

Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2021 July to September

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,318.25

Other Travel in Province: \$ 607.23

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,925.48

Travel expenses fiscal year-to-date: \$ 4,925.48



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133794

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, 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 2021/07/08		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					
06/02	Victoria	0830	1800		0.00
06/04	Vic	0745	1500		0.00
06/07	Vic	0830	1900		0.00
06/09	Vic	0815	1800		0.00
06/11	Vic	0800	1630		0.00
06/14	Vic	0830	1830		0.00
06/16	Vic	0830	1930		0.00
06/18	Vic	0800	1430		0.00
06/28	Vic	0830	1800		0.00
06/30	Lower Post	0730	2000		0.00
					27.00
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 139.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 139.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
004	36A10	36200	5750	36MTCCA	Amount
004	36A10	36200	5702	3600000	\$ 112.50
004					\$ 27.00
004					
Less Travel Advance					
004					
AMOUNT DUE TO EMPLOYEE					54. \$ 139.50
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

Notes for Travel Voucher (Restricted Use) E133794 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2021/07/08 15:46:47	Parkinson, Elizabeth V. Security Concern) Elizabeth.Parkinson@gov.bc.ca	Jun 2: Vic PD: L Jun 4: Vic PD: L Jun 7: Vic PD: L Jun 9: Vic PD: L Jun 11: Vic PD: L Jun 14: Vic PD: L Jun 16: Vic PD: L Jun 18: Vic PD: L Jun 28: Vic PD: L Jun 30: Lower Post PD: DI

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FS22EXESLP31



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133848

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Name Horgan, John		Employee ID Personal Information JOB title Premier of British Columbia		Phone Number (250) 387-1715	
Client Organization Office of the Premier				Travel Group Code 4	
5. Date Completed 2021/07/29		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
	*PCard	Start	End	Km	Cost
2021	Destination				
07/01	Victoria	1015	1530		0.00
07/05	Victoria	0845	1800		0.00
07/06	*Vic-Kamloops-Vic Charter	0615	1700		0.00
07/08	*Vic-Vancouver (HJ)	0715	2359		0.00
07/09	*Van - Victoria (HJ)	0000	1810		0.00
07/14	Victoria	0830	1745		0.00
07/16	*Vic-Van-Vic (HJ)	0745	1900		0.00
07/20	Victoria	0830	1800		0.00
07/21	*Vic-Castlegar Charter	0610	2359		0.00
07/22	*Castlegar-Vic Charter	0000	1730		0.00
				36.	37.
				\$ 0.00	\$ 0.00
				38.	39.
				\$ 208.50	\$ 222.07
				40.	41.
				\$ 0.00	\$ 0.00
TOTALS OF COLUMNS				Claim Total	
				\$ 430.57	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5701	3600000	Government Financial Information
004	36A10	36200	5702	3600000	
004	36A10	36200	5750	36MTCCA	
004					
Less Travel Advance					
004					
AMOUNT DUE TO EMPLOYEE					54.
					\$ 430.57
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

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2021Sep15
SLP

Notes for Travel Voucher (Restricted Use) E133848 for Horgan, John

2 note(s) returned.

Created On	Author	Note
2021/07/29 11:22:48	Parkinson, Elizabeth V. Security Concern Elizabeth.Parkinson@gov.bc.ca	Jul 1: Vic: PD: L Jul 5: Vic: PD: L Jul 6: Kamloops-Wildfire Tour PD: BI Jul 8: Vic-Van: HAir (Pcard), Accommodation PD: DI Jul 9: Van-Vic: Heli (Pcard) PD: BI Jul 12: Vic: PD: L Jul 14: Vic PD: L Jul 16: Vic-Van-Vic: Heli x 2 (Pcard) PD: I Jul 20: Vic PD: L Jul 21: Vic-Castlegar: Charter, Accommodation PD: BI Jul 22: Castlegar-Vic: Charter PD: BI
2021/08/04 16:42:20	Parkinson, Elizabeth V. Security Concern Elizabeth.Parkinson@gov.bc.ca	NOTE: July 21 Accommodation paid on Pcard. No claim for accommodation

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John Horgan
Premier
Victoria, BC
Canada

Personal Information

Room Number:
Arrival Date: 07-08-21
Departure Date: 07-09-21
Page No: 1 of 1
Folio No:
Conf. No:
AR No:
Invoice No:

Personal Information

INFORMATION INVOICE

Company Name: Provincial Government
Group Name:

07-15-21

Date	Description	Charges	Credits
07-08-21	Room Charge	189.00	
07-08-21	DMF	2.44	
07-08-21	PST	15.32	
07-08-21	GST	9.57	
07-08-21	AHRT	5.74	
07-15-21	Mastercard		222.07
Total		222.07	222.07
Balance		0.00	

Government Financial Information

XX/XX



Control No.

E133849

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

Office of the Premier		Premier of British Columbia		4	
5. Date Completed 2021/07/29	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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021	Victoria	0830	1715		0.00		12.50			
07/12										
07/26	* Vic-Van-Vic (HJ)	0745	1800		0.00		27.00			
07/28	Victoria	0930	1500		0.00		12.50			
07/29	* Vic-Van-Vic (HJ)	0745	1715		0.00		14.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 66.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 66.50
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5701	3600000	Government Financial Information	\$ 68.50
004	36A10	36200	5750	36MTCCA		25.00
004						
004						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 66.50
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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) E133849 for Horgan, John


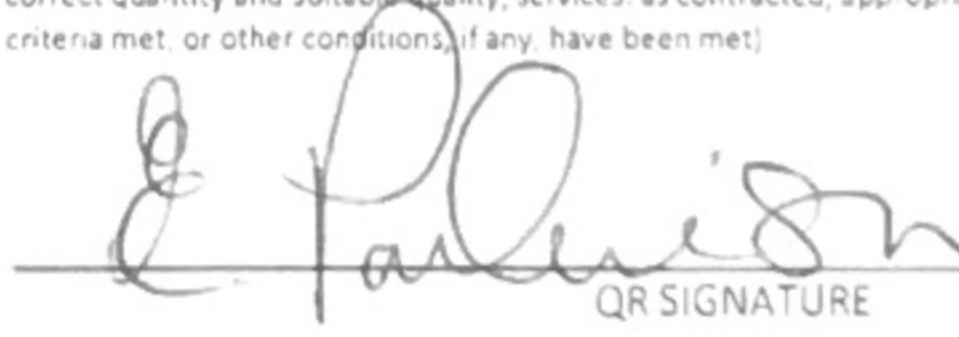
1 note(s) returned.

Created On	Author	Note
2021/07/29 12:18:55	Parkinson, Elizabeth V. Security Concern Elizabeth.Parkinson@gov.bc.ca	Jul 12: Victoria PD: L Jul 26: Vic-Van-Vic: Heli x2, (Pcard) PD: LI Jul 28: Vic PD: L Jul 29: Vic-Van-Vic: Heli x 2, (Pcard) PD: I

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INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" for foreign and
"W" for Wire transfer)

