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 ANDERSON AIR LTD. * SUPPLIER # 035329 * SITE 001

CONTRACT/PO # INVOICE DATE 10-APR-2013 (DD-MMM-YYYY) INVOICE # 2954

DATE INVOICE RECEIVED 16-APR-2013 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 05-APR-2013 (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)	GST AMOUNT	PST AMOUNT	TAX CODE GST & PST, GST, PST, GST Travel,	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
Not Responsive		0.00	~~GST Travel~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~	
			See att'd							

RECEIVED APR 22 2013 CORPORATE SERVICES DIVISION FSA

Not Responsive **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

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

Anderson Air
Charter Invoice # 2954
April 4-5 Vancouver-Terrace-Prince George-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry	
1,741.56	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier	
1,741.56	004	36A10	36200	5712	36MTSAC		Jennifer Chalmers	Office of the Premier	
1,741.56	004	36A10	36200	5712	36MTSAC		Ben Chin	Office of the Premier	
1,741.56	004	36A10	36200	6504	3600000	S22	S15	Office of the Premier	
1,741.56	004	36A10	36200	5712	3600000		Kyle Surovy	GCPE	*
S22	004	36A10	36200	6504	3600000		S22		^
1,741.55	004	36A10	36200	5712	3600000		Jeremy Fish	GCPE	*

Not Responsive

* To be Jv'd to GCPE JV # 41387 779

^ To be invoiced to S22

Anderson Air Ltd.
4360 Agar Drive
Richmond, British Columbia V7B 1A3
Canada
Tel: (604) 270-1588
Fax: (604) 270-1511

INVOICE

Invoice No.: 2954
Date: 10/04/2013
Page: 1

Sold to:

Office Of The Premier
P.O. Box 9041
Stn. Prov. Govt
Victoria, BC V8W 9E1

Ship to:

Office Of The Premier

Business No.: 100202779RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Aircraft Charter: April 4 -5, 2013 Trip #Tapr04/13 (Quote #2636)			
	NM	866	Vancouver - Terrace - Prince George - Vancouver	G	9.80	Not Responsive
	land	2	Landing	G	300.00	
	pax legs	16	ATSC dom	G	7.12	
			Aircraft Ramp & Handling Fee	G		200.00
			De-icing	G		1,359.66
			Crew expenses as per quote	G		850.00
			Passengers:			
		✓	J. Chalmers OOP			
		✓	C. Clark OOP			
		✓	K. Surovy GCPE			
		✓	B. Chin OOP			
		✓	S22 media			
		✓	S15, S19			
		✓	J. Fish GCPE			
			G - GST 5.00%			
			GST			Not Responsive

Not Responsive 1741.55/ passenger

RECEIVED
APR 16 2013
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Shipped By: Tracking Number:

Comment: TERMS: Due Upon Receipt Thank you for your business

Total Amount Not Responsive

Sold By

AIRCONSOL
AVIATION SERVICES

GROUND HANDLING FORM

AIRCONSOL AVIATION SERVICES, ULC

LOCATION YXS

DATE 5/4/2013

CUSTOMER ANDERSON AIR

A/C REG: S17 FLT. NO.: A/C TYPE: CITATION XLS

CREDIT CARD TYPE: MULTISERVICE CREDIT CARD #: S17

EXPIRY DATE: ✓ AUTH #: ✓

RAMP SERVICES	$	~~395~~
OTHER SERVICES		
DE-ICING EQUIPMENT	$	395
DE-ICING FLUID 162.4 LTRS @ 5.94 /LTR TYPE 1	$	964.66
DE-ICING FLUID ~~0~~ LTRS @ 9.54 /LTR TYPE 4	$	
DE-ICING FLUID GALLONS @ /GALLON	$	
CALL OUT	$	
POWER UNIT HRS @ /HR	$	
FORKLIFT HRS @ /HR	$	
HEATER	$	
OTHER EQUIPMENT	$	
	$	
	$	
THIRD PARTY	$	
	$	
ADMIN. CHG.	$	
SUB TOTAL CHARGES	$	1359.66
HARMONIZED SALES TAX (HST ~~13~~ 12% IF APPLICABLE)	$	163.16
7% PST 5% GST — TOTAL CHARGES (CDN)	$	1522.82

Signature (Customer Representative) (Airconsol Representative)

№ 05709

Business No. 100092626RT

1-888-299-2825 | 50084

EXECUTIVE FLIGHT CENTRE FUEL SERVICES LTD.
200, 680 PALMER ROAD N.E.
CALGARY, ALBERTA T2E 7R3
(403) 291-2825

April 4/13

DELIVERED TO - DESTINATAIRE:
Anderson Air

RYAN

Paid with VISA

No min fuel to wave ramp fees.

Rampfee $100.00

Handling fees $100.00
(Includes towing)

$200.00 + 5%
$10.00

Total $210.00

DENSITY SHOULD NOT BE USED FOR WEIGHT CALCULATION
LA DENSITÉ NE DEVRAIT PAS ÊTRE UTILISÉE POUR LE CALCUL DU POIDS

DESTINATION YXB		AIRCRAFT TYPE / TYPE D'AÉRONEF Citation	
CLEAR & BRIGHT OR COLOUR PRÉCISER SI CLAIR ET LIMPIDE OU LA COULEUR		CHECK FOR WATER EAU. VERIFICATION FAITE	
FUELLER'S INITIALS INITIALES DU POMPISTE	CUSTOMER SIGNATURE - SIGNATURE DU CLIENT		

REMARKS - COMMENTAIRES

11383 (200506)

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 QUANTUM HELICOPTERS LTD. * SUPPLIER # 073763 * SITE 002

CONTRACT/PO # ______ INVOICE DATE 04-APR-2013 (DD-MMM-YYYY) INVOICE # 14175

DATE INVOICE RECEIVED 11-APR-2013 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 04-APR-2013 (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)	GST AMOUNT	PST AMOUNT	TAX CODE GST & PST, GST, PST, GST Travel,	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
Not Responsive	~~0.00~~	~~0.00~~	~~0~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	CHARTER	
			See att'd							
Not Responsive	**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:

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.~~

Quantum Helicopters
Charter Invoice # 14175
April 4 Terrace-Kitimat-Terrace

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
336.42	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier
168.21	004	36A10	36200	5712	36MTSAC		Jennifer Chalmers	Office of the Premier
336.42	004	36A10	36200	5712	36MTSAC		Ben Chin	Office of the Premier
336.42	004	36A10	36200	6504	3600000	S22	S15	Office of the Premier
S22	004	36A10	36200	6504	3600000		S22	
504.61	004	36A10	36200	6504	3600000		3 Guests	Office of the Premier

Not Responsive

Quantum Helicopters Ltd.
4445 Bristol Rd.
Terrace, British Columbia V8G 0E9
Canada

RECEIVED
APR 09 2013
OFFICE OF THE PREMIER
SCHEDULING BRANCH

INVOICE

Invoice No: 14175
Date: 04/04/2013
Ship Date:
Page: 1
Re: Order No.

RECEIVED
APR 11 2013
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Sold to:
<One-time customer>
Premier's Office

Ship to:

Business No.: 870694791RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.1	Flight time for C-FSOZ		1,565.00	Not Responsive
		198.0	-Fuel		1.50	

Terrace to Kitimat
✓Premier Christy Clark oop
✓Jennifer Chalmers oop
✓ S15, S19) oop
✓ S22 media S22
✓Ben Chin - oop
John Dando - media cameraman } guest of Premier oop

Tour of Kitimat Area
✓Premier Christy Clark oop
S15, S19 oo
S22 media
✓Ben Chin oop
John Dando - media } guests of Premier oo
Chief Ellis Ross

Kitimat to Terrace ✓
re-position

Shipped By: Tracking Number

Comment: GST #870694791RP Confidential Contract

Total Amount: Not Responsive

Sold By:

Not Responsive 168.21

QUANTUM HELICOPTERS LTD.
4445 Bristol Rd.
Terrace, B.C. V8G 0E9
Ph: (250) 615-0168 Fax: (250) 615-0169

FLIGHT DATE	MONTH	DATE	YEAR	FLIGHT TICKET
	0 4	0 4	1 3	14175 ✓

TYPE OF CONTRACT - X	AIRCRAFT CALL SIGN	AIRCRAFT TYPE
STANDING OFFER / HOURLY / ...	F S O 2	350 B2

CUSTOMER ACCT. NO.	CUSTOMER PHONE NO	BASE NAME	FLIGHT LOCATION

CUSTOMER NAME AND ADDRESS: PREMIER'S OFFICE

PASSENGER NAMES:

P.O. NUMBER	NO. PASSENGERS	FREIGHT LBS.	CARGO VALUE
	6		

OPERATION	CODE	TAKE OFF	LAND	FLYING TIME
TERRACE - KITIMAT 30.53 NM		1411	1432	.3
- LOCAL 18.61 NM		1439	1501	.4
- TERRACE 30.18 NM		1506	1528	.4
TOUR KITIMAT AREA				
	NON REV. HRS.		TOTAL HOURS	1.1

DESCRIPTION	LOCATION	AMOUNT	ADDITIONAL CHARGE DESCRIPTION	AMOUNT
BREAKFAST				
LUNCH				
DINNER				
OVERNIGHT				

REV. HRS.	TARIFF RATES	AMOUNT
1.1	1565.-	Not Responsive
CUST FUEL	LTRS.	
OUR FUEL 198 LTRS @ XC	1.50	297.-
OUR FUEL	LTRS @	
OUR FUEL	LTRS @	
OUR FUEL	LTRS @	

DANGEROUS GOODS CARRIED ☐

TERMS OF PAYMENT: NET ON RECEIPT OF INVOICE

Interest at 1.5% per month compounded will be charged on overdue invoice.

TOTAL FUEL CHG	297.-
EXTRA CHARGES	
SUB TOTAL	
GST #870694791	Not Responsive
TOTAL ➡	$

PRINT NAME OF PERSON AUTHORIZED TO SIGN FOR CHARTER:

SIGNED FOR CARRIER BY: SWAN

SIGNED FOR CHARTERER BY:

BILLING OFFICE CUSTOMER PILOT

S22

Please note that

S22

is to be invoiced
for his portion
of this trip, please.
I've attached his
contact info.
Let me know if you have
questions.

Tamara
6-2089