BRITISH COLUMBIA | Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FS

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP * SUPPLIER #: 2080191 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 30-JAN-2012 (DD-MMM-YYYY) INVOICE #: 105865

DATE INVOICE RECEIVED: 31-JAN-2012 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 12-JAN-2012 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY) GL DATE (if applicable): (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
1,200.60	1,071.97	12%	004	36A10	36200	5712	3600000	PREMIER CLARK S.22	✓ HST 12
1,200.60	1,071.97	12%	004	36A10	36200	5712	3600000	GABE GARFINKEL S.22	✓
1,200.60	1,071.97	12%	004	36A10	36200	5712	3600000	CHRIS OLSEN S.22	✓
1,200.60	1,071.97	12%	004	36A10	36200	6504	3600000	S15	
4,802.40	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

*** BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:**
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
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).

* [signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED
FEB 1 4 2012
CORPORATE AND MINISTRY SUPPORT SERVICES

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

FIN FSA 017 REV. JUN/10

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

January 30, 2012

Invoice No.	105865
Trip No.	4737
Cust. No.	S.17, S.22
Quote No.	5122336

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

RECEIVED
JAN 3 1 2012
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Attn: Judy McCallum

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, S19 S15
		* 276 nmi		
12-Jan-12	C-FMCL	Prince George, BC	Vancouver, BC	Same 4 Paxs
		* 276 nmi		

Aircraft		$	4,130.44
Air Travellers Security Charge			56.96
Int'l Processing Fees			-
Fuel Surcharges			73.50
Landing Fees			400.00
Crew Expenses			40.00
Special Request Catering			-
Third Party Exp.			
Discount		$	(413.04)
Subtotal		$	4,287.86
HST	89422 0383RT	$	514.54
Total		$	4,802.40

Goods and services Received
JMcCallum Jan 30/12

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

BRITISH COLUMBIA
BC Public Service
Where ideas work

Ministry of Finance

INVOICE CODING SHEET

FS

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

FOREIGN CURRENCY?
(If yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP   * SUPPLIER #: 2080191   * SITE: 002

CONTRACT/PO #: ____   INVOICE DATE: 31-AUG-2011 (DD-MMM-YYYY)   INVOICE #: 105723

DATE INVOICE RECEIVED: 12-SEP-2011 (DD-MMM-YYYY)   DATE GOODS/ SERVICES REC'D: 30-AUG-2011 (DD-MMM-YYYY)   RECEIPT #: ____

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): ____ (DD-MMM-YYYY)   GL DATE (if applicable): ____ (DD-MMM-YYYY)   PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
~~3,971.91~~	~~3,546.35~~	~~12%~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~	
893.68	797.93	12%	004	36A10	36200	5712	36MTSAC	Clark, Christy	
893.68	797.93	12%	004	36A10	36200	5712	36MTSAC	Hodge, Jessica	
893.68	797.93	12%	004	36A10	36200	6504	3600000	S15, S19	
893.68	797.93	12%	004	36A106	36200	5712	36MTSAC	Olsen, Chris	
397.19	354.63	12%	004	36A10	36200	5712	36MTSAC	Dley, Stacie	
3,971.91	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
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)

* [signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP
RECEIVED
SEP 14 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

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

Sep 15/11

FIN FSA 017 REV. JUN/10

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

August 31, 2011

Invoice No.	105723
Trip No.	5221
Cust. No.	S.17, S.22

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

RECEIVED
SEP 1 2 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Attn: Judy McCallum

Description

Trip Sequence

Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**	
30-Aug-11	C-GGQF	Vancouver, BC	Kamloops, BC	C. Clark J. Hodge S15, S19 C. Olsen	496.49
30-Aug-11	C-GGQF	Kamloops, BC	Vancouver, BC	Same 4 Paxs S. Dley Stacey Dley	397.19

Aircraft			$ 3,595.30
Air Travellers Security Charge			64.08
Int'l Processing Fees			-
Fuel Surcharges			71.50
Lay Over			-
Crew Expenses			175.00
Special Request Catering			-
Third Party Exp.			
	Discount		$ (359.53)
	Subtotal		$ 3,546.35
	HST	89422 0383RT	$ 425.56 / 12%.
	Total		$ 3,971.91

Terms : Due on Receipt

Goods and Services Received
Sept. 8/11

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

BRITISH COLUMBIA Where ideas work

Ministry of Finance

INVOICE CODING SHEET

FS

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP * SUPPLIER # 2080191 * SITE 001

CONTRACT/PO # INVOICE DATE 07-JUL-2011 (DD-MMM-YYYY) INVOICE # 105676

DATE INVOICE RECEIVED 08-JUL-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 29-JUN-2011 (DD-MMM-YYYY) RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Cust# S.17, S.22

