

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: \$ 11,032.77

Other Travel in Province: \$ 3,340.39

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,904.38

Total travel expenses paid this quarter: \$ 17,277.54

Travel expenses fiscal year-to-date: \$ 18,692.73

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM.C.1.6.)

PAGE 1 OF 1

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-HOR2020521

3. CLIENT 004	4. MIN. AB-BREV. OOP	5. DATE COMPLETED YYYY MM DD 2022 06 27	6. FISCAL YEAR 2023	7. SPECIAL CHECK ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0, 4
9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME HORGAN, Premier John			INITIALS

Personal Information (22)

HORGAN, Premier John

INITIALS

12. EMPLOYEE GROUP NO.

(✓ one only)

☐ 1
 ☐ 2
 ☐ 3
 ☒ 4

13. MAILING ADDRESS FOR CHECK:

14. POSTAL CODE

V8V 1X4

Room 156- 501 Belleville Street, Victoria, BC

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

Official Business

Premier of British Columbia

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L D ✓✓✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE									
05 03	Victoria			X	12.50				12.50
05 05	Victoria			X	12.50				12.50
05 06	Vic-Van-Vic (Helijet x 2)			X	27.00				27.00
05 10	Victoria			X	12.50				12.50
05 11	Vic-Ft St John (Charter)			X X	48.50				48.50
05 11	Ft St John - Vic (Charter)			X X	48.50				48.50
05 13	Victoria			X	12.50				12.50
05 16	Victoria			X	12.50				12.50
05 18	Victoria			X	12.50				12.50
05 20	Victoria			X	12.50				12.50
05 21	Vic-Van-Vic (Helijetx2)			X	27.00				27.00
TOTALS OF COLUMNS					190.00			THIS TOTAL MUST EQUAL TOTAL IN BOX Y	190.00

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE 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 ENTITY.	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO. 250-387-1715
---	--------------------------------------	--------------------------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOS	52. PROJECT	AMOUNT
		004	36A10	36200	5702	3600000	48.50
		004	36A10	36200	5701	3600000	141.50
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL 190.00
LESS ADVANCE AMOUNT							Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

190.00

55. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Geoff Meggs	DATE SIGNED YYYY MM DD
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT		



BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE 1 OF 1

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

T. MINISTRY AND BATCH NO.

2. CONTROL NO.	
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~~W~~TRA-HOR220528

3. CLIENT 004		4. MIN. AB- BREV. OOP		5. DATE COMPLETED YYYY MM DD 2022, 06, 27		6. FISCAL YEAR 2023		7. SPECIAL CHECKS/ISSUE None		8. CHECKE STUB INFORMATION MAXIMUM 10 SINGLE - SPACED LINES. 36 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0,4									
9. EMPLOYEE ID. Personal Information				10. EMPLOYEE SUPPLIER NO.				11. EMPLOYEE SURNAME HORGAN, Premier John				INITIALS		12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4					
13. MAILING ADDRESS FOR CHEQUE Room 156-501 Belleville Street, Victoria, BC										14. POSTAL CODE V8V 1X4									
15. REASON FOR TRAVEL Official Business										16. EMPLOYEE OCCUPATION Premier of British Columbia									
17. DATE OF TRAVEL		18. PLACES TRAVELLED TO / FROM		19. PERSONAL VEHICLE USE DISTANCE X KM RATE		20. BUS/TAXI/AIR/FERRY COSTS		21. B/L D ✓✓✓		22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.		23. ACCOMMODATION COSTS (TO POLICY LIMIT)		24. COST		25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION		TOTAL DAILY COSTS	
26. BROUGHT FORWARD FROM PREVIOUS PAGE →				KM \$		\$				\$		\$		\$				27. \$	
M D		Vic-Van-Vic (Helijet x2)						X		27.00								28. 27.00	
05 24		Vic-Regina (AC) *						X		36.00		251.53						29. 287.53	
05 25		Regina						X		36.00		251.53						30. 287.53	
05 26		Regina (WJet) *						X		27.00								31. 27.00	
05 27		Victoria						X		27.00								32. 27.00	
05 30		Vic-Van-Vic (Helijet x2)						X		27.00								33. 27.00	
05 31		Victoria						X		12.50								34. 12.50	
05 28		Vic-Van-Vic (Helijet & AC) **						XX		48.50		9.45		AC seat change				35. 57.95	
																		36.	
																		37.	
TOTALS OF COLUMNS				38.		39.		40. 214.00		41. 503.06		42. 9.45		THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X CLAIM TOTALS		726.51	
43. PORTAL TO PORTAL DISTANCE		44. TOTAL DISTANCE FROM PREVIOUS VOUCHER →		45. TOTAL DISTANCE TO DATE															
46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS AN ESSENTIAL GOVT. TRAVELLER ON DUTY AND NOT BUSINESS AS OUTLINED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER ENTITY. <i>John Horgan</i>				HEADQUARTERS (CITY NAME) Victoria				WORK PHONE NO. 250-387-1715											
NOTES		47. SUPPLIER CODE		48. CLIENT		49. RESP. CENTRE		50. SERVICE LINE		51. STOB		52. PROJECT		AMOUNT					
		004		36A10		36200		5701		3600000				66.50					
		004		36A10		36200		5705		3600000				** 660.01					
												THIS TOTAL MUST EQUAL TOTAL IN BOX X		Y TOTAL					
														726.51					
LESS TRAVEL ADVANCE		53.										LESS ADVANCE AMOUNT		Z CR					
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.										AMOUNT DUE TO EMPLOYEE				54. 726.51					
55. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. <i>G. Meigs</i>				PRINT NAME Greff Meigs				DATE SIGNED YYYY MM DD											
56. PROCESSING CLERK INITIAL																			
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT				AUDITED BY PL JUL															

Security Concern (15)

John Horgan
501 Belville 156
Victoria BC V8V1X4
Canada

Guest Name: John Horgan

INVOICE

Company: Sask Protocol

Folio No:
A/R No:
Block Code: GOV

Room Number:
Arrival Date: 05-25-22
Departure Date: 05-27-22
CRS Number:
Rewards No:
Rate Code: GOVC
Page No: 1 of 1

05-27-22

Date	Description	Charges	Credits
05-25-22	Room Charge	220.00	
05-25-22	PST - 6%	13.20	
05-25-22	GST - 5%	11.00	
05-25-22	DMF - 3%	6.60	
05-25-22	GST on DMF - 5%	0.33	
05-25-22	PST on DMF - 6%	0.40	
Personal Information (22)			
05-26-22	Room Charge	220.00	
05-26-22	PST - 6%	13.20	
05-26-22	GST - 5%	11.00	
05-26-22	DMF - 3%	6.60	
05-26-22	GST on DMF - 5%	0.33	
05-26-22	PST on DMF - 6%	0.40	
05-27-22	VISA		

= 251.53/night.

Total **CLAIMING 503.06**

Balance 0.00



AIR CANADA

Passenger: Horgan John Joseph (ADT)

Booking Reference: Personal Information (22)

Ticket number: Personal Information (22)

Air Canada Reservations, 1-888-247-2262

Issuing date: May-28, 2022

TRAVEL OPTIONS

Personal Information (22)

Personal Information (22)

Issuing date: May-28, 2022

Coupon	Service	Date
1	Seat Fees	28 May 2022
From: VANCOUVER INTERNATIONAL To: VICTORIA VICTORIA INTL Flight: AC8171		
Non-refundable		
Remarks Characteristics: Ch O W		

Form of payment:		CC CA	Government Financial Information (17)		Fee:	CAD 9.00
		072876			Tax and Other charges:	
					Goods and Services Tax - Canada -	CAD 0.45
					100092287 RT0001(XG)	
					Total Amount:	CAD 9.45

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)

Check-in / baggage drop-off ends: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PS23EXCHJ104

PAGE 1 OF 1

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W-TRA-H0120220623

3. CLIENT 004	4. MIN. AB- BREV. OOP	5. DATE COMPLETED YYYY MM DD 2022 07 06	6. FISCAL YEAR 2023	7. SPECIAL CHECK/ISSUE None	8. CHECK/STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0,4
9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME HORGAN, Premier John	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4	

Personal Information (22)

13. MAILING ADDRESS FOR CHEQUE

Room 156-501 Belleville Street, Victoria, BC

14. POSTAL CODE

V8V1X4

15. REASON FOR TRAVEL

Official Business

16. EMPLOYEE OCCUPATION

Premier of British Columbia

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L D ✓✓✓	22. MEALS: ALLOWANCES PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE	→	KM	\$	\$	\$	\$	\$	\$	27. \$
M D	Victoria								28.
0601	Victoria			X	12.50				12.50
0602	Victoria			X	12.50				12.50
0606	Victoria			X	12.50				12.50
0607	Victoria (Helijet)			XX	48.50	374.82			423.32
0608	Vancouver (charter)			I	14.50	155.38			169.88
0609	Dease Lake (charter)			I	14.50	374.82			389.32
0610	Vancouver (Helijet)			X	27.00				27.00
0620	Victoria			X	27.00				27.00
0622	Victoria			X	27.00				27.00
TOTALS OF COLUMNS		30.	38.	40.	41.	42.		THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS
				196.00	905.02				1101.02

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF BUSINESS TRAVEL AND NOT A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I AM NOT BEING AND WILL NOT BE REIMBURSED BY ANY OTHER AGENCY.	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO. 250-387-1715		
NOTES	47. SUPPLIER CODE	48. CLIENT 004	49. RESP. CENTRE 36A10	50. SERVICE LINE 36200	51. STOB. 5750	52. PROJ. SCT 36MTCCA	AMOUNT 91.50
		004	36A10	36200	5701	3600000	450.32
		004	36A10	36200	5702	3600000	559.20
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 1101.02
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. 1101.02

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 22 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

Amber Hockin

DATE SIGNED
YYY MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

modified 11jul22
ch)

ORIGINAL: MINISTRY

COPY: EMPLOYEE



Security Concern (15)

John Horgan
Premier
Victoria, BC v8k1x4
Canada

Room Number:
Arrival Date: 06-07-22
Departure Date: 06-08-22
Page No: 1 of 1
Folio No:
Conf. No:
AR No:
Invoice No.:

06-08-22

INVOICE

Company Name: Provincial Government of British Columbi
Group Name:

Date	Description	Charges	Credits
06-07-22	Room Charge	319.00	
06-07-22	DMF	4.12	
06-07-22	PST	25.85	
06-07-22	GST	16.16	
06-07-22	AHRT	9.69	
06-08-22	Mastercard		374.82
Total		374.82	374.82
Balance		0.00	

Dease Lake, BC, Canada, Security Concern (15)
Security Concern (15)

Print Date 2022-06-09
Print Time 8:37:03AM

Personal Information (2)

Reservation

Guest	Name	John Horgan			P O:		
	Address 1						
	City		Province		Country	Zip	
	Email				Phone		

Room	From	to	Nights	Adults	Children	Sub	Room Type
111	2022-06-08	2022-06-09	1	1	0	0	<small>Personal Information</small>

Room	Date	Description	Amount
111	2022-06-08	<small>Personal Information</small>	137.50
		GST	6.88
		PST	11.00
		Total charges with taxes included	\$155.38
	2022-06-09	Security Concern (15) Mastercard	155.38
		Balance Owning	\$0.00

Security Concern (15)

CARD
CARD TYPE
DATE
TIME
RECEIPT NUMBER
M82046620-001-027-006-0

MASTERCARD
2022/06/09
06:37 08:33:19

PURCHASE
TOTAL

\$155.38

PASSWORD USED
APPROVED
AUTH# 092358 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern (15)

John Horgan
Premier
Victoria, BC
Canada

Personal Information (1)

Security Concern (15)

Room Number:
Arrival Date: 06-09-22
Departure Date: 06-10-22
Page No: 1 of 1
Folio No:
Conf. No:
AR No:
Invoice No.:

Personal Information (22)

INFORMATION INVOICE

Company Name: Provincial Government of British Columbia
Group Name:

06-10-22

Date	Description	Charges	Credits
06-09-22	Room Charge	319.00	
06-09-22	DMF	4.12	
06-09-22	PST	25.85	
06-09-22	GST	16.16	
06-09-22	AHRT	9.69	
06-10-22	Mastercard		374.82
Government Financial Information (17)			
Total		374.82	374.82
Balance		0.00	



**CORPORATE
TRAVELLER™**

Powered by **melon**

101 - 15149 56TH AVE
SURREY, BC, V3S 9A5
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC



PREMIER'S OFFICE
Personal Information (22) 501 BELLEVILLE ST
VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER

Personal Information (22)

Invoice

PAGE 1 OF 1
NUMBER Personal Information (22)
INVOICE DATE 06-MAY-2022
TRAVELLER NAME JOHN JOSEPH HORGAN
BOOKING CODE Personal Information (2)
DATE OF TRAVEL 25-MAY-2022

DESCRIPTION	NET	GST	AMOUNT
 JOHN JOSEPH HORGAN AIR CANADA VICTORIA - VANCOUVER - REGINA SK AC8168, YYJ - YVR, 25-MAY-2022 AC8196, YVR - YQR, 25-MAY-2022 CREDIT APPLIED - TKT <small>Personal Information (22)</small> VALUE \$ 274	168.62	7.93	176.55
 JOHN JOSEPH HORGAN AIR CANADA REGINA SK - VANCOUVER - VICTORIA AC8191, YQR - YVR, 27-MAY-2022 AC8157, YVR - YYJ, 27-MAY-2022 CREDIT APPLIED - TKT <small>Personal Information (22)</small> VALUE \$ 379	546.10	27.30	573.40
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	749.72	36.98	786.70
SETTLED BY MASTERCARD <small>Government Financial Information</small>			-786.70

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.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)

25 MAY 2022 ▶ 27 MAY 2022 TRIP TO REGINA SK, CANADAPREPARED FOR
HORGAN/JOHN JOSEPHCorporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434RESERVATION CODE
AIRLINE RESERVATION CODE**DEPARTURE: WEDNESDAY 25 MAY** Please verify flight times prior to departure**AIR CANADA
AC 8168**Operated by:
AIR CANADA EXPRESS - JAZZDuration:
0hr(s) 30min(s)Cabin:
EconomyStatus:
Confirmed**YYJ**
VICTORIA BC, CANADADeparting At:
7:10pmTerminal:
Not Available**YVR**
VANCOUVER BC, CANADAArriving At:
7:40pmTerminal:
MAIN TERMINALAircraft:
DEHAVILLAND DASH 8-400
TURBOPROP

Distance (in Miles): 40

Passenger Name:
» HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:

eTicket Receipt(s):

Personal Information (22)**DEPARTURE: WEDNESDAY 25 MAY** Please verify flight times prior to departure**AIR CANADA
AC 8196**Operated by:
AIR CANADA EXPRESS - JAZZDuration:
2hr(s) 2min(s)Cabin:
EconomyStatus:
Confirmed**YVR**
VANCOUVER BC, CANADADeparting At:
8:25pmTerminal:
MAIN TERMINAL**YQR**
REGINA SK, CANADAArriving At:
11:27pmTerminal:
Not AvailableAircraft:
CANADAIR REGIONAL JET

Distance (in Miles): 832

Meals:
Food for PurchasePassenger Name:
» HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:

eTicket Receipt(s):

Personal Information (22)**DEPARTURE: FRIDAY 27 MAY** Please verify flight times prior to departure**AIR CANADA
AC 8191**Operated by:
AIR CANADA EXPRESS - JAZZDuration:
2hr(s) 18min(s)Cabin:
EconomyStatus:
Confirmed**YQR**
REGINA SK, CANADADeparting At:
11:25amTerminal:
Not Available**YVR**
VANCOUVER BC, CANADAArriving At:
12:43pmTerminal:
MAIN TERMINALAircraft:
CANADAIR REGIONAL JET

Distance (in Miles): 832

Meals:
Food for PurchasePassenger Name:
» HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:

eTicket Receipt(s):

Personal Information (22)



DEPARTURE: FRIDAY 27 MAY Please verify flight times prior to departure

**AIR CANADA
AC 8157**

Operated by:
AIR CANADA EXPRESS - JAZZ

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

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC, CANADA

Departing At:
1:25pm

Terminal:
MAIN TERMINAL

YYJ
VICTORIA BC, CANADA

Arriving At:
1:54pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-400
TURBOPROP

Distance (in Miles): 40

Passenger Name:
» HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:
Personal Information (22)

eTicket Receipt(s):

OTHER: WEDNESDAY 23 NOV

OTHER

Status:
Confirmed

EWK
NEWARK, NJ

Information:
THANK YOU FOR BOOKING WITH CORPORATE
TRAVELLER

Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434



101 - 15149 56TH AVE
SURREY, BC, V3S 9A5
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
Personal Information

PREMIER'S OFFICE
Personal Information (22) 501 BELLEVILLE ST
VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER
Personal Information (22)

Invoice

PAGE 1 OF 1
NUMBER Personal Information (22)
INVOICE DATE 17-MAY-2022
TRAVELLER NAME JOHN JOSEPH HORGAN
BOOKING CODE Personal Information ()
DATE OF TRAVEL 25-MAY-2022

DESCRIPTION	NET	GST	AMOUNT
✈ JOHN JOSEPH HORGAN AIR CANADA VICTORIA - CALGARY - REGINA - SK AC8492, YYJ - YYC, 25-MAY-2022 AC8248, YYC - YQR, 25-MAY-2022 EXCHANGE	640.67	32.03	672.70
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	675.67	33.78	709.45
SETTLED BY MASTERCARD	Government Financial Information (17)		-709.45

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.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)

25 MAY 2022 ▶ 27 MAY 2022 TRIP TO REGINA SK, CANADA**PREPARED FOR
HORGAN/JOHN JOSEPH****Corporate Traveller**
Phone: 604-495-8402
24hr Emergency number: 778-783-6434RESERVATION CODE Personal Information
AIRLINE RESERVATION CODE Personal Information (22)**DEPARTURE: WEDNESDAY 25 MAY** Please verify flight times prior to departure**AIR CANADA
AC 8492**Operated by:
/AIR CANADA EXPRESS - JAZZDuration:
1hr(s) 31min(s)Cabin:
BusinessStatus:
Confirmed**YYJ**
VICTORIA BC, CANADADeparting At:
4:20pmTerminal:
Not Available**▶ YYC**
CALGARY INTL AB, CANADAArriving At:
6:51pmTerminal:
Not AvailableAircraft:
CANADAIR REGIONAL JET

Distance (in Miles): 453

Meals:
SnackPassenger Name:
» HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:

Personal Information (22)

eTicket Receipt(s):

**DEPARTURE: WEDNESDAY 25 MAY** Please verify flight times prior to departure**AIR CANADA
AC 8248**Operated by:
/AIR CANADA EXPRESS - JAZZDuration:
1hr(s) 15min(s)Cabin:
BusinessStatus:
Confirmed**YYC**
CALGARY INTL AB, CANADADeparting At:
7:45pmTerminal:
Not Available**▶ YQR**
REGINA SK, CANADAArriving At:
9:00pmTerminal:
Not AvailableAircraft:
CANADAIR REGIONAL JET

Distance (in Miles): 413

Meals:
SnackPassenger Name:
» HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:

Personal Information (22)

eTicket Receipt(s):

**DEPARTURE: FRIDAY 27 MAY** Please verify flight times prior to departure**AIR CANADA
AC 8191**Operated by:
/AIR CANADA EXPRESS - JAZZDuration:
2hr(s) 18min(s)Cabin:
EconomyStatus:
Confirmed**YQR**
REGINA SK, CANADADeparting At:
11:25amTerminal:
Not Available**▶ YVR**
R VANCOUVER BC, CANADAArriving At:
12:43pmTerminal:
MAIN TERMINALAircraft:
CANADAIR REGIONAL JET

Distance (in Miles): 832

Meals:
Food for PurchasePassenger Name:
» HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:

Personal Information (22)

eTicket Receipt(s):




101 - 15149 56TH AVE
SURREY, BC, V3S 9A5
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
Personal Information

PREMIER'S OFFICE
Personal Information
501 BELLEVILLE ST
VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER
Personal Security (19)

Invoice

PAGE 1 OF 1
NUMBER Personal Security (19)
INVOICE DATE 19-MAY-2022
TRAVELLER NAME JOHN JOSEPH HORGAN
BOOKING CODE Personal Security (1)
DATE OF TRAVEL 27-MAY-2022

DESCRIPTION	NET	GST	AMOUNT
 JOHN JOSEPH HORGAN WESTJET AIRLINES REGINA SK - CALGARY - VICTORIA WS3271, YQR - YYC, 27-MAY-2022 WS3113, YYC - YYJ, 27-MAY-2022 CREDIT APPLIED Personal Information (22) VALUE \$ 329.77	809.37	40.47	849.84
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	844.37	42.22	886.59
SETTLED BY MASTERCARD	Government Financial Information (1)		-886.59

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.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

27 MAY 2022 ▶ 27 MAY 2022 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
HORGAN/JOHN JOSEPH



Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434

RESERVATION CODE Personal Information
AIRLINE RESERVATION CODE Personal Information (22)



DEPARTURE: FRIDAY 27 MAY Please verify flight times prior to departure

**WESTJET
WS 3271**

Operated by:
WESTJET ENCORE

Duration:
1hr(s) 40min(s)

Cabin:
Premium Economy

Status:
Confirmed

YQR
REGINA SK, CANADA

Departing At:
2:05pm

Terminal:
Not Available

YYC
CALGARY INTL AB, CANADA

Arriving At:
3:45pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-400
TURBOPROP

Distance (in Miles): 413

Passenger Name:
* HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:

Personal Information (22)

eTicket Receipt(s):



DEPARTURE: FRIDAY 27 MAY Please verify flight times prior to departure

**WESTJET
WS 3113**

Operated by:
WESTJET ENCORE

Duration:
1hr(s) 47min(s)

Cabin:
Premium Economy

Status:
Confirmed

YYC
CALGARY INTL AB, CANADA

Departing At:
4:25pm

Terminal:
Not Available

YYJ
VICTORIA BC, CANADA

Arriving At:
5:12pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-400
TURBOPROP

Distance (in Miles): 453

Passenger Name:
* HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:

Personal Information (22)

eTicket Receipt(s):

OTHER: WEDNESDAY 23 NOV

OTHER

Status:
Confirmed

EWB
NEWARK, NJ

Information:
THANK YOU FOR BOOKING WITH CORPORATE
TRAVELLER

Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434



**CORPORATE
TRAVELLER™**

Powered by **melon**

101 - 15149 58TH AVE
SURREY, BC, V3S 9A5
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
Personal Information

PREMIER'S OFFICE
Personal Information (22) 501 BELLEVILLE ST
VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER

Personal Information (22)

Invoice

PAGE
NUMBER

1 OF 1
Personal Information (22)

INVOICE DATE

26-MAY-2022

TRAVELLER NAME

JOHN JOSEPH HORGAN

BOOKING CODE

Personal Information

DATE OF TRAVEL

28-MAY-2022

DESCRIPTION	NET	GST	AMOUNT
✈ JOHN JOSEPH HORGAN AIR CANADA VANCOUVER - VICTORIA AC8171, YVR - YYJ, 28-MAY-2022	404.22	20.21	424.43
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	439.22	21.96	461.18
SETTLED BY MASTERCARD	Government Financial Information ()		-461.18

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://CI8TVISAS.CA/](https://ci8tvisas.ca/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

28 MAY 2022 ▶ 28 MAY 2022 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
HORGAN/JOHN JOSEPH



Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434

RESERVATION CODE Personal Information (1)
AIRLINE RESERVATION CODE Personal Information (22)



DEPARTURE: SATURDAY 28 MAY Please verify flight times prior to departure

AIR CANADA
AC 8171

Operated by:
AIR CANADA EXPRESS - JAZZ

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

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC, CANADA

Departing At:
9:00pm

Terminal:
MAIN TERMINAL

▶ YYJ
VICTORIA BC, CANADA

Arriving At:
9:29pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-400
TURBOPROP

Distance (in Miles): 40

Passenger Name:
» HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:
Personal Information (22)

eTicket Receipt(s):

Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434



BRITISH COLUMBIA

Ministry of Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per OPPM C.1.0.)

PAGE 1 OF 1

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-HOR2020629

3. CLIENT 004	4. MIN. AB- BREV. OOP	5. DATE COMPLETED YYYY MM DD 2022 07 12	6. FISCAL YEAR 2023	7. SPECIAL CHECK/ISSUE None	8. CHEQUE STUB INFORMATION 0.4
9. EMPLOYEE ID.			10. EMPLOYEE SUPPLIER NO.		11. EMPLOYEE SURNAME

Personal Information

HORGAN, Premier John

INITIALS

12. EMPLOYEE GROUP NO.
(✓ one only)

☐ 1 ☐ 2 ☐ 3 ☒ 4

13. MAILING ADDRESS FOR CHEQUE

Room 156 - 501 Belleville Street, Victoria, BC

14. POSTAL CODE

V8V 1X4

Official Business										Premier of British Columbia									
17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUSINESS AIRFARE COSTS	21. B/L/D ✓/✓/✓	22. MEALS, ALLOWANCES PER DIEMAS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS										
26. BROUGHT FORWARD FROM PREVIOUS PAGE →																			
0627	Victoria (Helijet) - Vancouver				X	27.00	292.58		319.58										
0628	Vancouver (Helijet) - Victoria				X	27.00			27.00										
0629	Victoria				X	12.50			12.50										
TOTALS OF COLUMNS																			
43. PORTAL TO PORTAL DISTANCE										44. TOTAL DISTANCE FROM PREVIOUS VOUCHER									
45. TOTAL DISTANCE TO DATE										46. TOTAL MUST EQUAL TOTAL IN BOX Y									
66.50										292.58									
47. EMPLOYEE SIGNATURE										48. HEADQUARTERS (CITY NAME)									
49. WORK PHONE NO.										50. CLAIM TOTALS									
250-387-1715										359.08									

51. SUPPLIER CODE	52. CLIENT	53. RESP. CENTRE	54. SERVICE LINE	55. STOB	56. PROJECT	57. AMOUNT
	004	36A10	36200	5701	3600000	359.08
58. LESS TRAVEL ADVANCE						59. AMOUNT
						346.58

60. THIS TOTAL MUST EQUAL TOTAL IN BOX X	61. Y	62. TOTAL
		359.08
63. LESS ADVANCE AMOUNT	64. Z	65. CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

359.08

55. EXPENSE AUTHORITY SIGNATURE

PRINT NAME

Don Bain

DATE SIGNED

2022 07 20

56. PROCESSING CLERK INITIAL

AUDITED 10 AUG 22
CBI

Clear Stamp

25 Stamp Form

25 Stamp Form

John Horgan
Premier
Victoria, BC v8k1x4
Canada

Room Number:
Arrival Date: 06-27-22
Departure Date: 06-28-22
Page No: 1 of 1
Folio No:
Conf. No:
AR No:
Invoice No:

Security Concerns

Personal Information

INFORMATION INVOICE

Company Name: Office of the Premier
Group Name: Office of the Premier

07-12-22

Date	Description	Charges	Credits
06-27-22	Room Charge	249.00	
06-27-22	DMF	3.22	
06-27-22	PST	20.18	
06-27-22	GST	12.61	
06-27-22	AHRT	7.57	
06-28-22	Mastercard		
Total			
Balance			0.00

\$292.58

100.00

Government Financial Information

Personal Information

#292.58

BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

PAGE 1 OF 1

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-HOR20220727

3. CLIENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE/ISSUE	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE-SPACED LINES, 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
004	OOP	2022 08 10	2023	None	0, 4
9. EMPLOYEE I.D. Personal Information		10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME		12. EMPLOYEE GROUP NO. (✓ one only)
			HORGAN, John		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE

Room 156-501 Belleville Street, Victoria, BC

14. POSTAL CODE

V8V 1X4

16. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

Official Business

Premier of British Columbia

Fleet of British Columbia											
17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE		20. BUS/TAXI/ AIR/FERRY COSTS	21. B/L/D ✓/✓/✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST		25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$	\$		\$	\$	\$			27. \$
M D											28.
07 04	Victoria				L	12.50					12.50
07 06	Victoria				L	12.50					12.50
07 08	Victoria				L	12.50					12.50
07 13	Victoria				L	12.50					12.50
07 20	Victoria				L	12.50					12.50
07 21	Victoria				L	12.50					12.50
07 26	Vic-Van (Helijet)				L	12.50					12.50
07 27	Victoria				L	12.50					12.50
											36.
											37.
TOTALS OF COLUMNS		30.	31.			32. 100.00	33.	34.	35.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	36. X CLAIM TOTALS 100.00

43. PORTAL TO PORTAL DISTANCE		44. TOTAL DISTANCE FROM PREVIOUS VOUCHER		45. TOTAL DISTANCE TO DATE		TOTAL IN BOX Y		100.00	
46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS TRUE STATEMENT OF DISBURSEMENT AND OF MY ALLOWANCES TO TRAVEL ON THE BASIS OF THE OF TRAVEL ON COVERED BY THIS VOUCHER. I HAVE ADVISED AND FOR WHICH I HAVE BEEN PAID AND WILL NOT BE REIMBURSED BY ANY OTHER AGENCY.				HEADQUARTERS (CITY NAME) Victoria		WORK PHONE NO. 250-387-1715			
NOTES	47. SUB-ITEM CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOP	52. PROJECT	AMOUNT		
		004	36A10	36200	5701	3600000	12.50		
		004	36A10	36200	5750	36MTCCG	87.50		
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y	TOTAL 100.00	
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z	CR	

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54.	100.00
-----	--------

55. EXPENSE AUTHORITY SIGNATURE
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

Amber Hockin

DATE SIGNED _____

MM DE

56. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED 16AUG22
CHI

Good Faith

Save Form

Print Form


BRITISH COLUMBIA
Ministry of Finance

TRAVEL VOUCHER

 PAGE 1 OF 1

(Note: FIN 18 uses are restricted per CBPM C.1.6)

INSTRUCTIONS: Employee please complete field 9 to Employee Signature line plus columns 4B - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-HOR20220711

3. CLIENT 004	4. MIN. AB- BREV. OOP	5. DATE COMPLETED YYYY MM DD 2022 07 15	6. FISCAL YEAR 2023	7. SPECIAL CHECKS ISSUE None	8. CITE/CHEQUE INFORMATION 0.4	9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME HORGAN, Premier John	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
------------------	-----------------------------	---	---------------------------	------------------------------------	-----------------------------------	--	---------------------------	--	----------	--

13. MAILING ADDRESS FOR CHEQUE

Room 156- 501 Belleville Street, Victoria, BC

14. POSTAL CODE

V8V 1X4

15. REASON FOR TRAVEL

Official Business

16. EMPLOYEE OCCUPATION

Premier of British Columbia

17. DATE OF TRAVEL	18. PLACES TRAVELED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI AIR/FERRY COSTS	21. MEALS PEN DIEMAS APPLICABLE TO GROUPING NO.	22. ACCOMMODATION COSTS (100 POLICY UNIT)	23. MISCELLANEOUS (CAR RENTAL, PHONE, AIRFARE, ETC.)	24. COST	25. DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									
0710	Victoria (COF in Victoria)						455.75		455.75
0711	Victoria (COF in Victoria)			I 14.50			455.75		470.25
TOTALS OF COLUMNS									
							14.50	911.50	926.00

43. PORTAL TO PORTAL DISTANCE

44. TOTAL DISTANCE FROM PREVIOUS VOUCHER

45. TOTAL DISTANCE TO DATE

THIS TOTAL MUST EQUAL TOTAL IN BOX Y

X CLAIM TOTALS

926.00

 46. EMPLOYEE SIGNATURE
CERTIFIED THE TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF EXPENSES INCURRED AND OF TRAVEL ON GOVERNMENT BUSINESS AS DECLARED ABOVE AND FOR WHICH HE OR SHE RECEIVED NO OTHER REIMBURSEMENT BY ANY OTHER ENTITY.

Signature: John Horgan

HEADQUARTERS (CITY NAME)

Victoria

WORK PHONE NO.

250-387-1715

NOTES	47. SUPPLIER CODE	48. CLIENT	49. FRESH CENTRE	50. SERVICE LINE	51. RTD	52. PROJECT	AMOUNT
		004	36A10	36200	5750	36MTCCA	14.50
		004	36A10	36200	5702	3600000	
					5751	36MTCCA	911.50
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL
							926.00
LESS TRAVEL ADVANCE							Z GR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

926.00

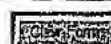
 55. EXPENSE AUTHORITY SIGNATURE
CERTIFIED CORRECT PURSUANT TO SECTION 32 A 30 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.

Signature: Don Train

 PRINT NAME
DON TRAIN
Amber Heekin

 DATE SIGNED
2022 07 15

 56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

 AUDITED 10 AUG 22
GHI


Room : Security Concerns
 Folio # : Personal Information
 Cashier # :
 Page # : 1 of 1
 Group Name : Office of Protocol - Government of BC

Office of Protocol BC
 Premier John Horgan
 BC
 Canada

Reference No.
 Arrival : 07/10/22
 Departure : 07/12/22

Date	Description	Additional Information	Charges	Credits
07/10/22	Room Charge		389.00	
07/10/22	Destination Marketing Fee 1% p		3.89	
07/10/22	Hotel Room Tax		43.22	
07/10/22	Room GST		19.64	
Personal Information				
07/11/22	Room Charge		389.00	
07/11/22	Destination Marketing Fee 1% p		3.89	
07/11/22	Hotel Room Tax		43.22	
07/11/22	Room GST		19.64	
07/12/22	Mastercard	Government Financial Information		
Personal Information				
Total			\$911.50	
Balance Due				0.00

GST Summary

Room : 39.28
 F&B : Personal
 Other : 0.00
 Total : Personal Information

455.75/night

(Note: FIN 10 uses are restricted per OPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

TRA-HOE20220719

3. CLIENT 004 OOP		4. MIN. AB- BREV.		5. DATE COMPLETED YYYY MM DD 2022 07 22		6. FISCAL YEAR 2023		7. SPECIAL CHECK/ISSUE None		8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES, 38 CHARACTERS PER LINE, ATTACH EXTRA PAGES IF REQUIRED 0,4	
9. EMPLOYEE ID Personal Information				10. EMPLOYEE SUPPLIER NO.		11. EMPLOYEE SURNAME HORGAN, Premier John				INITIALS	
										12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4	

13. MAILING ADDRESS FOR CHEQUE

156-501 Belleville Street, Victoria, BC

14. POSTAL CODE

V8V, 1X4

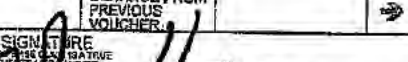
13. REASON FOR TRAVEL

Official Business

16. EMPLOYEE OCCUPATION

Premier of British Columbia

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY UNIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. TOTAL DAILY COSTS
25.	BROUGHT FORWARD FROM PREVIOUS PAGE →	KM	\$		\$	\$	\$		27. 5
M D	Victoria (Pac. Cstl)								28.
07/17	Bella Bella			B	12.50	*Paid by IHagglund, Invoice attached			29. 12.50
	Bella Bella-Ocean Falls-Rivers Inlet								30.
07/18	Air Cab (charter)			B	12.50				31. 12.50
	Rivers Inlet (charter)								32.
07/19	Victoria			B	12.50				33. 12.50
									34.
									35.
									36.
									37.
									38.
									39.
									40.
									41.
									42.
									43.
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									71.
									72.
									73.
									74.
									75.
									76.
									77.
									78.
									79.
									80.
									81.
									82.
									83.
									84.
									85.
									86.
									87.
									88.
					</				

43. PORTAL TO PORTAL DISTANCE		44. TOTAL DISTANCE FROM PREVIOUS VOUCHER		45. TOTAL DISTANCE TO DATE		TOTAL IN BOX Y		37.50	
46. EMPLOYEE SIGNATURE <small>DECLARED THIS TRAVEL VOUCHER IS A TRUE STATEMENT OF EXPENSES INCURRED FOR THE PURPOSES OF THIS TRAVEL VOUCHER AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS AUTHORIZED AND APPROVED BY THE TRAVEL ADVISOR AND WILL NOT BE REIMBURSED FOR ANY OTHER PURPOSES</small>				HEADQUARTERS (CITY NAME)		WORK PHONE NO.			
				Victoria		250-387-1715			
NOTES		47. EMPLOYER CODE	48. CLIENT	49. REF. CENTRE	50. SERVICE LINE	51. STOP	52. PROJECT	AMOUNT	
			004	36A10	36200	5702	3600000		37.50
THIS TOTAL MUST EQUAL TOTAL IN BOX X								Y	TOTAL
									37.50
LESS TRAVEL ADVANCE								Z	
53.									
LESS ADVANCE AMOUNT									

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

37.50

55. EXPENSE AUTHORITY SIGNATURE: _____
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

Don Bain

DATE SIGNED _____

3.03

55. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED (7 AUG 22
CHI)

ORIGINAL: MINISTRY

COPY: EMPLOYEE

DENNY ISLAND, BC
Security Concerns

Security Concerns

*** INVOICE ***

Sold To :
Company :
Address :
City :
Postal Code :

Station :
Date/Time : 2022-07-18 6:19 AM
Invoice # :
Home Phone :
Work Phone :
CASHIER : Markus

Security Concerns

Personal Information

Stock #	Description	Qty	Price	Sold Ext
1225	HOTEL <small>Security Concerns</small>	1	220.00	220.00
1225	HOTEL	1	220.00	220.00
1002	HOTEL	1	210.00	210.00
1002	HOTEL	1	210.00	210.00
1002	HOTEL	1	210.00	210.00
1226	HOTEL <small>Security Concerns</small>	1	240.00	240.00
	Room			
	July 17-18			
	John Horgen group			

-AN-
Jan Rice
Personal
Information
Personal Information
- Jarrett.
PJH -

Rooms: Premier Horgan
Jarrett Hagglund
Amber Nash

SUBTOTAL: 1310.00
GST: 65.50
PST: 104.80
MRD: 39.30
TOTAL: 1519.60

Jennifer Rice MHA
Personal Information

PAYMENTS
MC: 1519.60
CHANGE: 0.00

Payment due upon receipt. Please remit to:
Security Concerns

Customer Signature: _____

Security Concerns

FS23EXEPAL08




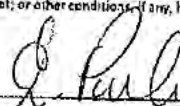
Where ideas work

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.](#)


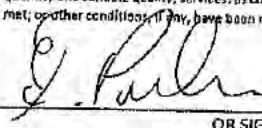
PAYEE NAME <u>GOOD HOPE CANNERY LP</u>		* SUPPLIER # <u>3027754</u>	* SITE <u>001</u>								
		Government Financial Information									
CONTRACT/PO # _____	INVOICE DATE <u>22-JUL-2022</u> <small>DD-MMM-YYYY</small>	INVOICE # _____									
DATE INVOICE RECEIVED <u>03-AUG-2022</u> <small>DD-MMM-YYYY</small>	DATE GOODS/ SERVICES REC'D <u>19-AUG-2022</u> <small>DD-MMM-YYYY</small>	RECEIPT # _____									
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB:									
		Good Hope Cannery LP 1844 Bellevue Ave. West Vancouver, BC V7V 1B4									
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>	PAY ALONE? YES <input checked="" type="checkbox"/>								
OFA STOB & ASSET # (if applicable) : _____											
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	
3,118.90					004	36A10	36200	1890	3600000		
	623.78				004	36A10	36200	5712	36MTSAC	Premier Horgan Personal Information	
	623.78				004	36A10	36200	5712	36MTSAC	Amber Nash Personal Information	
	623.78				004	36A10	36200	5712	36TSAC	agglund Personal Information	
	623.78				004	36A10	36200	6504	3600000	Persona	
	623.78				004	36A10	36200	6504	3600000	Persona	
3118.90	TOTAL	Both Air and hotel combined (Page 1 & 2) as this all part of the same charter see page 3 for breakdown									
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:						
* <u>DON BAIN</u> EA PRINTED NAME					* <u>ELIZABETH PARKINSON</u> QR PRINTED NAME						
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GI, detail reports.					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:											
<u>CHARTER JUL 19, 2022</u>											

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. OCT/16



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN 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.](#)

Security Concerns											
PAYEE NAME _____						* SUPPLIER # _____			* SITE _____		
CONTRACT/PO # _____				INVOICE DATE <u>05-AUG-2022</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		Government Financial Information _____			
DATE INVOICE RECEIVED <u>05-AUG-2022</u> <small>DD-MMM-YYYY</small>				DATE GOODS/ SERVICES REC'D <u>19-JUL-2022</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:						DESCRIPTION FOR CHEQUE STUB: Security Concerns West Vancouver, BC Security Concerns					
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>				GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>				PAY ALONE? YES <input checked="" type="checkbox"/>			
OFA STOB & ASSET # (if applicable) : _____											
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	
1,078.20	1,038.20		40.00		004	36A10	36200	1890	360000		
215.64	207.64	8.00			004	36A10	36200	5712	36MTSAC	Premier Horgan <small>Personal Information</small>	
215.64	207.64	8.00			004	36A10	36200	5712	36MTSAC	Personal Information SH	
215.64	207.64	8.00			004	36A10	36200	5712	36MTSAC	Personal Information Jarrett Hagglund	
215.64	207.64	8.00			004	36A10	36200	6504	3600000	Personal Information	
215.64	207.64	8.00			004	36A10	36200	6504	3600000	Personal Information	
1078.20	TOTAL										
* EXPENSE AUTHORITY (EA) INFORMATION:						* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* <u>DON BAIN</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 						* <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; and other conditions, if any, have been met).  * _____ QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:											

* Note: Fields with an asterisk do not need to be completed for IProcurement invoices.
FIN FSA 017 REV. OCT/16

Premier Horgan	flights	623.78	Hotel	215.64	TOTAL	839.42
AMBER NASH		623.78		215.64		839.42
JARRETT HAGGLUND		623.78		215.64		839.42
		623.78		215.64		839.42
		623.78		215.64		839.42
						4197.10

PST IS 8.00 PER PERSON

Security Concerns

Security Concerns

West Vancouver, BC

Security Concerns

Security Concerns

BILL TO :

Ms. Amber Nash

INVOICE # : /

Government Financial Information

DATE :

22-Jul-22

Delivery via email: Amber.Nash@gov.bc.ca

of Guests :

5

Start Date	End Date	Description	Amount
		Airfare transportation reimbursement (VAN-GHC)	3,118.90
		1-Night Package 2022	1,038.20

Accommodation:
July 18, 2022

Premier
Amber Nash
Tarrett Hagglund

Personal Information

Personal Information

\$1,038.20
= 207.64 ea.
+ GST 8.10 ea.

Sub Total		\$ 4,157.10
Security Concerns		included
		40.00
Total (CDN)		\$ 4,197.10

Security Concerns

Security Concerns

Security Concerns

West Vancouver, BC

Security Concerns

Security Concerns

Government Financial Information

BILL TO : Ms. Amber Nash

INVOICE #

DATE : 22-Jul-22

Delivery via email: Amber.Nash@gov.bc.ca

of Guests : 5

Start Date	End Date	Description	Amount
		Airfare transportation reimbursement (VAN-GHC)	3,118.90
		1-Night Package 2022	1,038.20

Airfare: Premier
July 19th Amber Nash
Sarrett Hagglund

Personal Information

Personal Information

\$ 3,118.90

Sub Total	\$ 4,157.10
Security Concerns	
	included
	40.00
Total (CDN)	\$ 4,197.10

Security Concerns

Due upon Receipt - Thank you !


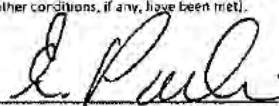


Where ideas work

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>CBE CONSTRUCTION LTD. (AIRCAB)</u>		* SUPPLIER # <u>206586</u>	* SITE <u>001</u>							
CONTRACT/PO # _____	INVOICE DATE <u>18-JUL-2022</u> <small>DD-MMM-YYYY</small>	INVOICE # _____	Government Financial Information							
DATE INVOICE RECEIVED <u>21-JUL-2022</u> <small>DD-MMM-YYYY</small>	DATE GOODS/ SERVICES REC'D <u>18-JUL-2022</u> <small>DD-MMM-YYYY</small>	RECEIPT # _____								
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB: CBE Construction Ltd (AirCab) Hangar Building, 325 Albert Hole Rd Coal Harbour, BC V6N 1K0								
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>	PAY ALONE? YES <input checked="" type="checkbox"/>							
OFA STOB & ASSET # (if applicable): _____										
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
5,832.22	5,554.50		277.72		004	36A10	36200	5712 1890	3600000 MTSAC	
1666.33	1388.63		277.70		004	36A10	36200	5712	36MTSAC	Premier Horgan Personal Information
1388.63	1388.63				004	36A10	36200	5712	36MTSAC	Amber Nash Personal Information
1388.63	1388.63				004	36A10	36200	5712	36MTSAC	Jarret Hagglund Personal Information
1388.63	1388.63				004	36A10	36200	6504	3600000	Personal Information
5832.22	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* <u>DON BAIN</u> EA PRINTED NAME					* <u>ELIZABETH PARKINSON</u> QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					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).					
 CHARTER JUL 21, 2022					 QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. OCT/16

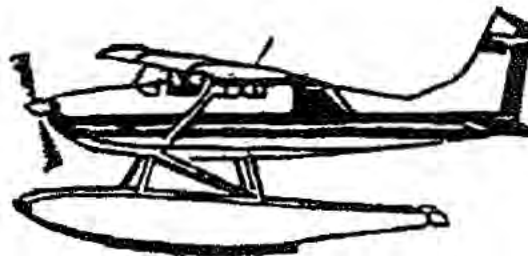
Audited by PL Aug 24-22

Processed Aug 25-22

**CBE CONSTRUCTION LTD.
(AKA: AIR CAB)**

Hangar Building, 325 Albert Hole Rd.
Coal Harbour, B.C.
VON 1K0
Phone: (250) 949-6371

Joel M. Eilertsen, President



GST # R 120 140 108

July 18, 2022

Government Financial Information

Office of the Premier
Government of British Columbia
501 Belleville St
Victoria, B C
V8V 1X4

John Horgan, Amber Nash, Jarrett Hagglund,
& freight from Shearwater to Ocean Falls - 9:41 a.m.
July 18th, 2022 (2.2 x \$ 1,260) (Turbo) \$ 2,770.00

Personal Information

John Horgan, Amber Nash, Jarrett Hagglund,
& freight from Ocean Falls to Good Hope - 2:28 p.m.
July 18th, 2022 (2.0 x \$1,260) (Turbo) 2,520.00

Personal Information

fuel surcharge	264.50
GST	277.72

Total	<u>\$ 5,832.22</u>
-------	--------------------

Travel	Mileage	Passenger	Price per Leg	Per Person	
Shearwater to Ocean Falls		4	2770	692.5	
Ocean Falls to Rivers Inlet		4	2520	630	
Fuel Surcharge		4	264.5	66.13	
GST			277.72	69.43	
Sub Total			5832.22	1458.06	

Passengers: Premier Horgan, Amber Nash, Jarrett Hagglund and Personal Information)

GST 277.72
Total charter cost 5832.22

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE 1 OF 1

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-HOR220901

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

3. CLIENT 004	4. MIN. AB- BREV. OOP	5. DATE COMPLETED YYYY MM DD 2022 09 14	6. FISCAL YEAR 2023	7. SPECIAL CHECKE ISSUE None	8. CHECKE STUB INFORMATION --MAXIMUM 10 SINGLE - SPACED LINES. 36 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 04
------------------	-----------------------------	---	---------------------------	------------------------------------	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME HORGAN, John	INITIALS	12. EMPLOYEE GROUP NO. (1 ✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4
--	---------------------------	--------------------------------------	----------	--

13. MAILING ADDRESS FOR CHECKE

156-501 Belleville Street, Victoria, BC

14. POSTAL CODE

V8V1X4

15. REASON FOR TRAVEL

Official Business

16. EMPLOYEE OCCUPATION

Premier of British Columbia

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L/D ✓✓✓	22. MEALS/ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. BROUGHT FORWARD FROM PREVIOUS PAGE	27. TOTAL DAILY COSTS
0830	Victoria (Helijet) Vancouver			I	14.50	304.33				318.83
0831	Vancouver(PCTL) Masset			BI	27.00	282.50				309.50
0901	Sandspit(AC) Van - Victoria									
	PCARD									
TOTALS OF COLUMNS										41.50 586.83
43. PORTAL TO PORTAL DISTANCE										44. TOTAL DISTANCE FROM PREVIOUS VOUCHER
45. TOTAL DISTANCE TO DATE										46. TOTAL MUST EQUAL TOTAL IN BOX Y
47. EMPLOYEE SIGNATURE 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 OUTLINED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER ENTITY.										48. CLAIM TOTALS
49. HEADQUARTERS (CITY NAME) Victoria										50. WORK PHONE NO. 250-387-1715
NOTES	51. SUPPLIER CODE	52. CLIENT	53. RESP. CENTRE	54. SERVICE LINE	55. STOB	56. PROJECT	AMOUNT			
	004	36A10	36200	5702	3600000		309.50			
	004	36A10	36200	5701	3600000		318.83			
THIS TOTAL MUST EQUAL TOTAL IN BOX X									Y TOTAL	
LESS ADVANCE AMOUNT									Z CR	
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.									54. AMOUNT DUE TO EMPLOYEE	
55. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.									56. PRINT NAME Amber Hockin	
57. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT									58. DATE SIGNED YYYY MM DD	

Audited by PL Sep 23-22



John Horgan
Canada

Room Number: Security
Arrival Date: 08-30-22
Departure Date: 08-31-22
Page No: 1 of 1
Folio No: Personal Information
Conf. No: Personal Information
AR No:
Invoice No.: 09-22-22

INFORMATION INVOICE

Company Name: Provincial Government of British Columbia
Group Name:

Date	Description	Charges	Credits
08-30-22	Room Charge	259.00	
08-30-22	DMF	3.35	
08-30-22	PST	20.99	
08-30-22	GST	13.12	
08-30-22	AHRT	7.87	
08-31-22	Mastercard	Government Financial Information XX/XX	304.33
Total		304.33	304.33
Balance		0.00	

ROOM # _____ NAME _____

GUEST REGISTRATION

NAME Premier Morgan PHONE H B

STREET

CITY PROV./STATE PC/ZIP

COMPANY REPRESENTING

VEHICLE LICENSE PROVINCE/STATE

MAKE / COLOUR YEAR

NOTICE TO GUESTS: This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for loss of money, jewellery or valuables of any kind.

GUEST SIGNATURE X

NO. IN PARTY	ARRIVAL DATE	CHECK-OUT DATE	ROOM TOTAL				
1	Aug 31	Sept 1	\$ 250 -				
NO. OF DAYS	\$ RATE		HST / GST				
1	250 -		\$ 12.50				
DAYS OCCUPIED (✓)			PROV. ROOM TAX				
SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.	\$ 20 -
							\$ 282.50
<input type="checkbox"/> CASH <input type="checkbox"/> TRAVELLERS CHEQUE <input type="checkbox"/> VISA <input type="checkbox"/> M.C. <input type="checkbox"/> AMEX <input type="checkbox"/> DEBIT CARD							CHARGES
							CREDITS
							TOTAL
							\$ 282.50

RECD. BY J.R. Morgan

Check-out time is 11:00 A.M.
 Guests desiring to occupy the room later will make arrangements at the office.
 Guests staying over please notify the office.

Security Concerns

Queen Charlotte, B.C. Security Concerns
 Security Concerns

THANK YOU

This is your Receipt
 Please Retain

Security Concerns


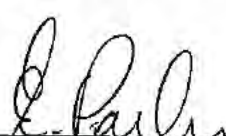
SALE

Batch #: 030 REF#: 00000001
 08/31/22 22:41:56
 APPR CODE: 04713F
 Trace: 1
 VISA
 Government Financial Information Chip
AMOUNT \$282.00

1st EB 00

THANK YOU / MERCI

CUSTOMER COPY

PAYEE NAME: JARRETT HAGGLUND		SUPPLIER #: _____		SITE: _____					
PERSONAL INFORMATION									
CHEQUE MAILING ADDRESS: 156-501 BELLEVILLE STREET, VICTORIA, BC V8V 1X4									
DESCRIPTION OF PURCHASE: WestJet Flights Sep 24/22 2 WestJet flights		DATE OF PURCHASE: 24 15-SEP-2022 (DD-MMM-YYYY)		INVOICE DATE SEP 15, 2022					
AMOUNT (INCLUDING TAX)		GST AMOUNT	PST AMOUNT	TAX CODE <small>GST & PST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB 5711 1890	PROJECT Premier Horgan 3600000
174.43	8.31				004	36A10	36200		
174.43	8.31				004	36A10	36200	6504	3600000
166.12 PRE TAX PER PERSON									
348.86 TOTAL									
EXPENSE AUTHORITY (EA) INFORMATION AMBER HOCKIN EA PRINTED NAME					SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR) ELIZABETH PARKINSON QR PRINTED NAME				
BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					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).				
 EA SIGNATURE (if a non-Oracle user)					 QR SIGNATURE				
ADDITIONAL INFORMATION OR INSTRUCTIONS:					Audited by PL Sep 23-22				

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP



eTicket Receipt

Prepared For
HORGAN/JOHN MR

RESERVATION CODE	Government Financial Information
ISSUE DATE	15 Sep 22
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Sep 22	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number Personal Baggage Allowance 10 PIECES Booking Status OK TO FLY Fare Basis KA7F4LEW Not Valid Before 24 SEP 22 Not Valid After 24 SEP 22
	Operated by: WESTJET ENCORE	Time 22:45 Terminal MAIN TERMINAL	Time 23:19	

Allowances

Baggage Allowance
YVR to YYJ - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances
YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage
Carry On Charges
YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	Government Financial Information
CREDIT CARD - MASTERCARD	
Fare Calculation Line	YVR WS YYJ119.00CAD119.00END
Fare	CAD 119.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 154.48

Other Charges

SEAT ASSIGNMENT	Personal Information
YVR-YYJ (QTY 1)	CAD 19.00
Taxes	CAD 0.95

Form of Payment

Government Financial Information

CREDIT CARD - MASTERCARD**Total****CAD 19.95****Total Fare and Other Charges****CAD 174.43****Positive Identification required for airport check in****Notice:****QST # 1202807956TQ0001 GST # 866112535**

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatairavelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

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

PAYEE NAME <u>ALKAN AIR LTD.</u>		* SUPPLIER # <u>212068</u>		* SITE <u>001</u>							
Government Financial Information		ALKANAIR-20220509 Government Financial Information									
CONTRACT/PO # _____	INVOICE DATE <u>09-MAY-2022</u>	INVOICE # _____									
	DD-MMM-YYYY										
DATE INVOICE RECEIVED <u>09-MAY-2022</u>	DATE GOODS/ SERVICES REC'D <u>09-MAY2022</u>	RECEIPT # _____									
DD-MMM-YYYY	DD-MMM-YYYY										
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB:									
		Alkan Air Ltd. 105 Lodestar Lane Whitehorse, YT Y1A 6E6									
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____		GL DATE (if applicable) _____		PAY ALONE? YES <input type="checkbox"/>							
DD-MMM-YYYY		DD-MMM-YYYY									
OFA STOB & ASSET # (if applicable) : _____											
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	
	-18,266.63				004	36A10	36200	1890	36MTSAC		
	3131.42				004	36A10	36200	5712	36MTSAC	Premier Horgan <small>Personal Information</small>	
	3131.42				004	36A10	36200	5712	36MTSAC	Jarrett Haqalund <small>Personal Information</small>	
	3131.42				004	36A10	36200	5712	36MTSAC	Amber Hockin <small>Personal Information</small>	
	3131.42				004	3610	36200	5712	36MTSAC	Eric Kristianson <small>Personal Information</small>	
	1304.77				004	36A10	36200	1890	36MTSAC	Minister Ralston <small>Personal Information</small>	
	1304.77				004	36A10	36200	1890	36MTSAC	EMLI <small>Personal Information</small>	
	1304.77				004	36A10	36200	1890	36MTSAC	Joie Warnock, EMLI <small>Personal Information</small>	
	3131.41				004	36A10	36200	6504	3600000		
0.00	TOTAL										
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:						
* <u>SAIJA POLDRUGOVAC</u> SEE ORIGINAL ATTACHED INVOICE					ELIZABETH PARKINSON						
EA PRINTED NAME					QR PRINTED NAME						
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					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).						
CLEAR PREPAID TICKETS FOR FLIGHTS PAID IN MARCH 20YY TICKETS USED IN APRIL 20YY					* _____						
					QR SIGNATURE						
ADDITIONAL INFORMATION OR INSTRUCTIONS:											

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

Alkan Air: Victoria to Fort St. John return; May 11, 2022

Names	Office	STOB	Leg A	Leg B	Total
Premier Horgan (A&B)	OOP	5712	1304.77	1826.65	3131.42
Jarrett Hagglund(A&B)	OOP	5712	1304.77	1826.65	3131.42
Amber Hockin(A&B)	OOP	5712	1304.77	1826.65	3131.42
Eric Kristianson(A&B)	DMO, OOP	1890	1304.77	1826.65	3131.42
Minister Ralston(A)	EMLI	1890	1304.77		1304.77
Joie Warnock(A)	EMLI	1890	1304.77		1304.77
Personal Information		6504	1304.77	1826.65	3131.42
			9133.39	9133.25	18266.64

	Mileage	Passenger	Price per leg	Per Person
Victoria-Fort St. John(A)	586	7	9133.39	1304.77
Fort St. John-Victoria(B)	586	5	9133.24	1826.65
Total Miles	1172		18266.63	

Total charter cost 18,266.63
Price per mile 15.586

ALKAN AIR LTD. Passenger Manifest
CGNAJ - BE1900D

Flight No: 24757
Flight Date: May 11, 2022

Customer		
PREMIER'S OFFICE OF BRITISH COLUMBIA	Phone::	Contact:: ELIZABETH PARKINSON

Flight Leg Details						
Leg #	Departure Airport	Arrival Airport	ETE	Local Dep/Arr	UTC Dep/Arr	Pax #
1	YCD - Nanaimo, BC 2022-05-11	YYJ - Victoria Int'l, BC 2022-05-11	0:07	07:08 - 07:15	07:08 - 07:15	0
2	YYJ - Victoria Int'l, BC 2022-05-11	YXJ - Fort St John, BC 2022-05-11	1:56	08:39 - 10:35	08:39 - 10:35	9
3	YXJ - Fort St John, BC 2022-05-11	YYJ - Victoria Int'l, BC 2022-05-11	1:56	17:26 - 19:22	17:26 - 19:22	5
4	YYJ - Victoria Int'l, BC 2022-05-11	YCD - Nanaimo, BC 2022-05-11	0:07	19:44 - 19:51	19:44 - 19:51	0

Passenger Details						
Passenger Name	Company	YCD	YYJ	YXJ	YYJ	YCD
		YYJ	YXJ	YYJ	YCD	
Hagglund, Jarrett	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Personal Information	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Hockin, Amber	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Horgan, John	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Kristianson, Eric	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Ralston, Bruce	Premier's Office of British Columbia	<input checked="" type="checkbox"/>				
Warnock, Joie	Premier's Office of British Columbia	<input checked="" type="checkbox"/>				
TOTAL:		0	7	5	0	



ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

PHONE - WHITEHORSE 867-668-2107 | NANAIMO 250-924-2107 WEB - ALKANAIR.COM

Coordinator: Rebecca Townsley, Email: rebeccantownsley@gmail.com

Premier's Office of British Columbia

Contact: Elizabeth Parkinson

Phone:

Email: elizabeth.parkinson@gov.bc.ca

Quote Number: Personal
Information

Quote Date: April 13, 2022

Flight Date: May 11, 2022

Aircraft: BE1900D

Registration: CGNAJ

Departure	Time (local)	Arrival	Time (local)	Miles	ATE
YCD Nanaimo, BC	May 11, 2022 05:45	YYJ Victoria Int'l, BC	May 11, 2022 05:52	50	0:07
YYJ Victoria Int'l, BC	May 11, 2022 06:45	YXJ Fort St John, BC	May 11, 2022 08:41	536	1:56
YXJ Fort St John, BC	May 11, 2022 18:30	YYJ Victoria Int'l, BC	May 11, 2022 20:26	536	1:56
YYJ Victoria Int'l, BC	May 11, 2022 21:00	YCD Nanaimo, BC	May 11, 2022 21:07	50	0:07

Comments

Fuel surcharge is applied for any fuel purchases over \$1.10 per L. This quote is based on today's fuel rate and is subject to change
Aircraft holding charge has been waived for this charter quote

Itemized Charges	Unit Price	Qty	PST	HST	Prov	GST	Charge
Preferred Rate	\$14780.00	1				✓	\$14780.00
Fuel Surcharge	\$1822.95	1				✓	\$1822.95
Crew Expenses	\$400.00	2				✓	\$800.00
Nav Canada Fee	\$450.00	1				✓	\$450.00
Landing Charges	\$413.68	1				✓	\$413.68

Sub Total: \$18,266.63

PST: \$0.00

HST: \$0.00

GST (5%): \$913.33

Total: \$19,179.96

Name: _____

Signature: _____

Date: _____

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

PAYEE NAME <u>ALKAN AIR LTD.</u>		* SUPPLIER # <u>212068</u>		* SITE <u>001</u>						
CONTRACT/PO # _____		INVOICE DATE <u>07-JUN-2022</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>ALKANAIR-20220609</u> <small>Personal Information</small>						
DATE INVOICE RECEIVED <u>07-JUN-2022</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>08-JUN-2022</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:			DESCRIPTION FOR CHEQUE STUB:							
			Alkan Air Ltd. 105 Lodestar Lane Whitehorse, YT Y1A 6E6 <small>Personal Information</small>							
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>						
OFA STOB & ASSET # (if applicable) : _____										
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
	-26197.44				004	36A10	36200	1890	36MTSAC	
3929.61	2619.75		1309.87		004	36A10	36200	5712	36MTSAC	Premier Horgan <small>Personal Information</small>
	2619.75				004	36A10	36200	5712	36MTSAC	Jarrett Hagglund <small>Personal Information</small>
	2619.75				004	36A10	36200	5712	36MTSAC	Lindsay Byers <small>Personal Information</small>
	2619.74				004	36A10	36200	1890	36MTSAC	Minister Ralston <small>EMI Personal Information</small>
	2619.74				004	36A10	36200	1890	36MTSAC	Eugene Tsenn <small>EMI Personal Information</small>
	2619.74				004	36A10	36200	1890	3600000	Joleen Badner <small>GCPE Personal Information</small>
	7859.23				004	36A10	36200	6504	3600000	GUESTS X 3
0.00	2619.74				004	36A10	36200	6504	3600000	Personal Information
TOTAL										

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>SAIJA POLDRUGOVAC</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>CLEAR PREPAID TICKETS FOR FLIGHTS PAID IN MARCH 20YY TICKETS USED IN APRIL 20YY</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:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.




Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FS23EXESLP03

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>ALKAN AIR LTD.</u>				* SUPPLIER # <u>212068</u>		* SITE <u>002</u>				
CONTRACT/PO # _____		INVOICE DATE <u>07-JUN-2022</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		<small>Personal Information</small>				
DATE INVOICE RECEIVED <u>07-JUN-2022</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>08-JUN-2022</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Alkan Air Ltd. 105 Lodestar Lane, Whitehorse, YT Y1A 6E6						
DATE CHQ/EFT REQ'D <small>(ONLY IF URGENT)</small>		GL DATE (if applicable)		PAY ALONE? YES <input checked="" type="checkbox"/>						
<small>DD-MMM-YYYY</small>		<small>DD-MMM-YYYY</small>								
OFA STOB & ASSET # (if applicable): _____										
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
27,507.31	26,197.44		1,309.87		004	36A10	36200	1809	3600000	
								1890	MTSAC	
27507.31	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: AMBER HOCKIN <small>EA PRINTED NAME</small> * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: <small>Note: This is also the line description displayed on GL detail reports.</small>  <small>Charter June 8-9, 2022</small>					* QUALIFIED RECEIVER (QR) CERTIFICATION: ELIZABETH PARKINSON <small>QR PRINTED NAME</small> <small>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).</small> <small>See e-mail</small> QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: 										

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

Alkan Air: Vancouver to Dease Lake: June 8 & 9, 2022

Names	Office	STOB	Leg A	Leg B	Total
Premier Horgan (A&B)	OOP	5712	1309.87	1309.87	2619.74
Jarrett Hagglund(A&B)	OOP	5712	1309.87	1309.87	2619.74
Lindsay Byers(A&B)	OOP	5712	1309.87	1309.87	2619.74
Minister Ralston(A&B)	EMLI	1890	1309.87	1309.87	2619.74
Eugene Tseng(A&B)	EMLI	1890	1309.87	1309.87	2619.74
Joleen Badger(A&B)	GCPE	1890	1309.87	1309.87	2619.74
Chad Norman Day(A&B)	Guest	6504	1309.87	1309.87	2619.74
Ken Edzerza(A&B)	Guest	6504	1309.87	1309.87	2619.74
Adam Amir(A&B)	Guest	6504	1309.87	1309.87	2619.74
Personal Information		6504	1309.87	1309.87	2619.74
			13098.7	13098.7	26197.4

	Mileage	Passenger	Price per leg	Per Person
Vancouver to Dease Lake(A)	744	10	13098.72	1309.87
Dease Lake to Vancouver(B)	744	10	13098.72	1309.87
Total Miles	1488		26197.44	

Total charter cost 26,197.44

Price per mile 17.6

Premier's Office of British Columbia

Contact: Elizabeth Parkinson

Phone:

Email: elizabeth.parkinson@gov.bc.ca

Government Financial Information

Quote Number:

Quote Date: May 19, 2022

Flight Date: Jun 8, 2022

Aircraft: BE1900D

Registration: CGNAJ

Departure	Time (local)	Arrival	Time (local)	Miles	ATE
YCD Nanaimo, BC	Jun 8, 2022 08:00	YVR Vancouver, BC	Jun 8, 2022 08:07	50	0:07
YVR Vancouver, BC	Jun 8, 2022 09:00	YDL Dease Lake, BC	Jun 8, 2022 11:30	694	2:30
YDL Dease Lake, BC	Jun 9, 2022 15:30	YVR Vancouver, BC	Jun 9, 2022 18:00	694	2:30
YVR Vancouver, BC	Jun 9, 2022 18:45	YCD Nanaimo, BC	Jun 9, 2022 18:52	50	0:07

Comments

Fuel surcharge is applied for any fuel purchases over \$1.10 per L. This quote is based on today's fuel rate and is subject to change.

Itemized Charges	Unit Price	Qty	PST	HST	Prov	GST	Charge
Preferred rate	\$18600.00	1				✓	\$18600.00
Landing Charges	\$527.44	1				✓	\$527.44
Fuel Surcharge	\$3370.00	1				✓	\$3370.00
Nav Canada Fee	\$450.00	2				✓	\$900.00
Crew Expenses	\$400.00	2				✓	\$800.00
Aircraft Holding Fee	\$2000.00	1				✓	\$2000.00

Sub Total: \$26,197.44
PST: \$0.00
HST: \$0.00
GST (5%): \$1,309.87
Total: \$27,507.31

Name: _____ Signature: _____ Date: _____



101 - 15149 56TH AVE
SURREY, BC, V3S 9A5
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC

DEEMED OFFICE
Personal Information

501 BELLEVILLE ST

VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER

Personal Information

Invoice

PAGE

1 OF 1

NUMBER

Personal Information

INVOICE DATE

04-JUN-2022

TRAVELLER NAME

JOHN JOSEPH HORGAN

BOOKING CODE

Personal Information

DATE OF TRAVEL

23-JUN-2022

DESCRIPTION	NET	GST	AMOUNT
✈ JOHN JOSEPH HORGAN PACIFIC COASTAL AIRWAYS VICTORIA - KELOWNA BC 8P1537, YYJ - YLW, 23-JUN-2022	323.72	16.18	339.90
✈ JOHN JOSEPH HORGAN AIR CANADA KELOWNA BC - VANCOUVER - VICTORIA AC8277, YLW - YVR, 25-JUN-2022 AC8161, YVR - YYJ, 25-JUN-2022	405.22	20.26	425.48
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	763.94	38.19	802.13
SETTLED BY MASTERCARD	Government Financial Information		-802.13

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.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)

23 JUN 2022 ▶ 25 JUN 2022 TRIP TO KELOWNA BC, CANADA

PREPARED FOR
HORGAN/JOHN JOSEPH



Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434

RESERVATION CODE Personal Information
AIRLINE RESERVATION CODE Personal Information



DEPARTURE: THURSDAY 23 JUN Please verify flight times prior to departure

PACIFIC COASTAL
8P 1537

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

Cabin:
Economy

Status:
Confirmed

YYJ
VICTORIA BC, CANADA

Departing At:
4:10pm

Terminal:
Not Available

▶ **YLW**
KELOWNA BC, CANADA

Arriving At:
5:15pm

Terminal:
Not Available

Aircraft:
BEECHCRAFT 1900 1900C
1900D SERIES
TURBOPROP

Distance (in Miles): 204

Passenger Name:
» HORGAN/JOHN JOSEPH

Seats:
Check-In Required

eTicket Receipt(s):
9055220182104



DEPARTURE: SATURDAY 25 JUN Please verify flight times prior to departure

AIR CANADA
AC 8277

Operated by:
/AIR CANADA EXPRESS - JAZZ

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

Cabin:
Economy

Status:
Confirmed

YLW
KELOWNA BC, CANADA

Departing At:
2:35pm

Terminal:
Not Available

▶ **YVR**
VANCOUVER BC, CANADA

Arriving At:
3:32pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-400
TURBOPROP

Distance (in Miles): 180

Passenger Name:
» HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:
Personal Information

eTicket Receipt(s):



DEPARTURE: SATURDAY 25 JUN Please verify flight times prior to departure

AIR CANADA
AC 8161

Operated by:
/AIR CANADA EXPRESS - JAZZ

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

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC, CANADA

Departing At:
4:50pm

Terminal:
MAIN TERMINAL

▶ **YYJ**
VICTORIA BC, CANADA

Arriving At:
5:19pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-400
TURBOPROP

Distance (in Miles): 40

Passenger Name:
» HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:
Personal Information

eTicket Receipt(s):

Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434

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 04/30/22
Print Date 04/30/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/04/2022
To: 04/30/22

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 Apr 29 2022 FLT: 706 BSBINV	<small>Personal Information</small>	PREMIER JOHN HORGAN	\$208.57	\$10.43	\$219.00
CXH/YWH Apr 29 2022 FLT: 721 BSBINV		PREMIER JOHN HORGAN	\$266.66	\$13.34	\$280.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155568</p> <p>Purchase <small>Government Financial Information</small></p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 499.00</p> <p>2022/06/07 10:23:57</p> <p>Seq #: 001-195001-0</p> <p>Appr Code: 010771</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p><small>Customer Copy</small></p> <p><small>- IMPORTANT -</small> retain this copy for your records</p>					
Page Total			\$475.23	\$23.77	\$499.00

PAID

E-MAILED
MAY 02 2022

Helijet**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 05/31/22
Print Date 05/31/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/05/2022
To: 05/31/22

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	Personal Information	Passenger Name	Fare	GST	Total
CXH/YWH May 24 2022 FLT: 721 BSBINV:			PREMIER JOHN HORGAN	\$280.95	\$14.05	\$295.00
YWH/CXH May 30 2022 FLT: 704 BSBINV:			PREMIER JOHN HORGAN	\$280.95	\$14.05	\$295.00
CXH/YWH May 30 2022 FLT: 715 BSBINV:			PREMIER JOHN HORGAN	\$280.95	\$14.05	\$295.00
CXH/YWH May 24 2022 FLT: 721 BSBINV:			LINDSAY BYERS	\$280.95	\$14.05	\$295.00
<div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</div> <div>Term ID: 28195598</div> <div>Purchase</div> <div>Government Financial Information</div> <div>MASTERCARD Entry Method: M</div> <div>Total: \$ 1,180.00</div> <div>2022/06/14 09:13:19</div> <div>Seq #: 001-199003-0</div> <div>Appr Code: 032442</div> <div>Resp Code: 01/027</div> <div>APPROVED Thank You</div> <div>Customer Copy</div> <div>- IMPORTANT - retain this copy for your records</div>						
Page Total				\$1,123.80	\$56.20	\$1,180.00

E-MAILED
JUN 01 2022

Helijet**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 06/15/22
Print Date 06/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/06/2022
To: 06/15/22

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
YVH/CXH Jun 07 2022 FLT: 716 BSBINV:	Personal Information	PREMIER JOHN HORGAN	\$223.80	\$11.20	\$235.00
CXH/YVH Jun 10 2022 FLT: 707 BSBINV:		PREMIER JOHN HORGAN	\$280.95	\$14.05	\$295.00
<div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</div> <div>Term ID: 28155588</div> <div>Purchase</div> <div>Government Financial Information</div> <div>MASTERCARD Entry Method: M</div> <div>Total: \$ 530.00</div> <div>2022/06/21 13:03:38</div> <div>Seq #: 001-204002-0</div> <div>Appr Code: 024453</div> <div>Resp Code: 01/027</div> <div>APPROVED</div> <div>Thank You</div> <div>Customer Copy</div> <div>- IMPORTANT -</div> <div>retain this copy for your records</div>					
Page Total			\$504.75	\$25.25	\$530.00

email Jun 17

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 05/15/22
Print Date 05/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/05/2022
To: 05/15/22

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
CXH/YWH May 06 2022 FLT: 719 BSBINV	<small>Personal Information</small>	LINDSAY BYERS	\$266.66	\$13.34	\$280.00
CXH/YWH May 06 2022 FLT: 719 BSBINV		PREMIER JOHN HORGAN	\$266.66	\$13.34	\$280.00
Page Total			\$533.32	\$26.68	\$560.00

E-MAILED
MAR 15 2022

Paul June 22/22



101 - 15149 56TH AVE
SURREY, BC, V3S 9A5
GST#89945 0480 RT0001 QST# 1217400167 TQ0001
Personal Information

PREMIER'S OFFICE
Personal Information
501 BELLEVILLE ST
VICTORIA, BC, V8V 1X4
ACCOUNT NUMBER
Personal Information

Credit note

PAGE 1 OF 1
NUMBER Personal Information
INVOICE DATE 27-JUN-2022
TRAVELLER NAME JOHN JOSEPH HORGAN
BOOKING CODE Personal Information
DATE OF TRAVEL 23-JUN-2022

DESCRIPTION	NET	GST	AMOUNT
✈ JOHN JOSEPH HORGAN AIR CANADA KELOWNA BC - VANCOUVER - VICTORIA AC8277, YLW - YVR, 25-JUN-2022 AC8161, YVR - YYJ, 25-JUN-2022 AIR CANADA CANCELLATION - REFUND	-405.22	-20.26	-425.48
INVOICE TOTAL IN CAD	-405.22	-20.26	-425.48
SETTLED BY MASTERCARD Personal Information			425.48

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