Premier's Quarterly Travel Expense Summary

Quarter: 2017 July to September

Name: Honourable John Horgan

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

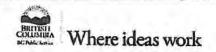
Other Travel in Province: \$ 669.51

Out of Country Travel: \$ 3,295.37

Out of Province Travel: \$ 293.38

Total travel expenses paid this quarter: \$ 4,258.26

Travel expenses fiscal year-to-date: \$ 4,258.26



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.	FLIGHT CEN	ITRE				SUPPLIE	R# 229	14424	* SI	TE 003
CONTRACT/PO	#		E 20-JUL-		INVO	ICE#	Govern	ment Financial In	formation	
DATE INVOICE RECEIVED	20-J	UL-2017	DATE G	DATE GOODS/ SERVICES REC'D 24/07/2017 RECEIPT #						
NAME &/OR A	DDRESS OVERRIDE			DESCRIP		OR CHEQ	UE STUB:			
DATE CHO/EFT (ONLY IF URGENT)	30)-JUL-2017 DD-MMM-YYY	GL DATE	(if applicable)		DD-MMN	1-17777	P/	AY ALONE?	YES 🔯
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
2,328.42	2259.36 2 ,099.00		69.06		004	36Å10	36200	5714	3600000	Government Financia —Information
2328.42	TOTAL									
BRIEF PAYMENT	HORITY (EA) INFO KATE VAN M EA PRINTED T DESCRIPTION FOR the line description dis	EER-MASS NAME EA NOTIFICAT		The goods properly recorrect qual	novided or served and o	services delivere	QR PRINT	ED NAM aspected or account has racted; app	E reviewed; and the	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. FIN FSA 017 REV. OCT/16

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X 109 LEGISLATIVE BUILDING VICTORIA BC V8V1X4

Traveller Name: HORGAN/MR J PNR:Government Financial

Destination: DCA

Government Financial Information

Invoice Number

Date: 20th July 2017

Consultant: TAMRA BARTILUCCI

Order Number: Customer Reference:

Date of Travel: 24th July 2017

Description		Amount
JUL 24, VICTORIA TO OTTAWA JUL 25, OTTAWA TO WASHINGTON DC JUL 27, WASHINGTON DC TO VICTORIA AIR CANADA /ALASKA BASE FARE AIRLINE TAXES AND FEES GST HST SERVICE FEE		2064.00 157.37 69.06 2.99 35.00
	Invoice Total:	\$2328.42

24 JUL 2017 ₱ 27 JUL 2017 TRIP TO WASHINGTON REAGAN, DC

PREPARED FOR
HORGAN/JOHN
MCCONNELL/SHEENA

PLIGHT CENTRE
Business Travel

Flight Centre Business Travel 250.360.2058

Government Financial Information

RESERVATION CODE

AIRLINE RESERVATION CODE

Government Financial Information

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL

YOUR TRAVEL MANAGER IS TAMRABARTILUCCI

FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: MONDAY 24 JUL Please verify flight times prior to departure

VICTORIA BC, CANADA

AIR CANADA AC 8056

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 26min(s)

Class: Economy

Status; Confirmed YYJ kYVR

Departing At: 7:50am

Terminal: Not Available Arriving At: 8:16am

Terminal: MAIN TERMINAL

VANCOUVER BC, CANADA

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADA LOCATOR Government Financial
Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

Seats:
Personal Information

Frequent Flyer #:

eTicket Receipt(s): 0145699900645

0145699900647



DEPARTURE: MONDAY 24 JUL Please verify flight times prior to departure

AIR CANADA AC 0340

Duration: 4hr(s) 34min(s)

Class: Economy

Status: Confirmed YVR VANCOUVER BC, CANADA

YOW OTTAWA ON, CANADA

Departing At: 9:30am

Terminal: MAIN TERMINAL Arriving At: 5:04pm

Terminal: Not Available Aircraft: AIRBUS INDUSTRIE A320 JET

Distance (in Miles): 2214

Stop(s): 0

Meals:

Food for Purchase

Notes:

AIR CANADALOCATOR Government Financial
Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

Seats: Personal Information Frequent Flyer#:

eTicket Receipt(s): 0145699900645

0145699900647



DEPARTURE: TUESDAY 25 JUL Please verify flight times prior to departure

AIR CANADA AC 8452

Operated by: AIR CANADA EXPRESS - JAZZ

Duration: 1hr(s) 33min(s)

Class: Economy

Status: Confirmed YOW OTTAWA ON, CANADA

DCA WASHINGTON REAGAN, DC

Departing At: 6:05pm

Terminal: Not Available Arriving At: 7:38pm

Terminal: **TERMINAL A** Aircraft: CRJ-CANADAIR **REGIONAL JET**

Distance (in Miles): 452

Stop(s): 0

Notes:

AIR CANADALOCATOR Government Financial Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

Seats:

Frequent Flyer #: Personal Information

eTicket Receipt(s); 0145699900645

0145699900647



DEPARTURE: THURSDAY 27 JUL Please verify flight times prior to departure

ALASKA AIRLINES AS 0859

Duration: 6hr(s) Omin(s)

Class: Economy

Status: Confirmed

IAD WASHINGTON DULLES, DC

▶ SEA SEATTLE TACOMA, WA

Departing At: 5:20pm

Terminal: Not Available

Arriving At: 8:20pm

Terminal: Not Available Aircraft: **BOEING 737 JET**

Distance (in Miles): 2306

Stop(s): 0

Meals:

Food for Purchase

ALASKAAIR LOCATOR -

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

Seats:

eTicket Receipt(s): 0275699900646 0275699900651



DEPARTURE: THURSDAY 27 JUL Please verify flight times prior to departure

ALASKA AIRLINES AS 2338

Operated by: HORIZON AIR AS **ALASKAHORIZON**

Duration: Ohr(s) 44min(s)

Class: Economy

Status: Confirmed

Passenger Name: » HORGAN/JOHN

» MCCONNELL/SHEENA

SEA SEATTLE TACOMA, WA

Departing At:

9:20pm

Terminal:

Not Available

YYJ VICTORIA BC, CANADA

Arriving At: 10:04pm

Terminal: Not Available Aircraft: DEHAMLLAND DASH 8-**400 TURBOPROP**

Distance (in Miles): 97

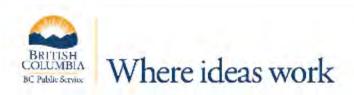
Stop(s): 0

Notes:
Al ASKAAIR I OCATOR -

Sears: Personal Information

eTicket Receipt(s): 0275699900646 0275699900651

Flight Centre Business Travel 250.360.2058



Travel Voucher (Restricted Use)

Control No.

E127164

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	John ganization the Premier		Perso Inform	ritie	ID British Colu	mbia			Number 87-1715 Group Code		
5. Date C	ompleted		scal Year			Cheque Issu	e	8. Cheque	Stub Inform	ation	
2017/09/13 2018						Headquarters Victoria					
PO Box 16. Travel Dates 2017 08/03 08/04	9041 STN PROV 17. Place *Pcard Destination * Vic-Van (HJ) * Van-Vic (HA)	Start 1800 0000		18. F	ersonal hicle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 48.50 27.00	Lodging Costs 276.12	Cost	scellaneous Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 75.50	39 . \$ 276.12	40.	Claim Total 0 \$ 351.62	
8. Client	1 Code Re 1004 36	sp. A10 A10	Service I 3620 3620	0	51. STOB 5701 5750	52. Pro 36			r Code ancial	Amount \$ 339.12 \$ 12.50	
Less Tra	vel Advance	-			1	1		i.	-		
	004					AN	OUNT DUE	⊥ TO EMPLOY	EE -	54 . \$ 351.62	
- Certifie disburse a result	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse claim or allowa nment bu	n is a true stances to whi sinces as d	ch I an etailed	n entitled as above and	Print Nan	ne	Di	ate Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nar	me	D	Date Signed			
- Requis	nent Authority Si ition for payment tration Act. -F0012 v2.6.1)	pursuant	to section 3	2 of th	7 SES. W. W. 17.	Print Nar		Ministry :	Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2017Sep27 SLP

Notes for Travel Voucher (Restricted Use) E127164 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/09/13 10:56:12	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	August 3 Helijet flight to Vancouver (on Pcard) and accommodation on MLA card. P/D: L (CCA),D and I August 4 Harbour Air to Victoria (on P-card) P/D: L

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Vancouver, BC

John Horgan

Premier

Arrival: 08-03-17

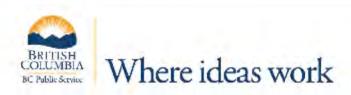
Departure: 08-04-17
Personal Information

Folio No.
Conf. No.: 29728156

Company Name: Provincial Government Cashier No. : 35
Group Name: Custom-Ref. :

Date	Description		Charges	Credits
08-03-17	Room Charge		235.00	
08-03-17	DMF		3.04	
08-03-17	PST		19.04	
08-03-17	GST		11.90	
08-03-17	AHRT		7.14	
08-04-17	Visa Government Financial Information			276.12
		Total Charges	276.12	-
		Total Credits		276.12
		Balance		0.00

Page No. 1 of 1



Travel Voucher (Restricted Use)

Control No.

E127165

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Name Horgan, Client Or	John ganization the Premier		Emp Perso Inform	loyee I				Phone N (250) 38 Travel G 4			
-	ompleted	6. Fiso 2018	cal Year	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	7. Special Cheque Issue 8. Cheque Stub Information						
Type of Travel In Province		14. Re Officia	ason for al Busines				Headquarters Victoria				
	ng Address for Ch 19041 STN PROV (ctoria, BC	V8W 9E	1						
16. Travel Dates 2017 08/27	*PCard Destination *Vic - Van (HA)	Travelled Start 1530	End 2359	777	Personal Phicle Use Cost 0.00	19. Other Transport Costs 20	Other Transport	Other Meals Transport		20. & 21. Misc	Describe
08/28	Van-Int-VicChar	er0000	1900		0.00		27.00				
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 63.00	39. \$ 240.17	40. \$ 0.00	Claim Total \$ 303.17	
8. Client 0 0 0	Code Res 04 36A	49. 50. 51. 52. 45.				Amount \$ 303-17 27.00					
Less Trav	vel Advance	-			Ď	ĭ					
	04				J.			TO EMPLOYE	EE	54 . \$ 303.17	
 Certifie disburse a result of a result of	oyee Signature (S d this travel expen ments made and/o of travel on govern I have not been a	se claim i or allowan ment busi	s a true sta ces to whi iness as d	ch I am etailed	entitled as above and		le	Dat	te Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nan	ne	Da	te Signed			
Fayment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Nan	ne	Da	te Signed				

Ministry Payment Authority ARCS 1050-06

Audited 2017Sep27 SLP

Notes for Travel Voucher (Restricted Use) E127165 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/09/13 11:24:52	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	August 27 Harbour Air to Vancouver (on P-Card) and accommodation on MLA card P/D: DI August 28 Charter (Wildfire Tour) Van-Kamloops- Cache Creek- Kelowna-Vancouver-Victoria P/D: BI

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Room

0907 Personal Information

Folio#

Invoice #

Cashier#

3005

Security Concern Security Concern

Richmond, BC, Security

Page #

1 of 1

Govt BC

Mr John Horgan

Legislative Assembly of BC

Room 109, Legislative Buildings

Victoria BC V8V 1X4

Canada

Arrival

08-27-17

Departure Personal Information 08-28-17

Date	Description	Additional Information		Charges	Credits
08-27-17	Room Charge			205.00	
08-27-17	Destination Marketing Fee			2.05	
08-27-17	Municipal Room tax			6.21	
08-27-17	Provincial Room tax			16.56	
08-27-17 Personal Information	Room GST			10.35	- 1
08-28-17	Visa	Government Financial Information	XX/XX		Personal Information

Personal Information Total Balance Due 0.00

GST Summary

Room:

10.35

F&B:

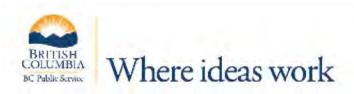
Personal Information

Other:

Total:

Security Concern

FS18EXESLP43



Travel Voucher (Restricted Use)

Control No.

E127184

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	, John Organization of the Premier		Job Job	nploye rsonal ormatio pritte remier		Columbia				Phone Nur (250) 387- Travel Gro 4	1715		
5. Date	Completed		cal Year		-	cial Chequ	ie Issue		8.	Cheque Stu	Inform	nation	1
Type of Out of 0	Travel	Offici	eason fo	0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0	el					eadquarters ictoria			
	9041 STN PROV 0	SOVT VI	ctoria, Bo	18. Per	9E1	19. Other Transport	20. & 21. Meals	22.	ging	20. & 21.	Miscell	aneous	
2017 07/24 07/25 07/25 07/26 07/27	Destination * Vic-Ottawa (AC) Ottawa * Washington(AC) Washington * Washington-Vic(A	Start 0750 0000 1301 0000 C)0000	2359 1300 2359 2359 2359 2230	Km	0.00 0.00 0.00 0.00 0.00 0.00	Costs	Cost 61.00 12.50 48.50 27.00 61.00	34	5.79 5.79	207.93	US exchange @0.7993		
TOTALS	S OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38. \$ 210.00	39. \$ 92	23.20	40. \$ 207.93		Claim Total \$ 1341.13	
8. Clien	49. Res 004 36A 004 36A 004 004	10	Service 362	e Line 200 200	51. ST 5705-5	OB 52.	Project 3600000 36000000	4	5.	Supplier Co	de	Amount \$ 1341:13 \$1036.01	\$3
ess Tr	avel Advance	7			ň	A.		_			-		1
	004	146					AMOUN	T DUE	тов	EMPLOYEE	1	54. \$ 1341.13	
 Certifi disburs a result 	oloyee Signature (Sed this travel expen- ements made and/o of travel on governa ch I have not been a	se claim r allowar ment bus	is a true nces to w siness as	hich I a detaile	am entitle ed above	ed as and	int Name			Date	Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date	Date Signed					
- Requi	ment Authority Sig sition for payment p stration Act.						rint Name			Date	Signed		

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

> Audited 2017Sep27 SLP

Notes for Travel Voucher (Restricted Use) E127184 for Horgan, John

2 note(s) returned.

Created On	Author	Note
2017/09/15 11:01:32	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 24 Victoria to Ottawa (on P-Card), Accommodation on MLA card P/D: F July 25 Ottawa P/D: B July 25 Washington Accommodation on MLA card P/D: L&D July 26 Washington Accommodation on MLA card P/D: B July 27 Washington to Victoria (on P-Card) P/D: F
2017/09/20 15:23:39	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Exchange rate is \$207.93 Average exchange rate is 0.7993

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Currency Converter

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** (http://www.bankofcanada.ca/terms/#fx-rates) for details.

Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

New Conversion

View data for the past:

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

Canadian dollar → US dollar

Exchange rate summary

	Low	2017-07-27	0.7987	
	Average	2017-07-24 — 2017-07-27	0.7993	
	High	2017-07-26	0.7997	_

Results

Date	Value of 1.00 CAD in USD	CAD → USD	USD → CAD
2017-07-24	0.80 USD	0.7992	1.2512
2017-07-25	0.80 USD	0.7996	1,2507
2017-07-26	0.80 USD	0.7997	1.2505
2017-07-27	0.80 USD	0.7987	1.2520

Daily Exchange Rates Lookup

Search and download exchange rate data for 26 currencies.

Room/Chambre : 0584
Personal Information

Folio#

Invoice #

Cashier/Cassier # : 8846 Page # : 1 of 1

Ottawa, ON, Canada Security Concern

Security Concern

Reference No.

Arrival/Arrivée : 07-24-17 Mr John Horgan Departure/Départ : 07-25-17 Legislative Assembly of BC Personal Information Room 109, Legislative Buildings

Victoria BC

Date	Description	Additional Information/Supplémentaire	Charges	Credits
07-24-17	Room Charge		199.00	
07-24-17	Destination Marketing Fee		5.97	
07-24-17	Room HST (13%)		26.65	
07-25-17	Visa	Government Financial Information		231.62
		Total	231.62	231.62

0.00 **Balance Due/Solde**

GST Summary / Sommaire HST Summary / Sommaire Room/Chambre Room/Chambre 0.00 26.65 F&B/Restauration F&B/Restauration 0.00 0.00 Other/Autres 0.00 Other/Autres 0.00 **Total** 0.00 **Total** 26.65

Security Concern

Security Concern

Room

1057

Folio#

2532

Cashier# Page #

1 of 1

Washington, DC USA Security Concern

Mr John Horgan Legislative Assembly of BC Room 109, Legislative Buildings Victoria BC

Arrival

07-25-17

Departure Personal Information

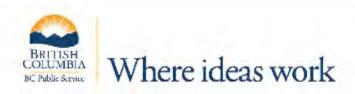
07-27-17

0.00

Date	Description	Additional Information	Charges	Credits
07-25-17	Room Charge	-	302.00	345. 79/night
07-25-17 Personal Information	Room Tax		A3 79 Personal Information	1,0
07-26-17	Room Charge		302.00	
07-26-17	Room Tax		43.79 Personal Information	
07-26-17	Visa			
The state of the s		Total		-
		7 - 170	0.00	Personal Information

Balance Due

Security Concern



Travel Voucher (Restricted Use)

Employee ID

Control No.

E127185

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	John ganization the Premier		Person Inform	itie	O British Colun	The same of the sa				
5. Date C 2017/09/	ompleted	6. Fisca 2018	al Year	7	. Special C	heque Issue 8. Cheque Stub Information				ation
Type of T In Provin	ravel	14. Rea Official	son for T Business					Headqua Victoria	rters	
PO Box 9	9041 STN PROV		oria, BC V	_	1					
16. Travel Dates 2017 07/20 07/21	Places Destination Victoria Victoria	Start 0730 0900	End 1600 1700		ersonal hicle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00	22. Lodgi Cost	ng	Describe
TOTALS	OF COLUMNS	150.	72		36. \$ 0.00	37. \$ 0.00	38. \$ 54.0	39. 0 \$ 0.	40. 00 \$ 0.00	Claim Total \$ 54.00
Client 0 0 0	Code Res 04 36A 04 04 04	р.	Service L 36200		STOB 57 01 50	Proje		Supp	lier Code ment Financial tion	Amount \$ 54.00
	vel Advance 04	1			ř j		Ĭ			
						AM	OUNT DUE	TO EMPL	OYFE	54 . \$ 54.00
- Certified disburser a result of for which	oyee Signature (\$ d this travel expen ments made and/c of travel on govern I have not been a	se claim is or allowand ment busir	a true sta es to whic ess as de	h I am tailed a	entitled as above and	Print Name	е		Date Signed	
- Certifie Administ	ding Authority Si d correct pursuant ration Act and rela	to section ted policie	32 & 33 o s.	f the Fi	nancial	Print Nam			Date Signed	
- Requisi Administ	ent Authority Sig ition for payment p ration Act. F0012 v2.6.1)	ursuant to	section 32	of the	38 S. W. W. Y.	Print Nam		Ministr	Date Signed	nority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

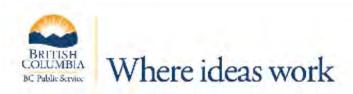
Audited 2017Sep27

Notes for Travel Voucher (Restricted Use) E127185 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/09/15 11:15:39	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 20 Victoria P/D: L July 21 Victoria P/D: L

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Travel Voucher (Restricted Use)

Control No.

E127201

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	John ganization the Premier		Empl Person Inform Job Prem	al Ttie	D British Colun	nbia		(250	ne Number I) 387-1715 el Group Code	
	ompleted	2000	al Year		7. Special C	heque Issue 8. Cheque Stub Information				ation
	ravel ce ig Address for Ch	Officia leque	ason for T al Business	-				Headqua Victoria	arters	
PO Box 9 16. Travel Dates	9041 STN PROV (17. Places *PCard	GOVT Vic		18.	E1 Personal Phicle Use	19. Other Transport	20. & 21. Meals	22. Lodg		scellaneous
2017 08/05	Destination *Vic - Van (HJ)	Start 0800	End 1730	Km		Costs	27.00	Cos		Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 27.0	39. 0 \$ 0	40. .00 \$ 0.0	Claim Total
48. Client 0 0 0	49.		Service L 36200			52. Proje 3600	ect	15.	plier Code Financial	Amount \$ 27.00
Less Tra	vel Advance	-			7 3			HCII	-	
0	04					AM	OUNT DUE	TO EMPL	OYEE.	54. \$ 27.00
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56. Spen - Certifie	ding Authority Si d correct pursuant ration Act and rela	to section	132 & 33 0		inancial	Print Nam	е		Date Signed	
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Ministry Payment Authority ARCS 1050-06

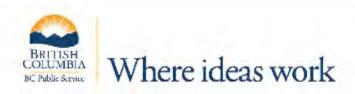
Audited 2017Sep27 SLP

Notes for Travel Voucher (Restricted Use) E127201 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/09/18 09:46:28	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Aug. 5 Helijet, Vic - Van return (on P Card) P/D: L

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Travel Voucher (Restricted Use)

Control No.

E127202

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	John ganization the Premier	British Colun	nbia		(250	ne Nun 1) 387- el Gro					
5. Date C 2017/09/	ompleted 18	6. Fisc 2018	al Year		7. Special C	Cheque Issue 8. Cheque Stub Information					
Type of T In Provin	ravel	14. Re Officia	ason for T Il Business					Headqua Victoria	arters		
PO Box 9	0041 STN PROV		toria, BC V	8W 9	E1						
16. Travel Dates 2017 08/06	17. Places *PCard Destination * Vic - Van (HJ)	Start 1000	End 1700		Personal ehicle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00	Lodg Cos	ing	20. & 21. Misc	ellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 27.0	39.		10. \$ 0.00	Claim Total \$ 27.00
48. Client 0 0 0	49.		Service L 36200			52. 45.			ent Financial ¢		Amount \$ 27.00
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Signed					
- Requisi	ent Authority Sig ition for payment p ration Act.				e Financial	Print Nam	e		Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2017Sep27

Notes for Travel Voucher (Restricted Use) E127202 for Horgan, John

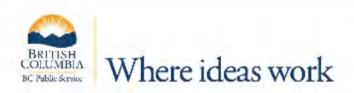
1 note(s) returned.

Created On	Author	Note
2017/09/18 09:52:06	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	August 6 - Helijet, Victoria to Vancouver return (on P Card) P/D: L

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FS18EXESLP43

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E127203

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	ganization		Person	itie	Oritiah Calum	(250) 387-1715 Travel Group Code				
	the Premier completed	6. Fiso 2018	al Year	THE OWNER WHEN	3ritish Colun 7. Special C	theque Issue 8. Cheque Stub Information				tion
Type of T	Type of Travel In Province Official Business							Headquarter Victoria	'S	
12. Mailin PO Box 9	ng Address for C 9041 STN PROV	heque GOVT Vio	toria, BC \	/8W 9E	1					
16. Travel Dates	17. Place:	s Travelle	d		ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	ellaneous
2017 08/08 08/21 08/23	Destination Victoria Victoria Victoria	Start 0800 0930 0800	End 1730 1730 1700	Km	Cost 0.00 0.00 0.00	Costs	Cost 27.00 27.00 27.00	Costs	Cost	Describe
TOTALS	OF COLUMNS		.].		36. \$ 0.00	37. \$ 0.00	38. \$ 81.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 81.00
0		50. Sp. A10	Service L 36200	ine		52. Proje	4		Code	Amount \$ 81.00
	vel Advance	1			Ĭ Ĩ	11	1			
						AM	OUNT DUE	O EMPLOYI	EE	54 . \$ 81.00
- Certifie disburse a result of for which	oyee Signature (d this travel exper ments made and/ of travel on govern l have not been	nse claim i or allowan nment busi	s a true sta ces to whic ness as de	h I am tailed a	entitled as above and	Print Name	•	Dai	te Signed	
- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	32 & 33 0		nancial	Print Nam	е	Da	te Signed	
- Requisi Administ	nent Authority Signition for payment patration Act.	oursuant to	section 32	2 of the		Print Nam			te Signed	ority ARCS 1240-2

Name

Ministry Payment Authority ARCS 1050-06

Audited 2017Sep27

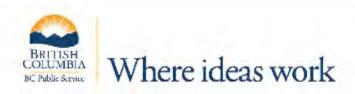
Notes for Travel Voucher (Restricted Use) E127203 for Horgan, John

1 note(s) returned.

Created On	Author	Note	
2017/09/18 10:03:52	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Aug. 8 : P/D: L Aug.21: P/D: L Aug. 23: P/D: L	

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Travel Voucher (Restricted Use)

Employee ID

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E127207

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	John ganization the Premier		Person Inform	atioe	O British Colun					
5. Date C 2017/09/	ompleted	6. Fisc 2018	al Year	7	. Special C	Cheque Issue 8. Cheque Stub Information				tion
Type of T In Provin	ravel	son for T Business			Headquarters Victoria					
PO Box 9	9041 STN PROV		toria, BC V	-	1					
Travel Dates 2017	Destination	Start	End	100000	ersonal hicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost 39.50	22. Lodging Costs	20. & 21. Misc	Describe
08/31	Victoria	0730	1800		0.00		39.50			
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 39.5	39. 0 \$ 0.00	40 . \$ 0.00	Claim Total \$ 39.50
Client O 0 0	49.		Service L 36200			52. Proje	1	15. Supp <u>li</u> ei	Code	Amount \$ 39.50
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- Certified disburser a result of for which	oyee Signature (S d this travel expen ments made and/o of travel on govern I have not been a	se claim is or allowand ment busir	a true sta es to which ess as de	tailed a	entitled as above and	Print Name			te Signed	\$ 50.00
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Ministry Payment Authority ARCS 1050-06

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Notes for Travel Voucher (Restricted Use) E127207 for Horgan, John

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2017/09/18 11:19:58	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	August 31: P/D: B&L

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