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

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Security Concern (15)

John Horgan 501 Belville 156 Victoria BC V8V1X4 Canada

Guest Name;

John Horgan

INVOICE

Sask Protocol Company:

Folio No: A/R No:

Block Code GOV

Room Number:

Arrival Date:

05-25-22 05-27-22 Personal Security (19)

Departure Date: 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%	$\begin{array}{rcl} 11.00 \\ 6.60 &= 251.5 \\ 0.33 \end{array} / n_{ii}$
05-25-22	GST on DMF - 5%	0.33
05-25-22	PST on DMF - 6%	0.40
ersona	I Information (22)	27.7
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	Personal Information (22

Total **CLAIMING 503.06** Balance 0.00

Security Concern (15)

Security Concern (15)Regina, Saskatchewan Security Concern (1



Passenger: Horgan John Joseph (ADT)

Booking Reference: Personal Information (22)

Personal Information (22)

Ticket number:

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

Seat Fees

28 May 2022

Date

From: VANCOUVER INTERNATIONAL

To: VICTORIA VICTORIA INTL

Flight: AC8171

Non-refundable

Remarks

Characteristics: Ch O W

Government Financial Information (17)

Form of payment:

CC CA

Lea.

CAD 9.00

Tax and Other charges:

Goods and Services Tax - Canada -

CAD 0.45

100092287 RT0001(XG) Total Amount:

CAD 9.45

GENERAL CONDITIONS OF CARRIAGE

072876

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

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Cear Force

Print Form

Security Concern (15)

John Horgan

Premier

Victoria, BC v8k1x4

Canada

Room Number:

Arrival Date:

06-07-22 06-08-22

Departure Date: Page No:

1 of 1

Folio No:

Conf. No:

Invoice No.:

AR No:

Company Name: Provincial Government of British Columbi

Group Name:

INVOICE

06-08-22

Date	Description		Charges	Credits
06-07-22	Room Charge		319.00	MANGEMENT ALLERS TO A THE SECOND A S.
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	Government Financial Information		374.82
alim viv		Total	374.82	374.82
		Balance	0.00	

		Dease Lake, Securit	BC, Cana Y Co	da, ^{Security Concern} (15) NCERN			Print Date Print Time Reservat	e	2022-06-09 8:37:03AM Personal information (2
Guest	Name	John Horga	in				PO:		
	Address 1 City Email	-		Province		Country	Phone	Zip	
Room 111	From 2022-06-08	to 2022-06-09	Nights 1	Adults 1	Children 0	Sub 0	Room Type Personal Information	Y.	
<u>Room</u> 111	<u>Date</u> 2022-06-08	Description Personal information GST PST	1						Amount 137,50 6,88 11,00
	2022-06-09	Security (To Concerr		vith taxes in reard ance Owing			2001	\$155.38 155.38 \$0.00

CARD TYPE RECEIPT NUMBER PURCHASE PASSWORD USED CARD ISSUER ABOVE AMOUNT CARDHOLDER WILL PAY THANK YOU AUTH# 092358 M82046620-001-027-006-0 **APPROVED** AGREEMENT. PURSUANT TO CARDHOLDER IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS CARDHOLDER COPY 0637 08:33:19 MASTERCARD

Security Concern (15)

Security Concern (15)

John Horgan

Premier

Victoria, BC

Canada

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.:

INFORMATION INVOICE

Company Name: Provincial Government of British Columbi

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	8	9.69	
06-10-22	Mastercard	Government Financial Information (17)		374.82
	**	Total	374.82	374.82
		Balance	0.00	



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LIC# OPC 702971 TICO 4671384 CPBC

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

Personal Information (22

ACCOUNT NUMBER

Invoice

PAGE NUMBER INVOICE DATE TRAVELLER NAME BOOKING CODE

DATE OF TRAVEL

1 OF 1 Personal Information (22)

06-MAY-2022

JOHN JOSEPH HORGAN

25-MAY-2022

	DESCRIPTION	COMPANIE AND		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 ^{Personal information (22)}	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 Personal Information (22)	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 MAST	ERCARD Government	Financial Information	-786.70

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER. FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO HTTPS://TRAVELGC.CA/FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/

FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS

25 MAY 2022 7 27 MAY 2022 TRIP TO REGINA SK, CANADA

PREPARED FOR

HORGAN/JOHN JOSEPH



Corporate Traveller Phone: 504-495-8402 24hr Emergency number: 778-783-6434

RESERVATION CODE AIRLINE RESERVATION CODE



DEPARTURE: WEDNESDAY 25 MAY Please verify flight times prior to departure

AIR CANADA

YYJ VICTORIA BC, CANADA YVR VANCOUVER BC, CANADA Aircraft: DEHAVILLAND DASH 8-400

AC 8168

Operated by: /AIR CANADA EXPRESS - JAZZ

Departing At 7:10pm

Arriving At:

TURBOPROP

Duration: Ohr(s) 30min(s) Terminal: Not Available 7:40pm

Distance (in Miles): 40

Cabin: Economy

Status: Confirmed Terminal:

MAIN TERMINAL

Passenger Name:

Seats:

Frequent Flyer #:

eTicket Receipt(s):

» HORGAN/JOHN JOSEPH

Personal Information (22)

DEPARTURE: WEDNESDAY 25 MAY Please verify flight times prior to departure

AIR CANADA AC 8196

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 2hr(s) 2min(s)

Cabin: Economy Status:

Confirmed

YVR

VANCOUVER BC, CANADA

Departing At: 8:25pm

Terminal: MAIN TERMINAL

▶ YQR

REĞINA SK, CANADA Arriving At:

11:27pm Terminal:

Not Available

Aircraft:

CANADAIR REGIONAL JET

Food for Purchase

Distance (in Miles): 832

Passenger Name: » HORGAN/JOHN JOSEPH

Frequent Plyer #:

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 - JAZZ

Duration: 2hr(s) 18min(s)

Cabin: Economy Confirmed YQR

Departing At:

11:25am

Not Available

Terminal:

REGINASK, CANADA

YVR VANCOUVER BC, CANADA

Arriving At:

12:43pm

Terminal: MAIN TERMINAL Aircraft

CANADAIR REGIONAL JET

Distance (in Miles): 832

Food for Purchase

Passenger Name: » HORGAN/JOHN JOSEPH

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: Ohr(s) 29 min(s)

Cabin; Economy Status: Confirmed VANCOUVER BC, CANADA

Departing At: Arriving At: 1:25pm

Terminal: MAIN TERMINAL 1:54pm Terminal:

Not Available

VICTORIA BC, CANADA

▶ YYJ

Aircraft DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Passenger Name:

» HORGAN/JOHN JOSEPH

Frequent Flyer #: Seats: Personal Information (22)

eTicket Receipt(s);

OOTHER: WEDNESDAY 23 NOV

OTHER

Status: Confirmed **EWR**

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

Personal Information (22)

ACCOUNT NUMBER

Invoice

PAGE NUMBER INVOICE DATE TRAVELLER NAME BOOKING CODE

1 OF 1 Personal Information (22) 17-MAY-2022

JOHN JOSEPH HORGAN

DATE OF TRAVEL 25-MAY

25-MAY-2022

	DESCRIPTION		NET	GST	AMOUNT
†	JOHN JOSEPH HORGAN AIR CANADA VICTORIA - CALGARY - REGINA SK AC8492, YYJ - YYC, Z5-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 MAST	ERCARD 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/FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/

FOR INVOICE-TERMS, PLEASE SEE: 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: 778-783-6434

RESERVATION CODE Personal Information CODE P



DEPARTURE: WEDNESDAY 25 MAY Please verify flight times prior to departure

AIR CANADA AC 8492

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration; 1hr(s) 31min(s)

Business Status: Confirmed

YYJ VICTORIA BC, CANADA

Departing At: 4:20pm

Terminal: Not Available CALGARYINTL AB, CANADA

Arriving At: 6:51pm

Terminal: Not Available

CANADAIR REGIONAL JET

Distance (in Miles): 453

Meals: Snack

Passenger Name:

» HORGAN/JOHN JOSEPH

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 - JAZZ

1hr(s) 15min(s) Cabin:

Business Confirmed YYC

Departing At

Not Available

7:45pm

Terminal:

CALGARY INTL AB, CANADA

, YQR

Arriving At 9:00pm

Terminal: Not Available Aircraft:

CANADAIR REGIONAL JET

Distance (in Miles): 413

Passenger Name: » HORGANJOHN 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 - JAZZ

2hr(s) 18min(s)

Cabin: Economy Status: Confirmed YQR

REGINASK, CANADA

Departing At: 11:25am

Terminal: Not Available

R VANCOUVER BC, CANADA

REĞINA SK, CANADA

Arriving At: 12:43pm

Terminal: MAIN TERMINAL Aircraft:

CANADAIR REGIONAL JET

Distance (in Miles): 832

Meals:

Food for Purchase

Passenger Name: » HORGAN/JOHN JOSEPH

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

NUMBER

INVOICE DATE TRAVELLER NAME

BOOKING CODE

DATE OF TRAVEL

1 OF 1 Personal Security (19)

19-MAY-2022

JOHN JOSEPH HORGAN

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 MAST	Government F ERCARD	inancial information (†	-886.59

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

FOR INVOICE TERMS, PLEASE SEE: 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 POR



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

Departing At:

Not Available

2:05pm

Terminal:

WESTJET WS 3271

Operated by: WESTJET ENCORE

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

Cabin: Premium Economy

Status: Confirmed

YQR REĞINA SK. CANADA

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 Flver#:
Personal Information (22)

eTicket Receint/e1



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

Frequent Flyer #:

Personal Information (22)

eTicket Receipt(s):

GOTHER: WEDNESDAY 23 NOV

OTHER

Status: Confirmed EWR

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

Personal Information (22)

ACCOUNT NUMBER

Invoice

PAGE NUMBER INVOICE DATE

TRAVELLER NAME BOOKING CODE

DATE OF TRAVEL

1 QF 1 Personal Information (22)

26-MAY-2022

JOHN JOSEPH HORGAN

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	4.70	35.00	1.75	36.75
		INVOICE TOTAL IN CAD	439,22	21.96	461.18
		SETTLED BY MAST	ERCARD Government	Pinancial Information (-461,18

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

FOR INVOICE TERMS, PLEASE SEE: 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 (

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

Ohr(s) 29min(s)

Cabin: Economy

Status: Confirmed YVR

Departing At:

Terminal: MAIN TERMINAL

9:00pm

VANCOUVER BC, CANADA

YYJ VICTORIA BC, CANADA

Arriving Al: 9:29pm

Terminal: Not Available

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Passenger Name:

» HORGAN/JOHN JOSEPH

Seats: Frequent Fiver #: Personal Information (22)

.eTicket Receipt(s):

Corporate Traveller Phone: 604-495-8402

24hr Emergency number: 778-783-6434

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John Horgan

Premier

Victoria, BC v8k1x4

Canada

Room Number:

Arrival Date:

06-27-22

Security Concerns

Departure Date:

06-28-22

Page No:

1 of 1 Personal Information

Folio No:

Conf. No:

AR No:

Invoice No.:

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		\$292.58	20.18	
06-27-22	GST			12.61	
06-27-22 Personal Information	AHRT			7.57	e tala lead
06-28-22	Mastercard	Government Financial Information	Person	nal Information	
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Security Concerns

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Security Concerns

Security Concerns

BC

Canada

Victoria RC Security Security Concerns

Office of Protocol BC

Premier John Horgan

Room

Security Concerns

Folio#

Personal Information

Cashier#

Page #

1 of 1

Group Name

Office of Protocol - Government of BC

Reference No.

Arrival

07/10/22

Departure

07/12/22

Date	Description	Additional Information		Charges	Credits
07/10/22	Room Charge		2	389.00	
07/10/22	Destination Marketing F	ee 1% p	\$455.75	3,89	455.75/is
07/10/22	Hotel Room Tax			43.22	400. This
07/10/22 ersonal Information	Room GST			19.64	
07/11/22	Room Charge			389.00	
07/11/22	Destination Marketing F	ee 1% p	3455.75	3.89	
07/11/22	Hotel Room Tax			43.22	
07/11/22	Room GST	Government Financial Information		19.64	Personal Informat
07/12/22	Mastercard	Government Financial information			

Total \$911.50 Personal Information

Balance Due 0.00

GST Summary

Room:

39.28

F&B: Other: Personal I f t 0.00

Total:

Personal Information

Security Concerns

Security Concerns

Security Concerns

Security Concerns

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ORIGINAL: MINISTRY

COPY: EMPLOYEE

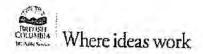
DENNY ISLAND, BC

*** INVOICE ***

		INVOICE	. 182		
Sold To Company Address City Postal Code	: : : :	Station Date/Time Invoice # Home Phone Work Phone CASHIER		2022-07-18 6:19 AM Personal Information Markus	
Stock #	Description		Qty	Price	Sold Ex
1225		-AN-	1	220.00	220.00
1225	HOTEL	Jan Rice	7	220.00	220.00
	HOTEL	Information Personal Information	1	210.00	210.00
	HOTEL	reisonal inomiatori	1	210.00	210.00
1002	HOTEL	- Jurrett.	1	210.00	210.00
1226	HOTEL Room Security Control July 17-18 John Horgen group	PJH -	1	240.00	240.00
Rooms: 4	Premier Horgan Jarrett Hagglund Amber Nash	116		SUBTOTAL:	1310.00
	Jan 12 11 1			GST:	65.50
	Darrett Haggiund			PST:	104.80
	Amber Nash			MRD:	39.30
	/			TOTAL:	1519.60
	Janiter Rice MNA			*PAYMENTS*	
Pi	ersonal Information			MC:	1519.60
	Payment due upon receipt. Please remi	t to:		CHANGE:	0.00

Customer Signature:_____

Security Concerns



Ministry of Finance

INVOICE CODING SHEET

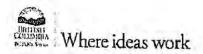
RETURN CHEQUE TO MINISTRY?

(if yes, enter "D")

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

Link to Invoice Coding Sheet completion instructions. "W" for Wire transfer) PAYEE NAME GOOD HOPE CANNERY LP 3027754 001 * SUPPLIER # * SITE Government Financial Information CONTRACT/PO# INVOICE DATE 22-JUL-2022 INVOICE # DO-MMM-YYYY DATE INVOICE JUL RECEIVED 03-AUG-2022 DATE GOODS/ SERVICES REC'D 19-AUG-2022 DD-MMM-YYYY DD-MMM-YYYY NAME &/OR ADDRESS OVERRIDE: DESCRIPTION FOR CHEQUE STUB: Good Hope Cannery LP 1844 Bellevue Ave, West Vancouver, BC V7V 184 DATE CHQ/EFT REQ'D (ONLY IF URGENT) GL DATE (if applicable) PAY ALONE? YES DO-MINIMARY DO-MANDAYOYY OFA STOB & ASSET # (If applicable) ! PRE-TAX AMOUNT PST NAME & GST TAX CODE SERVICE AMOUNT (INCLUDING TAX) CL RESP STOB PROJECT AMOUNT PST & GST, UST, PST, GST Travel, Other AMOUNT SUPPLIER # IF (EXCLUDING TAX) LINE STOR 57 3,118.90 35A10 36200 1890 3600000 623.78 004 36A10 3620 Premier Horgan 5712 6MTSAC Personal 623.78 Information Nash 004 36A10 3620 5712 6MTSA Personal 623.78 Informationagglund 004 36A10 3620 5712 36TSAC ersonal 623.78 Persona Persona 004 3600000 36A10 3620 6504 623.78 004 36A10 3620 3600000 6504 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 (FA) INFORMATION: * QUALIFIED RECEIVER (QR) CERTIFICATION: DON BAIN **ELIZABETH PARKINSON** EA PRINTED NAME QR PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: 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, Note: This is also the line description displayed on GI, detail reports. correct quantity and suitable quality; services; as contracted, appropriate deliverables and/or performance criteria met; or other conditions of any, have been met). QR SIGNATURE ADDITIONAL INFORMATION OR INSTRUCTIONS: CHARTER JUL 19, 2022

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



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.

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CONTRACT/PO	и		On Aide Sin	06.006			-	~	Govern	***
DATE INVOICE			_ INVOICE DAT	E 05-AUG		INVO	ICE# _		Financ	
RECEIVED		UG-2022	DATE G	OODS/ SERVICES	S REC'D	19	3-JUL-20		RECEIPT	#
NAME &/OR AD	DRESS OVERRID		Maria de Salaria de Caración d	DESCRIP	TION F	OR CHEC	OD-MMM-YYY			
				Security Co	oncems					
				West Va	incouve	er, BC ^{Sec}	urity Concer	ns		
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ONLY IF URGENT)	paint/Applications on terms of a resi	DD-MMN-YNY	GI. DATE	(if applicable)		DO-MM	M-YYYY	P/	AY ALONE?	YES 🖾
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^{*} Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16

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

PST IS 8.00 PER PERSON

Security Concerns

West Vancouver, BC

Security Concerns

BILL TO:

Ms. Amber Nash

Government Financial Information

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

Accommodation: Fremier July 18, 2022 Amber Nash Personal Information

\$1,038.20 = 207.64 +6ST.8.50

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

Security Concerns

West Vancouver, BC

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:

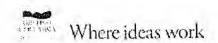
Start Date	End Date	Description	Amount
		Airfare transportation reimbursement (VAN-GHC)	3,118.90
		1-Night Package 2022	1,038.20

Airtare: Premier July 19th Amber Nash July 19th Amber Nash Sairett Hagglund Personal Information

A CONTRACTOR OF THE CONTRACTOR	Sub Total	\$ 4,157.10
	Security Concerns	included
		40.00
	Total (CDN)	\$ 4,197.10

Due upon Receipt - Thank you!

Security Concerns



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.

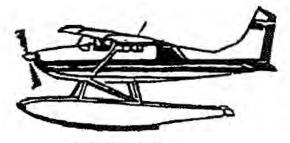
PAYEE NAME	CBE CONSTR	UCTION LT	D. (AIRCAB)			* S	UPPLIER	# 200	586	* SIT	E 001
CONTRACT/PO#			INVOICE DATE	3	18-JUL-20		INVOIC	Œ#		emment Financ rmation	alal
DATE INVOICE RECEIVED		IL-2022	DATE GO)ODS/	SERVICES			IUL-202	2	RECEIPT #	
NAME &/OR ADI	DRESS OVERRIDE	***************************************			CBE Cons (AirCab) Hangar B Coal Harb	truction	1 Ltd 325 Albe	ert Hole F	≀d		
DATE CHQ/EFT F (ONLY IF URGENT)		DD MANAGAYYY	GL DATE	(if app	licable)		DD-MMM-	YYYY	- PA	Y ALONE?	YES 🛛
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^{*} Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16

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
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
fuel surcharge GST	264.50 277.72
Total	\$ 5,832.22

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**

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9. EMPLOYO Personal Info	ormation	10. EMPLOYEE SUP	PLIER NO.	HORGA		ın					INITIALS 12.	EMPLOYEE GROUP N
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John Horgan

Room Number:

Securit

Canada

Arrival Date: Departure Date:

08-30-22 08-31-22

Page No:

AR No:

1 of 1

Folio No: Conf. No:

Personal Information Personal Information

09-22-22

INFORMATION INVOICE

Company Name: Provincial Government of British Columbi

Group Name:

Invoice No.:

0.00

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

Balance

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Guests desiring to occupy the room later will make arrangements at the office. Guests staying over please notify the office.

Security Concerns

ROOM #

NAME

Queen Charlotte. R.C. Security Concerns Security Concerns

THANK You

This is your Receipt Please Retain

Security Concerns

SALE

REF#: 00000001 Batch #: 030 08/31/22 APPR CODE: 04713F

Trace: 1

22:41:56

VISA Government Financial Information

Chip

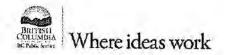
AMOUNT

\$282.00

1 St. E8 00

THANK YOU / MERCI

CUSTOMER COPY



Ministry of Finance and Supported Entities

Reimbursement Claim (for non-

payroll related expenses)

FS23EXEPAL11

PAYEE NAME:	JARRETT HAGGLUND				SUPPLIER #: Personal Information SITE:					
CHEQUE MAILIN ADDRESS:		501 BELLEVII	LLE STREET, VICT	ORIA, BC	V8V 1X4	211				
DESCRIPTION OF PURCHASE: WestJet Flights Sep 24/22 2 WestJet flights				24	DATE OF PURCHASE: 24 15-SEP-2022 (DD-MMM-YYYY) INVOICE DATE SEP 15, 2022					
AMOUNT (INCLUDING TAX)	GST AMOUNT	PST AMOUNT	TAX CODE GST & PST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	ersonal Information ————————————————————————————————————		
174.43	8.31 Personal Information	- All Mary	Travel, Other	004	36A10	36200	5711 -1890	Premier Horgan 3600000		
174.43	8.31	-		004	36A10	36200		ersonal formation 3600000		
166.12 PRE TAX	PER PERSON									
348.86	TOTAL		40.5		400					
EXPENSE AUTHORITY (EA) INFORMATION AMBER HOCKIN EA PRINTED NAME BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. EA SIGNATURE (if a non-Oracle user)			SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR) ELIZABETH PARKINSON QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services wern 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).							
ADDITIONAL INF	ORMATION OR I	NSTRUCTION	\$:	Audited	by PL Sep 23-7	22				
BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:					-1.1998	ACCC	OUNTS DAT	E STAMP		
EINI ESA OOZ BEV A	AAR /42									



eTicket Receipt

Prepared For HORGAN/JOHN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial

15 Sep 22 Government Financial Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES			
WS 3	WESTJET WS 3185	VANCOUVER BC. CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number Personal Baggage Allowance to PIECES			
	Operated by:	Time	Time	Booking Status OK TO FLY Fare Basis KA7F4LEW Not Valid Before 24 SEP 22			
	WESTJETENCORE	22:45	23:19				
		Terminal	-	Not Valid After 24 SEP 22			
		MAIN TERMINAL					

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

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM 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

Government Financial Information

Form of Payment	CREDIT CARD - MASTERCARD
Fare Calculation Line	YVR WS YYJ119.00CAD119.00END
Fare	CAD 119.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.11 XG8 (GOODS AND SERVICES TAX (GST))
error and the second of the se	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
musikasumu — 10-a hii — iii ii i	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
18-01-1 - 19-01-18-18-18-18-18-18-18-18-18-18-18-18-18	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 154,48

Other Charges

Personal Information	processes and the second secon					
SEAT ASSIGNMENT	(YVR-YYJ(QTY1)	CAD 19.00				
Taxes	TATE TAXABLE PROPERTY THANKS TO TAKE	CAD 0.95				

Form of Payment	Government Financial Information GREDIT 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 ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itheraries that originate in Canada. Please see https://www.westjet.com/enca/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.iatatravelcenter.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



