

Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2017 October to December

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,931.68

Other Travel in Province: \$ 3,567.56

Out of Country Travel: \$ 34.95

Out of Province Travel: \$ 1,976.17

Total travel expenses paid this quarter: \$ 7,510.36

Travel expenses fiscal year-to-date: \$ 11,768.62



Control No.

E127164

Name	Employee ID	Phone Number
Horgan, John	Personal Information	(250) 387-1715
Client Organization	Job Title	Travel Group Code
Office of the Premier	Premier of British Columbia	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	Claim Total \$ 351.62	
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		Amount \$ 339.12 \$ 12.50
Less Travel Advance 004										
						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		

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, B.C.

John Horgan
Premier

Canada

Company Name: Provincial Government

Group Name:

Room No. : 1835
 Arrival : 08-03-17
 Departure : 08-04-17
 Folio No. Personal Information
 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 <small>Government Financial Information</small>		276.12
		Total Charges	276.12
		Total Credits	276.12
		Balance	0.00



Control No.

E127220

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

5. Date Completed 2017/09/21		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 09/15 09/16	17. Places Travelled *PCard Destination Start End *Vic- Van (HA) 0745 2359 *Van-Vic (HA) 0730 1330			18. Personal Vehicle Use Km Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 36.00	22. Lodging Costs 332.35	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 36.00	39. \$ 332.35	40. \$ 0.00
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								54. \$ 368.35
				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		

Notes for Travel Voucher (Restricted Use) E127220 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/09/21 15:23:41	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 15: Vic-Van, Harbour Air (on Pcard), Accommodation in Vancouver (on MLA card) P/D: DI Sept. 16: Van-Vic, Harbour Air (on Pcard)

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BURNABY, BC Security Concern
Canada

Security Concern

HORGAN, JOHN

XXX

VICTORIA BC Personal
CANADA Information

Room No: 1701/RRERU1
Arrival Date: 9/15/2017 3:13:00 PM
Departure Date: 9/16/2017 11:22:00 AM
Adult/Child: 1/0
Cashier ID: LVA
Room Rate: 289.00

AL:
Security Concern

VAT #
Folio No/Cheq Personal Information

Confirmation Number: 3374145176

Security Concern

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/15/2017	GUEST ROOM	AHA	6408142	\$289.00		
9/15/2017	ROOM GST	AHA	6408142	\$14.45		
9/15/2017	ROOM PST	AHA	6408142	\$23.12		
9/15/2017	HOTEL ROOM TAX	AHA	6408142	\$5.78		
9/16/2017	VS Government Financial Information	MKC	6408709		(\$332.35)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	9/15/2017	STAY TOTAL	
ROOM AND TAX	\$332.35	\$332.35	
DAILY TOTAL	\$332.35	\$332.35	
HST		\$0.00	\$0.00
Total Invoice Amount		\$289.00	\$43.35



Control No.

E127222

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 2017/09/21		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 09/04 09/05 09/06 09/07	17. Places Travelled *PCard Destination Start End 09/04 *Vic-Van (HA) 0830 2359 09/05 Vancouver 0000 2359 09/06 Vancouver 0000 2359 09/07 *Van-Vic (HJ) 0000 1730			18. Personal Vehicle Use Km Cost 09/04 0.00 09/05 0.00 09/06 0.00 09/07 0.00	19. Other Transport Costs 09/04 0.00 09/05 0.00 09/06 0.00 09/07 0.00	20. & 21. Meals Cost 09/04 36.00 09/05 27.00 09/06 48.50 09/07 0.00	22. Lodging Costs 09/04 276.12 09/05 276.12 09/06 276.12 09/07 0.00	20. & 21. Miscellaneous Cost Describe 09/04 0.00 0.00 09/05 0.00 0.00 09/06 0.00 0.00 09/07 0.00 0.00	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 111.50	39. \$ 828.36	40. \$ 0.00	Claim Total \$ 939.86
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		Amount \$ 939.86		
Less Travel Advance 004									
				AMOUNT DUE TO EMPLOYEE				54. \$ 939.86	
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) E127222 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/09/21 16:25:13	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 4: Vic - Van, Harbour Air (on Pcard), Accommodation on MLA card) P/D: DI Sept. 5: Accommodation in Vancouver (on MLA card) P/D: BI Sept. 6: Accommodation in Vancouver (on MLA card) P/D: BI & DI Sept. 7: Van - Vic, Helijet (on Pcard)

