



Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY?
(if yes, enter "\$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>HARBOUR AIR LTD</u>				* SUPPLIER # <u>873067</u>				* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>31-JAN-2012</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		s.17 <u>310112</u>			
DATE INVOICE RECEIVED <u>14-FEB-2012</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>30-JAN-2012</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:					
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 type="checkbox"/>	

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE <small>12%, 11%, 5%, 0%</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
Not Responsive									
176.10	157.23	12%	004	36A10	36200	5711	3600000	CHRIS OLSEN s.22	✓
Not Responsive TOTAL									

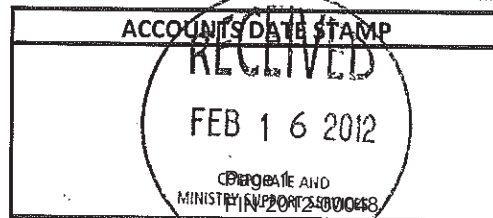
<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>MICHELLE LEAMY</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p> <p>* <u>Michelle Leamy</u></p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>ALISHA OLSON</u> QR PRINTED NAME</p> <p><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></p> <p>* <u>[Signature]</u> QR SIGNATURE</p>
<p>ADDITIONAL INFORMATION OR INSTRUCTIONS:</p> <p> </p>	

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

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

FIN FSA 017 REV. JUN/10



STATEMENT

Harbour Air Ltd.

4760 Inglis Drive

Richmond BC V7B 1W4

Phone: (604) 233-3531 Ext. 000 Fax: (604) 278-9897

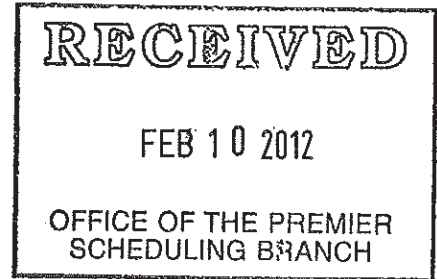
Website:

Email: brandhawa@harbourair.ca

GST #: R842955858

Date:	1/31/2012
Account:	s.17
Amount Paid:	

PREMIER'S VICTORIA OFFICE
JUDY MCCALLUM
Office of the Premier
PO Box 9041 Stn Prov Govt
VICTORIA BC V8W 9E1



Invoice Number	Date	Code	Description	Amount
not responsive				
HA03220429	1/15/2012	INV	Not Responsive	Not Responsive
Not Responsive				
Amount Due				
Not Responsive				

Not Responsive

Not Responsive

Flight #215
Sunday, January 15, 2012 @ 12:40 PM
Vancouver Harbour -> Victoria Harbour

Account: s.17

Reference: s.22

Passengers: Chris Olsen, Not Responsive



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03220429

2.00 Sked 200 : Carbon Offset
2.00 Sked 200 : Fuel Surchar
2.00 Sked 200 : Regular Fare

Harmonized Sales Tax

Grand Total

Not Responsive

Not Responsive

FBI5DEXEKL671



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111784

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 Olsen, Chris				Employee ID s.22				Phone Number (604) 775-1600			
Client Organization Office of the Premier				Job Title Press Secretary				Travel Group Code 3			
5. Date Completed 2012/02/10			6. Fiscal Year 2012			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Business			Headquarters Vancouver					
12. Mailing Address for Cheque s.22											
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
2012		Destination		Km		Cost		Claim		Cost	
01/12		YVR-PG-YVR		92		46.00				N/C 0.00	
01/15		HA Van-vic AT				0.00		F-BL		30.50	
01/16		victoria				0.00		F-BL		30.50	
01/17		HS Vic to Van AT				0.00		F-LDI		10.50	
01/23		YVR				0.00				0.00	
01/24		YVR				0.00				0.00	
02/06		YVR - Kelowna				0.00		F-BL		30.50	
02/07		Penticton-YVR				0.00		F-D		33.25	
										137.30	
										137.30	
										135.95	
										634.30	
TOTALS OF COLUMNS				36. \$ 46.00		37. \$ 42.50		38. \$ 135.25		39. \$ 410.55	
				40. \$ 0.00		41. \$ 0.00		42. \$ 0.00		43. \$ 0.00	
				44. \$ 0.00		45. \$ 0.00		46. \$ 0.00		47. \$ 0.00	
				48. \$ 0.00		49. \$ 0.00		50. \$ 0.00		51. \$ 0.00	
				52. \$ 0.00		53. \$ 0.00		54. \$ 0.00		55. \$ 0.00	
				56. \$ 0.00		57. \$ 0.00		58. \$ 0.00		59. \$ 0.00	
				60. \$ 0.00		61. \$ 0.00		62. \$ 0.00		63. \$ 0.00	
				64. \$ 0.00		65. \$ 0.00		66. \$ 0.00		67. \$ 0.00	
				68. \$ 0.00		69. \$ 0.00		70. \$ 0.00		71. \$ 0.00	
				72. \$ 0.00		73. \$ 0.00		74. \$ 0.00		75. \$ 0.00	
				76. \$ 0.00		77. \$ 0.00		78. \$ 0.00		79. \$ 0.00	
				80. \$ 0.00		81. \$ 0.00		82. \$ 0.00		83. \$ 0.00	
				84. \$ 0.00		85. \$ 0.00		86. \$ 0.00		87. \$ 0.00	
				88. \$ 0.00		89. \$ 0.00		90. \$ 0.00		91. \$ 0.00	
				92. \$ 0.00		93. \$ 0.00		94. \$ 0.00		95. \$ 0.00	
				96. \$ 0.00		97. \$ 0.00		98. \$ 0.00		99. \$ 0.00	
				100. \$ 0.00		101. \$ 0.00		102. \$ 0.00		103. \$ 0.00	
				104. \$ 0.00		105. \$ 0.00		106. \$ 0.00		107. \$ 0.00	
				108. \$ 0.00		109. \$ 0.00		110. \$ 0.00		111. \$ 0.00	
				112. \$ 0.00		113. \$ 0.00		114. \$ 0.00		115. \$ 0.00	
				116. \$ 0.00		117. \$ 0.00		118. \$ 0.00		119. \$ 0.00	
				120. \$ 0.00		121. \$ 0.00		122. \$ 0.00		123. \$ 0.00	
				124. \$ 0.00		125. \$ 0.00		126. \$ 0.00		127. \$ 0.00	
				128. \$ 0.00		129. \$ 0.00		130. \$ 0.00		131. \$ 0.00	
				132. \$ 0.00		133. \$ 0.00		134. \$ 0.00		135. \$ 0.00	
				136. \$ 0.00		137. \$ 0.00		138. \$ 0.00		139. \$ 0.00	
				140. \$ 0.00		141. \$ 0.00		142. \$ 0.00		143. \$ 0.00	
				144. \$ 0.00		145. \$ 0.00		146. \$ 0.00		147. \$ 0.00	
				148. \$ 0.00		149. \$ 0.00		150. \$ 0.00		151. \$ 0.00	
				152. \$ 0.00		153. \$ 0.00		154. \$ 0.00		155. \$ 0.00	
				156. \$ 0.00		157. \$ 0.00		158. \$ 0.00		159. \$ 0.00	
				160. \$ 0.00		161. \$ 0.00		162. \$ 0.00		163. \$ 0.00	
				164. \$ 0.00		165. \$ 0.00		166. \$ 0.00		167. \$ 0.00	
				168. \$ 0.00		169. \$ 0.00		170. \$ 0.00		171. \$ 0.00	
				172. \$ 0.00		173. \$ 0.00		174. \$ 0.00		175. \$ 0.00	
				176. \$ 0.00		177. \$ 0.00		178. \$ 0.00		179. \$ 0.00	
				180. \$ 0.00		181. \$ 0.00		182. \$ 0.00		183. \$ 0.00	
				184. \$ 0.00		185. \$ 0.00		186. \$ 0.00		187. \$ 0.00	
				188. \$ 0.00		189. \$ 0.00		190. \$ 0.00		191. \$ 0.00	
				192. \$ 0.00		193. \$ 0.00		194. \$ 0.00		195. \$ 0.00	
				196. \$ 0.00		197. \$ 0.00		198. \$ 0.00		199. \$ 0.00	
				200. \$ 0.00		201. \$ 0.00		202. \$ 0.00		203. \$ 0.00	
				204. \$ 0.00		205. \$ 0.00		206. \$ 0.00		207. \$ 0.00	
				208. \$ 0.00		209. \$ 0.00		210. \$ 0.00		211. \$ 0.00	
				212. \$ 0.00		213. \$ 0.00		214. \$ 0.00		215. \$ 0.00	
				216. \$ 0.00		217. \$ 0.00		218. \$ 0.00		219. \$ 0.00	
				220. \$ 0.00		221. \$ 0.00		222. \$ 0.00		223. \$ 0.00	
				224. \$ 0.00		225. \$ 0.00		226. \$ 0.00		227. \$ 0.00	
				228. \$ 0.00		229. \$ 0.00		230. \$ 0.00		231. \$ 0.00	
				232. \$ 0.00		233. \$ 0.00		234. \$ 0.00		235. \$ 0.00	
				236. \$ 0.00		237. \$ 0.00		238. \$ 0.00		239. \$ 0.00	
				240. \$ 0.00		241. \$ 0.00		242. \$ 0.00		243. \$ 0.00	
				244. \$ 0.00		245. \$ 0.00		246. \$ 0.00		247. \$ 0.00	
				248. \$ 0.00		249. \$ 0.00		250. \$ 0.00		251. \$ 0.00	
				252. \$ 0.00		253. \$ 0.00		254. \$ 0.00		255. \$ 0.00	
				256. \$ 0.00		257. \$ 0.00		258. \$ 0.00		259. \$ 0.00	
				260. \$ 0.00		261. \$ 0.00		262. \$ 0.00		263. \$ 0.00	
				264. \$ 0.00		265. \$ 0.00		266. \$ 0.00		267. \$ 0.00	
				268. \$ 0.00		269. \$ 0.00		270. \$ 0.00		271. \$ 0.00	
				272. \$ 0.00		273. \$ 0.00		274. \$ 0.00		275. \$ 0.00	
				276. \$ 0.00		277. \$ 0.00		278. \$ 0.00		279. \$ 0.00	
				280. \$ 0.00		281. \$ 0.00		282. \$ 0.00		283. \$ 0.00	
				284. \$ 0.00		285. \$ 0.00		286. \$ 0.00		287. \$ 0.00	
				288. \$ 0.00		289. \$ 0.00		290. \$ 0.00		291. \$ 0.00	
				292. \$ 0.00		293. \$ 0.00		294. \$ 0.00		295. \$ 0.00	
				296. \$ 0.00		297. \$ 0.00		298. \$ 0.00		299. \$ 0.00	
				300. \$ 0.00		301. \$ 0.00		302. \$ 0.00		303. \$ 0.00	
				304. \$ 0.00		305. \$ 0.00		306. \$ 0.00		307. \$ 0.00	
				308. \$ 0.00		309. \$ 0.00		310. \$ 0.00		311. \$ 0.00	
				312. \$ 0.00		313. \$ 0.00		314. \$ 0.00		315. \$ 0.00	
				316. \$ 0.00		317. \$ 0.00		318. \$ 0.00		319. \$ 0.00	