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY) GL DATE (if applicable) (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
4,568.82	4,079.30	12%	004	36A10	36200	5714	3600000	CHARTER	
1142.21	1019.83	12%	004	36A10	36200	5714	36MTSAC	Clark, Christy	
1142.21	1019.83	12%	004	36A10	36200	5714	36MTSAC	Hodge, Jessica	
1142.20	1019.82	12%	004	36A10	36200	5714	36MTSAC	Pantazopoulos, D	
1142.20	1019.82	12%	004	36A10	36200	6504	3600000	S.15, S.19	
								S15	

RECEIVED JUL 12 2011 CORPORATE AND MINISTRY SUPPORT SERVICES FSA

4,568.82 TOTAL

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* SANDY WHARF

EA PRINTED NAME

*** BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:**

Note: This is also the line description displayed on GL detail reports.

* SWharf

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON

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).

* [signature]

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Charter flight for Premier and staff from Vancouver to Washington and return

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. JUN/10

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

July 7, 2011

Invoice No. 105676
Trip No. 5520
Cust. No. S.17, S.22

RECEIVED
JUL 08 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

Attn: Judy McCallum

Description

Trip Sequence

Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**
29-Jul-11	C-FMCL	Vancouver, BC	Spokane, WA	C. Clark Christy Clark J. Hodge Jess Hodge Dimitri D. Pantazopoulos S15, S19 S15, S19
29-Jul-11	C-FMCL	Spokane, WA	Pappy Boyington Field	Same 4 Paxs
29-Jul-11	C-FMCL	Pappy Boyington Field	Vancouver, BC	Position

Goods and services received
JMcCallum July 7/11

Aircraft			$	4,056.00
Air Travellers Security Charge				48.40
Int'l Processing Fees				200.00
Fuel Surcharges				80.50
Lay Over				-
Crew Expenses				100.00
Special Request Catering				-
Third Party Exp.				
	Discount		$	(405.60)
	Subtotal		$	4,079.30
	HST	89422 0383RT	$	489.52
	Total		$	4,568.82

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

BRITISH COLUMBIA BC Public Service | Where ideas work

Ministry of Finance

INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP * SUPPLIER # 2080191 * SITE 002

CONTRACT/PO # INVOICE DATE 14-JUN-2011 (DD-MMM-YYYY) INVOICE # 105655

DATE INVOICE RECEIVED 15-JUN-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 15-JUN-2011 (DD-MMM-YYYY) RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY) GL DATE (if applicable) (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
~~5,785.35~~	~~5,165.49~~	~~12%~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~	
1446.34	1291.38	12%	004	36A10	36200	5712	3600000	Clark, C	
1446.34	1291.38	12%	004	36A10	36200	5712	3600000	Hodge, J	
1446.34	1291.38	12%	004	36A10	36200	5712	3600000	Olsen, C	
1446.33	1291.38	12%	004	36A10	36200	5712	3600000	S15, S19	
5,785.35	TOTAL								

RECEIVED JUN 17 2011 CORPORATE AND MINISTRY SUPPORT SERVICES FSA

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
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).

* [signature]
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. JUN/10

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

June 14, 2011

Invoice No. 105655
Trip No. 5517
Cust. No. S.17, S.22

RECEIVED
JUN 15 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

Attn: Judy McCallum

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination	Passengers
10-Jun-11	C-FMCL	Vancouver, BC	Prince George, AB	C. Clark J. Hodge O. Olsen S15, S19
10-Jun-11	C-FMCL	Prince George, AB	Vancouver, BC	Same 4 Paxs

Aircraft			$ 4,765.90
Air Travellers Security Charge			56.96
Int'l Processing Fees			-
Fuel Surcharges			292.63
Lay Over			-
Crew Expenses			50.00
Special Request Catering			-
Third Party Exp.			-
	Subtotal		$ 5,165.49
	HST	89422 0383RT	$ 619.86
	Total		$ 5,785.35

Terms : Due on Receipt

Goods and services Received
JMcCallum June 15/11

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

FS12DEXED15

BRITISH COLUMBIA 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 ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ Omega Air, as per attached invoice * SUPPLIER # ~~2080191~~ 081270 * SITE 001

CONTRACT/PO # ______ INVOICE DATE 25-MAY-2011 (DD-MMM-YYYY) INVOICE # O/R / 105641

DATE INVOICE RECEIVED 30-MAY-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 19-MAY-2011 (DD-MMM-YYYY) RECEIPT # ______

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) ______ (DD-MMM-YYYY) GL DATE (if applicable) ______ (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
3,644.70	3,254.20	12%	004	36A10	36200	5714	~~3600000~~ HESAC	CHARTER	
520.67									
520.67									
520.67									
520.67	See att'd								
520.67									
520.67									
520.67									
3,644.70	**TOTAL**								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
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).

