Premier's Quarterly Travel Expense Summary

Quarter: 2022 April to June

Name: Honourable John Horgan

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



FS23EXECHJ02

Travel Voucher (Restricted Use)

Control No.

E134640

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AUDITED 24JUN22 CHJ



FS23EXECHJ01

Phone Number

Travel Voucher (Restricted Use)

Employee ID

Control No.

E134703

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AUDITED 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	Mar. 28: Vic: PD:L
	Elizabeth.Parkinson@gov.bc.ca	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

Security Concern

Room Number: Arrival Date:

03-30-22

Departure Date:

03-31-22

Page No:

1 of 1 Personal Information

Folio No:

Conf. No:

AR No:

Invoice No.:

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	45	4.22	
03-31-22	Mastercard	Government Financial Information		163.32
		Total	163.32	163.32
		Balance	0.00	



FS23FXFCHJ02

Travel Voucher (Restricted Use)

Control No.

E134912

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	ganization		Job T			Travel Group Code						
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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	Apl. 1: Vic: PD: L
	Elizabeth.Parkinson@gov.bc.ca	Apl.11: Vic:
		PD:L Apl. 13: Vic.
		PD:L
		Apl. 25: Vic. PD:L
		Apl. 27: Vic. PD:L

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FS23EXECHJ02

Travel Voucher (Restricted Use)

Control No.

E134914

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

audited 24jun22



INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date

Print Date

Account No.

03/31/22

Personal Information

03/31/22 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 Desc	ription	Passenger Name	Fare	GST	Total
YWH/CXH Mar 30 2022	Personal Personal Information	PREMIER JOHN HORGAN	\$208.57	\$10.43	\$219.00
CXH/YWH Mar 31 2022		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 B\$BINV:	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			\$10.43 \$10.43 \$13.34 \$10.43	
	Purchase]		
	Government Financial Information				
	MASTERCARD Entry	Method: M		*	
	Total: \$ 1,1	56.00			
	2022/04/05 Seq #: 001-159 Appr Code: 0 Resp Code: 01/027	i5:i1:i5 004-0 44386			
	APPROVED Thank You				
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	-	Page Total	\$1,100.94	\$55.06	\$1,156.00