				320. \$ 0.00		321. \$ 0.00		322. \$ 0.00		323. \$ 0.00	
				324. \$ 0.00		325. \$ 0.00		326. \$ 0.00		327. \$ 0.00	
				328. \$ 0.00		329. \$ 0.00		330. \$ 0.00		331. \$ 0.00	
				332. \$ 0.00		333. \$ 0.00		334. \$ 0.00		335. \$ 0.00	
				336. \$ 0.00		337. \$ 0.00		338. \$ 0.00		339. \$ 0.00	
				340. \$ 0.00		341. \$ 0.00		342. \$ 0.00		343. \$ 0.00	
				344. \$ 0.00		345. \$ 0.00		346. \$ 0.00		347. \$ 0.00	
				348. \$ 0.00		349. \$ 0.00		350. \$ 0.00		351. \$ 0.00	
				352. \$ 0.00		353. \$ 0.00		354. \$ 0.00		355. \$ 0.00	
				356. \$ 0.00		357. \$ 0.00		358. \$ 0.00		359. \$ 0.00	
				360. \$ 0.00		361. \$ 0.00		362. \$ 0.00		363. \$ 0.00	
				364. \$ 0.00		365. \$ 0.00		366. \$ 0.00		367. \$ 0.00	
				368. \$ 0.00		369. \$ 0.00		370. \$ 0.00		371. \$ 0.00	
				372. \$ 0.00		373. \$ 0.00		374. \$ 0.00		375. \$ 0.00	
				376. \$ 0.00		377. \$ 0.00		378. \$ 0.00		379. \$ 0.00	
				380. \$ 0.00		381. \$ 0.00		382. \$ 0.00		383. \$ 0.00	
				384. \$ 0.00		385. \$ 0.00		386. \$ 0.00		387. \$ 0.00	
				388. \$ 0.00		389. \$ 0.00		390. \$ 0.00		391. \$ 0.00	
				392. \$ 0.00		393. \$ 0.00		394. \$ 0.00		395. \$ 0.00	
				396. \$ 0.00		397. \$ 0.00		398. \$ 0.00		399. \$ 0.00	
				400. \$ 0.00		401. \$ 0.00		402. \$ 0.00		403. \$ 0.00	
				404. \$ 0.00		405. \$ 0.00		406. \$ 0.00		407. \$ 0.00	
				408. \$ 0.00		409. \$ 0.00		410. \$ 0.00		411. \$ 0.00	
				412. \$ 0.00		413. \$ 0.00		414. \$ 0.00		415. \$ 0.00	
				416. \$ 0.00		417. \$ 0.00		418. \$ 0.00		419. \$ 0.00	
				420. \$ 0.00		421. \$ 0.00		422. \$ 0.00		423. \$ 0.00	
				424. \$ 0.00		425. \$ 0.00		426. \$ 0.00		427. \$ 0.00	
				428. \$ 0.00		429. \$ 0.00		430. \$ 0.00		431. \$ 0.00	
				432. \$ 0.00		433. \$ 0.00		434. \$ 0.00		435. \$ 0.00	
				436. \$ 0.00		437. \$ 0.00		438. \$ 0.00		439. \$ 0.00	
				440. \$ 0.00		441. \$ 0.00		442. \$ 0.00		443. \$ 0.00	
				444. \$ 0.00		445. \$ 0.00		446. \$ 0.00		447. \$ 0.00	
				448. \$ 0.00		449. \$ 0.00		450. \$ 0.00		451. \$ 0.00	
				452. \$ 0.00		453. \$ 0.00		454. \$ 0.00		455. \$ 0.00	
				456. \$ 0.00		457. \$ 0.00		458. \$ 0.00		459. \$ 0.00	
				460. \$ 0.00		461. \$ 0.00		462. \$ 0.00		463. \$ 0.00	
				464. \$ 0.00		465. \$ 0.00		466. \$ 0.00		467. \$ 0.00	
				468. \$ 0.00		469. \$ 0.00		470. \$ 0.00		471. \$ 0.00	
				472. \$ 0.00		473. \$ 0.00		474. \$ 0.00		475. \$ 0.00	
				476. \$ 0.00		477. \$ 0.00		478. \$ 0.00		479. \$ 0.00	
				480. \$ 0.00		481. \$ 0.00		482. \$ 0.00		483. \$ 0.00	
				484. \$ 0.00		485. \$ 0.00		486. \$ 0.00		487. \$ 0.00	
				488. \$ 0.00		489. \$ 0.00		490. \$ 0.00		491. \$ 0.00	
				492. \$ 0.00		493. \$ 0.00		494. \$ 0.00		495. \$ 0.00	
				496. \$ 0.00		497. \$ 0.00		498. \$ 0.00		499. \$ 0.00	
				500. \$ 0.00		501. \$ 0.00		502. \$ 0.00			

Where ideas work

Control No.

E111784

Name	Employee ID	Phone Number
Olsen, Chris	s.22	(604) 775-1600
Client Organization	Job Title	Travel Group Code
Office of the Premier	Press Secretary	3

5. Date Completed 2012/02/10	6. Fiscal Year 2012	7. Special Cheque Issue \$	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business	Headquarters Vancouver	

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
01/12	YVR-PG-YVR	0800	2100	92	46.00			0.00			
01/15	van-vic	1100	2100		0.00		F-BL	30.50	137.30		
01/16	victoria	0700	1900		0.00		F-BL	30.50	137.30		
01/17	Vic to Van	0700	1700		0.00		F-LDI	10.50			
01/23	YVR	0700	1700		0.00	21.25		0.00			
01/24	YVR	0700	1700		0.00	21.25		0.00			
02/06	YVR - Kelowna	0730	1900		0.00		F-BL	30.50	135.95		
02/07	Penticton-YVR	0800	1900		0.00		F-D	33.25			
TOTALS OF COLUMNS					36. \$ 46.00	37. \$ 42.50		38. \$ 135.25	39. \$ 410.55	40. \$ 0.00	Claim Total \$ 634.30

[illegible]

Less Travel Advance	004	
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AMOUNT DUE TO EMPLOYEE

\$ 634.30

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

CHRISTOPHER
Print Name

Date Signed _____

Feb 12/12

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name _____

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

1. **THEORY**

Date Signed _____

Date signed _____

Notes for Travel Voucher (Restricted Use) E111784 for Olsen, Chris

2 note(s) returned.

Created On	Author	Note
2012/02/10 10:54:14	Olsen, Chris s.15 Chris.Olsen@gov.bc.ca	Jan12: Personal Vehicle s.22 to YVR to Van to WR Jan15 HA QT van-vic, overnight hotel pd with Corp MC Jan16 overnight Victoria Jan 17 HJ QT Vic-Van Jan23 Caucus @ YVR Parking Jan 24 Caucus @ YVR Parking Feb 6 YVR-Penticton Overnight Osoyoos pd with Corp MC Feb 7 Penticton to YVR addendum to previous note
2012/02/10 12:29:22	Olsen, Chris s.15 Chris.Olsen@gov.bc.ca	Feb 6 -- flight landed in Kelowna -- not Penticton as scheduled due to weather -- SMARTEC reflects the correct location as does the 02/06 entry -- only the note is incorrect

Production *** Copyright © Government of British Columbia

Chris Olsen
Canada

Room No. : s.22
Arrival : 01/15/12
Departure : 01/17/12
Folio No. :
Conf. No. : s.22, s17
Cashier No. : 14

(R)

Date	Description	Charges	Credits
01/15/12	Room	119.00	
01/16/12	Room	119.00	
01/16/12	DMF	2.38	
01/16/12	Municipal Tax 2%	4.80	
01/16/12	Harmonized Sales Tax 12%	29.42	
01/17/12	Mastercard	XXXXXXXXXXXX s.22 XX/XX	274.60

Total Charges	274.60	
Total Credits		274.60
Balance		0.00
		CAD

Net Amount	238.00
DMF	2.38
Municipal Tax 2%	4.80
Harmonized Sales Tax 12%	29.42
	0.00
	0.00
Total Charges	0.00
	CAD

Michael McDonald
M. McDonald, Chief of Staff

Chris Olsen
Canada

Room No. : s.22
Arrival : 01/15/12
Departure : 01/17/12
Folio No. :
Conf. No. : s.22, s17
Cashier No. : 14

Date	Description		Charges	Credits
01/15/12	Room		119.00	
01/16/12	Room		119.00	
01/16/12	DMF		2.38	
01/16/12	Municipal Tax 2%		4.80	
01/16/12	Harmonized Sales Tax 12%		29.42	
01/17/12	Mastercard	XXXXXXXXXXXX s.22	XX/XX	274.60
Total Charges			274.60	
Total Credits				274.60
Balance				0.00
				CAD

Net Amount	238.00
DMF	2.38
Municipal Tax 2%	4.80
Harmonized Sales Tax 12%	29.42
	0.00
	0.00
Total Charges	0.00
	CAD

s.15

Guest Name: Chris Olsen
Premiers Office of BC
Ste 740 - 999 Canada Place
Vancouver, BC V6C 3E1 CN

Room #: s.22
Folio #: s.22
Group #:
Guests: 1
Clerk: CLAPLANTE


Arrive: 02/06/12 Time: 01:24 PM Depart: 02/07/12 Time: 08:51 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
01/27/2012	DEP MASTERCARD		*****		(\$135.95)
02/06/2012	ROOM CHARGE	s.22		\$119.00	
02/06/2012	HST ROOMS		HST ROOM	\$14.57	
02/06/2012	HOTEL ROOM TAX		HOTEL ROOM TAX	\$2.38	

Folio Balance: \$0.00

Signature: _____

HST 836062620RT0001


M. McDonald, Chief of Staff ✓

s.15

Guest Name: Chris Olsen
 Premiers Office of BC
 Ste 740 - 999 Canada Place
 Vancouver, BC V6C 3E1 CN

Room #: s.22
 Folio #: s.22
 Group #:
 Guests: 1
 Clerk: CLAPLANTE

Arrive: 02/06/12 Time: 01:24 PM Depart: 02/07/12 Time: 08:51 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
01/27/2012	DEP MASTERCARD		*****	\$119.00	
02/06/2012	ROOM CHARGE	s.22	HST ROOM	\$14.57	
02/06/2012	HST ROOMS		HOTEL ROOM TAX	\$2.38	
02/06/2012	HOTEL ROOM TAX				
				Folio Balance:	\$0.00

Signature: _____

HST 836062620RT0001

s.22

VISA

Statement of Account

Account Number

Statement Day Month Year
Date 26 01 2012

003112

CHRISTOPHER M OLSEN

s.22

STATEMENT DATE Day 26 Month 01 Year 2012

s.22

Page : 2 of 2

Transactions made with the card of: CHRISTOPHER M OLSEN					Card	s.22
Transaction Date	Posting Date	Transaction Number	Description	Amount		
D M	D M	Number				
05 01	05 01	001	[REDACTED]			
05 01	06 01	002				
05 01	06 01	003				
11 01	11 01	004				
11 01	13 01	005				
14 01	16 01	006				
19 01	20 01	007				
20 01	23 01	008				
21 01	23 01	009				
21 01	23 01	010				
23 01	24 01	011	VANCOUVER AIRPORT PARK RICHMOND BC	21.25		
24 01	25 01	012	VANCOUVER AIRPORT PARK RICHMOND BC	21.25		
				Total	[REDACTED]	

Account Operations					s.22
Transaction Date	Posting Date	Transaction Number	Description	Amount	
D M	D M	Number			
16 01	17 01	001	PAYMENT CAISSE/BRANCH		

s.22

BONUSDOLLARS	BONUSDOLLARS	BONUSDOLLARS	BONUSDOLLARS
Previous Balance	Payments Made	Payments Received	New Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

No
RECEIPT

s.15

VANCOUVER INTERNATIONAL AIRPORT
EPL CASHIER LANE 7
HST#R127267383
4444.VVR.CA
604-276-7739
PARKING@VVR.CA
Rcpt# 10824
01/23/12 16:08 L# 7 A# 28 Txn# 16348
01/23/12 08:05 In 01/23/12 16:08 Out
Tkt# 048093

Economy \$ 15.68
Parking Tax \$ 3.29
HST \$ 2.28
Total Fee \$ 21.25
VISA \$ 21.25
XXXXXXXXXX
Approval No.:
Reference No.
Change Due 0.00
THANK YOU
PST (PARKING SALES TAX) 21%
HST 12%



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Chris Olsen

Prepared By: Chris Olsen

Purpose of travel: Business Feb 6 and 7 2012

SMARTTEC Confirmation Number: TEC0212000340095

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/02/06	Airplane	Vancouver Intl	Kelowna	287.0	61.1	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/02/07	Airplane	Penticton	Vancouver Intl	261.0	55.5	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/02/06	other	Osoyoos	1	12.6

Total CO2 Equivalent Emissions: 129.2 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Chris Olsen
Prepared By: Chris Olsen

Purpose of travel: business Jan 15 - 17 2012

SMARTTEC Confirmation Number: TEC0212000340094

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/15	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/17	Helijet (Van - Vlc)	Victoria Harbour	Vancouver Harbour	99.0	44.3	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/01/15	other	Victoria	2	25.2

Total CO2 Equivalent Emissions: 90.5 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



SMARTTEC Travel Confirmation

Traveller: Chris Olsen
Prepared By: Chris Olsen

Purpose of travel: business Jan 12 2012

SMARTTEC Confirmation Number: TEC0212000340092

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/12	Car/Taxi - Gasoline	White Rock	Vancouver Airport	37.5	9.3	
2012/01/12	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	13.0	3.2	
2012/01/12	Airplane	Vancouver Intl	Prince George	523.0	65.4	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/12	Car/Taxi - Gasoline	Vancouver	White Rock	41.5	10.3	
2012/01/12	Airplane	Prince George	Vancouver Intl	523.0	65.4	

Total CO2 Equivalent Emissions: 153.5 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?

(if yes, enter "D")

FOREIGN CURRENCY?

(if yes, enter "\$")

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

FS

PAYEE NAME <u>HELIJET INTERNATIONAL INC.</u>				* SUPPLIER # <u>155172</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>19-JAN-2012</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>ITR1439543</u>					
DATE INVOICE RECEIVED <u>08-FEB-2012</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>19-JAN-2012</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:					
<div style="display: flex; justify-content: space-between;"> <div>DATE CHQ/EFT REQ'D (ONLY IF URGENT) <u> </u> <small>DD-MMM-YYYY</small></div> <div>GL DATE (if applicable) <u> </u> <small>DD-MMM-YYYY</small></div> <div>PAY ALONE? YES <input type="checkbox"/></div> </div>									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE <small>12%, 11%, 5%, 0%</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
Not Responsive									
312.48	279.00	12%	004	36A10	36200	5711	3600000	CHRIS OLSEN s.22	
Not Responsive TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. *					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ALISHA OLSON</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). *				
ADDITIONAL INFORMATION OR INSTRUCTIONS: 									

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

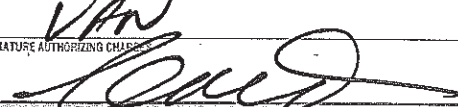
ALISHA OLSON (250) 356-2605

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

FIN FSA 017 REV. JUN/10



Not Responsive

QUICK TICKET		613 4080 838 862 2	
SUBJECT TO TERMS AND CONDITIONS ON REVERSE			
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY			
PRINT PASSENGER NAME CHRIS OLSEN	DATE JAN 17/12		
FROM VICT.	FLIGHT NO.	CLASS Y	TIME
TO VAN	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGE 	RESERVATION REFERENCE NO.		
VALID FOR REGULAR ECONOMY FARES ONLY			
RESERVATIONS 1-800-665-4354		USED Helijet INTERNATIONAL INCORPORATED	
PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE		G.S.T. #R102320165	

Page 18 redacted for the following reason:

not responsive



INVOICE

GST/HST No. - 897374922 RT0001

Invoice:
Invoice Date:
Page:

LAS0005615
February/9/2012
1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No: s.17
Payment Terms: NET DUE
Due Date: February/10/2012
PO Number: s.17

Sold To Customer:
OFFICE OF PREMIER CHRISTY CLARK
ATTN: Tamara Davidson
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
Canada

Ship to Customer:
OFFICE OF PREMIER CHRISTY CLARK
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
CAN

Flight date: February 6 - 7, 2012

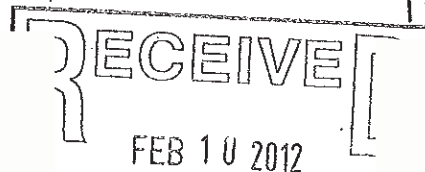
Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	CARBON SURCHARGE	Carbon Surcharge	1.00	EA		
2	LYS CREW EXPENSES	LYS CREW EXPENSES	1.00	EA		
		Vancouver - Kelowna - Penticton - Vancouver				
3	LYSAIRTAX	Federal Airport Security Tax	1.00	EA		Not Responsive
4	LYSLAND	Landings	1.00	EA		
5	LYSMIN	LYS MINIMUM LEG CHARGE	2.00	EA		

VAN-KELOWNA

PENTICTON-VAN

Not Responsive

Not Responsive



Chris Olsen 2

DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Chris Olsen 2 608.45

Not Responsive

Not Responsive

Goods and services received

For billing questions, please call: 604-272-7162

Tamara Davidson
Feb 9/12

Subtotal:
GST/HST: 12.00 %
PST: Not Responsive
AMOUNT DUE: _____

BLACKCOMB AVIATION
Charter Invoice # 105737
Vancouver to Prince George to Vancouver

Amount	CL	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
Not Responsive								
608.45	004	36A10	36200	5712	36MTSAC	s.22	Chris Olsen	Office of the Premier
Not Responsive								

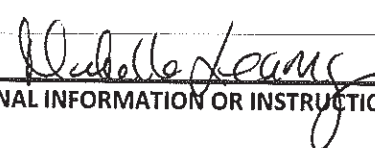
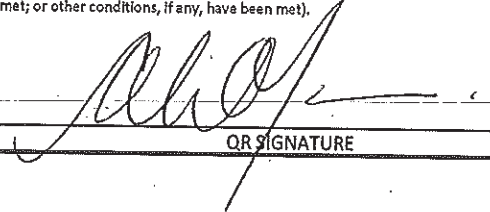
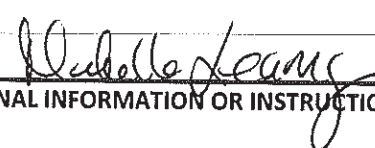
Not Responsive

** JV to be prepared to transfer costs to passengers

Page 21 redacted for the following reason:

Not responsive

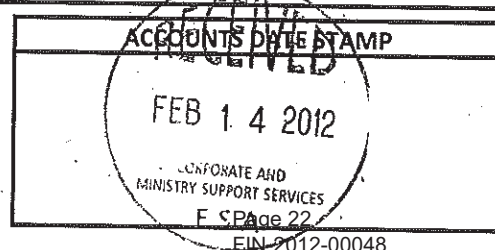
Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP</u>				* SUPPLIER # <u>2080191</u>		* SITE <u>002</u>			
CONTRACT/PO # _____		INVOICE DATE <u>30-JAN-2012</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>105865</u>					
DATE INVOICE RECEIVED <u>31-JAN-2012</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>12-JAN-2012</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:					
<div style="display: flex; justify-content: space-between;"> <div>DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small></div> <div>GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small></div> <div>PAY ALONE? YES <input type="checkbox"/></div> </div>									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE <small>12%, 11%, 5%, 0%</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57	OFA STOB & ACCT #
Not Responsive									
1,200.60	1,071.97	12%	004	36A10	36200	5712	3600000	CHRIS OLSEN s.22	✓
Not Responsive									
Not Responsive TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> <small>EA PRINTED NAME</small> * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. * 					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ALISHA OLSON</u> <small>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>QR SIGNATURE</small>				
ADDITIONAL INFORMATION OR INSTRUCTIONS: 									

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

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



BLACKCOMB

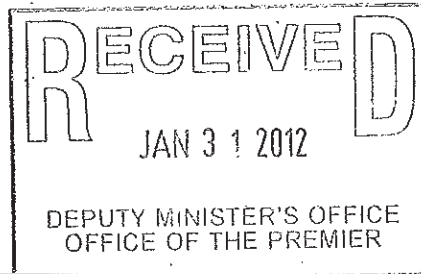
Aviation
HELICOPTER AND JET CHARTER SERVICES

January 30, 2012

Invoice No. 105865
Trip No. 4737
Cust. No. s.17
Quote No. s.17

Office of the Premier
PO Box 9041
Stn Prov Govt
Victoria, BC
V8W 9E1

Attn: Judy McCallum



Description

Trip Sequence				
Service Date	Aircraft	Departure	Destination	Passengers
12-Jan-12	C-FMCL	Vancouver, BC	Prince George, BC	Not Responsive C. Olsen
		* <u>276 nmi</u> →		
12-Jan-12	C-FMCL	Prince George, BC	Vancouver, BC	Not Responsive Same 4 Paxs
		* <u>276 nmi</u> →		

Aircraft
Air Travellers Security Charge
Int'l Processing Fees
Fuel Surcharges
Landing Fees
Crew Expenses
Special Request Catering
Third Party Exp.

\$

Not Responsive

Discount
Subtotal
HST
Total

89422 0383RT

\$
\$
\$
\$

Terms : Due on Receipt

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

Tel: (604) 273-5311 Fax: (604) 273-8991

*Goods and Services Received
McCallum Jan 30/12*