* [signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Charter flight for Premier and staff from Vancouver to Seattle and return

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP
RECEIVED
JUN - 3 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
F.S.A.

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

FIN FSA 017 REV. JUN/10

Dj June 30/11.

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

May 25, 2011

Invoice No.	105641
Trip No.	5618
Cust. No.	S.17, S.22

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

Attn: Judy McCallum

Description

		Trip Sequence		
Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**
19-May-11	C-GGQF	Vancouver, BC	Seattle, WA	C. Clark Premier
				J. Dyble John
				P. Maranda Pierrette
				M. McDonald Mike
				S15, S19 S15
				J. Yap John
				K. Berger K. Bergen
19-May-11	C-GGQF	Seattle, WA	Vancouver, BC	Same 7 Paxs

Goods and Services Received
JMcCallum May 30/11

Aircraft			$ 3,255.00
Air Travellers Security Charge			84.70
Int'l Processing Fees			200.00
Fuel Surcharges			-
Lay Over			-
Crew Expenses			40.00
Special Request Catering			-
Third Party Exp.			-
	Discount		$ (325.50)
	Subtotal		$ 3,254.20
	HST	89422 0383RT	$ 390.50
	Total		$ 3,644.70

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

Omega Air Corporation
Charter Invoice #105641
May 19, 2011 Vancouver-Seattle-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
520.68	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier
520.67	004	36A10	36200	6504	3600000		S15	Office of the Premier
520.67	004	36A10	36200	5712	36MTSAC		Mike McDonald	Office of the Premier
520.67	004	36A10	36200	5712	36MTSAC	S.22	Katherine Bergen	Office of the Premier
520.67	004	36B10	36205	5714	3600000		John Dyble	Office of the Premier
520.67	004	36A10	36200	8225	3600000		John Yap	P/S Premier*
520.67	004	36356	18850	5714	3601106		Pierrette Maranda	IGR
$3,644.70								

* To be JV'd to the Ministry of Finance

McKinstry, Cindy D FIN:EX

From: Saini, Sukie IGRS:EX
Sent: Wednesday, July 20, 2011 10:47 AM
To: McKinstry, Cindy D FIN:EX
Cc: Goudie, Kyra FIN:EX; Leamy, Michelle T PREM:EX
Subject: RE: Charter invoice that requires EA approval

Approved

From: McKinstry, Cindy D FIN:EX
Sent: Wednesday, July 20, 2011 10:45 AM
To: Saini, Sukie IGRS:EX
Cc: Goudie, Kyra FIN:EX; Leamy, Michelle T PREM:EX
Subject: Charter invoice that requires EA approval
Importance: High

Hi Sukie,

We have processed a charter invoice that was for a trip to Seattle on May 19th with the Premier. Pierrette Maranda is listed as a passenger. We require approval from an Expense Authority in your office to transfer the cost of the flight to your office. Please see the attachment for a copy of the invoice and a excel sheet identifying the breakdown of the costs.

<< File: 20110720103007.pdf >>
Please provide an approval asap as this is part of an FOI request. Give me a call if you have any questions.
Thanks,
Cindy McKinstry
Administrator, Financial Operations
Financial Services and Administration Branch
Ministry of Finance
Phone: (250) 356-1781 **Fax:** (250) 356-7326
E-mail: Cindy.McKinstry@gov.bc.ca
Website: http://gww.fin.gov.bc.ca/
Serving the Ministries of Finance, Labour, the Office of the Premier, all Minister's Offices and various other entities

BRITISH COLUMBIA BC Public Service | Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FS12DEXE01J1
RETURN CHEQUE TO MINISTRY?
(If yes, enter "D")

FOREIGN CURRENCY?
(If yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: Omega Air as per attached invoice ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ * SUPPLIER # 081270 ~~2080191~~ O/R * SITE 001

CONTRACT/PO #: INVOICE DATE 25-MAY-2011 (DD-MMM-YYYY) INVOICE # 105642

DATE INVOICE RECEIVED 30-MAY-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 26-MAY-2011 (DD-MMM-YYYY) RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY) GL DATE (if applicable) (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
5,405.62	4,826.45	12%	004	36A10	36200	5712	36 ~~00000~~ NJSAC	CHARTER	
5,405.62	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

*** BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:**
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
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).

* Ali Ol
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Charter flight for Premier and staff from Vancouver to Cranbook and return

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP
RECEIVED
JUN - 3 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
FBA

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

FIN FSA 017 REV. JUN/10

FIN-2012-00096

June 30/11

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

May 25, 2011

Invoice No. 105642
Trip No. 5619
Cust. No. S.17, S.22

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

Attn: Judy McCallum

Description

		Trip Sequence		
Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**
26-May-11	C-GGQF	Vancouver, BC	Cranbrook, BC	C. Clark – Premier B. Bennett – Bill K. Giddens – Kiel J. Hodge – Jessica S15, S19 S15 65041 C. Olsen – Chris S. Thomson – Steve
26-May-11	C-GGQF	Cranbrook, BC	Vancouver, BC	Same 5 Paxs K. Bergen S.15, S.19

Goods and services received
JMcCallum May 30/11

Aircraft		$	5,135.51
Air Travellers Security Charge			99.40
Int'l Processing Fees			-
Fuel Surcharges			-
Lay Over			-
Crew Expenses			105.09
Special Request Catering			-
Third Party Exp.			
Discount		$	(513.55)
Subtotal		$	4,826.45
HST	89422 0383RT	$	579.17
Total		$	5,405.62

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

Omega Air Corporation

Charter Invoice # 105642

May 26, 2011 Vancouver-Cranbrook-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry	
689.49	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier	
344.74	004	36A10	36200	~~5712~~ 5735	3600000		Bill Bennett MLA	MLA	*
344.75	004	36A10	36200	5712	36MTSAC		Kiel Giddens	Forests	**
689.50	004	36A10	36200	5712	36MTSAC		Jessica Hodge	Office of the Premier	
1,034.23	004	36A10	36200	6504	3600000	S.22	S15	Office of the Premier	
689.50	004	36A10	36200	5712	36MTSAC		Chris Olsen	Office of the Premier	
344.~~79~~ [illegible]	004	36A10	36200	5712	36MTSAC		Katherine Bergen	Office of the Premier	
689.50	004	36A10	36200	5712	36MTSAC		Steve Thomson	Forests	**
$4,826.~~50~~45									

* Invoice to be completed to recover costs from the Legislative Assembly

** JV to be prepared to transfer costs to passengers ✓ done Aug30111

$4826.45 ÷ 2 = 2413.23

Premier	✓344.74	Premier	✓344.75
Bill Bennett	✓344.74	Katherine Bergen	✓344.75
Kiel Giddens	✓344.75	S.15	✓344.74
Steve Thomson	344.75	Jess Hodge	✓344.75
Jess Hodge	✓344.75	S.15	✓344.74
S15	✓344.75	Chris Olsen	✓344.75
Chris Olsen.	✓344.75	Steve Thomson	344.75
	2413.23		2413.23

FS12DEX2013 1

BRITISH COLUMBIA BC Public Service | 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.

Omega Air as per attached invoice 081270

PAYEE NAME: BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP * SUPPLIER # ~~2080191~~ O/R * SITE 001

CONTRACT/PO # ____ INVOICE DATE 25-MAY-2011 (DD-MMM-YYYY) INVOICE # 105642

DATE INVOICE RECEIVED 30-MAY-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 26-MAY-2011 (DD-MMM-YYYY) RECEIPT # ____

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) ____ (DD-MMM-YYYY) GL DATE (if applicable) ____ (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
5,405.62	4,826.45	12%	004	36A10	36200	5712	~~3600000~~ NTFSAC	CHARTER	
5,405.62	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
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).

* Ali O
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Charter flight for Premier and staff from Vancouver to Cranbook and return

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED
JUN - 3 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
FAA

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

FIN FSA 017 REV. JUN/10

Q June 30/11

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

May 25, 2011

Invoice No. 105642
Trip No. 5619
Cust. No. S.17, S.22

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

Attn: Judy McCallum

Description

		Trip Sequence		
Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**
26-May-11	C-GGQF	Vancouver, BC	Cranbrook, BC	C. Clark — Premier — Premier
				B. Bennett — Bill — Invoice 5735
				K. Giddens — Kiel — Forests
				J. Hodge — Jessica — Premier
				S15, S19 — S15 — 4504 " "
				C. Olsen — Chris — Premier
				S. Thomson — Steve — Forests
26-May-11	C-GGQF	Cranbrook, BC	Vancouver, BC	Same 5 Paxs
				K. Bergen — S.22 — Premier
				S.15, S.19

Goods and Services Received
JMcCallum May 30/11

JV
Kiel
Steve

Invoice
Bill

Aircraft		$	5,135.51
Air Travellers Security Charge			99.40
Int'l Processing Fees			-
Fuel Surcharges			-
Lay Over			-
Crew Expenses			105.09
Special Request Catering			-
Third Party Exp.			-
Discount		$	(513.55)
Subtotal		$	4,826.45
HST	89422 0383RT	$	579.17
Total		$	5,405.62

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

Passenger(s) (9)

Below is a list of key people involved in your trip

Name	Passport	Leg: 1	2
Christina S.22 Clark (Lead passenger)	S22	1	2
Bill Bennett		1	
Katherine S22 Bergen	S22		2
S.15, S.19			2
Kiel Giddens		1	
Jessica S22 Hodge	S22	1	2
S15, S19		1	2
Chris Olsen		1	2
Steve Thomson		1	2

Airport Facilities (2)

CYVR – 26-May-2011	Contact	Address
LANDMARK AVIATION	Phone 604-279-9922 Fax 604-279-9942	4360 AGAR DR RICHMOND, BC V7B1A3

CYXC – 26-May-2011	Contact	Address
NORMAN G. DAKIN ENTERPRISES	Phone 250-489-1515 Fax 250-426-3099	592 CELIA ROAD CRANBROOK, BC V1C6V9

McKinstry, Cindy D FIN:EX

From: Goudie, Kyra FIN:EX
Sent: Friday, August 26, 2011 4:30 PM
To: McKinstry, Cindy D FIN:EX
Subject: FW: Requests for Charter flights

Not sure if you got this one....Debra was cc'd on all them ☺

Kyra Goudie
Executive Financial Clerk, Ministers' Office Support Services
Financial Services and Administration Branch
Ministry of Finance
Phone: (250) 387-9535 Fax: (250) 356-7326
Email: kyra.goudie@gov.bc.ca
Website: http://www.min.fin.gov.bc.ca
Serving all Ministers' Offices and the Office of the Premier

From: McCallum, Judy PREM:EX
Sent: Wednesday, August 24, 2011 2:26 PM
To: Goudie, Kyra FIN:EX
Cc: Janke, Debra FIN:EX
Subject: RE: Requests for Charter flights

Kyle Surovy is a videographer with the Government Communications and Public Engagement (GCPE) office.

Nautical miles for invoice #105683 Blackcomb Aviation are as follows:
Vancouver – Terrace: 372 nm
Terrace – Smithers – 53 nm
Smithers – Vancouver – 369 nm

Ignore the notation that Blackcomb has on the invoice ("Same 5 Paxs"). The correct passenger manifest is what I faxed over this morning.

Vancouver – Cranbrook:
Premier Christy Clark, Bill Bennett, Kiel Giddens, Jess Hodge, S15, S19 Chris Olsen, Steve Thomson = 7

Cranbrook – Vancouver:
Premier Christy Clark, Katherine Bergen, S15, S19, Jess Hodge, S15, S19 Chris Olsen, Steve Thomson = 7

From: Goudie, Kyra FIN:EX
Sent: Wednesday, August 24, 2011 9:40 AM
To: McCallum, Judy PREM:EX
Cc: Janke, Debra FIN:EX
Subject: FW: Requests for Charter flights

Hi Judy,

Could you also provide the coding for Kyle Surovy. I know your really busy right now, but is it possible to get all the charter information by the end of the day? These invoices have to be process prior to month end. This would be greatly appreciated. Thanks

Hi Judy,

Duplicate

Janke, Debra FIN:EX

From: Vessey, Claire FLNR:EX
Sent: Tuesday, August 30, 2011 8:38 AM
To: Janke, Debra FIN:EX
Subject: RE: J/V#40785438 Transfer charter costs

I approve of same.

Claire Vessey

Claire Vessey
Administrative Co-ordinator to the
Honourable Steve Thomson
Minister of Forests, Lands & Natural Resource Operations
Rm. 248, Parliament Buildings, Victoria, BC V8V IX4
Phone: (250) 356-6211
Fax: (250) 387-1040
claire.vessey@gov.bc.ca

From: Janke, Debra FIN:EX
Sent: Tuesday, August 30, 2011 8:28 AM
To: Vessey, Claire FLNR:EX
Subject: J/V#40785438 Transfer charter costs

Hi Claire, I have scanned a copy of the above-noted journal voucher. Can you please approve as receiving client, by way of return email, the transfer of charter costs on May 26/11 for Steve Thomson and Kiel Giddens.

Thanks.
Debra

Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Financial Services and Administration Branch
Ministry of Finance
Phone: (250) 387-8123 Fax: (250) 356-7326
Email: Debra.Janke@gov.bc.ca
Website: http://www.min.fin.gov.bc.ca
Serving all Ministers' Offices and the Office of the Premier

British Columbia

JOURNAL VOUCHER

PAGE 1 | 1 BATCH NO. | 2 DOCUMENT NO. 40785 438

Amendments not initialled by the signing authorities will be rejected. See Core Policy and Procedures Manual for additional instruction.

3 ISSUING CLIENT	4 CONTACT NAME/PHONE NUMBER	5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY	6 FISCAL YEAR	7 BATCH DATE Y M D
Finance	Debra Janke 7-8123	Transfer charter costs to travellers	2012	2011 08 30
				8 EFFECTIVE DATE - optional Y M D

9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance 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
Omega Air Corporation inv#105642	004	36A10	36200	5712	36MTSAC			-1,034.25
Steve ThomsonVanc-Cranbrook-Vanc May 26/11	050	4000A	40000	5712	40MTSAC			1,034.25
Kiel Giddens Vanc-Cranbrook May 26/11								
$1,158.36 Less HST								
Note: Supplier info captured on original A/P entry								
CUT HERE IF MULT-PAGE								

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)
19 SIGNATURE | 20 PRINT NAME see attached | 21 DATE SIGNED YMD

18 ENTER TOTAL DEBIT AMOUNT (Must Equal Total Credit Amount) 1,034.25

PROCESSING AUTHORITY (ISSUING CLIENT)
22 SIGNATURE | 23 PRINT NAME | 24 DATE SIGNED YMD

18 ENTER TOTAL CREDIT AMOUNT (Must Equal Total Debit Amount) 1,034.25

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)
25 SIGNATURE See attached e-mail | 26 PRINT NAME | 27 CONTACT NAME / PHONE NO. | 28 DATE SIGNED YMD

FIN 264 Rev. 04 / 9 / 16 (OPC 4010/7530951005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY

BRITISH COLUMBIA | Where ideas work

Ministry of Finance

INVOICE CODING SHEET

FS12DEXED1J3

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME Omega Air Corporation ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ * SUPPLIER # 081270 ~~2080191~~ * SITE 002 ~~001~~

CONTRACT/PO # ______ INVOICE DATE 29-JUN-2011 (DD-MMM-YYYY) INVOICE # 105671C

DATE INVOICE RECEIVED 04-JUL-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 22-JUN-2011 (DD-MMM-YYYY) RECEIPT # ______

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) ______ (DD-MMM-YYYY) GL DATE (if applicable) ______ (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
19,468.77	17,382.83	12%	004	36A10	36200	5713	3600000	CHARTER	✓
			*A/P Adjustment to follow to reflect Travellers.						
19,468.77	TOTAL								

* EXPENSE AUTHORITY (EA) INFORMATION: ✓

* SANDY WHARF

EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* [signature]

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* ✓ ALISHA OLSON

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).

* [signature]

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED JUL 5 2011 CORPORATE AND MINISTRY SUPPORT SERVICES F S A

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

FIN FSA 017 REV. JUN/10

Di. July 7/11

Omega Air Corporation
Charter Invoice # 105671C
June 20-22, 2011 Vancouver-Yellowknife-Calgary-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
5,215.48	004	36A10	36200	571~~2~~3	36MTSAC	1037399	Hon. Christy Clark	Office of the Premier
2,184.86	004	36A10	36200	57~~0~~1~~2~~3	36MTSAC	2081710	Jessica Hodge	Office of the Premier
4,767.01	004	36A10	36200	6504	3600000	029912	S15	Office of the Premier
3,030.62	004	36356	18850	571~~2~~3	3601106	1013050	Pierrette Maranda	IGR
2,184.86	004	36A10	36200	571~~2~~3	36MTSAC	2307002	Dimitri Pantazopoulos	Office of the Premier
$17,382.83								

Approved. Philip Twyford 29 August 2011

(17,382.83) 004 . 36A10 . 36200 . 57~~35~~13 . 3600000

$17382.83

Leg 1 Van - Yellowknife Total nm = 1896

847 nm = $7765.43 = 9.1681592827/nm

Leg 2 Yellowknife - Calgary

680 nm = 6 234.35

Leg 3 Calgary - Vanc

369nm = 3382.05

Leg 1 = 7765.43

Premier	✓ 1294.24
S22	✓ 1294.24
Jessica Hodge	✓ 1294.24
S15	✓ 1294.23
Pierrette Maranda	✓ 1294.24
Dimitri Pantazopoulos	1294.24

Leg 2 $6234.35

Premier	✓ 890.62
S.22	✓ 890.62
Jessica Hodge	✓ 890.62
S15	✓ 890.63
Pierrette Maranda	✓ 890.62
Dimitri Pantazopoulos	890.62
S15	✓ 890.62

Leg 3 $3383.05

S15	✓ 845.76
Pierrette Maranda	✓ 845.76
S.22	✓ 845.76
S15	✓ 845.77

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

June 29, 2011

Invoice No. 105671C
Trip No. ~~5200~~
Cust. No. S.17, S.22

RECEIVED
JUL 04 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

Attn: Judy McCallum

Description

		Trip Sequence		
Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**
20-Jun-11	C-GGQF	Vancouver, BC	Yellowknife, NT	C. Clark J. Hodge S15, S19 P. Miranda S.22 D. Pantazopoulos
22-Jun-11	C-GGQF	Yellowknife, NT	Calgary, AB	Same 6 Paxs S15, S19
22-Jun-11	C-GGQF	Calgary, AB	Vancouver, BC	Same 4 Paxs

Aircraft		$	17,130.32
Air Travellers Security Charge			121.04
Int'l Processing Fees			-
Fuel Surcharges			383.50
Lay Over			-
Crew Expenses			1,200.00
Special Request Catering			INCL
Third Party Exp. (Ramp Fee YZF,YYC)			261.00
Discount		$	(1,713.03)
Subtotal		$	17,382.83
HST	89422 0383RT	$	2,085.94
Total		$	19,468.77

Terms : Due on Receipt

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

Goods and Services Received
JMcCallum June 30/11

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

Vancouver – Yellowknife

Premier Christy Clark P

Jessica Hodge – premier

S15, S19 6504

Pierrette Maranda

S.22

Dimitri Pantazopoulos

Yellowknife – Calgary

Same passengers +

S15, S19 6504

Calgary – Vancouver

S15, S19

Pierrette Maranda

S.22

S15, S19 6504

Distributions (Finance Supported Entities) - 105671C, OMEGA AIR CORPORATION

Invoice Total 19,468.77

Distribution Total 19,468.77

Invoice Distribution Entry and Inquiry - CAS1

	Account	Tax Code	Includes Tax	Description	GL Date	[ ]	Track a
2,184.86	004.36A10.36200.5712.36MTSA			CUST# [redacted] TRIP#5200	01-AUG-2011	HOD	
4,767.01	004.36A10.36200.6504.3600000			CUST# [redacted] TRIP#5200	01-AUG-2011	ZZZ I	
3,030.62	004.36356.18850.5712.3601106.			CUST# [redacted] TRIP#5200	01-AUG-2011	MAR	
2,184.86	004.36A10.36200.5712.36MTSA			CUST# [redacted] TRIP#5200	01-AUG-2011	PAN	
-5,215.48	004.36A10.36200.5712.36MTSA			CUST# [redacted] TRIP#5200	01-SEP-2011	CLAI	
-2,184.86	004.36A10.36200.5712.36MTSA			CUST# [redacted] TRIP#5200	01-SEP-2011	HOD	
-4,767.01	004.36A10.36200.6504.3600000			CUST# [redacted] TRIP#5200	01-SEP-2011	ZZZ I	
-3,030.62	004.36356.18850.5712.3601106.			CUST# [redacted] TRIP#5200	01-SEP-2011	MAR	
-2,184.86	004.36A10.36200.5712.36MTSA			CUST# [redacted] TRIP#5200	01-SEP-2011	PAN	
5,215.48	004.36A10.36200.5713.36MTSA			CUST# [redacted] TRIP#5200	01-SEP-2011	CLAI	
2,184.86	004.36A10.36200.5713.36MTSA			CUST# [redacted] TRIP#5200	01-SEP-2011	HOD	
4,767.01	004.36A10.36200.6504.3600000			CUST# [redacted] TRIP#5200	01-SEP-2011	ZZZ I	
3,030.62	004.36356.18850.5713.3601106.			CUST# [redacted] TRIP#5200	01-SEP-2011	MAR	
2,184.86	004.36A10.36200.5713.36MTSA			CUST# [redacted] TRIP#5200	01-SEP-2011	PAN	

S.17, S.22

Status Validated　Accounted No　PO Number

Account Description Office of.Executive Offic.Office of the Premier.Airfare-In Canada-Direct Bille.Ministers and Staff - Air Ch

View PO　View Receipt　Allocate　Reverse 1　Calculate Tax

FS12DEXED155

British Columbia BC Public Service | 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: Omega Air Corp. ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ * SUPPLIER #: 081270 ~~2080191~~ * SITE: 001

CONTRACT/PO #: INVOICE DATE: 13-JUL-2011 (DD-MMM-YYYY) INVOICE #: 105683

DATE INVOICE RECEIVED: 19-JUL-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 15-JUL-2011 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY) GL DATE (if applicable): (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
~~7,819.82~~	~~6,981.98~~	~~12%~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~	
1042.55	930.85	12%	004	36A10	36200	5712	36MTSAC	Clark, C S22	
1042.55	930.85	12%						Hodge, J S22	
1303.54	1163.88	12%						Martin, P S22	
1303.54	1163.88	12%						Olsen, C S22	
523.38	467.30	12%						Bell, P S22	
1042.55	930.85	12%						Bergen, K S22	
1561.71	1394.38	12%				6504	3600000	S15, S19	
7,819.82	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
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).

* [signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Charter for Premier and staff (Vancouver to Terrance to Smithers and return)

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP
RECEIVED
JUL 21 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
F.S.A.

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

FIN FSA 017 REV. JUN/10

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

July 13, 2011

Invoice No.	105683
Trip No.	5207
Cust. No.	S.17, S.22

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

RECEIVED
JUL 19 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Attn: Judy McCallum

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination	Passengers
7-Jul-11	C-GGQF	Vancouver, BC	Terrace, BC	C. Clark P. Bell J. Hodge S15, S19 P. Martin C. Olsen S. Marray
8-Jul-11	C-GGQF	Terrace, BC	Smithers, BC	Same 2 Paxs
8-Jul-11	C-GGQF	Smithers, BC	Vancouver, BC	Same 7 Paxs

Aircraft			$ 6,853.40
Air Travellers Security Charge			113.92
Int'l Processing Fees			-
Fuel Surcharges			175.50
Lay Over			-
Crew Expenses			524.50
Special Request Catering			-
Third Party Exp.			
	Discount		$ (685.34)
	Subtotal		$ 6,981.98
	HST	89422 0383RT	$ 837.84
	Total		$ 7,819.82

Terms : Due on Receipt

Goods and services received
JMcCallum July 15/11

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) 273-8091

Thursday, July 7
9:30am – depart YVR south terminal for Terrace Airport
Premier, Jessica Hodge, Pamela Martin, Chris Olsen, Minister Pat Bell, Katherine Bergen + S15, S19 7

Friday, July 8
10am – aircraft repositions from Terrace Airport to Smithers Airport 2
Chris Olsen, Pamela Martin

3pm – depart Smithers Airport for YVR south terminal
Premier, Jessica Hodge, Chris Olsen, Pamela Martin, Katherine Bergen, S15, S19 7
S15

Omega Air Corporation
Charter Invoice # 105683
July 7-8, 2011 Vanc-Terrace-Smithers-Vancouver

Amount	Cl.	Resp.	Serv. Line	Stob	Project	Supplier	Passenger	Ministry	
1,042.55	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier	
1,042.55	004	36A10	36200	5712	36MTSAC		Jessica Hodge	Office of the Premier	
1,303.54	004	36A10	36200	5712	36MTSAC		Pamela Martin	Office of the Premier	
1,303.54	004	36A10	36200	5712	36MTSAC	S.22	Chris Olsen	Office of the Premier	
523.38	004	36A10	36200	5712	36MTSAC		Pat Bell	Jobs, Tourism & Innov	**
1,042.55	004	36A10	36200	5712	36MTSAC		Katherine Bergen	Office of the Premier	
1,561.71	004	36A10	36200	6504	3600000		S15	Forests	
$7,819.82									

** JV to be prepared to transfer costs to passengers

JV 40785428.

7819.82

Total nm = 794

9.848639/79848

Leg 1 - 372nm = 3663.69

Premier ✓ 523.39
Jessica Hodge ✓ 523.39
Pamela Martin ✓ 523.39
Chris Olsen ✓ 523.38
Pat Bell ✓ 523.38
Katherine Berger 523.38
S15 523.38

Leg 2 - 53nm = 521.98

Chris Olsen ✓ 260.99
Pamela Martin ✓ 260.99

Leg 3 - 369nm = 3634.15

Premier ✓ 519.16
Jessica Hodge ✓ 519.16
Chris. Olsen ✓ 519.17
Pamela Martin ✓ 519.16
Katherine Berger 519.17
S15 519.17
519.16

BRITISH COLUMBIA

JOURNAL VOUCHER

PAGE 1 | 1 BATCH NO. | 2 DOCUMENT NO. **40785 428**

Amendments not initialled by the signing authorities will be rejected. See Core Policy and Procedures Manual for additional instruction.

3 ISSUING CLIENT	4 CONTACT NAME/PHONE NUMBER	5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY	6 FISCAL YEAR	7 BATCH DATE Y M D / 8 EFFECTIVE DATE - optional Y M D
Finance	Cindy McKinstry 6-1781	Trs charter costs to passengers	2012	2011 -08 29

9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance 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
Omega Air Corp invoice 105683	004	36A10	36200	5712	36MTSAC			-467.30
Van-Terrace-Smithers-Van July 7-8, 2011	125	51000	08001	5712	51MTSAC			467.30
$523.38 less HST								
Note: Supplie information captured on original AP entry								
CUT HERE IF MULT-PAGE								

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE | 20 PRINT NAME See attached | 21 DATE SIGNED YMD

18 ENTER TOTAL DEBIT AMOUNT (Must Equal Total Credit Amount) 467.30

PROCESSING AUTHORITY (ISSUING CLIENT)

22 SIGNATURE | 23 PRINT NAME | 24 DATE SIGNED YMD

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

25 SIGNATURE | 26 PRINT NAME | 27 CONTACT NAME / PHONE NO. | 28 DATE SIGNED YMD

18 ENTER TOTAL CREDIT AMOUNT (Must Equal Total Debit Amount) 467.30

FIN 264 Rev. 04 / 9 / 16 (OPC 4010/7530951005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY