

Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2017 July to September

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

 Ministry of Finance
INVOICE CODING SHEET

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

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

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

PAYEE NAME <u>FLIGHT CENTRE</u>				* SUPPLIER # <u>2294424</u>		* SITE <u>003</u>				
CONTRACT/PO # _____		INVOICE DATE <u>20-JUL-2017</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		<small>Government Financial Information</small>				
DATE INVOICE RECEIVED <u>20-JUL-2017</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>24/07/2017</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: <small>Government Financial Information</small>						
DATE CHQ/EFT REQ'D <small>(ONLY IF URGENT)</small>		<u>30-JUL-2017</u> <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>				
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
2,328.42	2259.36 2,099.00		69.06		004	36A10	36200	5714	3600000	<small>Hanson, Inko Government Financial Information</small>
2328.42	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>KATE VAN MEER-MASS</u> Steve Klak EA PRINTED NAME					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>Alison Wensink</u> QR PRINTED NAME <small>The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted; appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).</small>			* <u><i>cthis on wensink</i></u> QR SIGNATURE		
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.										
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

* 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 OFFICIAL OPPOSITION - X
108 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Government Financial Information
Invoice Number
Date: 20th July 2017
Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J
PNR: Government Financial Information
Destination: DCA

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	2064.00
AIRLINE TAXES AND FEES	157.37
GST	69.06
HST	2.99
SERVICE FEE	35.00
<hr/>	
Invoice Total:	\$2328.42

24 JUL 2017 ▶ 27 JUL 2017 TRIP TO **WASHINGTON REAGAN, DC**

PREPARED FOR
HORGAN/JOHN
MCCONNELL/SHEENA

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250.360.2058

RESERVATION CODE
AIRLINE RESERVATION CODE

Government Financial Information

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

AIR CANADA
AC 8056

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 26min(s)

Class:
Economy

Status:
Confirmed

YYJ ▶ **YVR**
VICTORIA BC, CANADA VANCOUVER BC, CANADA

Departing At:
7:50am

Terminal:
Not Available

Arriving At:
8:16am

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA LOCATOR -
Government Financial
Information

Passenger Name:

» HORGAN/JOHN

Seats:

Personal Information

Frequent Flyer #:

Personal Information

eTicket Receipt(s):

0145699900645

» MCCONNELL/SHEENA

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 ▶ **YOW**
VANCOUVER BC, CANADA 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 CANADA LOCATOR -
Government Financial
Information

Passenger Name:

» HORGAN/JOHN

Seats:

Personal Information

Frequent Flyer #:

eTicket Receipt(s):

0145699900645

» MCCONNELL/SHEENA

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 **DCA**
OTTAWA ON, CANADA 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 CANADA LOCATOR -
Government Financial Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

Seats:

Personal Information

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) 0min(s)

Class:
Economy

Status:
Confirmed

IAD **SEA**
WASHINGTON DULLES, DC 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

Notes:
ALASKA AIR LOCATOR -
Government Financial Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

Seats:

Personal Information

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
ALASKA HORIZON

Duration:
0hr(s) 44min(s)

Class:
Economy

Status:
Confirmed

SEA
SEATTLE TACOMA, WA

YYJ
VICTORIA BC, CANADA

Departing At:
9:20pm

Terminal:
Not Available

Arriving At:
10:04pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 97

Stop(s): 0

Notes:
ALASKA AIR LOCATOR -
Government Financial Information

Passenger Name:

» HORGAN/JOHN

» MCCONNELL/SHEENA

Seats:

Personal Information

eTicket Receipt(s):

0275699900646

0275699900651

Flight Centre Business Travel
250.360.2058



Control No.

E127164

Name Horgan, John	Employee ID Personal Information	Phone Number (250) 387-1715
Client Organization Office of the Premier	Job Title Premier of British Columbia	Travel Group Code 4

5. Date Completed 2017/09/13		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria		
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1								
16. Travel Dates 2017 08/03 08/04	17. Places Travelled *Pcard Destination Start End * Vic-Van (HJ) 1800 2359 * Van-Vic (HA) 0000 1430			18. Personal Vehicle Use Km Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 48.50 27.00	22. Lodging Costs 276.12	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 75.50	39. \$ 276.12	40. \$ 0.00
48. Client Code 004 004 004 004				49. Resp. 36A10 36A10	50. Service Line 36200 36200	51. STOB 5701 5750	52. Project 3600000 36MTCCA	45. Supplier Code Government Financial Information
Less Travel Advance 004								Amount \$ 339.12 \$ 12.50
						AMOUNT DUE TO EMPLOYEE		54. \$ 351.62
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print 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 Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed	

2017-09-27

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 P-card) 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

Canada

Company Name: Provincial Government

Group Name:

Room No. : 1835
 Arrival : 08-03-17
 Departure : 08-04-17
 Folio No. :
 Conf. No. : 29728156
 Cashier No. : 35
 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



Control No.

E127165

Name Horgan, John	Employee ID Personal Information	Phone Number (250) 387-1715
Client Organization Office of the Premier	Job Title Premier of British Columbia	Travel Group Code 4

5. Date Completed 2017/09/13	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
08/27	*Vic - Van (HA)	1530	2359		0.00		36.00	240.17		
08/28	Van-Int-VicCharter	0000	1900		0.00		27.00			

48.	Client Code 004 004 004 004	49.	Resp. 36A10 36A10	50.	Service Line 36200 36200	51.	STOB 5701 5702	52.	Project 3600000 3600000	45.	Supplier Code Government Financial Information	Amount \$ 303.17 27.00
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	AMOUNT DUE TO EMPLOYEE		54.	\$ 303.17
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AMOUNT DUE TO EMPLOYEE

54.	\$ 303.17
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print 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 Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

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
 Folio # : Personal Information
 Invoice # :
 Cashier # : 3005
 Page # : 1 of 1

Security Concern
 Security Concern

Richmond, BC, Security
 Concern

Govt BC
 Mr John Horgan
 Legislative Assembly of BC
 Room 109, Legislative Buildings
 Victoria BC V8V 1X4
 Canada

Arrival : 08-27-17
 Departure : 08-28-17
 Personal Information

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	Room GST		10.35	
08-28-17	Visa	Government Financial Information XX/XX		Personal Information
Total			Personal Information	
Balance Due			0.00	

GST Summary

Room : 10.35
 F&B : Personal Information
 Other :
 Total :

Security Concern



Control No.

E127184

Name Horgan, John	Employee ID Personal Information	Phone Number (250) 387-1715
Client Organization Office of the Premier	Job Title Premier of British Columbia	Travel Group Code 4

5. Date Completed 2017/09/15	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel Out of Canada	14. Reason for Travel Official Business		Headquarters Victoria

12. Mailing Address for Cheque
PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	*PCard	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017											
07/24		*Vic-Ottawa (AC)	0750	2359		0.00		61.00	231.62		
07/25		Ottawa	0000	1300		0.00		12.50			
07/25		* Washington (AC)	1301	2359		0.00		48.50	345.79		
07/26		Washington	0000	2359		0.00		27.00	345.79		
07/27		* Washington-Vic (AC)	0000	2230		0.00		61.00		207.93	US exchange @0.7993

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 210.00	39. \$ 923.20	40. \$ 207.93	Claim Total \$ 1341.13
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[illegible]

\$305.12

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1341.13
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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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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BANK OF CANADA
BANQUE DU CANADA

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.

Ottawa, ON, Canada
Security Concern

Room/Chambre : 0584
Folio #
Invoice # :
Cashier/Cassier # : 8846
Page # : 1 of 1

Personal Information

Reference No.

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

Arrival/Arrivée : 07-24-17
Departure/Départ : 07-25-17
Personal Information

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

Balance Due/Solde 0.00

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

Room : 1057
Folio # :
Cashier # : 2532
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 : 07-27-17
Personal Information

Date	Description	Additional Information	Charges	Credits
07-25-17	Room Charge		302.00	345. ⁷⁹ /night
07-25-17 Personal Information	Room Tax		43.79 Personal Information	
07-26-17	Room Charge		302.00	
07-26-17	Room Tax		43.79 Personal Information	
07-26-17	Visa			
Total				
Balance Due			0.00	Personal Information

Security Concern



Control No.

E127185

Name Horgan, John	Employee ID Personal Information	Phone Number (250) 387-1715
Client Organization Office of the Premier	Job Title Premier of British Columbia	Travel Group Code 4

5. Date Completed 2017/09/15		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1							
16. Travel Dates 2017 07/20 07/21	17. Places Travelled Destination Victoria Victoria			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00
					22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 54.00
					39. \$ 0.00	40. \$ 0.00	Claim Total \$ 54.00
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701 50	52. Project 3600000 MTCCA	45. Supplier Code Government Financial Information		Amount \$ 54.00
Less Travel Advance 004							
					AMOUNT DUE TO EMPLOYEE		54. \$ 54.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print 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 Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed

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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FS18EXESLP43



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127201

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Horgan, John		Employee ID Personal Information		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2017/09/18		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
16. Travel Dates 2017 08/05	17. Places Travelled *PCard Destination *Vic - Van (HJ)		18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00
	Start 0800	End 1730		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 27.00
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 27.00
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code Government Financial Information
Less Travel Advance 004					Amount \$ 27.00
					54. \$ 27.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print 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 Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 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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FS18EXESLP43



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127202

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Horgan, John		Employee ID Personal Information		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Premier of British Columbia		Travel Group Code 4	
5. Date Completed 2017/09/18		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1					
16. Travel Dates 2017 08/06	17. Places Travelled *PCard Destination * Vic - Van (HJ)		18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00
	Start 1000	End 1700		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 27.00
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 27.00
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code Government Financial Information
Less Travel Advance 004					Amount \$ 27.00
					54. \$ 27.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print 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 Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Sep27
SLP

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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Control No.

E127203

Name	Employee ID	Phone Number
Horgan, John	Personal	(250) 387-1715
Client Organization	Job Title	Travel Group Code
Office of the Premier	Premier of British Columbia	4

5. Date Completed 2017/09/18		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	
2017										
08/08	Victoria	0800	1730		0.00		27.00			
08/21	Victoria	0930	1730		0.00		27.00			
08/23	Victoria	0800	1700		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 81.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 81.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	53. Supplier Code	54. Amount				
004	36A10	36200	570150	3600000MTCCA	Government Financial Information	\$ 81.00				
004										
004										
004										
Less Travel Advance										
004										
						54. \$ 81.00				
45. Employee Signature (See Audit Trail)						55. AMOUNT DUE TO EMPLOYEE				
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Date Signed				
56. Spending Authority Signature (See Audit Trail)						Date Signed				
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Date Signed				
57. Payment Authority Signature (See Audit Trail)						Date Signed				
- Requisition for payment pursuant to section 32 of the Financial Administration Act						Date Signed				

2017-09-27

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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Control No.

E127207

Name Horgan, John	Employee ID Personal Information	Phone Number (250) 387-1715
Client Organization Office of the Premier	Job Title Premier of British Columbia	Travel Group Code 4

5. Date Completed 2017/09/18		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1										
16. Travel Dates 2017 08/31	17. Places Travelled Destination Victoria			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs	20. & 21. Meals Cost 39.50	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 39.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 39.50
48. Client Code 004 004 004 004		49. Resp. 36A10	50. Service Line 36200		51. STOB 570150	52. Project 3600000 MTCCA		45. Supplier Code Government Financial Information		Amount \$ 39.50
Less Travel Advance 004										
						AMOUNT DUE TO EMPLOYEE			54. \$ 39.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print 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 Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

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

1 note(s) returned.

Created On	Author	Note
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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