

Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2021 October to December

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,485.33

Other Travel in Province: \$ 1,029.02

Out of Country Travel: \$ 1,039.85

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,554.20

Travel expenses fiscal year-to-date: \$ 11,479.68



Control No.

E133961

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

5. Date Completed 2021/09/14		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	
		Destination	Start	End	Km	Cost		Cost	Cost	Describe
2021										
08/20		Victoria	1030	1600		0.00		12.50		
08/23		Victoria	0830	1730		0.00		12.50		
08/26		* Victoria-Kelowna	1440	2359		0.00		36 27.00	156.60	
08/27		* Kelowna-Victoria	0000	1845		0.00		48.50		
08/30		Victoria	0800	1800		0.00		12.50		
		* Flights provided by BC Wildlife								
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 0.00	\$ 0.00	\$ 122.00 \$ 143.00	\$ 156.60	\$ 0.00	\$ 269.60 \$ 269.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
004	36A10	36200	570150	3600000 MTCCA	Government Financial Information		\$ 37.50			
004	36A10	36200	574202	3600000			\$ 232.10			
004										
004										
Less Travel Advance										
004										
					AMOUNT DUE TO EMPLOYEE					
					54. \$ 269.60					
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) E133961 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2021/09/14 15:37:32	Parkinson Elizabeth V. Government Financial Information Elizabeth.Parkinson@gov.bc.ca	Aug. 20: Vic: PD: L Aug. 23: Vic: PD: L Aug. 26: Vic-Kel: Accommodation PD: DI Aug. 27: Kel-Vic PD: BDI Aug. 30: Vic PD: L

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Security Concern

Kamloops, BC
Security Concern

Security Concern

Name: John Horgan

Guest Name: John Horgan
Company: Premier Bc

Arrival
8/26/21

Departure
8/27/21

Group:
Bill To: Horgan, John
Attn:

Room

Security Concern

Property Code: 1-65 Invoice # 319466 PO # Central Res. # 613501023

Res. Government Financial
Information

Date	Description	Voucher	Amount
8/26/21	DAILY FEDERAL GOVT RATES	Security Concern	135.00
8/26/21	MRDT - 3%		4.05
8/26/21	Provincial Room Tax		10.80
8/26/21	GST		6.75
8/27/21	Visa	Security Concern	-156.60
		Government Financial	
		Balance:	0.00

GST/HST #. Business Information

	Total Tax
GST	\$6.75
MRDT - 3%	\$4.05
Provincial Room Tax	\$10.80
Total	\$21.60

Security Concern



Control No.

E134030

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 2021/10/05	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										
09/01	Victoria	0845	1700		0.00		12.50			
09/03	Victoria	0830	1630		0.00		12.50			
09/07	Victoria	0830	1700		0.00		12.50			
09/08	*Vic-Vancouver (HJ)	0745	2359		0.00		48.50	175.08		
09/09	*Van-Victoria (HA)	0000	1815		0.00		27.00			
09/13	Victoria	0830	1800		0.00		12.50			
09/15	Victoria	0930	1830		0.00		12.50			
09/16	* Vic-Vancouver (HJ)	0745	2359		0.00		48.50			
09/17	*Van-Victoria (AC)	0000	1800		0.00		39.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 226.00	\$ 175.08	\$ 0.00	\$ 401.08

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 401.08
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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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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) E134030 for Horgan, John

2 note(s) returned.

Created On	Author	Note
2021/10/05 10:23:25	Parkinson Elizabeth V. Security Concern Elizabeth.Parkinson@gov.bc.ca	Sept. 1: Vic: PD: L Sept. 3: Vic: PD: L Sept. 7: Vic. PD: L Sept. 8: Vic-Van: Heli (Pcard), Accom PD: LDI Sept. 9: Van-Vic: HAIr (Pcard), Heli(can. Pcard) PD: BI Sept. 13: Vic: PD: L Sept. 15: Vic. PD: L Sept. 16: Vic-Van: Heli(Pcard), Accom PD: LDI Sept. 17: Van-Vic: A/C (Pcard) PD: BLI
2021/10/05 14:12:36	Parkinson Elizabeth V. Security Concern Elizabeth.Parkinson@gov.bc.ca	Note: Sept. 16/17 Accommodation is on Pcard.

