

Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2022 April to June

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,100.94

Other Travel in Province: \$ 314.25

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,415.19

Travel expenses fiscal year-to-date: \$ 1,415.19



Where ideas work

ES23EXFCHJ02

Travel Voucher (Restricted Use)

Control No.

E134640

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 JJH, J		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 2022/03/24		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information		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 2022 03/24	17. Places Travelled Destination Victoria Start 0815 End 1730		18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 12.50
				22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
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 -5701	52. Project 36MTCCA 3600000	45. Supplier Code Personal Information
Less Travel Advance 004					Amount \$ 12.50
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



Where ideas work

FS23EXECHJ01

Travel Voucher (Restricted Use)

Control No.

E134703

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Name JJH, J		Employee ID <small>Personal Information</small>		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2022/04/08		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
2022	Destination	Start	End	Km	Cost
03/28	Victoria	0830	1800		0.00
03/29	Vic-Van-Vic HJ*	0800	1700		0.00
03/30	Vic-Vancouver HJ*	1515	2359		0.00
03/31	Van-Victoria HJ*	0000	1400		0.00
*PCARD					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 115.00	39. \$ 163.32
				40. \$ 0.00	Claim Total \$ 278.32
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code <small>Personal Information</small>
004	36A10	36200	5701	3600000	Amount \$ 265.82 \$ 12.50
004	36A10	36200	5750	36MTCCA	
004					
004					
Less Travel Advance 004					
					54. \$ 278.32
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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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06AUDITED 22JUN22
CHJ

Notes for Travel Voucher (Restricted Use) E134703 for JJH, J

1 note(s) returned.

Created On	Author	Note
2022/04/08 13:09:59	Parkinson, Elizabeth V. Security Concern Elizabeth.Parkinson@gov.bc.ca	Mar. 28: Vic: PD:L Mar. 29: Vic-Van-Vic:Heli x 2 (Pcard) PD: LI Mar. 30: Vic-Van: Heli, Accommodation PD: DI Mar. 31: Van-Vic: Heli PD: BLI

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Security Concern

John Horgan
Premier
Personal Information

Room Number:
Arrival Date: 03-30-22
Departure Date: 03-31-22
Page No: 1 of 1
Folio No:
Conf. No:
AR No:
Invoice No.:

Security Concern

Personal Information

INVOICE

Company Name: Provincial Government of British Columbi
Group Name:

03-31-22

Date	Description	Charges	Credits
03-30-22	Room Charge	139.00	
03-30-22	DMF	1.80	
03-30-22	PST	11.26	
03-30-22	GST	7.04	
03-30-22	AHRT	4.22	
03-31-22	Mastercard		163.32
Government Financial Information			
Total		163.32	163.32
Balance		0.00	

Security Concern

Security Concern

Security Concern

Vancouver, British Columbia



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FS23EXECHJ02

Travel Voucher (Restricted Use)

Control No.

E134912

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				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
2022					
04/01	Victoria	0830	1630		0.00
04/11	Victoria	0845	1530		0.00
04/13	Victoria	0900	1630		0.00
04/25	Victoria	0830	1800		0.00
04/27	Victoria	0830	1715		0.00
				36. \$ 0.00	37. \$ 0.00
				38. \$ 62.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 62.50
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code <small>Personal Information</small>
004 004 004 004	36A10	36200	5750 5701	36MTCCA 3600000	Amount \$ 62.50
Less Travel Advance 004					
					54. \$ 62.50
AMOUNT DUE TO EMPLOYEE					
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

AUDITED 24JUN22
CHJ

Notes for Travel Voucher (Restricted Use) E134912 for JJH, J

1 note(s) returned.

Created On	Author	Note
2022/05/31 11:05:11	Parkinson, Elizabeth V. Security Concern Elizabeth.Parkinson@gov.bc.ca	Apl. 1: Vic: PD: L Apl.11: Vic: PD:L Apl. 13: Vic. PD:L Apl. 25: Vic. PD:L Apl. 27: Vic. PD:L

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ES23EXECHJ02

Travel Voucher (Restricted Use)

Control No.

E134914

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.

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12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1																												
<table border="1"> <tr> <td rowspan="2"> 16. Travel Dates 2022 05/11 </td> <td colspan="3"> 17. Places Travelled </td> <td colspan="2"> 18. Personal Vehicle Use </td> <td rowspan="2"> 19. Other Transport Costs </td> <td rowspan="2"> 20. & 21. Meals Cost 61.00 </td> <td rowspan="2"> 22. Lodging Costs </td> <td colspan="2"> 20. & 21. Miscellaneous </td> </tr> <tr> <td> Destination Vic-Ft.St.John </td> <td> Start 0730 </td> <td> End 2000 </td> <td> Km </td> <td> Cost 0.00 </td> <td> Cost </td> <td> Describe </td> </tr> </table>											16. Travel Dates 2022 05/11	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost 61.00	22. Lodging Costs	20. & 21. Miscellaneous		Destination Vic-Ft.St.John	Start 0730	End 2000	Km	Cost 0.00	Cost	Describe
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	Destination Vic-Ft.St.John	Start 0730	End 2000	Km	Cost 0.00				Cost	Describe																		
TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 0.00	38. \$ 61.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 61.00																	
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5702		52. Project 3600000		45. Supplier Code <small>Personal Information</small>		Amount \$ 61.00																
Less Travel Advance 004																												
						AMOUNT DUE TO EMPLOYEE					54. \$ 61.00																	
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

audited 24jun22
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INVOICE

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

Attention: Elizabeth Parkinson

Invoice No. Personal Information
Invoice Date 03/31/22
Print Date 03/31/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/03/2022
To: 03/31/22

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 Mar 30 2022 FLT: 722 BSBINV:	Personal Information	PREMIER JOHN HORGAN	\$208.57	\$10.43	\$219.00
CXH/YWH Mar 31 2022 FLT: 715 BSBINV:		PREMIER JOHN HORGAN	\$208.57	\$10.43	\$219.00
YWH/CXH Mar 29 2022 FLT: 704 BSBINV:		PREMIER JOHN HORGAN	\$208.57	\$10.43	\$219.00
CXH/YWH Mar 29 2022 FLT: 721 BSBINV:		PREMIER JOHN HORGAN	\$266.66	\$13.34	\$280.00
CXH/YWH Mar 22 2022 FLT: 731 BSBINV:		PREMIER JOHN HORGAN	\$208.57	\$10.43	\$219.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial Information

MASTERCARD

Entry Method: M

Total: \$ 1,156.00

2022/04/05

15:11:15

Seq #: 001-159004-0

Appr Code: 044386

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PAID

Page Total	\$1,100.94	\$55.06	\$1,156.00
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E-MAILED
APR 11 2022