## **Premier's Quarterly Travel Expense Summary**

**Quarter:** 2022 July to September

Name: Honourable John Horgan

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$11,032.77

Other Travel in Province: \$ 2,463.95

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,904.38

Total travel expenses paid this quarter: \$16,401.10

Travel expenses fiscal year-to-date: \$17,816.29

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John Horgan 501 Belville 156 Victoria BC V8VIX4 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: CRS Number:

Rewards No:

Rate Code:

GOVC

Page No:

1 of 1

05-27-22

Personal Security (19)

05-27-22

Date	Description	Charges Cre	edits
05-25-22	Room Charge	220.00	
05-25-22	PST - 6%	13.20	
05-25-22	GST - 5%	11.00	7 1
05-25-22	DMF - 3%	11.00 6.60 = 251. <sup>5</sup> =	Inic
05-25-22	GST on DMF - 5%	0.33	1
05-25-22	PST on DMF - 6%	0.40	
Persona	I 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	Personal Information	(22

Total CLAIMING 503.06

Balance 0.00

Security Concern (15)

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



Passenger: Horgan John Joseph (ADT)

Booking Reference: Per

ence:

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

Seal Fees

28 May 2022

Date

From: VANCOUVER INTERNATIONAL

To: VICTORIA VICTORIA INTL

Flight: ACB171

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

- 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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55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION \$5 & 30 OF THE FRANCIAL COLLEGE FOR THE AUTHORITY OF THE POLICIES.

55. PROCESSING CLERK INITIAL

Amber Hockin

Constraints

DATE SIGNED

Print Form

John Horgan

Premier

Victoria, BC v8k1x4

Canada

Room Number:

Arrival Date:

06-07-22

Departure Date:

06-08-22 1 of 1

Page No:

Folio No:

Conf. No:

AR No:

Invoice No.:

INVOICE

Company Name: Provincial Government of British Columbi

Group Name:

06-08-22

Date	Description	A CONTRACTOR OF THE PROPERTY O	Charges	Credits
06-07-22	Room Charge		319.00	AMICO ILABORA DE DESAMENTA
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
<del>/****</del>		Total	374.82	374.82
		Balance	0.00	

		Dease Lake, Securit	BC, Canad Y <b>Co</b>	da, <sup>Security Concern</sup> (15) <b>NCERN</b>	(15)		Print Date Print Time Reservation	2022-06-09 8:37:03AM Personal information (2
Guest	Name Address 1	John Horga	in				P 0:	
	City Email			Province	<u> </u>	Country	Zip Phone	
Room 111	From 2022-06-08	to 2022-06-09	Nights 1	Adults 1	Children 0	Sub 0	Room Type Personal Information	
<u>Room</u> 111	<u>Date</u> 2022-06-08	Description Personal information GST PST	L					Amount 137,50 6.88 11.00
	2022-06-09	Security (	To Concern		vith taxes in reard ance Owing		Participant of the Control of the Co	\$155.38 155.38 \$0.00

PASSWORD USED

**APPROVED** 

AUTH# 092358 THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT

PURSUANT TO CARDHOLDER

AGREEMENT.

COPY FOR YOUR RECORDS

CARDHOLDER COPY

DATE

RECEIPT NUMBER

0637 08:33:19

MASTERCARD

M82046620-001-027-006-0

PURCHASE

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:

Invoice No.:

Conf. No:

AR 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	0	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	- PAYES 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 <sup>Fersonal</sup> 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://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 77 MAY 2022 TRIP TO REGINA SK, CANADA

PREPARED FOR HORGAN/JOHN JOSEPH

CORPORATE TRAVELLER

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

RESERVATION CODE AIRLINE RESERVATION CODE



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

AC 8168

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

Operated by: /AIR CANADA EXPRESS - JAZZ

Departing At: 7:10pm

Arriving At: 7:40pm Distance (in Miles): 40

Duration: Ohr(s) 30min(s)

Cabin

Terminal: Not Available Terminal: MAIN TERMINAL

Confirmed

Economy Status:

Passenger Name: » HORGAN/JOHN JOSEPH

Frequent Flyer#: Seats:

eTicket Receipt(s):

Personal Information (22)

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

AIR CANADA AC 8196

YVR VANCOUVER BC, CANADA YQR REGINASK, CANADA

Aircraft: CANADAIR REGIONAL JET

Operated by: /AIR CANADA EXPRESS - JAZZ Departing At: 8:25pm

Arriving At: 11:27pm Distance (in Miles): 832

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

Terminal: MAIN TERMINAL

Terminal: Not Available Food for Purchase

Cabin: Economy Status: Confirmed

Passenger Name: » HORGAN/JOHN JOSEPH

Frequent Flyer #:

Personal Information (22)

eTicket Receipt(s):



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

Departing At

11:25am

Not Available

Terminal:

AIR CANADA AC 8191

Operated by: /AIR CANADA EXPRESS - JAZZ

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

Cabin: Economy Status: Confirmed YQR REGINASK, CANADA

YVR VANCOUVER BC, CANADA

Arriving At: 12:43pm

MAIN TERMINAL

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:

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:

» HORGÁN/JOHN JOSEPH

Seats:

Frequent Flyer #: 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

DATE OF TRAVEL

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

JOHN JOSEPH HORGAN

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 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 AIRLINE RESERVATION CODE



#### 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)

eTickel 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

CALGARY INTL AB, CANADA

Departing At

7:45pm Terminal:

Not Available

, YQR

REGINASK, CANADA

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

Arriving At 12:43pm

Terminal: MAIN TERMINAL Aircraft:

CANADAIR REGIONAL JET

Distance (in Miles): 832

Meals:

Food for Purchase

Passenger Name: » HORGAN/JOHN JOSEPH

Seats: Frequent Flyer #:

eTicket Receipt(s):

Personal Information (22)



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 QF 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		<u>=</u>	35.00	1.75	36.75
			INVOICE TOTAL IN CAD	844.37	42 22	886,59
			SETTLED BY MAST	Government I	Financial 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 Pers



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

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

Departing At: 2:05pm

Terminal: Terminal: Not Available Not Available Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 413

Passenger Name:

» HORGAN/JOHN JOSEPH

Seats: Frequent Flyer#:
Personal Information (22)

eTicket Receintre



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

WESTJET WS 3113

Operated by: WESTJET ENCORE

Duration: Lhr(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)<sub>501</sub> BELLEVILLE ST VICTORIA, BC, V6V 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
<b></b>	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 RY MAST	ERCARD 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/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 P 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

Duration: Ohr(s) 29min(s)

Cabin: Economy

Status: Confirmed

Departing At:

Terminal: MAIN TERMINAL

9:00pm

VANCOUVER BC, CANADA

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 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

0.00

Date	Description			Charges	Credits
06-27-22	Room Charge			249.00	
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06-27-22	PST		\$292.58	20.18	
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Security Concerns

Victoria RC Security Security Concerns

Room

Security Concerns

Folio#

Personal Information

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Page #

1 of 1

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Group Name

Office of Protocol - Government of BC

Office of Protocol BC

Premier John Horgan

BC Canada Reference No.

Arrival

07/10/22

07/12/22 Departure

Date	Description	Additio	nal Information		Charges	Credits
07/10/22	Room Charge		,		389.00	
07/10/22	Destination Marketing	g Fee 1% p		\$455.75	3.89	115575/
07/10/22	Hotel Room Tax				43.22	400. Thigh
07/10/22 Personal Information	Room GST				19.64	
07/11/22	Room Charge				389.00	
07/11/22	Destination Marketing	Fee 1% p		\$455,75	3.89	
07/11/22	Hotel Room Tax				43.22	
07/11/22	Room GST	Government Financia	Linformation		19.64	Personal Information
07/12/22	Mastercard	Government Financia	i intormation			
-	. 9		Total	\$911.50	Personal Information	
			Balance Due		0.00	,

**GST Summary** 

Room:

39.28

F&B:

Personal

Other:

0.00

Total:

Personal Information

Security Concerns

Security Concerns

Security Concerns

Security Concerns

INSTRUC	TIDNS: Empl	loyee please comp columns 48 – 54.	olele fi	eld 3 to E	: FIN 10 use imployee Si ate receipts	onalu	re line				1.1	MINISTRY	AND	BATCH NO.	VV	LNO. TRA HOR	20220719	9.
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ORIGINAL: MINISTRY

COPY: EMPLOYEE

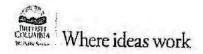
DENNY ISLAND, BC Security Concerns

#### \*\*\* INVOICE \*\*\*

		INVOICE **	4		
Sold To Company Address City Postal Code	: : : :	Station Date/Time Invoice # Home Phone Work Phone CASHIER		2022-07-18 6:19 AM Personal Information	
Stock #	Description		Qty	Price	Sala F
1225	HOTEL Security Concerns	-AN-	1	220.00	Sold Ex
1225	HOTEL	Jan Rice.	7	220.00	220.00
1002	HOTEL	Personal Information	1	210.00	220.00
1002	HOTEL	Personal Information	4	210.00	210.00
1002	HOTEL	- Jurrett.	1		210.00
1226	HOTEL	PUH -		210.00 240.00	210.00
	Room Seams Control Seams	104		240.00	240.00
Rooms: F	Premier Horgan  Jarrett Hagglund  Andrew Nash  Jenniter Rice, MWA			SUBTOTAL:	1310.00
	James H. II James			GST:	65.50
	surrest Hazgilina			PST:	104.80
	Amber Nash			MRD:	39.30
	1114001 111141			TOTAL:	1519.60
	Jerniter Rice MNA			*PAYMENTS*	
Pi	ersonal Information			MC:	1519.60
Secu	Payment due upon receipt. Please remi	t to:		CHANGE:	0.00

Customer Signature:\_\_\_\_\_

Security Concerns



Ministry of Finance

#### **INVOICE CODING SHEET**

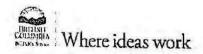
RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

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

Link to Invoice Coding Sheet completion instructions.