FIN FSA 017 REV. JUL/14

Ministry of Finance

INVOICE CODING SHEET

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

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" or "W")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME CONTRACT/PO # DATE INVOICE RECEIVED NAME &/OR ADD	09-MAY-20	nformation 22	INVOICE DAT		09- МА Ү-202 DD-ммм-		SUPPLIER	Gov	ALKAN	IAIR-20220	509
DATE INVOICE RECEIVED	09-MAY-20	22 -ммм-үүү				2	INVOI	Gov			
RECEIVED	DD-	-MMM-YYYY	DATE GO	20DC/	DD-MMM-1		_ ""	LE#		Inancial Inform	AUON
	DD-	-MMM-YYYY	DATE GO	DODE				of table 2			
NAME &/OR ADD	DRESS OVERRIDE	:		JUUS/	SERVICES	REC'D		AY2022		RECEIPT #	
					DESCRIP Alkan Aii 105 Lodo Whitehor Y1A 6E6	r Ltd. estar Lan rse, YT	OR CHEQU	E STUB:			
DATE CHQ/EFT R (ONLY IF URGENT)	-	DD-MMM-YYYY	GL DATE	(if app	L plicable)	à <u>-</u>	DD-MMM-	YYYY	PA	Y ALONE?	YES 🗌
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	AX CODE ist, GST, PST, GST ravel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
	-18, 266.63					004	36A10	36200	1890	36MTSA	
	3131.42					004	36A10	36200	5712	36MTSAC	Premier Horgan Personal
	3131.42					004	36A10	36200	5712	36MTSAC	Jarrett Hagglund Personal Information
	3131.42					004	36A10	36200	5712	36MTSAC	Amber Hockin Personal Information
	3131.42					004	3610	36200	5712	36MTSAC	Eric Kristianson, DMO, OOP Person
1 == 1	1304.77		,100 1			004	36A10	36200	1890	36MTSAC	Minister Ralston. EMLI Personal EMLI Information
	1304.77		6			004	36A10	36200	1890	36MTSAC	Joie Warnock, EM Personal
	3131.41					004	36A10	36200	6504	3600000	Personal Information
0.00	TOTAL										
	ORITY (EA) INFO		EE ORIGINAL A	ТАСН			CEIVER (C	ABETH P	ARKINS	SON	
Note: This is also th		R EA NOTIFICA isplayed on GL	detail reports.		properly re correct qua	ceived and d antity and su	ocumentation t	o support the a	spected or account has racted, app	reviewed; and the	ne goods or services were e., goods: as ordered, bles and/or performance
TICKETS USED IN	APRIL 20YY				-			QR SIGN	IATURE		
ADDITIONAL INF	ORMATION OR	INSTRUCTIO	ONS:								1.1
BRANCH BUSINE	SS CONTACT NA	AME AND PH	ONE NUMBER	t:				Д	CCOU	NTS DATE	STAMP
* Note: Fields with							_				

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

	Cu	siomer
PREMIER'S OFFICE OF BRITISH COLUMBIA		Contact:: ELIZABETH PARKINSON

Leg #	Departure Airport	Arrival Airport	ETE	Local Dep/Arr	UTC Dep/Arr	Pax #
1	YCD - Nanaimo, BC 2022-05-11	YYJ - Victoria Int'i, 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'i, 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

		Pas	senge	r Deta	ils	
		YCD	YYJ	YXJ	YYJ	
Passenger Name	Company	YYJ	YXJ	YYJ	YCD	•
Hagglund, Jarrett	Premier's Office of British Columbia		1	1		
Personal Information	Premier's Office of British Columbia		1	1		**************************************
Hockin, Amber	Premier's Office of British Columbia		1	7	;	1999 - March College C
Horgan, John	Premier's Office of British Columbia	TO -O BY	V	1		
Kristianson, Eric	Premier's Office of British Columbia		7	7		
Ralston, Bruce	Premier's Office of British Columbia	d 250 - 19, 11 , 11 - 19	1			
Warnock, Joie	Premier's Office of British Columbia		1	et to the second second	nette e di eterritorio	*
	TOTAL:	0	7	5	0	deletak belanda seka apamangan kenga. Angan dalah sama manan menangan menganggan sekatib sikat a sengil bengapanya pangai sekatia.



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

Flight Date: May 11, 2022

Quote Number:Personal InformationAircraft:BE1900DQuote Date:April 13, 2022Registration: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:	



Ministry of Finance INVOICE CODING SHEET

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

FOREIGN CURRENCY OR WIRE?

Link to Invoice Coding Sheet completion instructions. (if yes, enter "\$" or "W") ALKAN AIR LTD. * SUPPLIER # 212068 **PAYEE NAME** * SITE 001 ALKANAIR-20220609 Personal Information 07-JUN-2022 CONTRACT/PO# **INVOICE #** INVOICE DATE DD-MMM-YYYY DATE INVOICE 07-JUN-2022 DATE GOODS/ SERVICES REC'D 08-JUN-2022 RECEIVED RECEIPT # DD-MMM-YYYY DD-MMM-YYYY **DESCRIPTION FOR CHEQUE STUB:** NAME &/OR ADDRESS OVERRIDE: Alkan Air Ltd. 105 Lodestar Lane Whitehorse, YT Personal Information Y1A 6E6 DATE CHQ/EFT REQ'D PAY ALONE? YES GL DATE (if applicable) (ONLY IF URGENT) DD-MMM-YYYY DD-MMM-YYYY OFA STOB & ASSET # (If applicable): PRF-TAX NAME & TAX CODE AMOUNT **PST** GST SERVICE CL RESP STOB **PROJECT** SUPPLIER # if AMOUNT PST & GST, GST, PST, GST Travel, Other LINE (INCLUDING TAX) AMOUNT AMOUNT (EXCLUDING TAX) **STOB 57** 36200 004 -26197.44 36A10 1890 36MTSAC Premier Horgan Personal Information 1309.87 3929.61 2619.75 004 36A10 36200 5712 36MTSAC Jarrett Hagglund 36MTSAC 2619.75 004 36A10 36200 5712 Personal Information Lindsay Byers 2619.75 004 36A10 36200 5712 36MTSAC Personal Information Minister Ralston
EMLL Personal
Information 2619.74 004 36A10 36200 1890 36MTSAC Eugene Tsena 2619 74 004 36A10 36200 1890 36MTSAC EMLLInformation 2619.74 004 36A10 36200 1890 3600000 Joleen Badger Personal GCPE Information 7859.23 004 36A10 36200 6504 3600000 **GUESTS X 3** Personal Information 2619.74 004 36A10 36200 6504 3600000 0.00 TOTAL * EXPENSE AUTHORITY (EA) INFORMATION: * QUALIFIED RECEIVER (QR) CERTIFICATION: SAIJA POLDRUGOVAC **ELIZABETH PARKINSON EA PRINTED NAME QR PRINTED NAME** The goods provided or services delivered have been inspected or reviewed; and the goods or services were * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: properly received and documentation to support the account has been verified (i.e., goods: as ordered, Note: This is also the line description displayed on GL detail reports. 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

FIN FSA 017 REV. JUL/14

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



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.

								"W" for	TVIII C CI	unsien	
PAYEE NAME	ALKAN AIR I	TD.					SUPPLIEF	R#	21206	8 * SIT	E 002
CONTRACT/PO	#		INVOICE DATE		07-JUN-2		_ INVO	ICE# _	Pe	ersonal Informatio	on
DATE INVOICE RECEIVED		JN-2022	DATE GO	ODS/	SERVICES		-	JUN-202	22	RECEIPT #	
NAME &/OR AD	DRESS OVERRIDE				Alkan Air 105 Lode Whitehor Y1A 6E6	Ltd. star La	OR CHEQ				
DATE CHQ/EFT (ONLY IF URGENT) OFA STOB-& AS:		0.444 m	GL DATE	(if app	olicable)	_	DD-MMN	1-үүүү	PA	Y ALONE?	YES 🔀
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	X CODE ST, GST, PST, GST avel, Other	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		1								
EXPENSE AUTI	HORITY (EA) INFO	DRMATION:			QUALIF	IED RE	CEIVER (QR) CERT	TIFICAT	ION:	
	AMBER H			_	*.		ELIZ	ABETH			
Note: This is also t	EA PRINTED DESCRIPTION FOR the line description di	EA NOTIFICA			properly reco	eived and d tity and sui	ocumentation	to support the ervices: as cont , have been mo	nspected or account has tracted, appi	reviewed; and the been verified (i.e.,	goods or services were goods: as ordered, es and/or performance

^{*} 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)	ООР	5712	1309.87	1309.87	2619.74
Lindsay Byers(A&B)	ООР	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
	i_		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



105 LODESTAR LANE WHITEHORSE YT Y1A 6E6 PHONE - WHITEHORSE 867-668-2107 | NANAIMO 250-924-2107 | WEB - ALKANAIR.COM

Coordinator: Graham Clack, Phone: (778) 344-8075, Email: YCD@alkanair.com

Premier's Office of British Columbia

Contact: Elizabeth Parkinson

Phone:

Email: elizabeth.parkinson@gov.bc.ca

Government Financial Information

Flight Date: Jun 8, 2022

Quote Number:

Aircraft: BE1900D

Quote Date: May 19, 2022

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	Qly I	PST HST Prov GST	Charge
Preferred rate	\$18600.00	1	1	\$18600.00
Landing Charges	\$527.44	1	1	\$527,44
Fuel Surcharge	\$3370.00	1	1	\$3370.00
Nav Canada Fee	\$450.00	2	1	\$900.00
Crew Expenses	\$400.00	2	/	\$800.00
Aircraft Holding Fee	\$2000,00	1	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

Personal Information

501 BELLEVILLE ST

VICTORIA, BC, V8V 1X4

Personal Information

ACCOUNT NUMBER

Invoice

PAGE NUMBER

INVOICE DATE TRAVELLER NAME

BOOKING CODE DATE OF TRAVEL 1 OF 1 Personal Information

04-JUN-2022

JOHN JOSEPH HORGAN Personal Information

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 MAST	Governm ERCARDInformation	ent Financial on	-802.13

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

FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS

23 JUN 2022 5 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 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

Seals:

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: Ohr(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 Fiver #; Personal information

eTicket Receint(s)

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

AIR CANADA AC 8161

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 29 min(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

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Passenger Name: » HORGAN/JOHN JOSEPH Sears: Frequent Fiver #; Personal Information

eTirket Receipt/cl-

Corporate Traveller

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



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.

Personal Information

04/30/22

04/30/22 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 CXH/YWH Apr	29 2022 FLT: 706 BSBINV Personal Information 29 2022 FLT: 721 BSBINV	PREMIER JOHN HORGAN PREMIER JOHN HORGAN	\$208.57 \$266.66	50.00	
	HELIJET 5911 AIRPORT RD SOUT RICHMOND, BC Term ID: 28155588	тн			
				1	
	Purchase Government Financial Information		1		
	HASTERCARD Ent	try Kethod: N			
	Total: \$	499.00	1 1		
		19:23:57 15001-0 010771			
	Resp Code: 81/827				
	APPROVED		1		
	Thank You		<i>b</i> 1		
	Costomer Copy		1 1		
	- THEORTANI - retain this copy for your r	riscords			
		Page Total	\$475.23	\$23.77	\$499.00





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.

GST Reg.

Personal Information

05/31/22

05/31/22 Personal Information

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: YWH/CXH May 30 2022 FLT: 704 BSBINV: CXH/YWH May 30 2022 FLT: 715 BSBINV: CXH/YWH May 24 2022 FLT: 721 BSBINV:	PREMIER JOHN HORGAN PREMIER JOHN HORGAN PREMIER JOHN HORGAN LINDSAY BYERS	\$280.95 \$280.95 \$280.95 \$280.95	GST \$14.05 \$14.05 \$14.05 \$14.05	\$295.0 \$295.0 \$295.0 \$295.0
HELTJET 5911 ATROORT RD SOUTH RICHMOND, BC Term ID: 28155598				
Purchase Government Financial Information				
MASTERCARD Entry He	thod; M			
Total: \$ 1,180	3.00			
Seq #: 001-19900	9:13:19 03-0 2442			
APPROVED Thank You				
Customer Copy				
- IMPORTANT - retain this copy for your record	da			
	Page Total	\$1,123.80	\$56.20	\$1,180.00





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.

Personal Information

06/15/22

06/15/22

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	Borronal Information	Passenger Name	Fare	GST	Total
YWH/CXH Jun 07 2022 FLT: 716 BSBN CXH/YWH Jun 10 2022 FLT: 707 BSBN HELLJET 5911 AIRPORT RD SOUTH		PREMIER JOHN HORGAN PREMIER JOHN HORGAN	\$223.80 \$280.95	\$11.20 \$14.05	\$235.0 \$295.0
RICHMOND, BC Term 10: 28155598					
Purchase Government Financial Information MASTERCARD Entry Heb	ED Hoods II				
	1.00				
	3:93:38 12-0				
APPROVED Thank You					
Customer Copy					
- IMPORTANT : retain this copy for your records					
=		Page Total	\$504.75	\$25.25	\$530.00



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.

Personal Information

05/15/22

05/15/22 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
Document Description Personal Information EXH/YWH May 06 2022 FLT: 719 BSBINV EXH/YWH May 06 2022 FLT: 719 BSBINV	Passenger Name LINDSAY BYERS PREMIER JOHN HORGAN	\$266,66 \$266,66	\$13.34 \$13.34	Total \$280.00 \$280.00
	Page Total	\$533.32	\$26.68	\$560.00

Paid for 22/1%



101 - 15149 56TH AVE SURREY, BC, V3S 9A5 GST#89945 0480 RT0001 DST# 1217800187 TQ0001 Personal Information

PREMIER'S OFFICE

501 BELLEVILLE ST

VICTORIA, BC, V8V 1X4

Personal Information

ACCOUNT NUMBER

Credit note

PAGE NUMBER

INVOICE DATE

TRAVELLER NAME BOOKING CODE

DATE OF TRAVEL

1 OF 1 Personal Information

27-JUN-2022

JOHN JOSEPH HORGAN

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		-405.22	-20.26	-425,48
	AIR CANADA CANCELLATION - REFUND	INVOICE TOTAL IN CAD	-405.22	-20,26	-425.48
		SETTLED BY MASTERCARD Personal Information			425.48

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

FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS