rity Cia-	noture (	Poo Adit 7	Fre:IV		Dript Marr		<del>-   .</del>	lata Ciana d		
	ding Autho						Print Nam	e	۱,	ate Signed		
	ration Act a				uie	Filialiciai						
"	adon / lot u	a roidte	-a policic									
	ent Author						Print Nam	е	1	ate Signed		
		ment pu	rsuant to	section 32	of th	e Financial						
	ration Act.											
EIN 10 /EEL	F0012 v2 6 1	1	Producti	on *** Con	richt	@ Covernme	nt of British Co	lumbia	Ministry	Spending Au	thority ARCS 1240-20	

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited 2021May12

### Notes for Travel Voucher (Restricted Use) E133657 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2021/05/07 12:55:24 Sect	urity Concern V.	April 6: Victoria PD: L
	@gov.bc.ca	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

Production \*\*\* Copyright © Government of British Columbia

FS22EXESLP07



## **Travel Voucher (Restricted Use)**

Control No.

E133658

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.

	please cont	act your r	viinisuy				nauon and Pri	vacy.				
Name Horgan,	lohn			Emplo Personal	-	ID	Phone Number (250) 387-1715					
	ganization			Job T	itle		Travel Group Code					
	the Premier					f British Colu	mbia		4	or Group Couc		
	ompleted	16	6. Fisca		101 0		heque Issue			ie Stub Informa	ation	
2021/05/			2022						0			
Type of T	ravel	1	I4. Rea	son for Ti	rave				Headqua	arters		
In Provin				Business					Victoria			
	g Address			DO 14	0147.6	\ <b>T</b> 4						
	0041 STN PF	ROV GOV	/ I VICTO	oria, BC v	-		140	00 0 04	100	00.004		
16. Travel	17.	laces Tra	avelled		18.	Personal	19. Other	20. & 21. Meals	22.	20. & 21.	cellaneous	
Dates	'	laces III	avelleu		Ιv	ehicle Use	Transport	IVICAIS	Lodg		Cellaneous	
2021	Destinatio	n S	tart	End	Km		Costs	Cost	Cos		Describe	
04/30	Victoria		1830	1700		0.00		12.50				
						36.	37.	38.	39.	40.	Claim Total	
	OF COLUMI		Iza			\$ 0.00	\$ 0.00	\$ 12.50		.00 \$ 0.00	\$ 12.50	
48. Client	Cada 49		50.	Service Li		51. STOB	52.	:4	45.	nulian Cada	A	
Client	Ode 04	Resp. 36A10	'	36200		5750		ject TCCA		pplier Code emment	Amount \$ 12.50	
_	04	JUATU		30200		3730	JOIVI	TOOK	Finar	ncial Information	\$ 12.50	
	04											
0	04											
	vel Advance	)										
0	04									_		
										0.455	54.	
AE Const	01:mm-4	uro /0	A	Frail\				OUNT DUE	TO EMP		\$ 12.50	
	oyee Signat d this travel e				omo	nt of	Print Name	;		Date Signed		
						n entitled as						
	of travel on g											
						by any other						
party.												
	ding Author						Print Nam	е		Date Signed		
	d correct pur				the	Financial						
Administ	ration Act an	a related	policies	6.								
57 Paym	ent Authori	ty Signat	ure (Se	e Δudit T	rail\		Print Nam			Date Signed		
	tion for payn					e Financial	' IIII IValli	•		Date Olyneu		
	ration Act.											
EIN 10 (EEL-	F0012 v2 6 1)	Pr	roductio	n *** Con	/righ	t @ Governme	nt of British Co	lumhia	Minist	ry Spending Aut	hority ARCS 1240-20	

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited 2021May15 SLP

### Notes for Travel Voucher (Restricted Use) E133658 for Horgan, John

#### 1 note(s) returned.

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



# **Travel Voucher (Restricted Use)**

Control No.

E133719

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	· · · · · · · · · · · · · · · · · · ·	Emplo Personal			nauon and Pri	ivacy.			ımber 7-1715	
	ganization			Job T	itle						oup Code	
Office of	the Premier			Prem	ier o	f British Colur	nbia		4			
	ompleted		6. Fisca	al Year		7. Special C	heque Issue		8. Cheq	ue St	ub Inform	ation
2021/06/07 Type of T			2022	son for Tr	ravel				Headqu	artero		
In Provin				l Business	avei				Victoria	arters	•	
	g Address	for Che		Dusinoss					Victoria			
	9041 STN PI			oria, BC V	8W 9	)E1						
16.	17.				18.		19.	20. & 21.	22.		20. & 21.	
Travel	P	Places T	ravelled	l		Personal	Other	Meals			Mis	cellaneous
Dates						ehicle Use	Transport	l	Lodg			1
2021	Destinatio		Start	End	Km		Costs	Cost	Cos	its	Cost	Describe
05/03	Victoria		0930	1630		0.00		12.50				
05/05	Vic		0830	1700	l	0.00	l	12.50				
05/10	Vic		0830 0830	1800 1800		0.00		12.50				
05/12 05/14	Vic   Vic		0900	1700		0.00		12.50 12.50				
05/14	Vic		0830	1800		0.00		12.50				
05/17	Vic		0830	1800		0.00		12.50				
05/19	Vic		0830	1700		0.00		12.50				
05/25	Vic		0830	1700		0.00		12.50				
05/27	Vic		0815	1700		0.00		12.50				
USIZI	VIC		0013	1700		36.	37.	38.	39.		40.	Claim Tota
TOTALS (	OF COLUM	NS				\$ 0.00	\$ 0.00	\$ 125.00		.00	\$ 0.00	
8.	49	).	50.			51.	52.		45.			
Client	Code	Resp.		Service Li	ne	STOB	Proj	ject	Sup Government	plier	Code	Amount
_	04	36A10	0	36200		5750	36M	TCCA	Information	rillalic	ıdı	\$ 125.0
_	04											
_	04											
	04										_	
	vel Advance 04	•	- 1			1	I		I			
	01											54.
								OUNT DUE	TO EMPL	-		\$ 125.0
	oyee Signat					-1 -5	Print Name	е		Date	e Signed	
	d this travel											
						n entitled as						
	of travel on g											
party.	i i nave not t	been and	ı WIII HOL	be reimbu	rseu	by any other						
	ding Author	rity Sign	ature (9	See Audit 1	[rail		Print Nam			Dat	e Signed	
	d correct pur						1 mic Hain			"	o olgileu	
	ration Act ar				aic	- Hundu						
							<b></b>			_		
	ent Authori					- Financial	Print Nam	ie		Dat	e Signed	
	ition for payr ration Act.	nent pur	suant to	section 32	or th	ie Financiai						
Auminist	rauon Act.						 nt of British Co				ending Aut	

Production Copyright © Government of British Columbia Ministry Payment Authority ARCS 1050-06

Audited 2021Jun17

### Notes for Travel Voucher (Restricted Use) E133719 for Horgan, John

1 note(s) returned.

Created On		Author	Note
2021/06/07 16:36:17	Parkins Personal Info	on, Elizabeth V. rmation	May 3: Victoria: PD: L
		gov.bc.ca	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: Vie
			May 25: Vic PD: L
			May 27: Vic
			PD: L



## **Travel Voucher (Restricted Use)**

Control No.

E133720

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 cor	itact your	Wilnistry	Fmnla Personal Inf		ager of inform	auon and Fir	vacy.	Phor	ne Number		
Horgan,	John			Personal Inf	ormati	on	(250) 387-1715					
Client Org	ganization			Job Ti					Trav	el Group Code		
	the Premier	<u> </u>			ier of	British Colun			4			
5. Date Co 2021/06/	ompleted 07		6. Fisca 2022	l Year		7. Special C	neque Issue		8. Chequ	ie Stub Informa	ation	
Type of T				son for Tr	avel				Headqua	arters		
In Provin	ce		Official	Business					Victoria			
	g Address											
	9041 STN F	ROV GO	OVT Victo	oria, BC V			40	00 0 04	100	100.004		
16. Travel	17.	Places T	ravallad		18.	Personal	19. Other	20. & 21. Meals	22.	20. & 21.	cellaneous	
Dates		riaces i	ravelleu			ehicle Use	Transport	IVICAIS	Lodg		Cellaneous	
2021	Destination	on Is	Start	End	Km		Costs	Cost	Cos		Describe	
05/31	Victoria		0830	1815		0.00		12.50		.		
				<u> </u>		36.	37.	38.	39.	40.	Claim Tota	
OTALS	OF COLUM	INS				\$ 0.00	\$ 0.00	\$ 12.50		1		
3.	4	9.	50.				52.		45.		T	
Client	Code	Resp.	8	Service Li	ne	STOB	Pro	ject	Su	pplier Code	Amount	
_	04	36A10	0	36200		5750	36M	TCCA	Gover	\$ 12.5		
_	04								""	ation		
	04											
	04									_		
	vel Advanc 04	е				1 1			1			
	U <del>4</del>					-				_	54.	
							AN	OUNT DUE	TO EMPI	LOYEE	\$ 12.5	
45. Emplo	oyee Signa	ture (Se	e Audit T	rail)			Print Name			Date Signed	Ţ 12.0	
	d this travel				eme	nt of						
						n entitled as						
						above and						
						by any other						
party.												
56. Spend	ding Autho	rity Sign	ature (S	ee Audit 7	(rail		Print Name	е		Date Signed		
	d correct pu				the	Financial				_		
Administ	ration Act a	nd relate	d policies	<b>6</b> .								
57 Daves	ent Author	ity Ciana	ature /C-	o Audit T	raill		Print Name			Date Signed		
						e Financial	Print Name	•		Date Signed		
		ment pur	รนสทีเ เป	5 <del>0</del> C0011 32	OI di	e Filialicial						
Administr	ration Act.						1					

FIN 10 (EFI-F0012 v2.6.1)

\*\*\* Copyright © Government of British Columbia

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

Audited 2021Jun17

### Notes for Travel Voucher (Restricted Use) E133720 for Horgan, John

#### 1 note(s) returned.

Created On		Author		Note
2021/06/07 16:42:01	Parkii Security Co	nson, Elizabeth V. oncem	May 31: Victoria PD:L	
	Elizat	oeth.Parkinson@gov.bc.ca		