			- Company					VV 101	MAKE	ransfer)	
PAYEE NAME	GOOD HOP	E CANNERY	LP		***************************************	,	SUPPLIE	< #	02775	4 * S	SITE 001
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JFA STOB & AS	SET # (If applicable	):	***		The same state of				THE PROPERTY OF SERVICE		
AMOUNT (IXAT BNIDULINI)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	X CODE ST. 057, PST, GST avel, (1ther	cı	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER #11
3,118.90			TALASTAIN CHA		·	004	35A10	36200	1890	3600000	<b> </b>
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	623,78				-	004	36A10	36200	5712	36MTSAC	Personal Information Affice Nash
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	EA PRINTED	NAME		-	-	-		ABETH F	ED NAM		***
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	0	-	1		•	LI	wh	QR SIGN	ATURE		
DITIONAL INC	ORMATION OR I										
THE LINE WALLING	DRIVIALIDIN OR I	BUSTONIATIONS	P.								

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN 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.

			DAY.				"W" fo	r Wire t	ransfer)	
PAYEE NAME	Security Concerns					SUPPLIE				OTE
CONTRACT/PO	011		INVOICE DATI	e 05-AUG			OICE#		Govern	iment
DATE INVOICE RECEIVED		UG-2022	DATE GO	DODS/ SERVICES				122	RECEIPT :	otion
NAME & /OP A	DDRESS OVERRID	D-MMM-YYYY					DD-MMM-YYY	γ	NEGERTI	I
THE STORY	DUNESS OVERNIL	E:		Security Co	oncems	OR CHEC				
DATE CHQ/EFT ONLY IF URGENT) DFA STOB & AS		DD-MMM-YYY	GI, DATE	(if applicable)		DO-MM	M-YYYY	P/	AY ALONE?	YES 🔀
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE htt & GST, GST, HST, GST ferse, Other	а	RESP	SERVICE	STOR	PROJECT	NAME & SUPPLIER # if STOB 57
1,078.20	1,038,20		40.00	100	004	35A10	36200	1890	360000	
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<sup>\*</sup> 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 Information
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

Government Financial Information

INVOICE # : /

DATE:

22-Jul-22

BILL TO:

Ms. Amber Nash

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

Accommodation: Fremier Nash July 18, 2022 Ander Nash Personal Information

#1,038.20 = 207.54 ea.

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

Security Concerns

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

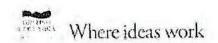
Airtoire: Premier July 19th Amber Nash July 19th Amber Nash Sairett Hagglund Personal Information

# 3,118.90

Sub Total	\$ 4,157,10
Security Concerns	included
224 7 227 277	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.

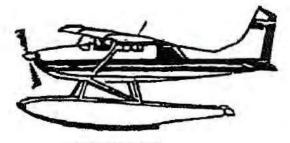
PAYEE NAME	CBE CONSTR	UCTION LT	D. (AIRCAB)			* S	UPPLIER	# 206	586	* SIT	E 001
CONTRACT/PO#			INVOICE DATE	2	18-JUL-20		INVOIC	E#		emment Financ rmation	cial
DATE INVOICE RECEIVED		JL-2022	DATE GO	ODS/	SERVICES			IUL-202	2	RECEIPT#	
NAME &/OR ADD					DESCRIPT CBE Cons (AirCab) Hangar B Coal Hart	truction	a Ltd 325 Albe	ert Hole F	Rd		
DATE CHQ/EFT R (ONLY IF URGENT) OFA STOB & ASS	at and amount of the	DD MEAN TYPY	GL DATE	(if ap	plicable)		DD-MMM	WYY	PA	Y ALONE?	YES 🔯
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PSTS	AX CODE M1. 651. PS1 (451 lavel, Other	Ct.	RESP	SERVICE UNE	STOB	PROJECT	NAME & SUPPLIER #1f STOB 57
5,832.22	5,554.50		277,72			004	36A10	36200	5712 1890	3600000	
1666.33	1388.63		277.70	*		004	36A10	36200	5712	36MTSAC	Premier Horga Personal
1388.63	1388.63					004	36A10	36200	5712	36MTSAC	Personal
1388.63	1388.63					004	36A10	36200	5712	36MTSAC	Jarrell Hagglun Personal
1388.63	1388.63					004	36A10	36200	6504	3600000	Information Persona
5832,22	TOTAL										
* EXPENSE AUTI	ORITY (EA) INFO	ORMATION:			* QUALI	FIED RE	CEIVER (	QR) CER	TIFICAT	ION:	
*	DON I				*		ELIZ	ABETH OR PRINT			
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<sup>\*</sup> 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

Total	\$ 5,832,22
fuel surcharge GST	264.50 277.72
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
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

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  $^{\text{Personal Information}}$ 

GST 277.72 Total charter cost **5832.22** 

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9, EMPLO Personal I		10. EMPLOYEE SUP	PLIER NO. 1	HORGA							INI		EMPLOYEE GROUP
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10000	cial Busine	SS						16. EMPLO	-		on ritish Columbia		
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26. BRC	UGHT FORWA		KM \$	COST		SROUP N	Ю.	*		5			27. \$
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	A 05 00		30.	29.		40.	1	41.		42.	THIS TOTAL		X CLAIM TOTALS
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John Horgan

Room Number:

Securit

Canada

Arrival Date: Departure Date:

08-30-22 08-31-22

Page No:

1 of 1

Folio No: Conf. No: Personal Information Personal Information

INFORMATION INVOICE

AR No: Invoice No.:

Company Name: Provincial Government of British Columbi

Group Name:

09-22-22

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	

DAYS OCCUPIED (V)  DAYS OCCUPIED (V)  SUN: MON. TUES. WED. THUR. FRI. SAT. 5 26  SUBTOTAL  CASH. I TRAVELESES CUEQUE  CASH. I TRAVELESES CUEQUE			NAME	ROOM#
STREET  CITY PROVISTATE RCIZIP  COMPANY REPRESENTING  VEHICLE LICENSE: PROVINCE/STAT  MAKE / COLOUR YEAR  NOTICE TO GUESTS: This property is privately owned and management raight to refuse service to anyone, and will not be responsible for accidents of to Guests or for look of maney, jewellery or valuables of any kind.  SUEST SIGNATURE X  NO. IN PARTY ARBIVAL DATE CHECK-OUT DATE ROOM TOWN  SUN: MON TUES WED THUR FRI SAT S 20  CASH DAYS OCCUPIED (V)  PROV. ROOM  SUN: MON TUES WED THUR FRI SAT S 20  SUBSTOTAL  SUBSTOTAL  SUBSTOTAL  SUBSTOTAL  SUBSTOTAL  CHARGES CR	MOITA	REGIST	BUEST	(
CITY PROVISTATE PCZIP  COMPANY REPRESENTING  VEHICLE LICENSE: PROVINCE/STAT  MAKE / COLOUR YEAR  NOTICE TO GUESTS: This property is privately owned and management resign to reluse service to anyone, and will not be responsible for accidents of to Guests or for loss of money, jewellery or valuables of any kind.  SUEST SIGNATURE X  NO. IN PARTY ARRIVAL DATE CHECK-OUT DATE ROOM TOTAL STORM  NO. OF DAYS OF THUR, FRI. SAT. STORM  DAYS OCCUPIED (V) PROV. ROOM  SUN. MON. TUES WED, THUR, FRI. SAT. STORM  CASH I TRAVELLERS CHEQUE  VISA I M.C. AMEX DEBIT CARD  \$ 100000000000000000000000000000000000	ATTO	1/2	nemie	NAME /
COMPANY REPRESENTING  VEHICLE LICENSE:  MAKE / COLOUR  VEAR  NOTICE TO GUESTS: This property is privately owned and management religible to religious and will not be responsible for accidents of to Guests or for loss of money, jewellery or valuables of any kind.  SUEST RENATURE  NO IN PARTY:  APPRIVAL DATE CHECK-OUT DATE ROOM TOWN  NO OF DAYS:  DAYS:  DAYS:  DAYS:  DAYS:  DAYS:  DAYS:  CUEST  SUN. MON. TUES:  WED. THUR. FRI. SAT. S. 2. C.  SUBTOTAL  SUBSTOTAL  CASH I TRAVELLERS CHEQUE  VISA I M.C. I AMEX I DEBIT CARD  \$  CHARGES:  CR	162 B	- 6-FV		STREET
VEHICLE LICENSE  MAKE / COLOUR  YEAR  NOTICE TO GUESTS: This property is privately owned and management religible to relive service to anyone, and will not be responsible for accidents of to Guests or for locs of money, jewellery or valuables of any kind.  BUEST B	P.C./ZIP	PROV/STATE	-12	CITY
MAKE / COLOUR  NOTICE TO GUESTS: This property is privately owned and management resign to refuse service to anyone, and will not be responsible for accidents of to Guests or for loop of money, jewellery or valuables of any kind.  SUEST GINATURE  NO IN PARTY APPRIVAL DATE CHESICOUT DATE ROOM TOWN SUN. MON. TUES. WED. THUR. FRI. SAT. S. 2.0  SUBTOTAL  SUBSTOTAL		<del></del>	REPRESENTING	GOMPANÝ I
MAKE / COLOUR  NOTICE TO GUESTS: This property is privately owned and management religing to refuse service to anyone, and will not be responsible for accidents of to Guests or for loos of money, jewellery or valuables of any kind.  SUEST  GENATURE  NO IN PARTY  ARRIVAL DATE  CHECK-OUT DATE  ROOM TOWN  NO OF DAYS  DAYS/OCCUPIED (V)  PROV. ROOM  SUN. MON. TUES. WED. THUR. FRI. SAT. S. 2.0  SUBTOTAL  \$ 2 2 2  CHARGES: CR.  CHARGES: CR.	GROWING WINTER	-	CENSE	VEHICLE LI
NOTICE TO GUESTS: This property is privately owned and management resigns to refuse service to anyone, and will not be responsible for accidents of to Guests or for loop of money, jewellery or valuables of any kind.  SUEST SIGNATURE X  NO. IN PARTY ARBIVAL DATE CHECK-OUT DATE HOOM TOWN SUEST STATE HOOM TOWN SUEST STATE STORM DAYS OCCUPIED (V) SUN. MON. TUES. WED. THUR. FRI. SAT. S 2.0 SUBTOTAL SUBSTOTAL SUBSTOTAL SUBSTOTAL SUBSTOTAL SUBSTOTAL SUEST CHARGES CREATE VISA DIM.C. DAMEX DEBIT CARD \$	THO WINCE STATE		91.0	MAKETOO
SUN: MON. TUES WED, THUR. FRI. SAT. S 20  DAYS OCCUPIED (V)  DAYS OCCUPIED (V)  CASH   TRAVELLERS CHEQUE  VISA   M.C.   DAMEX   DEBIT CARD  SUM: MCC.   AMEX   DEBIT CARD  SUM: MCC.   AMEX   DEBIT CARD  SUM: MCC.   AMEX   DEBIT CARD	YEAR		OOK	MANE / COL
DAYS OCCUPIED (V)  PROV. ROOM  SUN: MON. TUES. WED. THUR. FRI. SAT. S  SUBTOTAL  SUBTOTAL  SUBSTOTAL  SUBSTOTA	<u> </u>	* BOTE		NO OF I
DAYS OCCUPIED (V)  SUN. MON. TUES. WED, THUR. FRI. SAT. S 20  SUBTOTAL  CASH TRAVELLERS CHEQUE VISA DM.C. DAMEX DEBIT CARD  \$	<u> </u>	Sypi (		/ No.co
DAYS OCCUPIED (V)  SUN. MON. TUES. WED. THUR. FRI. SAT.  SUBTOTAL  \$ 2 2.  CASH   TRAVELLERS CHEQUE  VISA   M.C.   AMEX   DEBIT CARD  \$ 200000000000000000000000000000000000		57)-	/	
CASH CI TRAVELLERS CHEQUE VISA CI M.C. CI AMEX CI DEBIT CARD  CHARGES CR	PROV. ROOM TAX	<u> </u>	DAYS OCCUPIED	
CASH CITRAVELLERS CHEQUE VISA CIM.C. CI AMEX CI DEBIT CARD \$ CHARGES COR \$	20 -	. FRI. SAT.	TUES. WED, T	SUN. MON.
CASH CI TRAVELLERS CHEQUE VISA CI M.C. CI AMEX CI DEBIT CARD \$	SUBTOTAL		1	
VISA LI M.C. LI AMEX LI DEBIT CARD \$	282.5		PAVELLEDG OUE	CASH DIT
	CHARGES CREDITS			
5 282.5			1	_
> 0 10000 1 383.5	TOTAL		DX	Q(0.8Y)
	283.30	agan !	10 m	$\rightarrow$
	197-			
eck-out time is 11:00 A.M. ests desiring to occupy the room later		- 25 C		The same of the sa

Security Concerns

#### SALE

REF#: 00000001

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

22:41:56

Trace: 1 VISA Government Financial Information

Chip

**AMOUNT** 

\$282.00

1 St E8 00

THANK YOU / MERCI

CUSTOMER COPY

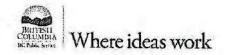
Security Concerns

Queen Charlotte. B.C. Security Concerns Security Concerns

Guests staying over please notify the office.

THANK You

This is your Receipt Please Retain



## Ministry of Finance and Supported Entities

# Reimbursement Claim (for non-

payroll related expenses)

FS23EXEPAL11

PAYEE NAME: JARRETT HAGGLUND			SUPPLIER #: Personal Information SITE:						
CHEQUE MAILIN		501 BELLEVII	LLE STREET, VICT	ORIA, BC	V8V 1X4	et i			
DESCRIPTION OF WestJet Flights S 2 WestJet flight	ep 24/22			24	DF PURCHASE P-2022 (DD-M	IN	VOICE 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 Pe	PROJECT	
174.43	8.31 Personal Information		Tian-y Giller	004	36A10	36200	5711 1890	Premier Horgan 3600000	
174.43	8.31			004	36A10	36200	6504 Pe	rsonal ormation 3600000	
166.12 PRE TAX	PER PERSON								
348.86	TOTAL		***		100				
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.			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 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 70 ORMATION OR I		<b>S</b> :	Audited	by PL Sep 23-2	QR SIGNATU	RE.	J. 3000	
BRANCH BUSINE	SS CONTACT NAI	VIE AND PHO	NE NUMBER:		31 H)(E)	ACCC	OUNTS DATE	STAMP	
FIN ESA 007 REV. N	AAR/12	7.00							



#### 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		
	WESTJET WS 3185	VANCOUVER BC. CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number Personal Baggage Allowance 19 PIECES		
	CELL STREET		Time	Booking Status OK TO FLY Fare Basis KA7F4LEW Not Valid Before 24 SEP 22 Not Valid After 24 SEP 22		
	Operated by:	Time	23:19			
	WESTJETENCORE	22:45				
		Terminal	181	Not valid Aller 24 SEP 22		
		MAIN TERMINAL	1			

#### 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 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)
and the control of th	CAD 7.11 XG8 (GOODS AND SERVICES TAX (GST))
ence and an open from the extreme control of the co	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

Personal Information	(25-15-chaster) (accumum graph action so it as \$	Complete Commence and Commence
SEAT ASSIGNMENT	(YVR-YYJ/QTY1)	CAD 19.00
Section of the sectio	(1992) s produktoko mortum musku samen magaga	The form of the second of the
Taxes		CAD 0.95
* The anti-tier influence months are included to the second major, some 19-14	HAN Y DOLF CONTROL THOUSE CONTRACT	and the same of th

Form of Payment	CREDIT CARD - MASTERCARD	
Table 1	CAD 19.95	
	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 <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> 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



## 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")

PAYEE NAME	ALKAN AIR LT	ΓD.				*	SUPPLIER	# 2	12068	* SI	ΓΕ <mark>001</mark>
CONTRACT/PO	Government Financial I	information	INVOICE DATE	. 0	9-MAY-202	12	INVOI	CE #		VAIR-202205 Financial Informa	
CONTRACT/PO	-		INVOICE DATE	_	DD-MMM-Y			LE # _			
DATE INVOICE RECEIVED	09-MAY-20	22	DATE GO	ODS/	SERVICES	REC'D	The state of the s	1AY202	W. V.	RECEIPT #	
NAME &/OR A	DDRESS OVERRIDE	;			DESCRIP	TION FO	OR CHEQU	JE STUI	B:		
					Alkan Aii 105 Lode Whitehor Y1A 6E6	estar Lar rse, YT	ne				
DATE CHQ/EFT (ONLY IF URGENT)			GL DATE	(if apr	olicable)				PΔ	Y ALONE?	YES 🗌
		DD-MMM-YYYY		( spi	silica silo j	11)	DD-MMM	-YYYY		, , , LOTTE,	
OFA STOB & A	SSET # (If applicable)	):	1 - 1			1					
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	X CODE ST, GST, PST, GST avel, Other	CL	RESP	SERVICI	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
	-18, 266.63					004	36A10	3620	1890	36MTSAC	
	3131.42					004	36A10	3620	0 5712	36MTSAC	Premier Horgan Personal
	3131.42					004	36A10	3620	5712	36MTSAC	Jarrett Hagglund Personal Information
	3131.42					004	36A10	3620	0 5712	36MTSAC	Amber Hockin Personal Information
	3131.42					004	3610	3620	0 5712	36MTSAC	Eric Kristianson, DMO, OOP Person
	1304.77					004	36A10	3620	0 1890	36MTSAC	Minister Ralston. Personal EMLI Information
	1304.77					004	36A10	3620	0 1890	36MTSAC	Joie Warnock, El Personal
	3131.41					004	36A10	36200	6504	3600000	Personal Information
0.00	TOTAL										
* EXPENSE AU	THORITY (EA) INFO	ORMATION:			* QUAL	FIED RE	ECEIVER (	QR) CE	RTIFICAT	ION:	
*	SAIJA POLD	RUGOVAC S	EE ORIGINAL AT	TACH	ED INVOIC	E	ELIZ	ABETH	PARKINS	SON	
	EA PRINTED	NAME		_			. 16		NTED NAM		
	IT DESCRIPTION FOR	and wrong a grander			properly re	ceived and o	documentation t	to support t	he account has	s been verified (i.e	e goods or services were e., goods: as ordered, ples and/or performance
Note: This is also	the line description d	isplayed on GL	detail reports.				onditions, if any,			riopriate deliveral	nes and or performance
CLEAR PREPAID	TICKETS FOR FLIC	GHTS PAID IN	MARCH 20YY								
TICKETS USED I	N APRIL 20YY				*			00.6	CHATURE		
								QRSI	GNATURE		
ADDITIONAL IN	NFORMATION OR	INSTRUCTIO	ONS:								
BDANCH BLICIA	NESS CONTACT NA	ME AND DE	JONE NUMBER	10					ACCOU	NTS DATE	DAMP
DKANCH DOSII	VE33 CONTACT IVA	AIVIL AIVID PE	IONE NOWIDER	<b>1</b> 0			-		ACCOU	MISUAIE	JIMIVIF

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) Personal Information	EMLI	1890	1304.77		1304.77
reisonal information		6504	1304.77	1826.65	3131.42
	1		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

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'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	
		ÝÇĎ	YYJ	YXJ	YYJ	
Passenger Name	Company	YYJ	<b>LXA</b>	YYJ	YCE	
Hagglund, Jarrett Personal Information	Premier's Office of British Columbia		1	1	]	
	Premier's Office of British Columbia		1	1		
Hockin, Amber	Premier's Office of British Columbia	·····	1	7		
Horgan, John	Premier's Office of British Columbia	· como o mando	V	1		
Kristianson, Eric	Premier's Office of British Columbia	-4	7	7		
Ralston, Bruce	Premier's Office of British Columbia		1			
Warnock, Joie	Premier's Office of British Columbia		1	erner e e nemerolane	and the second	*
-	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: <a href="mailto:rebeccantownsley@gmail.com">rebeccantownsley@gmail.com</a>

Premier's Office of British Columbia

Contact: Elizabeth Parkinson

Phone:

Email: elizabeth.parkinson@gov.bc.ca

Flight Date: May 11, 2022

 Quote Number:
 Personal Information
 Aircraft:
 BE1900D

 Quote Date:
 April 13, 2022
 Registration:
 CGNAJ

Depa	rture	Time (local)	Arrival	Time (local)	Miles	ATE
YCD	Nanaimo, BC	May 11, 2022 05:45	YYJ Victoria Int'I, BC	May 11, 2022 05:52	50	0:07
YYJ	Victoria Int'I, 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'I, 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 PS	T 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 # **PAYEE NAME** 212068 001 ALKANAIR-20220609 Personal Information 07-JUN-2022 CONTRACT/PO# **INVOICE DATE INVOICE #** DD-MMM-YYYY DATE INVOICE 07-JUN-2022 08-JUN-2022 RECEIVED DATE GOODS/ SERVICES REC'D RECEIPT# DD-MMM-YYYY DD-MMM-YYYY NAME &/OR ADDRESS OVERRIDE: **DESCRIPTION FOR CHEQUE STUB:** 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 **PROJECT** CL RESP STOB SUPPLIER # if AMOUNT PST & GST, GST, PST, GST Travel, Other LINE (INCLUDING TAX) **AMOUNT** AMOUNT (EXCLUDING TAX) **STOB 57** 36200 004 36A10 -26197.44 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 004 36A10 36200 1890 36MTSAC 2619 74 EMLI Personal Eugene Tsena 1890 2619.74 004 36A10 36200 36MTSAC EMLL 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 \* QUALIFIED RECEIVER (QR) CERTIFICATION: \* EXPENSE AUTHORITY (EA) INFORMATION: SAIJA POLDRUGOVAC **ELIZABETH PARKINSON EA PRINTED NAME** OR PRINTED NAME

# 2619.74 2619.74 004 36A10 36200 1890 3600000 Joleen Bardner GCPE Information 7859.23 004 36A10 36200 6504 3600000 GUESTS X 3 2619.74 000 36A10 36200 6504 3600000 GUESTS X 3 2619.74 000 36A10 36200 6504 3600000 Personal Information \* EXPENSE AUTHORITY (EA) INFORMATION: \* SAIJA POLDRUGOVAC EA PRINTED NAME \* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. \* CLEAR PREPAID TICKETS FOR FLIGHTS PAID IN MARCH 20YY TICKETS USED IN APRIL 20YY \* ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

FIN FSA 017 REV. JUL/14

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices.



# Ministry of Finance INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?

FS23EXESLP03

(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	ALKAN AIR I	.TD.				_ •	SUPPLIER	R#	21206	8 * SIT	E 002
CONTRACT/PO #			INVOICE DAT	E	07-JUN-2		_ INVO	ICE# _	Pe	ersonal Informatio	n
DATE INVOICE RECEIVED		JN-2022	DATE GO	DODS/	SERVICES		-	JUN-20		RECEIPT #	
NAME &/OR ADI	DRESS OVERRIDE	MMM-YYYY			DESCRIPT Alkan Air 105 Lode Whitehor Y1A 6E6	Ltd. star La	OR CHEQ	D-MMM-YYYY UE STUB:			
DATE CHQ/EFT F		DANA PYY	GL DATE	(if app	olicable)		DD-MMM	1-YYYY	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										
EXPENSE AUTH	ORITY (EA) INFO	DRMATION:			* QUALIF	IED RE	CEIVER (	QR) CER	TIFICAT	ION:	
	AMBER I			_	*		ELIZ	ABETH QR PRINT		P-X-90 (+)90-	-
	DESCRIPTION FOR the line description di	EA NOTIFICAT			properly reco	eived and d tity and sui	ocumentation t table quality; s inditions, if any	ed have been i to support the ervices: as con , have been m	nspected or account has tracted, app	reviewed; and the been verified (i.e.,	goods or services were goods: as ordered, es and/or performance
. 1					-		See e-	Control of the Contro	NATURE		

<sup>\*</sup> 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
			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 PS	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	1	\$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

**ACCOUNT NUMBER** 

Personal Information

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
<b></b>	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

Passenger Name:

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

» HORGAN/JOHN JOSEPH

Seats: Frequent Fiver #; Personal Information

aTicket Receint/cl-

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. Invoice Date

Print Date

Account No.

Personal Information

04/30/22

04/30/22 Personal Information

GST Reg.

R102 320 165

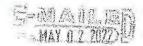
For services provided from: 16/04/2022

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	\$10,43 \$13.34	\$219.0 \$280.0
	HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC				
	Term ID: 28155598		1 /		
	Purchase Government Financial Information				
	HASTERCARD Entr	iv Kethod: N			
	Total: \$	499.00	1		
	2022/86/07 Seq #: 001-195	19:23:57 5 <b>001</b> -0			
	Appr Code: @ Resp Code: 81/827	010771			
	APPROVED		1	1	
	Thank You				
	Customer Copy			4	
	- THPORTANT - retain this copy for your re	ecords			
		Page Total	\$475.23	\$23.77	\$499.00





# INVOICE Personal Information

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date

**Print Date** 

Account No.

05/31/22

05/31/22 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: 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	\$14.05 \$14.05 \$14.05 \$14.05	\$295.00 \$295.00 \$295.00 \$295.00
HELTJET SOLI ALRADET RO SOUTH RICHMOND, BC				
Term ID: 28155598  Purchase  Government Financial Information				
MASTERCARD Entry He	thod: M			
Total: \$ 1,180	0.00			
Seq #: 001-19900	9:13:19 93-0 2442			
APPROVED Thank You				
Customer Copy		1 4		1
- IMPORTANT -	da			
	Page Total	\$1,123.80	\$56.20	\$1,180.00





# INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date

Print Date

Account No.

Personal Information

06/15/22

06/15/22

lo. 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	onal Information	Passenger Name	Fare	GST	Total
YWH/CXH Jun 07 2022 FLT: 716 BSBINV: CXH/YWH Jun 10 2022 FLT: 707 BSBINV:		PREMIER JOHN HORGAN PREMIER JOHN HORGAN	\$223.80 \$280.95	\$11.20 \$14.05	\$235.0 \$295.0
HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC  Term 10: 28155538  Purchase Government Financial Information  MASTERCARD Entry Method: M  Total: \$ 530.00  2027/06/21 13:03:38  Seq M: 001-204002-0  Appr Code: 024453	CO <sub>2</sub>				
Resp Code: 01/027  APPROVED  Thank You  Customer Copy  - IMPORTANT -  Tetain this copy for your records					
-		Page Total	\$504.75	\$25.25	\$530.00



# INVOICE

Charge To:

Premier Horgan

Office of the Premier

501 Belleville St, West Annex

Victoria BC V8V 1X4

Attention:

Elizabeth Parkinson

Invoice No.

Invoice Date Print Date

Account No.

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
Description Personal Information  CXH/YWH May 06 2022 FLT: 719 BSBINV  CXH/YWH May 06 2022 FLT: 719 BSBINV	Passenger Name LINDSAY BYERS PREMIER JOHN HORGAN	\$265,66 \$266,66	\$13.34 \$13.34	Total \$280,00 \$280,00

Paid fre 22/1



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

PREMIER'S OFFICE Personal Information

**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
Personal Information

23-JUN-2022

-	DESCRIPTION		NET	GST	AMOUNT
<b>*</b>	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

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