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John Horgan**Canada**

Company Name: Provincial Government

Group Name:

Room No. : 1641
 Arrival : 09-04-17
 Departure : 09-07-17
 Folio No. : Personal Information
 Conf. No. : 30552656
 Cashier No. : 11
 Custom Ref. :

Date	Description	Charges	Credits
09-04-17	Room Charge	235.00	
09-04-17	DMF	3.04	
09-04-17	PST	19.04	
09-04-17	GST	11.90	
09-04-17	AHRT	7.14	
<small>Personal Information</small>			
09-05-17	Room Charge	235.00	
09-05-17	DMF	3.04	
09-05-17	PST	19.04	
09-05-17	GST	11.90	
09-05-17	AHRT	7.14	
09-06-17	Room Charge	235.00	
09-06-17	DMF	3.04	
09-06-17	PST	19.04	
09-06-17	GST	11.90	
09-06-17	AHRT	7.14	
09-07-17	Visa		
<small>Government Financial Information</small>			

Total Charges**Total Credits****Balance****0.00**



Control No.

E127225

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

5. Date Completed 2017/09/22	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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
09/08	Victoria	0800	1745		0.00		27.00			
09/11	Victoria	0800	1830		0.00		27.00			
09/12	Victoria	0830	2130		0.00		48.50			
09/13	Victoria	0800	1830		0.00		48.50			
09/14	Victoria	0800	1800		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 178.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 178.00
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48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 570150	52.	Project 3600000MTCCA	45.	Supplier Code Government Financial Information	Amount \$ 178.00
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[illegible]

AMOUNT DUE TO EMPLOYEE	\$ 178.00
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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) E127225 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/09/22 10:19:29	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	September 8: Victoria P/D: LI September 11: Victoria P/D: LI September 12: Victoria P/D: LI &DI September 13: Victoria P/D: LI &DI September 14: Victoria P/D: LI

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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 ISLAND EXPRESS		* SUPPLIER # 2297399		* SITE 001							
CONTRACT/PO # _____		INVOICE DATE 11-OCT-2017		INVOICE # _____							
DATE INVOICE RECEIVED 10-OCT-2017		DATE GOODS/ SERVICES REC'D _____		RECEIPT # _____							
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB:									
		CHARTER: OCTOBER 10, 2017									
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____		GL DATE (if applicable) _____		PAY ALONE? YES <input checked="" type="checkbox"/>							
OFA STOB & ASSET # (if applicable): _____											
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57	
5,163.90	\$556.20		245.90		004	36A10	36200	5712	36MTSA C	PREMIER JOHN HORGAN	
	\$712.33				004	36A10	36200	5712	3600000	DM WES SHOEMAKER	
	\$712.33				004	36A10	36200	5712	3600000	STEPHEN HARGREAVES. (GCPE)	
	\$556.20				004	35A10	36200	6504	3600000	Security Concern	
	\$712.33				004	36A10	36200	5712	35MTSA C	MIN. CLAIRE TREVENA	
	\$556.20				004	36A10	36200	5712	35MTSA C	MIN. SCOTT FRASER	
	\$556.20				004	36A10	35200	5712	35MTSA C	MIN. LANA POPHAM	
	\$556.20				004	36A10	35200	5712	35MTSA C	MIRA ORECK	
5163.90	TOTAL										
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:						
* See Attached					* Amber Nash						
EA PRINTED NAME					QR PRINTED NAME						
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					The goods provided or services delivered have been inspected or reviewed, and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).						
					* See Attached						
					QR SIGNATURE						
ADDITIONAL INFORMATION OR INSTRUCTIONS:											

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

 Audited 2017 Oct 30
 SLP

Invoice

Government Financial
Information

Number
Issued: 10/11/2017

Deliver To
BC



Office of the Premier (Elizabeth Parkinson)
BC

Island Express Air Limited
30490 Liberator Avenue
Abbotsford BC V2T6H5
Canada

info@islandexpressair.com
804-856-6260

GST/HST 833627895 RT 0001
PST --

Item	Sales Tax	Amount
Base Fare	GST 5.00%	2,370.00
Aircraft Repositioning	GST 5.00%	650.00
Aircraft Repositioning	GST 5.00%	500.00
FSC/NAV Canada	GST 5.00%	262.00
FBO/Parking Fees	GST 5.00%	136.00
Holding Time	GST 5.00%	400.00
Aircraft Repositioning	GST 5.00%	600.00

\$4918.00/357=\$13.78/NM

Comments

Oct 10 0830 Victoria - Alert Bay 175 nm X \$13.78 = \$2410.78
Oct 10 1530 Alert Bay - Vancouver 148 nm X \$13.78 = \$2038.83
Oct 10 1630 Vancouver-Victoria 34 nm X \$13.78 = \$468.38
Passengers: 8
Aircraft: King Air
Prepared By: Evan

Subtotal	4,918.00
GST 5.00%	245.90
Invoice Total	5,163.90
Total to Pay	\$5,163.90

Passengers:

Victoria to Alert Bay:

1. Premier John Horgan
2. Mira Oreck
3. Min. Popham
4. Min. Fraser
5. Stephen Hargreaves
6. Min. Claire Trevena
Security Concern
- 7.
8. DM Wes Shoemaker

\$2,410.78/8=\$301.35/PP

Alert Bay to Vancouver:

* Same as
Victoria to
Alert Bay

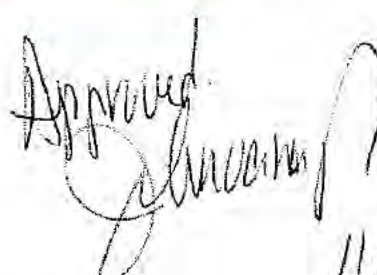
(8 passengers)

\$2,038.83/8=\$254.85/PP

Vancouver to Victoria

1. Stephen Hargreaves
2. Min. Claire Trevena
3. Wes Shoemaker

\$468.38/3=\$156.13/PP

Approved:


Dr. W.L.

11/10/17



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 ISLAND EXPRESS				* SUPPLIER # 2297399		* SITE 001				
CONTRACT/PO # _____		INVOICE DATE 14-OCT-2017 <small>DD-MMM-YYYY</small>		INVOICE # _____		Government Financial Information				
DATE INVOICE RECEIVED 17-OCT-2017 <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D 14-OCT-2017 <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: CHARTER: OCTOBER 14, 2017						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>						
OFA STOB & ASSET # (if applicable): _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
5171.27-5,163.90	718.23		246.25		004	36A10	36200	5712	36MTSA C	PREMIER JOHN HORGAN
	718.23				004	36A10	36200	5712	3600000	DON CRAIG
	718.23				004	36A10	36200	5712	3635MTSA C	KENN McLAREN
	307.81				004	36A10	35200	5712	3635MTSA C	MIN. DOUG DONALDSON
	718.23				004	35A10	36200	6504	3600000	Security Concern
	307.81				004	36A10	35200	5712	3635MTSA C	PS JENNIFER RICE
	307.81				004	36A10	36200	5712	3600000	JOLEEN BADGER
	410.42				004	35A10	36200	6504	3600000	KIMBERLEY JEMRAVA
5171.27 5163.90	718.23 TOTAL				004	36A10	36200	5712	36MTSAC	McConnell, Sheena

* EXPENSE AUTHORITY (EA) INFORMATION: * <u>JUDY CAVANAGH</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GI detail reports. 18/10/17	* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>AMBER NASH</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * <u>SEE ATTACHED</u> QR SIGNATURE
---	---

ADDITIONAL INFORMATION OR INSTRUCTIONS:

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

 Audited 2017Oct30
 SLP

Invoice

Government Financial Information

Number
Issued: 10/14/2017

Deliver To
BC



Office of the Premier (Elizabeth Parkinson)
BC

Island Express Air Limited
30480 Liberator Avenue
Abbotsford BC V2T6H5
Canada

info@islandexpressair.com
604-856-6260

GST/HST 833627896 RT 0001
PST --

Item	Sales Tax	Amount
Base Fare	GST 5.00%	2,940.00
Aircraft Repositioning	GST 5.00%	1,300.00
FSC/NAV Canada	GST 5.00%	309.00
FBO/Parking Fees	GST 5.00%	148.00
Holding Time	GST 5.00%	200.00
Landing Fees	GST 5.00%	28.02
	Subtotal	4,925.02
Comments	GST 5.00%	248.25
Oct 14 Victoria to Kamloops 159.7 nm. \$2,462.51/per leg		
Oct 14 Kamloops to Victoria 159.7 nm. \$2,462.51/per leg		
Passengers: 8	Invoice Total	5,171.27
Aircraft: King Air		
Prepared By: Badia	Total to Pay	\$5,171.27

Passengers:

Victoria to Kamloops:

1. Premier John Horgan
2. Sheena McConnell
3. Don Craig
4. Kenn McHaren
5. Security Concern
6. Kimberley Nemrava, Cdn. Red Cross.

\$2462.51/6=\$410.42/PP

Kamloops to Victoria:

1. Premier John Horgan
2. Sheena McConnell
3. Don Craig
4. Kenn McHaren (MA, FLNRO)
5. Doug Donaldson (Min. FLNRO)
6. Jennifer Rice (PS. Emergency Preparedness)
7. Security Concern
8. Joelen Badger (GCPE)

\$2,462.51/8=\$307.81/PP

FS18EXESLP62



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127523

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 2017/11/03		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
	*PCard	Start	End	Km	Cost
2017	Destination				
09/18	Victoria	0715	1830		0.00
09/19	Victoria	0815	2130		0.00
09/21	Victoria	0800	1830		0.00
09/22	* Vic-Van-Vic	1200	2330		0.00
09/24	* Vic-Van	0530	1430		0.00
Sept 22 Vic-Van (HA) Van-Vic (AC) Sept 24 Vic-Van (AC) Van-Vic (HA)					
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				39.50	
				48.50	
				27.00	
				36.00	
				39.50	
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 190.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 190.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5701	3600000	Government Financial Information
004	36A10	36200	5750	36MTCCA	
004					
004					
Less Travel Advance					Amount
004					\$ 190.50
					115.00
					75.50
AMOUNT DUE TO EMPLOYEE					54. \$ 190.50
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

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Nov22
SLP

Notes for Travel Voucher (Restricted Use) E127523 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/11/06 09:43:33	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 18: Vic: P/D: BLI Sept. 19: Vic: P/D: LDI Sept. 21: Vic: P/D: LI Sept. 22: Vic-Van-Vic: Harbour Air (on P Card), Air Canada (on P card) P/D: DI Sept. 24: Vic-Van-Vic: Harbour Air (on P Card), Air Canada (on P card) P/D: BLI

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Control No.

E127528

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

5. Date Completed 2017/11/06		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 09/25 09/26 09/27 09/28 09/29	17. Places Travelled *PCard Destination Start End *Vic-Van (HJ) 1000 2359 Vancouver 0000 2359 Vancouver 0000 2359 Vancouver 0000 2359 *Van-Vic (HJ) 0000 1700			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 48.50 48.50 48.50 61.00 27.00	22. Lodging Costs 240.87 240.87 240.87 240.87	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 233.50	39. \$ 963.48	40. \$ 0.00	Claim Total \$ 1196.98
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		Amount \$ 1196.98		
Less Travel Advance 004									
				AMOUNT DUE TO EMPLOYEE			54. \$ 1196.98		
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) E127528 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/11/06 11:16:08	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept. 25: Vic-Van: Helijet (On PCard), Accommodation P/D: LDI Sept. 26: Vancouver: Accommodation P/D: BDI Sept. 27: Vancouver: Accommodation P/D: BDI Sept. 28: Vancouver: Accommodation P/D: F Sept. 29: Van-Vic: Helijet (on Pcard) P/D: BI

Production *** Copyright © Government of British Columbia

John Horgan**Canada**

Company Name: Provincial Government

Group Name:

Room No. : 1641

Arrival : 09-25-17

Departure : 09-29-17

Folio No. Personal Information

Conf. No. : 31633156

Cashier No. : 106

Custom Ref. :

Date	Description	Charges	Credits
09-25-17	Room Charge	205.00	
09-25-17	DMF	Daily Room Rate: \$240.87 2.65	
09-25-17	PST	16.61	
09-25-17	GST	10.38	
09-25-17	AHRT	6.23	
Personal Information			
09-26-17	Room Charge	205.00	
09-26-17	DMF	2.65	
09-26-17	PST	16.61	
09-26-17	GST	10.38	
09-26-17	AHRT	6.23	
Personal Information			
09-27-17	Room Charge	205.00	
09-27-17	DMF	2.65	
09-27-17	PST	16.61	
09-27-17	GST	10.38	
09-27-17	AHRT	6.23	
Personal Information			
09-28-17	Room Charge	205.00	
09-28-17	DMF	2.65	
09-28-17	PST	16.61	
09-28-17	GST	10.38	
09-28-17	AHRT	6.23	
Personal Information			
10-02-17	Mastercard		Personal Information
	Government Financial Information		
Total Charges			
Total Credits			
Balance			0.00

FS18EXESLP62



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127529

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 2017/11/06		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel Out of 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	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	*PCard		Km	Cost	20. & 21. Meals
	Destination	Start	End		Cost
10/02	* Vic-Van-Ottawa (AC)	0600	2359	0.00	61.00
10/03	* Ottawa-Van-Vic (AC)	0000	2345	0.00	61.00
					22. Lodging Costs 348.01
					20. & 21. Miscellaneous
					Cost
					Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 122.00	39. \$ 348.01
				40. \$ 0.00	Claim Total \$ 470.01
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5705	52. Project 3600000	45. Supplier Code Government Financial Information
					Amount \$ 470.01
Less Travel Advance 004					
					54. \$ 470.01
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

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017/Nov22
SLP

Notes for Travel Voucher (Restricted Use) E127529 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/11/06 11:31:04	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	October 2: Vic-Ottawa: Air Canada (on Pcard), Accommodation P/D: F October 3: Ottawa - Vic: Air Canada (on Pcard) P/D: F

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Security Concern

Room/Chambre : 0604
Folio # Personal Information
Invoice # :
Cashier/Cassier # : 518
Page # : 1 of 1
Group Name/Groupe British Columbia

Ottawa, ON, Security Concern
Security Concern

Government of British Columbia
Premier John Horgan
Unknown

Reference No.

Arrival/Arrivée : 10-02-17
Departure/Départ : 10-03-17

Date	Description	Additional Information/Supplémentaire	Charges	Credits
10-02-17	Room Charge		299.00	
10-02-17	Destination Marketing Fee		8.97	
10-02-17	Room HST (13%)		40.04	
10-03-17	MasterCard	Government Financial Information		348.01
Total			348.01	348.01

Balance Due/Solde

0.00

GST Summary / Sommaire

Room/Chambre 0.00
F&B/Restauration 0.00
Other/Autres 0.00
Total 0.00

HST Summary / Sommaire

Room/Chambre 40.04
F&B/Restauration 0.00
Other/Autres 0.00
Total 40.04

Security Concern

Security Concern



Control No.

E127571

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

5. Date Completed 2017/11/14	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								
10/05	Victoria	0830	1830		0.00	27.00		
10/10	*Vic-Alert Bay-Va charter	0740	2359		0.00	27.00	210.33	
10/11	Vancouver	0000	2359		0.00	61.00	210.33	
10/12	*Van-Vic (HJ)	0000	1515		0.00	39.50		

	36.	37.	38.	39.	40.	
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 154.50	\$ 420.66	\$ 0.00	Claim Total \$ 575.16

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	570502	3600000	Government Financial	\$ 575.16
004	36A10	36200	5750	36MTCCA	Information	27.00
004	36A10	36200	5701	3600000		521.16
004						

004	
Less Travel Advance	
004	

AMOUNT DUE TO EMPLOYEE

54.	\$ 575.16
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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) E127571 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/11/14 12:13:06	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	October 5: Victoria P/D: LI October 10: Victoria to Alert Bay to Vancouver (charter), Accommodation P/D: BI October 11: Vancouver, Accommodation P/D: F October 12: Van-Vic: Helijet (on Pcard) P/D: B&LI

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John Horgan**Canada**

Company Name: Provincial Government

Group Name:

Room No. : 1541

Arrival : 10-10-17

Departure : 10-12-17

Folio No. Personal Information

Conf. No. : 32107157

Cashier No. : 70

Custom Ref. :

Date	Description	Charges	Credits
10-10-17	Room Charge	179.00	
10-10-17	DMF	Daily Room Rate: \$210.33	2.31
10-10-17	PST		14.51
10-10-17	GST		9.07
10-10-17	AHRT		5.44
Personal Information			
10-11-17	Room Charge	179.00	
10-11-17	DMF	2.31	
10-11-17	PST	14.51	
10-11-17	GST	9.07	
10-11-17	AHRT	5.44	
Personal Information			
10-12-17	Mastercard	Personal Information	
	Government Financial Information		
<hr/>			
		Total Charges	
		Total Credits	
<hr/>			
		Balance	0.00



Control No.

E127572

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

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

TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. 178.00 \$ 1Perso	39. \$ 0.00	40. \$ 0.00	Claim Total \$ Perso	178.00
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004	
Less Travel Advance	
004	

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.

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act

FIN 10 (EFI-F0012 v2.6.1)	Production *** Copyright © Government of British Columbia	Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06
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<http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm>

2017-11-21

Notes for Travel Voucher (Restricted Use) E127572 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/11/14 13:01:01	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	October 13: Victoria P/D: LI October 14: Vic-Kamloops-Vic (Charter) P/D: LI October 16: Victoria P/D: L&DI October 17: Victoria P/D: L&DI October 18: Victoria P/D: LI

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Control No.

E127575

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

5. Date Completed 2017/11/14	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Office of the Premier		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										
10/20	*Vic-Van (HI)	0730	2359		0.00		61.00		240.17	
10/21	*Van-Terrace (AC)	0000	2359		0.00		48.50		143.75	
10/22	*Terrace-Vic (AC)	0000	1900		0.00		61.00			

[illegible]

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	004	36A10	36200	5701	3600000	Government Financial	\$ 554.42
	004	36A10	36200	5702	3600000	Information	493.42
	004						
	004						

004	
Less Travel Advance	
004	

AMOUNT DUE TO EMPLOYEE

54.	\$ 554.42
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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

2017-11-21

Notes for Travel Voucher (Restricted Use) E127575 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/11/14 15:52:20	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	October 20: Victoria to Van: Hel jet (on Pcard), Accommodation (on Pcard) P/D: F October 21: Van-Terrace: A/C Flight (on Pcard), Accommodation (on Pcard) P/D: B&DI October 22: Terrace/Prince Rupert - Van-Vic: A/C Flight P/D: F

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Security Concern
Security Concern

Richmond, BC, Security Concern

Room : 1015
Folio # : Personal Information
Invoice # :
Cashier # : 225666
Page # : 1 of 1

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

Arrival : 10-20-17
Departure : 10-21-17
Personal Information

Date	Description	Additional Information	Charges	Credits
10-20-17	Room Charge		205.00	
10-20-17	Destination Marketing Fee		2.05	
10-20-17	Municipal Room tax		6.21	
10-20-17	Provincial Room tax		16.56	
10-20-17	Room GST		10.35	
10-21-17	Visa	Government Financial Information		240.17
Total			240.17	240.17
Balance Due			0.00	

GST Summary
Room : 10.35
F&B : 0.00
Other : 0.00
Total : 10.35

Security Concern

Parkinson, Elizabeth PREM:EX

From: Security Concern Hotel Reservations Security Concern
Sent: Tuesday, November 14, 2017 3:34 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Security Concern Hotel\Guest Account Inquiry

John Horgan

Page # 1
Res. # Personal Information
Checked in Sat Oct 21/17 - 9:59pm
Checked out Sun Oct 22/17 - 6:21am
Nights 1
Room Rate 125.00
Room 405

Date	Description	Reference	Charges	Credits
Oct21	Provincial Government British		125.00	
Oct21	Municipal and Regional Distric		2.50	
Oct21	Goods & Services Tax		6.25	
Oct21	Hotel Room Provincial Sales Ta		10.00	
Oct22	Visa - Thank you auth #079013	Government Financial Information		143.75
<hr/>				
	Total Outstanding	0.00	143.75	143.75

Security Concern



Control No.

E127576

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

5. Date Completed 2017/11/14		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										
10/23	Victoria	0830	1900		0.00		27.00			
10/24	Victoria	0830	2000		0.00		48.50			
10/25	Victoria	0800	2030		0.00		48.50			
10/26	Victoria	0815	1830		0.00		27.00			
10/27	Victoria	1030	1500		0.00		27.00			
10/30	Victoria	0845	1900		0.00		27.00			
10/31	Victoria	0830	2100		0.00		48.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 253.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 253.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code				Amount	
004	36A10	36200	5701 ⁵⁰	36000000	MTCCA Government Financial Information				\$ 253.50	
004										
004										
004										
Less Travel Advance										
004										
					AMOUNT DUE TO EMPLOYEE				54. \$ 253.50	
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) E127576 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2017/11/14 16:13:30	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Oct. 23: Victoria: P/D: LI Oct. 24: Victoria P/D: LDI Oct. 25: Victoria P/D: LDI Oct. 26: Victoria P/D: LI Oct. 27: Victoria P/D: LI Oct. 30: Victoria P/D: LI Oct. 31: Victoria P/D: LDI

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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
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Government Financial
Invoice Number: Information
Date: 15th September 2017
Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN
PNR: Government Financial Information
Destination: YOW

Order Number:
Customer Reference:
Date of Travel: 2nd October 2017

Description	Amount
02OCT-03OCT VICTORIA - OTTAWA	
AIR CANADA	
BASE FARE	1354.00
TAXES	52.25
GST	65.91
HST	2.99
SERVICE FEE	35.00
PAID ON MC Government Financial Information	
FLIGHT CENTRE \$1510.15	

Invoice Total: \$1510.15

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
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Government Financial Information
Invoice Number:
Date: 19th September 2017
Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN, JOHN
PNR: Government Financial
Destination: YOW

Order Number:
Customer Reference:
Date of Travel: 2nd October 2017

Description	Amount
SEAT SELECTION:	80.00
OCT 2-3, VICTORIA TO OTTAWA	
EXTRA LEG ROOM SEATS	
GST	4.00
PAID ON Government Financial Information	
<u>Invoice Total:</u>	\$84.00

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
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: Government Financial Information
Date: 21st September 2017
Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN
PNR: Government Financial Information
Destination: YYJ

Order Number:
Customer Reference:
Date of Travel: 22nd September 2017

Description

Amount

SEPT 22-SEPT 24, VANCOUVER TO VICTORIA

AIR CANADA BASE FARE

588.00

AIRLINE TAXES AND FEES

34.25

GST

32.86

SERVICE FEE

35.00

PAID ON Government Financial Information

Invoice Total:

\$690.11

MINISTRY OF FINANCE AND SUPPORTED ENTITIES
REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES

INVOICE #
MISC-HOR20171204

FORM USAGE

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATIONPayee Name: Horgan, John

Government
Financial
Information

Loc. Code: HOME

Cheque Mailing Address: _____

DESCRIPTION OF PURCHASE(S)

Date of Purchase	Description	Amount
04DEC2017	Passport Photo for International Travel	39.13
Cheque Total		39.13

Robert for John
 Signature of Individual Receiving Reimbursement

Dec 20, 2017
 Date

Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.

CODING

Client: 004 Resp: 36A10 Service Line: 36200 STOB: 5706 Project: 361500000

[Signature]
 Expense Authority Signature

21/12/17
 Date

Certified that the amount to be paid is correct, in accordance with appropriate statute or other authority for payment.

PROFILES
PARLIAMENT NEWS V6V2G7
VICTORIA BC
22092669

1111
PURCHASE

12-04-2017 Government 12:18:23
Acct # Financial C
Exp Date 11/12 Card Type VI
Name: JOHNSON MORGAN
AG660000031010 VISA CREDIT

Trace # 480000
FS220026001
Auth # 050776 RRN 001040000

Total \$39.13

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy