



Where ideas work

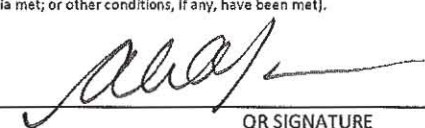
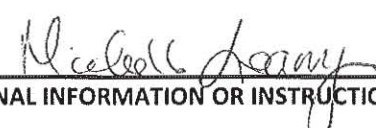
Ministry of Finance

INVOICE CODING SHEET

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

FS

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>LONDON AIR SERVICES</u>				* SUPPLIER # <u>194221</u>		* SITE <u>002</u>				
CONTRACT/PO # _____		INVOICE DATE <u>30-OCT-2013</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>LAS0006991</u>						
DATE INVOICE RECEIVED <u>30-OCT-2013</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>25-OCT-2013</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/> <small>DD-MMM-YYYY</small> <small>DD-MMM-YYYY</small>										
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
4,331.85	4,125.57	0.00	206.28	GST Travel	004	36A10	36200	5712	3600000	CHARTER
4,331.85	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 report.					* 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).			 QR SIGNATURE		
ADDITIONAL INFORMATION OR INSTRUCTIONS: 										

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
 FIN FSA 017 REV. SEP/13

Page 1
 FIN-2013-00372



INVOICE

GST/HST No. - 897374922 RT0001

Invoice:
Invoice Date:
Page:LAS0006991
October/30/2013
1 of 1Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

RECEIVED

OCT 30 2013

Sold To Customer:
OFFICE OF PREMIER CHRISTY CLARK
Tamara Davidson
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
CanadaOFFICE OF THE PREMIER
SCHEDULING BRANCHShip to Customer:
OFFICE OF PREMIER CHRISTY CLARK
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
CANCustomer No: s17
Payment Terms: N10
Due Date: November/9/2013
PO Number: QUOTE#3505

FLIGHT DATES: OCTOBER 24 & 25, 2013

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	CARBON SURCHARGE	Carbon Surcharge	1.00	EA	67.6500	67.65
2	LYS CREW EXPENSE	LYS CREW EXPENSES	1.00	EA	524.7900	524.79
3	LYSAIRTAX	Federal Airport Security Tax	1.00	EA	78.3600	78.36
4	LYSFUEL	Fuel Surcharge / Statute Mile	408.00	EA	0.9900	403.92
5	LYSLAND	Ramp Fee	1.00	EA	183.7500	183.75
6	LYSLAND	Landings	2.00	EA	300.0000	600.00
7	LYSMILE	LYS Statute Mile Charge VANCOUVER-KAMLOOPS-KELOWNA-VANCOUVER	408.00	EA	8.0000	3,264.00
8	LYSMILE	LYS Discount	408.00	EA	(0.2500)	(102.00)
9	LYSMILE	LYS Price Match Blackcomb	1.00	EA	(894.9000)	(894.90)

YVR to Kamloops - 120 nm

Kamloops to Kelowna - 53 nm

Kelowna to YVR - 135 nm

Premier Christy Clark ✓
Jordan McPhee ✓
Sara Oliphant ✓
Minister Terry Lake ✓Premier ✓
Jordan ✓
s15, s19
Sam ✓
185.75Premier ✓
Jordan ✓
Sam ✓
s15, s19

s15, s19

339.26

Dandrea

Anish Dmredu (CPE)

Subtotal:	4,125.57
GST/HST: 5.00 %	206.28
PST:	
AMOUNT DUE:	4,331.85 CAD

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

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	s22	Hon. Christy Clark	Office of the Premier
840.44	004	36A10	36200	5712	36MTSAC		Jordan McPhee	Office of the Premier
840.44	004	36A10	36200	5712	36MTSAC		Sam Oliphant	Office of the Premier
840.44	004	36A10	36200	6504	3600000	s15		Office of the Premier
315.42	004	36A10	36200	6504	3600000			Office of the Premier
315.42	004	36A10	36200	5712	3600000	s22	Anish Dwivedi	GCPE *
339.25	004	36A10	36200	5712	36MTSAC		Terry Lake	Health
4,331.85								

* To be JV'd to GCPE

Goudie, Kyra FIN:EX

From: Stewart, Dawn M GCPE:EX
Sent: Wednesday, November 6, 2013 1:52 PM
To: Goudie, Kyra FIN:EX
Subject: FW: EJ.V.xls
Attachments: EJ.V.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: EJ.V.xls

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

Goudie, Kyra FIN:EX

To: Jukes, Shaina HLTH:EX
Subject: EJ.V.xls
Attachments: EJ.V.xls

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



2 DOCUMENT NO.

1

41585 744

Copy to: OTHER MINISTRY