PAYEE NAME <u>ANDERSON AIR</u>		SUPPLIER # <u>035329</u>		SITE <u>002</u>						
CONTRACT/PO # _____		INVOICE DATE <u>29-JUN-2021</u> <small>DD-MMM-YYYY</small>		INVOICE # _____						
DATE INVOICE RECEIVED <u>29-JUN-2021</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>29-JUN-2021</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Anderson Air 4360 Agar Drive, Richmond, BC V7B 1A3						
GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>				PAY ALONE? YES <input checked="" type="checkbox"/>						
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
24,138.47	22,989.02		1,149.45		004	36A10	36200	1890	3600000 MTSAC	
	-22,981.55				004	36A10	36200	1890	36MTSAC	JOHN HORGAN <small>Government Financial Information</small>
	3283.07				004	36A10	36200	5712	36MTSAC	AMBER HOCKIN <small>Government Financial Information</small>
	3283.08				004	36A10	36200	5712	36MTSAC	LINDSAY BYERS <small>Government Financial Information</small>
	3283.08				004	36A10	36200	5712	36MTSAC	DON BAIN <small>Government Financial Information</small>
	3283.08				004	36A10	36200	5712	36MTSAC	NATHAN CULLEN <small>Government Financial Information</small>
	3283.08				004	36A10	36200	5712	3600000	DANIELLE BEHN SMITH <small>Government Financial Information</small>
	3283.08				004	36A10	36200	6504	3600000	Security Concern
24138.47	TOTAL *\$7.47 REFUND CHECK FROM ANDERSON AIR DEPOSITED AND PROCESSED ON SEPARATE INVOICE									
EXPENSE AUTHORITY (EA) INFORMATION: <u>AMBER HOCKIN</u> EA PRINTED NAME BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 					* QUALIFIED RECEIVER (QR) CERTIFICATION: <u>ELIZABETH PARKINSON</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed, and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality, services as contracted, appropriate deliverables and/or performance criteria met, or other conditions, if any, have been met)  QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										



Aircraft Charter Quote

Anderson Air, LTD 4360 Agar Drive, Richmond, BC V7B-1A3
 Ph 604-270-1588 Fx 604-270-1511 E dispatch@andersonair.ca Web https://www.andersonair.ca/

Quote #
 Page 1 of 3
 Date Quoted 22 Jun 2021
 Created By Berthaudin, Anna

Purchaser BC Government
 Address

Contact Elizabeth Parkinson
 Email elizabeth.parkinson@gov.bc.ca
 Phone 604-817-1458
 Fax

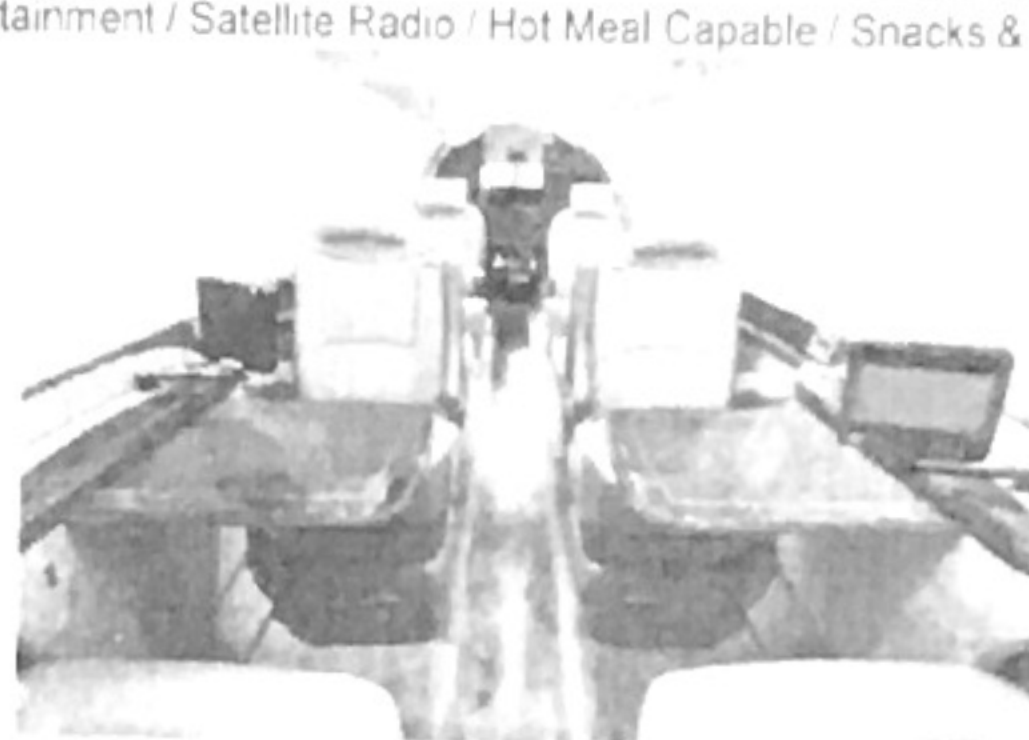
Travel Date	AC	ETD	Departure City	Arrival City	ETA	Flight Time	PAX	NM
30 Jun 2021	C-GTOG	8 52AM	CYYJ VICTORIA, BC	CYQH WATSON LAKE, YT	11 00AM	02 08	8	714
30 Jun 2021	C-GTOG	5 00PM	CYQH WATSON LAKE, YT	CYYJ VICTORIA, BC	7 09PM	02 09	8	714

Aircraft Quoted: C-GTOG (Cessna Citation Sovereign)

Manufacturer: Cessna

Passengers: 8

Interior Configuration: Stand-up cabin / Satellite Based Wifi / DVD In-flight Entertainment / Satellite Radio / Hot Meal Capable / Snacks & Premium Bar



Inclusive Pricing

Crew Fees are subject to change depending on hotel availability at the time of booking. Catering is available on all our flights and will be invoiced out at cost along with any customs charges, hangar/ramp or special event fees and deicing fees if incurred. Canadian and US passenger taxes are charged out per passenger leg. All international flight arrivals and departures are booked pending necessary permit and customs approval. All quotes valid for 30 days and prices are in Canadian dollars.

Flight Charges:	\$18,735.10
CDN Security Fees	\$113.92
Crew Fees	\$1,000.00
Landing Fees	\$900.00
Nav Canada Fee	\$1,540.00
Ramp Fees	\$700.00
Sub Total (Pre tax):	\$22,989.02
Local Tax / HST / PST:	\$0.00
Gen. Tax:	\$1,149.45
Total:	\$24,138.47 CAD

[Signature]
 initial

Amber Hockin

[Signature]

Elizabeth Parkinson

Acceptance of Quote

Anderson Air will exclusively hold this booking once pages 1-3 of this form has been completed and full payment has been received. If the aircraft is unable to fly as scheduled above due to mechanical issue, crew illness, or act of god etc..., all reasonable attempts will be made to supply a suitable replacement (additional costs may apply).

Cancellation Charge: If a flight is cancelled with less than seventy two (72) hours advance notice, the Client will pay a cancellation charge equal to 50 % of the cost of the Quote, less any amounts Anderson Air recovers if Anderson Air is able to rebook the Aircraft for part or all of the reserved itinerary period. Bookings made less than seventy two (72) hours in advance of Flights are fully payable and non-refundable. Luxury destinations may incur cancellation fees outside of this seventy two (72) hour window.

Your signature below indicates your understanding and acceptance of these terms, the terms and conditions on pages 1-3 of this quote, and your legal authority to bind yourself and/or your company

Elizabeth Parkinson

6/23/2021

Printed Name

Signature

Date

PAYMENT SHEET



DATE:

Jul 19/21

PAYMENT CONFIRMATION CONTACT:

Elizabeth P

Thank You for your Invoice Payment!

Invoice Number:

Government Financial Information

Account Number:

Government Financial Information

Amount:

\$ 476.00

\$

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 26155599

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 476.00

2021/07/20

07:28:51

Seq #: 001-012001-0

Appr Code: 084912

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

INVOICE

Government Financial Information

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

Attention: Elizabeth Parkinson

Invoice No.
Invoice Date 15/07/21
Print Date 15/07/21
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 01/07/2021
To: 15/07/21

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 Jul 07 2021 FLT: 722 BSBINV	Government Financial Information	PREMIER JOHN HORGAN	\$185.71	\$9.29	\$195.00
CXH/YWH Jul 13 2021 FLT: 721 BSBINV	Government Financial Information	PREMIER JOHN HORGAN	\$267.61	\$13.39	\$281.00
Premier SA					
Government Financial Information					
Page Total			\$453.32	\$22.68	\$476.00

Security Concern

Security Concern

BALFOUR, BC Security Concern

Business Information

C/O 07/22/2021 11:06 AM SL

Room #

Personal Information

Conf #

Personal Information

Registered To:

Arrival

07/21/21

Horgan, John

Departure

07/22/21

Room Type
Guests

Personal Information

Personal Information

Payment
Acct

Visa/Master
Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/21/21	SL	RC	ROOM CHRG REVENUE			\$159.49
07/21/21	SL	GST	GST			\$7.97
07/21/21	SL	RMTX	ROOM TAX			\$12.76
07/21/21	SL	MRDT	MUNICIPAL & REGIONAL TAX			\$3.19
07/22/21	SL	MC	MASTERCARD PAYMENT			(\$183.41)
Balance Due						\$0.00

Government Financial
Information

Security Concern

Signature



CORPORATE TRAVELLER™

615 BROUGHTON ST
VICTORIA, BC, V8W 1C8
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC 78847

PREMIER'S OFFICE
ROOM 156 WEST ANNEX, 501 BELLEVILLE ST
VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER Government
Financial Information

Invoice

PAGE 1 OF 1
NUMBER Government Financial
INVOICE DATE Information
22-JUL-2021
TRAVELLER NAME JOHN JOSEPH HORGAN
BOOKING CODE Government Financial
DATE OF TRAVEL Information
28-JUL-2021

DESCRIPTION	NET	GST	AMOUNT
✈ JOHN JOSEPH HORGAN AIR CANADA KELOWNA BC - VANCOUVER ACB421, YLW - YVR, 28-JUL-2021	280.17	14.01	294.18
✈ JOHN JOSEPH HORGAN PACIFIC COASTAL AIRWAYS VICTORIA - KELOWNA BC 8P1531, YYJ - YLW, 28-JUL-2021	282.44	14.13	296.57
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	597.61	29.89	627.50
SETTLED BY MASTERCARD			-627.50

Government Financial
Information

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPORATETRAVELLER.CA/BOOKING-TERMS](https://WWW.CORPORATETRAVELLER.CA/BOOKING-TERMS)

28 JUL 2021 ▶ 28 JUL 2021 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR
HORGAN/JOHN JOSEPH



Corporate Traveller Empress
Phone: 250.220.3835
24 Hour Emergency: 2504484271

RESERVATION CODE Government Financial Information
AIRLINE RESERVATION CODE Government Financial Information



DEPARTURE: WEDNESDAY 28 JUL Please verify flight times prior to departure

**PACIFIC COASTAL
8P 1531**

Duration:
1hr(s) 5min(s)

Cabin:
Economy

Status:
Confirmed

YYJ
VICTORIA BC, CANADA ▶ **YLW**
KELOWNA BC, CANADA

Departing At:
08:00

Terminal:
Not Available

Arriving At:
09:05

Terminal:
Not Available

Aircraft:
BEECHCRAFT 1900
1900C 1900D SERIES
TURBOPROP

Distance (in Miles): 204

Notes:
SEAT Personal Information

Passenger Name:
» HORGAN/JOHN JOSEPH

Seats:
Check-In Required



DEPARTURE: WEDNESDAY 28 JUL Please verify flight times prior to departure

**AIR CANADA
AC 8421**

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 57min(s)

Cabin:
Economy

Status:
Confirmed

YLW
KELOWNA BC,
CANADA ▶ **YVR**
VANCOUVER BC,
CANADA

Departing At:
17:30

Terminal:
Not Available

Arriving At:
18:27

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 180

Passenger Name:
» HORGAN/JOHN JOSEPH

Seats:
Personal Information Confirmed

Frequent Flyer #:
Personal Information /AIR CANADA

eTicket Receipt(s):
0149540444540

Corporate Traveller Empress
Phone: 250.220.3835
24 Hour Emergency: 2504484271