

Ministry of Finance **INVOICE CODING SHEET**



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

> FOREIGN CURRENCY? (if ves. enter "\$")

Link to Invoice Coding Sheet completion instructions.

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PAYEE NAME	BLACKCOM	B HELICOP	TERS L	IMITED PARTI	<u>NERSHIP</u>	_ * SUPP	LIER # 208	0191 * SITE	000
CONTRACT/PO#			_ INV	DICE DATE	30-JAN-20		VOICE#	105865	,
DATE INVOICE R	ECEIVED 3	1-JAN-201	2	DATE GOODS/	SERVICES RE	EC'D	12-JAN-2012 DD-MMM-YYYY	RECEIPT#	
NAME &/OR AD	DRESS OVERRIDI				DESCRIPTIO	ON FOR CH	EQUE STUB:	•	
	· -					•			
DATE CHQ/EFT I (ONLY IF URGENT)	REQ'D	DD-MMM-YYYY ·		GL DATE (if ap	plicable)	. ·	-ммм-үүү	PAY ALONE? YE	s 🗆 ု
AMOUNT (INCLUDING TAX).	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP .	SERVICE LINE	STO B	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET#
1,200.60	1,071.97	12%	004	36A10	36200	5712	3600000	PREMIER CLARK S22	/ HST 12
1,200.60	1,071.97	12%`	004	36A10	36200	5712	3600000	GABE GARFINKEL S22	<u></u>
1,200.60	1,071.97	12%	004	36A10	36200	5712	3600000	CHRIS OLSEN S22	
1,200.60	1,071.97	12%	004	36A10	36200	6504	,3600000	S15 minist	ers Approv
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	•								
						1		,	*
4,802.40	TOTAL	. ,							·
* EXPENSE AUT	HORITY (EA) INF	ORMATION		· · · · · · · · · · · · · · · · · · ·	* QUALIFIE	D RECEIVE	R (QR) CERTIFIC	CATION:	·····
*	MICHELL	E LEAMY			*		ALISHA OL	SON	
* 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).					
ADDITIONAL IN	colo la Na	DUM (1				OR SIGNATU	JRE	
ADDITIONAL IN	FORWINTION OR	INSTRUCTION)IN3;		-			0.50	
BRANCH BLISIN	ESS CONTACT N	AMF AND DI	IONE!	VIIMBER:			Keb	OUNTS DATE ATA	MP

ALÍSHA OLSON (250) 356-2605

 $\ensuremath{^{*}}$ Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. JUN/10

MINISTRY SUPPORT SERVICES

F CFIN-2012-00049

BLACKCOMB

Aviation

HELICOPTER AND JET CHARTER SERVICES

January 30, 2012

Invoice No. Trip No. 105865 4737

Cust. No. Quote No. S.17 **5122336**

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

Attn: Judy McCallum

JAN 3 1 2012

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

Description

Trip Sequence

Service Date Aircraft Departure Destination Passengers

12-Jan-12 C-FMCL Vancouver, BC Prince George, BC C. Clark
C. Olsen
G. Garfinkel
S15

12-Jan-12

C-FMCL

Prince George, BC

Vancouver, BC

Same 4 Paxs

* * 276 nmi

Aircraft			\$	4,130.44
Air Travellers Security Charge			ē.	56.96
Int'l Processing Fees				
Fuel Surcharges	Alf			73.50
Landing Fees				400.00
Crew Expenses		100 100 100 100		40.00
Special Request Catering				-
Third Party Exp.				3

Discount	÷	. \$	(413.04)
Subtotal		\$	4,287.86
HST	89422 0383RT	\$	514.54
Total,	w	\$	4,802.40

Terms: Due on Receipt

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

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



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			Employee ID				Vumber		
Olsen, C	Chris		S22 /	S22		(604)7	75-1600		
Client Or	rganization		Job Title			Travel 0	Froup Code	ı	
Office of	f the Premier		Press Secreta	гу		3.			
5. Date C 2012/02	Completed /10	6. Fiscal Year 2012	7. Special	Cheque iss	sue	8. CI	neque Stub	Information	
Type of	Travel	14. Reason for	Travel			Head	lquarters		
In Provin	ice ·	Business				Vancouver			
12. Maili	ng Address for Che	eque		,					
		S22							
16.	17.		18.	19,	20. & 21.		22.	20, & 21,	
Travel	Places T	ravelled	Personal	Other	Meals	3		Miscel	laneous
Dates			Vehicle Use	Transport		•	Lodging		
2012 01/12	Destination YVR-PG-YVR	Start End 0800 2100	Km Cost 92 46.00✓	Costs	Claim Co	ost 2 0.00	Costs	Cost	Describe

Not Responsive

TOTALS OF COLU	IMNS	-	36. \$ 46.00	37-	1.38.	Not Responsive	E ADLCIaim Total I
48. Client Code	49. Resp.	50. Service Line		52. Project	T I	15. Supplier Code	Amount
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Less Travel Adva	1Ce	1		1			Not Respons
004							
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	pursuant to se	ire (See Audit Trail) ction 32 & 33 of the F olicies.	inancial	Print Name		Date Signed	
	ayment pursua	re (See Audit Trail) int to section 32 of the	e Financial	Print Name		Date Signed	·
disbursements ma a result of travel o for which I have n party. 56. Spending Auti - Certified correct Administration Act 57. Payment Auth - Requisition for page 2	el expense cla de and/or allo n government of been and wi nority Signatu pursuant to se and related po ority Signatur ayment pursua	aim is a frue statement wances to which I am business as detailed ill not be reimbursed bure (See Audit Trail) ction 32 & 33 of the Folicies.	entitled as above and by any other inancial	Print Name Print Name Print Name		Date Signed Date Signed	horify ARCS 1240.26

Ministry Payment Authority ARCS 1050-06





Where ideas work

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collection, please contact yo						
Name		mplovee ID		Phone Number		
Olsen, Chris		S22 ob Title		(604) 775-1600 Travel Group Code		
Cilent Organization Office of the Premier		ress Secretary	†	3	,	
5. Date Completed	6. Fiscal Year		heque Issue	8. Cheque Stub	Information	
2012/02/10	2012					
Type of Travel	14. Reason for Trave	el	-	Headquarters		
In Province	Business	3 70		Vancouver		
12. Mailing Address for Ch	S22	*		*1		
16. 17.	18.		9. 20. & 21.	22.	20, & 21,	
		Personal	Other Meals		Miscellaneo	us
Dates			ransport	Lodging		
2012 Destination	Start End Km		Costs Claim Co	st Costs	Cost Des	cribe
01/12 YVR-PG-YVR	0800 2100 92	2 46.00	1 1	0.00	'	
		36. /3	37 38	39	40 Clai	m Total
TOTALS OF COLUMNS		36. \$ 46.00	37 128	l 30 Not Responsive	an Clai	m Tafal
TOTALS OF COLUMNS 8. 49.	50.	\$ 46.00 51.	52.	Not Responsive 45.	1	
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Notes for Travel Voucher (Restricted Use) E111784 for Olsen, Chris

Created On		Author	Note
012/02/10 10:54:14	Olsen. Chris S15	Chris.Olsen@gov.bc.ca	jan12: Personal Vehicle White rock to YVR to Van to WR
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2 2		× ·	
	27,4		Not Responsive
012/02/10 12:29:22	Olsen, Chris S15	Chris.Olsen@gov.bc.ca	
	,		



SMARTTEC Travel Confirmation

Traveller: Prepared By:

Chris Olsen 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.

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Date Travel Mode 2012/01/12 Car/Taxi - Gasoline 2012/01/12 Car/Taxi - Gasoline 2012/01/12 Airplane	From White Rock Vancouver Airport Vancouver Inti	To Vancouver Airport Vancouver Prince George	Distance 37.5 13.0 523.0	CO2e kg 9.3 3.2 65.4	Flight#
Return Trip Date Travel Mode 2012/01/12 Car/Taxi - Gasoline 2012/01/12 Airplane	From Vancouver Prince George	To White Rock Vancouver Intl	Distance 41.5 523.0	CO2e kg 10.3 65.4	Flight#

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.