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John Horgan
Premier
Victoria, BC
Canada

Personal
Information

Room Number:
Arrival Date: 09-16-21
Departure Date: 09-17-21
Page No: 1 of 1
Folio No:
Conf. No:
AR No:
Invoice No.:

Security
Concern

INFORMATION INVOICE

Company Name: Provincial Government
Group Name:

09-17-21

Date	Description	Charges	Credits
09-16-21	Room Charge	149.00	
09-16-21	DMF	1.93	
09-16-21	PST	12.07	
09-16-21	GST	7.55	
09-16-21	AHRT	4.53	
09-17-21	Mastercard		175.08
Total		175.08	175.08
Balance		0.00	

Government Financial Information

XX/XX

Business Information

Security Concern

Vancouver,

Security Concern

John Horgan
Premier
Victoria, BC
Canada

Personal
Information

Room Number: Security Concern
Arrival Date: 09-08-21
Departure Date: 09-09-21
Page No: 1 of 1
Folio No:
Conf. No: Personal
Information
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Office of the Premier

Group Name: September meeting

09-09-21

Date	Description	Charges	Credits
Personal Information			
09-08-21	Room Charge	149.00	
09-08-21	DMF	1.93	
09-08-21	PST	12.07	
09-08-21	GST	7.55	
09-08-21	AHRT	4.53	
09-09-21	Mastercard		
	Government Financial Information	XX/XX	Personal Information
Total		Personal Information	175.08
Balance		0.00	

Business Information

Security Concern

Security Concern

Vancouver, British Columbia

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134031

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 2021/10/05		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 09/20 Personal Information	17. Places Travelled		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost ** 12.50 Personal Information **CCA
	Destination	Start	End		
	Victoria	0815	1830	0.00	
	Chil-Victoria	0000	1700	0.00	27.00
	Victoria	0830	1830	0.00	** 12.50
	Vic-Van-Vic	0750	1900	0.00	27.00
	Victoria	0815	1715	0.00	** 12.50
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. Personal Information	40. \$ 0.00
48. Client Code 004 004 004 004	49. Resp. 36A10 36A10 36A10 36A10	50. Service Line 36200 36200 36200 36200	51. STOB 5750 5702 5701 1278	52. Project 36MTCCA 3600000 3600000 3600000	45. Supplier Code Government Financial Information
Less Travel Advance 004					Amount \$ 37.50 Personal Information \$ 54.00 Personal Information 27.00 Personal Information
				54. Personal Information	
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
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) E134031 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2021/10/05 11:08:20	Parkinson Elizabeth V. Security Concern Elizabeth.Parkinson@gov.bc.ca	Sept.20: Vic: PD: L Personal Information Sept. 24: Chil-Vic: Heli (on Pcard) PD: LI Sept. 27: Vic: PD: L Sept. 28: Vic-Van-Vic: Heli x 2 (on Pcard) PD: LI Sept 29: Victoria BD: L

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Where ideas work


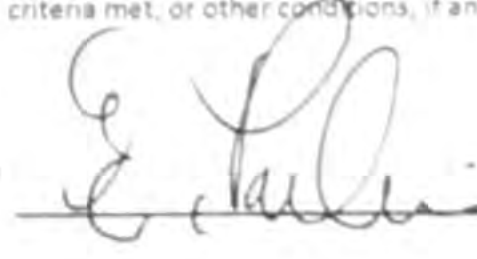
Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

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

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ISKWEW AIR INC</u>					* SUPPLIER # <u>2915341</u>					* SITE _____	
CONTRACT/PO # _____		INVOICE DATE <u>21-JUL-2021</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>CHARTER-20210721</u>							
DATE INVOICE RECEIVED <u>21-JUL-2021</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>21-JUL-2021</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____							
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB: Iskwew Air Inc #311 - 5360 Airport Rd S. Richmond, BC V7B 1B4						
DATE CHQ/EFT REQ'D <small>(ONLY IF URGENT)</small>		GL DATE (if applicable)			PAY ALONE? YES <input checked="" type="checkbox"/>						
OFA STOB & ASSET # (If applicable) :											
AMOUNT <small>(INCLUDING TAX)</small>	PRE-TAX AMOUNT <small>(EXCLUDING TAX)</small>	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	
7,848.28	7,492.65		355.63		004	36A10	36200	1890	3600000 MTSAC		
	-7492.65				004	36A10	36200	1890	36MTSAC		
	1159.58				004	36A10	36200	5712	36MTSAC	Premier Horgan <small>Government Financial Information</small>	
	1159.57				004	36A10	36200	5712	36MTSAC	Lindsay Byers <small>Personal Information</small>	
	1159.57				004	36A10	36200	5712	36MTSAC	Evan Brown <small>Government Financial Information</small>	
	1159.58				004	36A10	36200	6504	3600000	Security Concern	
	1159.58				004	36A10	36200	5712	3600000	Don Craig <small>Government Financial Information</small>	
	535.19				004	36A10	36200	5712	3600000	Joleen Badger <small>Government Financial Information</small>	
	1159.58				004	36A10	36200	1278	3600000	Personal Information	
7848.28	TOTAL										

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>AMBER HOCKIN</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p> <p></p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>ELIZABETH PARKINSON</u> QR PRINTED NAME</p> <p>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)</p> <p>*  QR SIGNATURE</p>
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ADDITIONAL INFORMATION OR INSTRUCTIONS:

ISKWEW AIR INC : Flight costs for Journal Vouchers

Trip total \$7,492.65, each way \$3,746.33

July 21 st

Victoria to Castlegar (6 Passengers)

Lindsay Byers	OOP	624.38
Evan Brown	OOP	624.38
Premier Horgan	OOP	624.39
Security Concern		624.39
Don Craig	GCPE	624.39
Personal Information		624.39
		3746.32

July 22nd

Castlegar to Victoria (7 Passengers)

Lindsay Byers	OOP	535.19
Evan Brown	OOP	535.19
Premier Horgan	OOP	535.19
Security Concern		535.19
Don Craig	GCPE	535.19
Joleen Badger	GCPE	535.19
Personal Information		535.19
		3746.33

Total: 7492.65

OOP total 3478.72

To be Journal Vouchered

Security Concern	1159.58
GCPE	1694.77
Personal Information	1159.58



INVOICE

DATE:	2021-Jul-31
ACCOUNT #:	Government Financial
INVOICE #:	Information
AMOUNT DUE	
\$243.00	
TERMS: Net 30	

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechelt	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedford Harbour		6011 No. 3 Rd	
YCD - Comox Waterdrone	GNG - Ganges Harbour		Richmond, B.C. V6X 1Z3	

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3536 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com

с.г.д.а.р.



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
18-SEP-2021
TRAVELLER NAME JOHN JOSEPH HORGAN
BOOKING CODE Government
DATE OF TRAVEL Financial
17-SEP-2021

DESCRIPTION	NET	GST	AMOUNT
✈ JOHN JOSEPH HORGAN AIR CANADA VANCOUVER - VICTORIA AC8065, YVR - YYJ, 17-SEP-2021	380.31	19.02	399.33
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	415.31	20.77	436.08
SETTLED BY MASTERCARD	Government Financial Information		-436.08

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://CIBTVISSAS.CA/](https://cibtvissas.ca/)

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

17 SEP 2021 ▶ 17 SEP 2021 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
HORGAN/JOHN JOSEPH



Corporate Traveller Empress
Phone: 250.220.3835
24 Hour Emergency: 250.448.4271

RESERVATION CODE Government Financial
AIRLINE RESERVATION CODE Government Financial Information



DEPARTURE: FRIDAY 17 SEP Please verify flight times prior to departure

AIR CANADA
AC 8065

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 29min(s)

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
16:30

Terminal:
MAIN TERMINAL

YYJ
VICTORIA BC,
CANADA

Arriving At:
16:59

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Passenger Name:
» HORGAN/JOHN JOSEPH

Seats:
Check-In Required

Frequent Flyer #:
Personal Information /AIR CANADA

eTicket Receipt(s):
Government Financial Information

Corporate Traveller Empress
Phone: 250.220.3835
24 Hour Emergency: 250.448.4271

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 15-09-21
Print Date 15-09-21
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 01/09/2021
To: 15-09-21

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 Sep 08 2021 FLT: 704 BSBINV: Government Financial		PREMIER JOHN HORGAN	\$185.71	\$9.29	\$195.00 ✓
CXH/YWH Sep 09 2021 FLT: 723 BSBINV: Information		PREMIER JOHN HORGAN	\$185.71	\$9.29	\$195.00 ✓
<p>Premier S# Government Financial Information</p>					
Page Total			\$371.42	\$18.58	\$390.00

Conf'd.
SP.



**HARBOUR AIR
SEAPLANES**

GST#: R842955888

INVOICE

BILL TO: Office of the Premier
Office of the Premier
West Annex, 501 Belleville St
Victoria, BC
V8V 1X4

DATE:	2021-Jul-31
ACCOUNT #:	Government Financial Information
INVOICE #:	
AMOUNT DUE	
\$243.00	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE/ CHARGES	GST	Total
2021-Jul-06	Government Financial Information	INV	Flight #206	YWH to CXH	John Horgan	Government Financial	231.43	11.57	\$ 243.00
					Government Financial Information				
					PJA S				
We charge 2 % interest on overdue accounts		0-30 DAYS DUE		31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	231.43	11.57	\$ 243.00
		\$243.00		\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.		

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C.	
			V6Y 2B2	

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3536 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com

ang d. ap.

E134030

John Horgan
Premier
Victoria, BC v8k1x4
Canada

Security Concern

Room Number:
Arrival Date: 09-16-21
Departure Date: 09-17-21
Page No: 1 of 1
Folio No: Personal Information
Conf. No:
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government
Group Name:

09-17-21

Date	Description	Charges	Credits
09-16-21	Room Charge	149.00	
09-16-21	DMF	1.93	
09-16-21	PST	12.07	
09-16-21	GST	7.55	
09-16-21	AHRT	4.53	
09-17-21	Mastercard		175.08
Government Financial Information		XX/XX	
Total		175.08	175.08
Balance		0.00	

Business Information

Security Concern

Security Concern

| Vancouver, British Columbia

Security Concern



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
18-SEP-2021
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BOOKING CODE Government
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17-SEP-2021

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SETTLED BY MASTERCARD	Government Financial Information		-436.08

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FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISSAS.CA/](https://cibtvissas.ca/)

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

17 SEP 2021 ▶ 17 SEP 2021 TRIP TO VICTORIA 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: FRIDAY 17 SEP Please verify flight times prior to departure

AIR CANADA
AC 8065

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 29min(s)

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
16:30

Terminal:
MAIN TERMINAL

YYJ
VICTORIA BC,
CANADA

Arriving At:
16:59

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Passenger Name:
» HORGAN/JOHN JOSEPH

Seats:
Check-In Required

Frequent Flyer #:
Personal Information /AIR CANADA

eTicket Receipt(s):
Government Financial Information

Corporate Traveller Empress
Phone: 250.220.3835
24 Hour Emergency: 2504484271

INVOICE

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

Attention: Elizabeth Parkinson

Invoice No. Government Financial Information
Invoice Date 15-09-21
Print Date 15-09-21
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 01/09/2021
To: 15-09-21

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 Sep 08 2021 FLT: 704 BSBINV	Government Financial Information	PREMIER JOHN HORGAN	\$185.71	\$9.29	\$195.00 ✓
CXH/YWH Sep 09 2021 FLT: 723 BSBINV	Government Financial Information	PREMIER JOHN HORGAN	\$185.71	\$9.29	\$195.00 ✓
Premier S Government Financial Information					
Page Total			\$371.42	\$18.58	\$390.00

Conf'd.
SP.

INVOICE

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

Invoice No. Government Financial Information
Invoice Date 30/09/21
Print Date 30/09/21
Account No. Government Financial Information
GST Reg. R102 320 165

Attention: Elizabeth Parkinson

For services provided from: 16/09/2021
To: 30/09/21

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
CXH/YWH Sep 24 2021 FLT: 719 BSBINV	Personal Information	PREMIER JOHN HORGAN	\$185.71	\$9.29	✓ \$195.00
YWH/CXH Sep 22 2021 FLT: 704 BSBINV		PREMIER JOHN HORGAN	\$185.71	\$9.29	✓ \$195.00
Government Financial Information					
Premier St					
Page Total			\$371.42	\$18.58	\$390.00

Cont'd
up



**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
13-OCT-2021
TRAVELLER NAME JOHN JOSEPH HORGAN
BOOKING CODE Government Financial
DATE OF TRAVEL Information
15-OCT-2021

DESCRIPTION	NET	GST	AMOUNT
✈ JOHN JOSEPH HORGAN WESTJET AIRLINES VANCOUVER - VICTORIA WS3185, YVR - YYJ, 15-OCT-2021	423.44	21.17	444.61
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	458.44	22.92	481.36
SETTLED BY MASTERCARD	Government Financial Information		-481.36

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)

15 OCT 2021 ▶ 15 OCT 2021 TRIP TO VICTORIA 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: FRIDAY 15 OCT Please verify flight times prior to departure

WESTJET
WS 3185

Operated by:
WESTJET ENCORE

Duration:
0hr(s) 34min(s)

Cabin:
Premium Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

YYJ
▶ VICTORIA BC,
CANADA

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Departing At:
21:00

Arriving At:
21:34

Terminal:
MAIN TERMINAL

Terminal:
Not Available

Passenger Name:
» HORGAN/JOHN JOSEPH

Seats:
Personal Information / Confirmed

Frequent Flyer #:
Personal Information WESTJET

eTicket Receipt(s):
Government Financial Information

Corporate Traveller Empress
Phone: 250.220.3835
24 Hour Emergency: 2504484271



**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 26-OCT-2021
TRAVELLER NAME JOHN JOSEPH HORGAN
BOOKING CODE Government
DATE OF TRAVEL Financial 25-OCT-2021

DESCRIPTION	NET	GST	AMOUNT
✈ JOHN JOSEPH HORGAN VANCOUVER - VICTORIA Personal Information YVR - YYJ, 25-OCT-2021	314.07	15.70	329.77
✈ JOHN JOSEPH HORGAN VICTORIA - VANCOUVER Personal Information YYJ - YVR, 25-OCT-2021	361.12	18.06	379.18
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	710.19	35.51	745.70
SETTLED BY MASTERCARD	Government Financial Information		-745.70

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

** Flights were cancelled
prior to travel.*

25 OCT 2021 ▶ 25 OCT 2021 TRIP TO VANCOUVER BC, CANADA**PREPARED FOR**
HORGAN/JOHN JOSEPHCorporate Traveller Express
Phone: 250.220.3835
24 Hour Emergency: 250.448.4271RESERVATION CODE Government Financial
AIRLINE RESERVATION CODE Government Financial (AC) Government Financial Information (WS)**DEPARTURE: MONDAY 25 OCT** Please verify flight times prior to departure**AIR CANADA**
AC 8054Operated by:
/AIR CANADA EXPRESS - JAZZDuration:
0hr(s) 30min(s)Cabin:
EconomyStatus:
Confirmed**YYJ**
VICTORIA BC,
CANADADeparting At:
09:30Terminal:
Not Available**YVR**
VANCOUVER BC,
CANADAArriving At:
10:00Terminal:
MAIN TERMINALAircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Checked Baggage: Adult, 1x23kg (50lbs) Checked Baggage: Adult, Information not available
Cabin Baggage: Adult, 2 pieces Cabin Baggage: Adult, Information not availablePassenger Name:
» HORGAN/JOHN JOSEPHSeats:
Personal Information / ConfirmedFrequent Flyer #:
Personal Information / AIR CANADAeTicket Receipt(s):
Government Financial Information**DEPARTURE: MONDAY 25 OCT** Please verify flight times prior to departure**WESTJET**
WS 3295Operated by:
WESTJET ENCOREDuration:
0hr(s) 32min(s)Cabin:
EconomyStatus:
Confirmed**YVR**
VANCOUVER BC,
CANADADeparting At:
15:05Terminal:
MAIN TERMINAL**YYJ**
VICTORIA BC,
CANADAArriving At:
15:37Terminal:
Not AvailableAircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

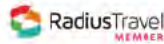
Distance (in Miles): 40

Checked Baggage: Adult, 1x23kg (50lbs) Checked Baggage: Adult, Information not available
Cabin Baggage: Adult, 1 piece Cabin Baggage: Adult, Information not availablePassenger Name:
» HORGAN/JOHN JOSEPHSeats:
Personal Information / ConfirmedFrequent Flyer #:
Personal Information / WESTJETeTicket Receipt(s):
Personal Information**OTHER: SATURDAY 01 JAN****OTHER**Status:
ConfirmedInformation:
**THANK YOU FOR BOOKING WITH CORPORATE
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Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#)

MARITIME Ref

Invoice #

Date

Your Counsellor

Account #

Responsibility Centre

RC Number

Branch Name

Government
Financial Information

24 Sep 2021

SHEILA MCPHAIL

Government
Financial Information
Government
Financial Information

INTERNATIONAL TRADE AND
INVESTMENT OPERATION

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection ^{Personal} Information

For:

HORGAN/JOHN JOSEPH MR

Please make sure name(s) on your statement matches your passport.






If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary and E-ticket which is required for travel:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: KLM Royal Dutch Airlines - 344659

	Air Canada 9432 (Operated by DEUTSCHE LUFTHANSA AG) Cabin Class P-Business	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Munich Munich Intl Arpt (Munich) Terminal 2	Depart Tue - Oct 26 7:00 PM	Arrive Wed - Oct 27 1:50 PM	Seat Personal Information
	Airbus A350-900 Duration 9:50 Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN					
	Air Canada 9366 (Operated by DEUTSCHE LUFTHANSA AG) Cabin Class P-Business	Origin Munich Munich Intl Arpt (Munich) Terminal 2	Destination Dusseldorf Dusseldorf Arpt (Dusseldorf)	Depart Wed - Oct 27 3:00 PM	Arrive Wed - Oct 27 4:10 PM	Seat Personal Information
	Airbus A320 Duration 1:10 Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN					
	British Airways 3276 (Operated by BA CITY FLYER) Cabin Class O-World Traveller	Origin Dusseldorf Dusseldorf Arpt (Dusseldorf)	Destination London London City Arpt (London)	Depart Thu - Oct 28 6:00 PM	Arrive Thu - Oct 28 6:15 PM	Seat At Check-In
	EMBRAER 190 Duration 1:15 Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN					

	British Airways 8720 (Operated by BA CITY FLYER) Cabin Class O-World Traveller	Origin London London City Arpt (London)	Destination Glasgow Glasgow Intl (Glasgow) Terminal M	Depart Tue - Nov 02 6:45 AM	Arrive Tue - Nov 02 8:05 AM	Seat At Check-In
EMBRAER 190						
Duration 1 20						
Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN						
	KLM Royal Dutch Airlines 1470 (Operated by KLM CITYHOPPER) Cabin Class B-Economy/Coach Discounted	Origin Glasgow Glasgow Intl (Glasgow) Terminal M	Destination Amsterdam Schiphol Arpt (Amsterdam)	Depart Thu - Nov 04 6:05 AM	Arrive Thu - Nov 04 8:45 AM	Seat At Check-In
EMBRAER 190						
Duration 1:40						
Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN						
	Air Canada 9076 (Operated by DEUTSCHE LUFTHANSA AG) Cabin Class B-Economy/Coach Discounted	Origin Amsterdam Schiphol Arpt (Amsterdam)	Destination Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Depart Sat - Nov 06 7:40 AM	Arrive Sat - Nov 06 8:45 AM	Seat At Check-In
Airbus A320						
Duration 1 05						
Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN						
	Air Canada 9101 (Operated by DEUTSCHE LUFTHANSA AG) Cabin Class N-Premium Economy	Origin Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sat - Nov 06 10:50 AM	Arrive Sat - Nov 06 1:00 PM	Seat Personal Information
Airbus A350-900						
Duration 10:10						
Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN						
	Air Canada 8163 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class B-Economy/Coach Discounted	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Victoria, BC Victoria Intl Arpt (Victoria, BC)	Depart Sat - Nov 06 4:00 PM	Arrive Sat - Nov 06 4:29 PM	Seat Personal Information
DHC8 Dash 8-400						
Duration 0 29						
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT						
Passenger Information						
Airline Code KL						
Passenger		HORGAN/JOHN JOSEPH MR		Ticket # Personal Information		
Passport: Passport Added!						
Airline Code BA						
Passenger		HORGAN/JOHN JOSEPH MR		Ticket # Personal Information		
Passport: Passport Added!						
Airline Code AC						
Passenger		HORGAN/JOHN JOSEPH MR		Ticket # Personal Information		
Passport: Passport Added!						
Booking Summary						
Company		KLM Royal Dutch Airlines		Booking Reference		Personal Information

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT	3887.00	PYMT BY XXXX	-662.60
TAX ON AIRFARE INCLUDES 1.25 GST		Sep 18 2021	
TAX ON AIRFARE INCLUDES 1107.21 OTHER		PYMT BY XXXX	-256.10
TAX ON AIRFARE	1108.46	Sep 18 2021	
BA AIRFARE - TKT	201.60	PYMT BY XXXX	-4995.46
TAX ON AIRFARE INCLUDES 54.50 OTHER		Sep 18 2021	
TAX ON AIRFARE	54.50	PYMT BY CA	-110.25
KL AIRFARE - TKT	662.60	TOTAL PAID CAD	\$6,024.41
MARTVL NON-REFUNDABLE TRANSACTION FEE 3 TICKETS	105.00		
TAX ON FEE (R103524823)	5.25		
TOTAL DUE CAD	\$6,024.41		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. Boarding may be denied if less than 1 hour.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.

[Click here for more information](#)

You may qualify for Air Canada COVID-19 insurance as part of your booking.

[Click here for details.](#)

ArriveCAN: As of November 21, 2020, if you're flying to Canada as your final destination, you must use the ArriveCan App. Travellers are required to provide contact and quarantine information upon and after entry into Canada.

This is part of Canada's efforts to reduce the spread of COVID-19 and prevent importation.

<https://www.canada.ca/en/public-health/services/diseases/coronavirus-disease-covid-19/arrivecan.html>

Effective January 7, 2021, all air passengers five years of age or older, including Canadians, will be required to show a negative COVID-19 PCR test result taken within 72 hours prior to boarding their scheduled departure to Canada. Contact local health authorities to find out where you can get a PCR test.

<https://travel.gc.ca/>

Baggage Information

For Air Canada Baggage Information [click here](#).

For British Airways Baggage Information [click here](#).

For KLM ROYAL DUTCH Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Taking Cannabis across the border is and will remain illegal <https://travel.gc.ca/travelling/cannabis-and-international-travel>

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://rppa-appr.ca/eng>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235032871-7499607701234

MT = Maritime Travel

Government
Financial Information
Government Financial
Information

= invoice #

ticket #

HST/GST #: 10352 4823

QST #: 1022862835

Conditions for supplier reimbursement vary by supplier. If no reimbursement terms are specified by the supplier, then the sale should be deemed final. Please refer to the separate supplier terms and conditions associated with this booking.

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Control No.

E134227

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

5. Date Completed 2021/11/16	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

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										
10/01	Victoria	0830	1500		0.00		12.50			
10/04	Victoria	0830	1800		0.00		12.50			
10/06	Victoria	0830	1800		0.00		12.50			
10/08	Victoria	0845	1545		0.00		12.50			
10/12	Victoria	0845	1700		0.00		12.50			
10/14	*Vic-Vancouver (HJ)	0700	2359		0.00		48.50	163.32		
10/15	*Van-Victoria (WJ)	0000	2215		0.00		36.00			
10/18	Victoria	1030	1830		0.00		12.50			
10/20	Victoria	0830	1800		0.00		12.50			
10/21	Victoria	0815	1600		0.00		12.50			

TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
	\$ 0.00	\$ 0.00	\$ 184.50	\$ 163.32	\$ 0.00				\$ 347.82

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5750	36MTCCA	Government	\$ 100.00
004	36A10	36200	5701	3600000	Financial	\$ 247.82
004					Information	
004						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 347.82
-----	-----------

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) E134227 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2021/11/16 14:35:19	Parkinson, Elizabeth V. Personal Information Elizabeth.Parkinson@gov.bc.ca	Oct. 1: Vic: PD: L Oct. 4: Vic: PD: L Oct. 6: Vic: PD: L Oct. 8: Vic: PD: L Oct. 12: Vic: PD: L Oct. 14: Vic-Van: Heli (on Pcard), Accommodation PD: BDI Oct. 15: Van-Vic: WestJet (on Pcard) PD: DI Oct. 18: Vic: PD: L Oct. 20: Vic: PD: L Oct. 21: Vic: PD: L

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John Horgan
Premier
Victoria, BC v8k1x4
Canada

Room Number: Security Concern
Arrival Date: 10-14-21
Departure Date: 10-15-21
Page No: 1 of 1
Folio No:
Conf. No: Personal Information
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government of British Columbi
Group Name:

10-15-21

Date	Description	Charges	Credits
Personal Information			
10-14-21	Room Charge	139.00	
10-14-21	DMF	1.80	
10-14-21	PST	11.26	
10-14-21	GST	7.04	
10-14-21	AHRT	4.22	
10-15-21	Mastercard	Personal Information	
	Government Financial Information	XX/XX	
Total			
Balance		0.00	163.32

Business Information

Security Concern
Security Concern

Vancouver, British Columbia

Security Concern



Control No.

E134228

Name	Employee ID	Phone Number
Horgan, John	150025	(250) 387-1715
Client Organization	Job Title	Travel Group Code
Office of the Premier	Premier of British Columbia	4

5. Date Completed 2021/11/16		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	
	Destination	Start	End	Km	Cost		Cost		Cost	
2021										
10/26	Victoria	0830	2030		0.00		34.00			
10/27	Victoria	0830	1900		0.00		12.50			
10/28	Victoria	0915	1600		0.00		12.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 59.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 59.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
004	36A10	36200	5750	36MTCCA	2713201	\$ 59.00				
004					2713201					
004					2713201					
004					2713201					
Less Travel Advance										
004					2713201					
AMOUNT DUE TO EMPLOYEE							54. \$ 59.00			
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			

Notes for Travel Voucher (Restricted Use) E134228 for Horgan, John

1 note(s) returned.

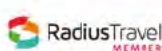
Created On	Author	Note
2021/11/16 14:45:36	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Oct. 26: Vic: PD:LD Oct. 27: Vic: PD: L Oct. 28: Vic: PD: L

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Maritime Travel Business Travel Management



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MARITIME Ref

Invoice #

Date

Your Counsellor

Account #

Responsibility Centre

RC Number

Branch Name

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08 Oct 2021

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INTERNATIONAL TRADE AND
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BC Consumer Protection ^{Government} #Financial

For:

HORGAN/JOHN JOSEPH MR

Please make sure name(s) on your statement matches your passport.

If name(s) doesn't match please contact your branch or our after hours
team before midnight.

Your Itinerary:

[Return to Travel Roadmap](#)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due

-REFUND	-4395.46
--REFUND	-662.60
TAX ON FEE (R103524823)	3.50
MARTVL NON-REFUNDABLE TRANSACTION FEE 2 TICKETS	70.00
TOTAL DUE CAD	(\$4,984.56)

Amount Paid

^{Government Financial} PYMT BY CAInformation	-73.50
TOTAL PAID CAD	\$73.50

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

Government = invoice #

Government = ticket #

HST/GST #: 10352 4823

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