

Link to Invoice Coding Sheet completion instructions.

Ministry of Finance

INVOICE CODING SHEET

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

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FOREIGN CURRENCY? (if yes, enter "\$")



PAYEE NAME	LONDON AI	R SERVICES	1)	*	*	* SUPPLIER #		19422	1 * SIT	TE 002		
CONTRACT/PO	#		INVOICE DAT		30-OCT-2013		NVOICE #		LAS0006991			
DATE INVOICE RECEIVED	30-0	DD-MMM-YYYY DATE GOODS/ SERVICES REC'D			- CONTRACTOR CONTRACTO							
NAME &/OR AD	DDRESS OVERRIDE	MMM-YYYY		DESCRIPT	TION F	OR CHE	OUE STUB:		A Marie			
MANIE CY ON AL	DALOG O VERNIDE	•	DESCRIPTION FOR CHEQUE STUB:									
DATE CHQ/EFT	REQ'D	Š	A. D. T.	115 11 11 1						V []		
(ONLY IF URGENT)	-	DD-MMM-YYYY	GL DATE	(if applicable)	-	DD-M	MM-YYYY	PA	Y ALONE?	YES [_]		
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OFA STOB & AS	SSET # (If applicable)	*	***************************************	7 7 C - 102	T		1	T				
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	sтов	PROJECT	NAME & SUPPLIER # If STOB 57		
4,331.85	4,125.57	0.00	206.28	GST Travel	004	36A1	36200	5712	3600000 _	CHARTER		
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		X	130-0	•		ki						
7/10/10/10						1.7/10.						
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17 Transfer Administra			-	111111111111111111111111111111111111111			2222		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
4,331.85	TOTAL	www.		100000	I	.1	- TOTAL ALL	l		***************************************		
	HORITY (EA) INF	ORMATION:		T * OUALI	FIFD R	ECEIVE	R (QR) CER	TIFICAT	ION:			
*	MICHELLI		A A Company				ALISHA					
EA PRINTED NAME QR PRINTED NAME												
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: 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,												
Note: This is also the line description displayed on GL detail readow. 05 2018 correct quantity and suitable quality; services; as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).												
CORPORATE SERVALL DIVISION E.S.A. *												
Michael Laray												
ADDITIONAL INFORMATION OR INSTRUCTIONS:												
, i	2000.00									55		
BDANCH DIIGIN	ESS CONTACT NO	WE VID DO	ONE NUMBER).		1		۸۲۲	NTC DATE	TAMP.		
	BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER: ACCOUNTS DATE STAMP ALISHA OLSON (250) 356-2605											
ALISTA ULSUI	¥ (230) 330-2003	י				- 1						

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

FIN FSA 017 REV. SEP/13



INVOICE

GST/HST No. - 897374922 RT0001

Invoice: Invoice Date: Page:

LAS0006991 October/30/2013 1 of

Accounts Receivable 12831 Horseshoe Place Richmond BC V7A 4X5 Canada

RECEIVED

OCT 3 0 2013

Customer No: Payment Terms: s17

Due Date: PO Number:

N10 November/9/2013 **QUOTE#3505**

OFFICE OF THE PREMIER Sold To Customer: OFFICE OF PREMIER CHRISTY CLARKEDULING BRANCH

Tamara Davidson

Canada

P.O. BOX 9041 STATION PROV. GOVT. VICTORIA BC V8W 9E1

FLIGHT DATES: OCTOBER 24 & 25, 2013

Ship to Customer:

OFFICE OF PREMIER CHRISTY CLARK P.O. BOX 9041 STATION PROV. GOVT.

VICTORIA BC V8W 9E1

CAN

Line	Item #	Description	Quantity	NOM	Unit Price	Ext. Amount
1 C/	ARBON SURCHA	Carbon Surcharge	1.00	EA	67.6500	67.65
2 LY	YS CREW EXPEN	ILYS CREW EXPENSES	1.00	EA	524.7900	524.79
3 LY	YSAIRTAX	Federal Airport Security Tax	1.00	EA	78.3600	78.36
4 LÝ	/SFUEL	Fuel Surcharge / Statute Mile	408.00	EA	0.9900	403.92
5 LY	/SLAND	Ramp Fee	1.00	EA	183.7500	183.75
6 LY	/SLAND	Landings	2.00	EA	300.0000	600.00
	/SMILE	LYS Statute Mile Charge OPS-KELOWNA-VANCOUVER	408.00	EA	8.0000	3,264.00
	/SMILE	LYS Discount	408.00	EA	(0.2500)	(102.00)
9 LY	/SMILE	LYS Price Match Blackcomb	1.00	EA	(894.9000)	(894.90)

Kamloops to Keloura-53nm.

HVR-to Kamloops-12pnm

Premier Christy Clark

Jordan McPhee

Sam Oliphant

Minister Terry Lake

s15, s19

s15, s19

Subtotal:

4,125.57

GST/HST:

5.00

206.28

PST:

AMOUNT DUE:

4,331.85 CAD

DIMPECULE CENTE

For billing questions, please call:604-272-7501

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LONDON AIR SERVICES Charter Invoice # LAS0006991 OCTOBER 24 & 25/13 VANCOUVER-KELOWNA-VANCOUVER

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry	
840.44	004	36A10	36200	5712	36MTSAC	Hon. Christy Clark s22 Jordan McPhee		Office of the Premier	
840.44	004	36A10	36200	5712	36MTSAC			Office of the Premier	
840.44	004	36A10	36200	5712	36MTSAC		Sam Oliphant	Office of the Premier	
840.44	004	36A10	36200	6504	3600000		*	Office of the Premier	
315,42	004	36A10	36200	6504	3600000		s15	Office of the Premier	
315.42	004	36A10	36200	5712	3600000		Anish Dwivedi	GCPE	*
339.25	004	36A10	36200	5712	36MTSAC	s22	Terry Lake	Health	
4,331.85								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

To be Jv'd to GCPE

Goudie, Kyra FIN:EX

From:

Stewart, Dawn M GCPE:EX

Sent:

Wednesday, November 6, 2013 1:52 PM Goudie, Kyra FIN:EX FW: EJV.xls

To:

Subject: Attachments:

EJV.xls

Hi Kyra,

Here you go, expense authority approved.

Thanks Dawn

From: Goudie, Kyra FIN:EX Sent: November-06-13 1:46 PM To: Stewart, Dawn M GCPE:EX

Subject: EJV.xls

Hi Dawn, Could you please provide the coding and approve transfer of funds via email. Thanks

Goudie, Kyra FIN:EX

Jukes, Shaina HLTH:EX

To: Subject: Attachments:

EJV.xls EJV.xls

As per our phone conversation. Please approve transfer of funds for charter Minister Lake took on Oct 24th 2013. Thanks



JOURNAL VOUCHER

					PAGE	1 BATCH NO.	9	2 DOCUMENT NO.	· ·
Amendments not initialled by the Policy and Procedures Manual for	signing authorities vor additional instruction	will be rejected on.	. See Core	•.	. 1			4158	5 744
ISSUING CLIENT 4 CONTACT NAME/PHONE NUMBER			MBER	ALL DATES OF THE BUILDING STATES		RNAL ENTRY - MA T 30 CHARACTERS	AXIMUM 60 CHARACTERS S ONLY	6 FISCAL YEAR	7 BATCH DATE Y M D
ie *					g	3			B EFFECTIVE DATE - optional
MIN OF FINANCE	KYRA 7-9535	5		TRSF CHA	RTER CO	ST TO PASSE	NGER	201	
NAME OF PROGRAM/SERVICE LINE/RE TRANSACTION - Include names if for trave Attach supporting documents		10 CLIENT	11 RESP CENTRE	12 SERVICE LINE	13 STOB	14 PROJECT .	15 SUPPLIER CODE REGULAR	16 SUPPLIER NAME	17 DEBIT (CREDIT) AMOUNT
PASSENGER ANISH DWIVEDI		112	32348	34420	5712	32N0140			281.63
MINISTER LAKE - HEALTH	£3	026	66001	44000	5712	66MTSAC			302.90
LAS0006991 LONDON AIR	21	004	36A10	36200	5712	3600000	2		-281.63
		004	36A10	36200	5712	36MTSAC			-302.90
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19 SIGNATURE (EXPENSE OR REVENUE) 20 PRINT				T NAME CINDY MCKINSTRY				21 DATE SIGNED YMD 13 11 06	18 ENTER TOTAL DEBIT AMOUNT (Must Equal Total Credit Amount)
PROCESSING AUTHORITY (ISSUING CLIENT) 22 SIGNATURE 23 PRIN				T NAME				24 DATE SIGNED YMD	584.53
RECEIVING CLIENT AUTHORITY (EXPENSE	f			1					(Must Equal Total Debit Amount)
25 SIGNATURE	26 PRINT NAME			27 CONTACT	NAME / PHO	NE NO.		28 DATE SIGNED YMD	584.53
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