

McKinstry, Cindy D FIN:EX

From: Mulloy, Eleanor FIN:EX
Sent: Friday, March 2, 2012 11:28 AM
To: McKinstry, Cindy D FIN:EX
Cc: Fayad, Deborah FIN:EX
Subject: FW: FOI Request: FIN-2012-00048
Attachments: Call for Records.docx; Fee Estimate Form.doc; Original Request.pdf

Please review for Deborah's approval. The due date to IAO is March 20th so please have your review back to me by March 13th ☺

Eleanor Mulloy
Executive Coordinator, ADM's Offices
Corporate and Ministry Support Services
3rd Floor, 617 Government Street
Victoria, BC V8W 9V1
Phone: 250-387-3989
Fax: 250-387-8586

*The happiness of your life depends on the quality of
your thoughts.*

From: FOI Coordinator FIN:EX
Sent: Friday, March 2, 2012 11:16 AM
To: Mulloy, Eleanor FIN:EX
Subject: FW: FOI Request: FIN-2012-00048

Hi Eleanor,

Please see attached FOI request which will go to Cindy.

Thanks
Michelle

Michelle Bradley
Division Records Analyst
Divisional Operations Branch
Corporate and Ministry Support Services
Serving the Ministries of Finance, Labour,
the Office of the Premier and other various entities

Tele: 250-387-8144 Fax: 250-387-8586
Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

From: Flatman, John LCTZ:EX
Sent: Friday, March 2, 2012 10:29 AM
To: FOI Coordinator FIN:EX
Cc: Dunz, Uta LCTZ:EX; MacLean, Shelley FIN:EX
Subject: FOI Request: FIN-2012-00048

Hello,

Please find attached a formal request made under the *Freedom of Information and Protection of Privacy Act* (FOIPPA). I am the Intake Administrator acting on behalf of Uta Dunz, the analyst assigned to the attached request. You'll note that the attached request has been redacted to remove information that would identify the applicant. This is a partial transfer from OOP.

Applicant type: Political Party

Request: *Any and all records related to Chris Olsen and the position of Press Secretary including but not limited to emails, pin to pin messages, BBM messages, letters, memos, expense records, payouts, termination and severance. Timeframe is January 1 to February 17, 2012.*

If the public body's total search and retrieval time is anticipated to exceed 3 hours and/or the total volume of records exceeds 200 pages, we may be in a position to issue a fee estimate. Please complete the attached Fee Calculation form and return to the analyst ASAP. Once fees have been determined and the applicant has paid the deposit or total sum, the analyst will contact you to continue the call for records process. If no fees apply then proceed with the call for records process.

If the request proceeds, please complete the attached Call for Records form and return to the analyst by **March 20, 2012**.

You should be aware that FOIPPA obligates us to assist the applicant and to respond without delay, openly, accurately, and completely. In the event that the Ministry must defend the adequacy of its search to the Information and Privacy Commissioner at Inquiry, those involved in searching for records may be required to swear affidavits that they conducted an adequate search.

Please do not hesitate to contact the analyst to discuss:

- whether the records may be routinely releasable;
- whether the information is being prepared for public release or is already publicly available;
- whether staff would be available to discuss the request with the applicant, if the applicant is agreeable;
- ways in which an applicant may want to narrow/focus their request to reduce potential fees; and/or
- any other questions or concerns relating to this request.

Thank you,

John Flatman

Intake Administrator
Information Access Operations - Shared Services BC
Ministry of Labour, Citizens' Services and Open Government
548 Michigan Street, Victoria BC V8V 1S2
250-387-6980
john.flatman@gov.bc.ca

Information Access Operations
Call for Records - General

FOI Request Number:	FIN-2012-00048	Applicant Type:	Political Party
IAO Analyst:	Uta Dunz	Received Date:	29-Feb-2012
Records Due at IAO:	20-Mar-2012	Legislated Due Date:	13-Apr-2012

Section 7 of the *Freedom of Information and Protection of Privacy Act* places a duty on public bodies to respond to formal requests without delay and imposes a time limit of 30 working days from the date the FOI request is received, with certain specific exceptions. In an effort to ensure consistent government practice and in order to comply with current policy, ministries are required to locate and retrieve responsive records and identify potential harms that could result from their disclosure. This form will help guide this process and allow IAO staff to better understand the context of the records and make informed severing recommendations based on potential harms. Once this form has been completed, please forward to the above-noted IAO analyst. If you need assistance to complete this form, please contact your Analyst.

For Ministry Use - please ensure that any issues associated with the possible disclosure of records responsive to this request have been communicated to your Ministry Executive and/or Public Affairs Bureau Communications Office.

Search for Records	
Please describe your search for records including what records were searched (i.e. Files, email, databases, TRIM files, off-site records, etc), duration of search time, and who conducted the search for records.	Report produced to identify transactions; files searched and records prepared; duration of time was approximately 1 hr and 15 minutes; Kyra Goudie and Cindy McKinstry searched for records.
Program Area Recommendations	
Document potential harms* that could result from disclosure of records gathered and/or any other concerns with disclosure and provide disclosure recommendations.	N/A
<p>*NOTE: Harms – E.g. disclosure of information in the records could significantly harm law enforcement matters, relations with other governments, the Ministry's financial or negotiating position, or a third party's interests on a given topic. Please specify the types of information of concern and the potential harms associated with each type</p>	
Publication of Records on the Open Information website	
Unless specific exemption criteria apply, records provided to the applicant in response to this request will be published on the Government's Open Information website. If you have any concerns about the publication of the responsive records please indicate here or discuss with your FOI Analyst.	
If you have recommendations for additional explanations or context to be included in the response to the applicant, please indicate here or discuss with your FOI Analyst.	

Ministry Program Area:	Corporate Financial and Facilities Services
Recommendations Completed By:	Cindy McKinstry
Date:	March 2, 2012
Location of Records	
Please indicate here, if you are aware of any other public bodies or locations that may have records responsive to this request.	
Ministry Program Area:	
Recommendations Completed By:	
Date:	

NOTE:

Records are to be forwarded to IAO as soon as possible, but no later than 12 business days from the date of this call for records, except where IAO has advised that the request is cross-government. For cross-government requests, records are to be forwarded to IAO as soon as possible, but no later than 20 business days from the date of this call for records.

Ministry Support Guidelines for GENERAL FOI Requests

Preliminary Search for Records and Assessment of Fees:

- If records do not exist within the public body, please advise IAO immediately. The request will be closed or redirected by IAO.
- If some/all records reside within another public body, please advise IAO immediately specifying the other public body. The request will be transferred by IAO.
- Complete and submit the attached Fee Estimate Calculation form to assist IAO in determining if it is appropriate to issue a fee estimate for this request.

Records Gathering Process:

- Review records to ensure they are responsive to the request.
- To ensure IAO has a complete understanding of the records provided and their context, the ministry is required to identify any areas of concern regarding their disclosure. This will assist IAO analysts in assessing any harm contemplated by FOIPPA, and consider the recommendation of any applicable exceptions to disclosure.
- Issues management concerning the content of the responsive records is a responsibility of the ministry; therefore, issues associated with the possible disclosure of records responsive to this request should be communicated directly to your Ministry Executive and/or Public Affairs Bureau Communications Office.

Providing Responsive Records to IAO:

3 Rev. July 19, 2011

- Wherever possible, the ministry is required to send records electronically to the IAO analyst in either original electronic format or by scanning hard copy records and sending electronically. If volume is prohibitive for electronic submission, package or disc with scanned documents should be mailed to:

Information Access Operations
Ministry of Citizens Services
PO Box 9569 Stn Prov Govt
Victoria BC, V8W 9K1

- Please ensure the responsive records have been reviewed and approved by the applicable program area.

3 Rev. July 19, 2011

Information Access Operations

Fee Estimate Calculation Table

FOI Request Number:	FIN-2012-00048
IAO Analyst:	Uta Dunz

Section 75 of the *Freedom of Information and Protection of Privacy Act* provides that public bodies may charge fees for certain limited services that they provide in the processing of formal Freedom of Information (FOI) requests. In an effort to ensure consistent government practice in estimating fees and in order to comply with current policy, IAO requires that the ministry estimate the time required to complete certain tasks associated with the processing of formal FOI requests. To help guide this process, included below is a list of tasks that can be charged for. Please note that the time spent reviewing records for harms or exceptions is not chargeable. If you have questions or need assistance completing the fee estimate, please contact your Analyst.

Once the estimate is complete, please forward to the above-noted IAO analyst before locating and retrieving records. Where it is appropriate to charge a fee, IAO will provide the applicant with a fee estimate outlining the payment required. Once the required payment has been received, IAO will advise the ministry to proceed with the retrieval, preparation and scanning/copying of records.

For Ministry Use - please ensure that all reasonable efforts are made to generate an accurate estimate.

1. Locating, Retrieving, and Producing Records		
Associated Tasks	Estimated Effort (in hours)	Actual Effort (in hours)
<p>This is to include time spent:</p> <ul style="list-style-type: none"> • reviewing file lists and off-site lists and generating a list of files; • calling to ask for the retrieval of boxes from off-site storage; • consulting with staff regarding the content of specific boxes of files; • compiling paper files from cabinets and compiling documents from those files; • reading through files to determine whether records are responsive – estimated time is 15 minutes per 1" file; • viewing videotapes and listening to audiotapes to determine whether they are responsive; • searching email, records databases, TRIM folders, etc & if necessary printing responsive records; and, • completing other related tasks. 		
<ul style="list-style-type: none"> • Please indicate the time, if any, spent producing records from machine readable records. • Please differentiate between time spent using a central mainframe processor and time spent developing computer programs to create the records. 		

1 (Rev. Aug 7, 2010)

NOTES:

Fee estimates & actual costs do not include the costs of retrieving/returning boxes from/to off-site storage facilities.

A machine readable record is anything upon which information is stored or recorded such that a computer or other mechanical device can render the information intelligible.

2. Preparing Records for Disclosure

Associated Tasks	Estimated Effort (in hours)	Actual Effort (in hours)
This is to include time spent: <ul style="list-style-type: none"> • preparing records for photocopying/scanning – (remove staples, etc); • photocopying records; • putting files back together – (re-file, re-staple, put records back in cerlox coils, etc); and • assembling the package and ensuring the package is complete. 		

NOTE:

IAO's preferred method of receiving records is electronically (preferably in pdf format).

3. Providing Copies of Records

	Estimated Volume	Actual Volume
Please indicate the total number of pages that are responsive to the request.		

NOTES:

The average file folder is 1" and holds approximately 200 single-sided pages.

Where records are double-sided, please estimate the total number of sides.

One standard Records Centre Services Box (1 cubic foot) holds approximately:

- 2,200 pages if they are in letter sized folders; and
- 1,800 pages if they are in legal sized folders.

Ministry Program Area:

Estimate Completed By:

Date:

For IAO Use Only

Total Fee to Applicant		
Task	Estimated Costs	Actual Costs
Locating, Retrieving and Producing Records		
Preparing Records for Disclosure		
Providing Copies of Records		
Shipping Costs		
TOTAL:		

February 17, 2012

Cindy Elbahir
Manager, Information, Privacy and Record Management Services
Office of the Premier
PO Box 9569
Stn Prov Govt
Victoria, BC V8W 9K1

Dear Cindy Elbahir:

RE: Records relating to severance et al re: former Press Secretary Chris Olsen

I make this request pursuant to the Freedom of Information and Protection of Privacy Act for any and all records related Chris Olsen and the position of Press Secretary including but not limited to: emails, pin to pin messages, BBM messages, letters, memos, expense records, payouts, termination and severance. The timeframe for my request is January 1 to-February 17, 2012.

I am not interested in personal information that meets the strict criteria for section 22 of the Act.

Following the Premier's commitment to open government and proactive disclosure, I would prefer to receive these records without incurring the time and resources required by the FOI process; if the ministry is able to provide some or all of these records to me proactively, please contact me at

If these records are held or partially held in a different public body, please transfer my request right away. Please also release any documents in the order in which they become available. I am also available to view records in order to narrow the request or eliminate categories of records if that facilitates and speeds up the process.

Please provide the records to me in an electronic format.

McKinstry, Cindy D FIN:EX

From: McKinstry, Cindy D FIN:EX
Sent: Friday, March 2, 2012 12:23 PM
To: Goudie, Kyra FIN:EX
Subject: FW: FOI Request: FIN-2012-00048
Attachments: Call for Records.docx; Fee Estimate Form.doc; Original Request.pdf; Chris Olsen Travel Apr-Feb 12.xls

Hi Kyra,

As discussed, please pull the records on the attached excel report that pertains to Chris' travel for **January 1 to February 17, 2012**.

Thanks,
Cindy

From: Mulloy, Eleanor FIN:EX
Sent: Friday, March 2, 2012 11:28 AM
To: McKinstry, Cindy D FIN:EX
Cc: Fayad, Deborah FIN:EX
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Divisional Operations Branch
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Cc: Dunz, Uta LCTZ:EX; MacLean, Shelley FIN:EX
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Thank you,

John Flatman

Intake Administrator
Information Access Operations - Shared Services BC
Ministry of Labour, Citizens' Services and Open Government
548 Michigan Street, Victoria BC V8V 1S2
250-387-6980
john.flatman@gov.bc.ca

AP Batch Name	Vendor Name	Invoice Number	CI	Resp	SL	STOB	Project	Amount
FS12DEXEDIJ1	OMEGA AIR CORPORATION	105642	004	36A10	36200	5712	36MTSAC	689.50
FS12DEXEDIJ3	OLSEN, CHRISTOPHER M	E110311	004	36A10	36200	5702	3600000	177.93
FS12DEXEDIJ5	OMEGA AIR CORPORATION	105683	004	36A10	36200	5712	36MTSAC	1,163.87
FS12DEXEKL1G1	OLSEN, CHRISTOPHER M	E109800	004	36A10	36200	5701	3600000	335.04
FS12DEXEKL1G12	OLSEN, CHRISTOPHER M	E110134	004	36A10	36200	5701	3600000	201.52
FS12DEXEKL1G12	OLSEN, CHRISTOPHER M	E110089	004	36A10	36200	5701	3600000	319.21
FS12DEXEKL1G12	OLSEN, CHRISTOPHER M	E110089	004	36A10	36200	5702	3600000	40.09
FS12DEXEKL1G12	OLSEN, CHRISTOPHER M	E110134	004	36A10	36200	5702	3600000	62.84
FS12DEXEKL1G13	OLSEN, CHRISTOPHER M	E110194	004	36A10	36200	5701	3600000	505.50
FS12DEXEKL1G13	OLSEN, CHRISTOPHER M	E110194	004	36A10	36200	5702	3600000	45.50
FS12DEXEKL1G14	HELIJET INTERNATIONAL INC.	ITR1429648	004	36A10	36200	5711	3600000	170.00
FS12DEXEKL1G17	HARBOUR AIR LTD.	110531	004	36A10	36200	5711	3600000	564.62
FS12DEXEKL1G17	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105655	004	36A10	36200	5712	3600000	1,291.37
FS12DEXEKL1G2	HARBOUR AIR LTD.	110331	004	36A10	36200	5711	3600000	224.25
FS12DEXEKL1G20	OLSEN, CHRISTOPHER M	E110377	004	36A10	36200	5701	3600000	<40.09>
FS12DEXEKL1G20	OLSEN, CHRISTOPHER M	E110377	004	36A10	36200	5701	3600000	156.33
FS12DEXEKL1G20	OLSEN, CHRISTOPHER M	E110377	004	36A10	36200	5702	3600000	78.60
FS12DEXEKL1G23	OLSEN, CHRISTOPHER M	E110378	004	36A10	36200	5705	3600000	632.74
FS12DEXEKL1G25	OLSEN, CHRISTOPHER M	E110539	004	36A10	36200	5701	3600000	64.86
FS12DEXEKL1G25	OLSEN, CHRISTOPHER M	E110539	004	36A10	36200	5702	3600000	287.49
FS12DEXEKL1G27	HARBOUR AIR LTD.	110630	004	36A10	36200	5711	3600000	282.00
FS12DEXEKL1G28	BANK OF MONTREAL (MASTERCARD)	BT	004	36A10	36200	5711	3600000	313.12
FS12DEXEKL1G28	BANK OF MONTREAL (MASTERCARD)	BT	004	36A10	36200	5712	3600000	143.81
FS12DEXEKL1G31	BANK OF MONTREAL (MASTERCARD)	PCARD	004	36A10	36200	5712	36MTSAC	419.95
FS12DEXEKL1G32	OLSEN, CHRISTOPHER M	E110713	004	36A10	36200	5701	3600000	38.96
FS12DEXEKL1G32	OLSEN, CHRISTOPHER M	E110713	004	36A10	36200	5702	3600000	145.95
FS12DEXEKL1G33	HARBOUR AIR LTD.	110831	004	36A10	36200	5711	3600000	450.00
FS12DEXEKL1G33	HELIJET INTERNATIONAL INC.	ITR1431912	004	36A10	36200	5711	3600000	170.00
FS12DEXEKL1G33	HARBOUR AIR LTD.	110731-2	004	36A10	36200	5711	3600000	529.23
FS12DEXEKL1G33	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105723	004	36A10	36200	5712	36MTSAC	797.93
FS12DEXEKL1G42	HELIJET INTERNATIONAL INC.	ITR1432815	004	36A10	36200	5711	3600000	438.00
FS12DEXEKL1G46	OLSEN, CHRISTOPHER M	E110937	004	36A10	36200	5701	3600000	444.12
FS12DEXEKL1G46	OLSEN, CHRISTOPHER M	E110937	004	36A10	36200	5702	3600000	304.29
FS12DEXEKL1G48	HELIJET INTERNATIONAL INC.	ITR1433547	004	36A10	36200	5711	3600000	438.00
FS12DEXEKL1G48	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105746	004	36A10	36200	5712	36MTSAC	485.12
FS12DEXEKL1G48	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105743	004	36A10	36200	5712	36MTSAC	1,987.54
FS12DEXEKL1G49	BANK OF MONTREAL (MASTERCARD)	PCARD	004	36A10	36200	5702	3600000	35.00
FS12DEXEKL1G49	BANK OF MONTREAL (MASTERCARD)	BT	004	36A10	36200	5713	3600000	<15.13>
FS12DEXEKL1G51	OLSEN, CHRISTOPHER M	E111153	004	36A10	36200	5701	3600000	534.67
FS12DEXEKL1G51	OLSEN, CHRISTOPHER M	E111153	004	36A10	36200	5702	3600000	12.16
FS12DEXEKL1G51	BANK OF MONTREAL (MASTERCARD)	BT	004	36A10	36200	5713	3600000	20.00
FS12DEXEKL1G51	BANK OF MONTREAL (MASTERCARD)	BT	004	36A10	36200	5713	3600000	573.46
FS12DEXEKL1G51	BANK OF MONTREAL (MASTERCARD)	BT	004	36A10	36200	5713	36MTSAC	358.87
FS12DEXEKL1G52	HELIJET INTERNATIONAL INC.	ITR1434170	004	36A10	36200	5711	3600000	697.00
FS12DEXEKL1G54	LONDON AIR SERVICES LIMITED	LAS0005339	004	36A10	36200	5712	36MTSAC	2,579.28
FS12DEXEKL1G57	HARBOUR AIR LTD.	111031	004	36A10	36200	5711	3600000	157.23
FS12DEXEKL1G57	HELIJET INTERNATIONAL INC.	ITR1435024	004	36A10	36200	5711	3600000	438.00
FS12DEXEKL1G59	HELIJET INTERNATIONAL INC.	ITR1436490	004	36A10	36200	5711	3600000	956.00
FS12DEXEKL1G59	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105807	004	36A10	36200	5712	3600000	1,066.80
FS12DEXEKL1G61	OLSEN, CHRISTOPHER M	E111413	004	36A10	36200	5701	3600000	304.68
FS12DEXEKL1G61	OLSEN, CHRISTOPHER M	E111413	004	36A10	36200	5702	3600000	150.22
FS12DEXEKL1G62	HELIJET INTERNATIONAL INC.	ITR1437126	004	36A10	36200	5711	3600000	1,116.00
FS12DEXEKL1G62	PACIFIC COASTAL AIRLINES LIMITED	INV14130	004	36A10	36200	5712	36MTSAC	411.09
FS12DEXEKL1G7	HELIJET INTERNATIONAL INC.	ITR1428998	004	36A10	36200	5711	3600000	219.00
FS12DEXEKL1G70	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105885	004	36A10	36200	5712	3600000	1,071.96
FS12DEXEKL1G70	LONDON AIR SERVICES LIMITED	LAS0005615	004	36A10	36200	5712	36MTSAC	543.26
FS12DEXEKL1G71	OLSEN, CHRISTOPHER M	E111784	004	36A10	36200	5701	3600000	311.80
FS12DEXEKL1G71	OLSEN, CHRISTOPHER M	E111779	004	36A10	36200	5701	3600000	20.27
FS12DEXEKL1G71	OLSEN, CHRISTOPHER M	E111779	004	36A10	36200	5702	3600000	66.67
FS12DEXEKL1G71	OLSEN, CHRISTOPHER M	E111784	004	36A10	36200	5702	3600000	259.64
FS12DEXEKL1G73	HARBOUR AIR LTD.	310112	004	36A10	36200	5711	3600000	157.23
FS12DEXEKL1G73	HELIJET INTERNATIONAL INC.	ITR1439543	004	36A10	36200	5711	3600000	279.00
FS12DEXEKL1G8	OLSEN, CHRISTOPHER M	E110066	004	36A10	36200	5701	3600000	86.49
FS12DEXEKL1G8	OLSEN, CHRISTOPHER M	E110066	004	36A10	36200	5702	3600000	33.33
FS12DFSARV76	HARBOUR AIR LTD.	110524	004	36A10	36200	5711	3600000	150.00

McKinstry, Cindy D FIN:EX

From: McKinstry, Cindy D FIN:EX
Sent: Friday, March 2, 2012 1:02 PM
To: Goudie, Kyra FIN:EX
Subject: FW: FOI Request: FIN-2012-00048
Attachments: Call for Records.docx; Fee Estimate Form.doc; Original Request.pdf; Premier Travel April - Feb 2012.xls

This one is a bit confusing...there is a charter invoice for the trip to Prince George so we just need to copy the invoice first and then pull all the travel vouchers of the passengers that flew. The Premier's excel report is attached. Perhaps pull the charter invoice and show me as the request may have to be forwarded to other ministries.

Thanks and come see me if you have any questions.
Cindy

From: Mulloy, Eleanor FIN:EX
Sent: Friday, March 2, 2012 11:28 AM
To: McKinstry, Cindy D FIN:EX
Cc: Fayad, Deborah FIN:EX
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Applicant type: Political Party

Request: *Any and all records related to Chris Olsen and the position of Press Secretary including but not limited to emails, pin to pin messages, BBM messages, letters, memos, expense records, payouts, termination and severance. Timeframe is January 1 to February 17, 2012.*

If the public body's total search and retrieval time is anticipated to exceed 3 hours and/or the total volume of records exceeds 200 pages, we may be in a position to issue a fee estimate. Please complete the attached Fee Calculation form and return to the analyst ASAP. Once fees have been determined and the applicant has paid the deposit or total sum, the analyst will contact you to continue the call for records process. If no fees apply then proceed with the call for records process.

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Please do not hesitate to contact the analyst to discuss:

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- whether the information is being prepared for public release or is already publicly available;
- whether staff would be available to discuss the request with the applicant, if the applicant is agreeable;
- ways in which an applicant may want to narrow/focus their request to reduce potential fees; and/or
- any other questions or concerns relating to this request.

Thank you,

John Flatman

Intake Administrator
Information Access Operations - Shared Services BC
Ministry of Labour, Citizens' Services and Open Government
548 Michigan Street, Victoria BC V8V 1S2
250-387-6980
john.flatman@gov.bc.ca

AP Batch Name	Vendor Name	Invoice Number	CI	Resp	SL	STOB	Project	Amount
6012OCTJ27	SHANG, YUN-HAN CINDY	PETTYCASHOCT11	125	51561	22441	5735	5143830	100.00
FS12DDEPTRF547	CLARK, CHRISTY J	40959002-6	004	36A10	36200	5702	3600000	<75.66>
FS12DDEPTRF547	CLARK, CHRISTY J	40959002-6	004	36A10	36200	1474	36MTCCA	151.88
FS12DDEPTRF547	CLARK, CHRISTY J	40959002-6	004	36A10	36200	5751	36MTCCA	<151.88>
FS12DDEPVAH369	CLARK, CHRISTY J	40837962	004	36A10	36200	5701	3600000	<328.47>
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FS12DDEPVAH369	CLARK, CHRISTY J	40767965-A	004	36A10	36200	5706	3600000	<34.40>
FS12DEXEDIJ1	OMEGA AIR CORPORATION	105641	004	36A10	36200	5712	36MTSAC	464.89
FS12DEXEDIJ1	OMEGA AIR CORPORATION	105642	004	36A10	36200	5712	36MTSAC	689.49
FS12DEXEDIJ3	OMEGA AIR CORPORATION	105671C	004	36A10	36200	5712	36MTSAC	5,215.48
FS12DEXEDIJ3	OMEGA AIR CORPORATION	105671C	004	36A10	36200	5712	36MTSAC	<5,215.48>
FS12DEXEDIJ3	OMEGA AIR CORPORATION	105671C	004	36A10	36200	5713	36MTSAC	5,215.48
FS12DEXEDIJ5	OMEGA AIR CORPORATION	105683	004	36A10	36200	5712	36MTSAC	930.85
FS12DEXEDIJ5	WHITE RIVER HELICOPTERS INC.	30042683	004	36A10	36200	5712	36MTSAC	506.43
FS12DEXEDIJ9	CLARK, CHRISTY J	E111615	004	36A10	36200	5706	3600000	506.74
FS12DEXEDIJ9	CLARK, CHRISTY J	E111661	004	36A10	36200	5706	3600000	489.83
FS12DEXEKL1	BANK OF MONTREAL (MASTERCARD)	PCARD	004	36A10	36200	5701	3600000	91.80
FS12DEXEKL1	CLARK, CHRISTY J	E109787	004	36A10	36200	5702	3600000	24.32
FS12DEXEKL1	BANK OF MONTREAL (MASTERCARD)	PCARD	004	36A10	36200	5711	3600000	920.12
FS12DEXEKL1	CLARK, CHRISTY J	E109786	004	36A10	36200	5750	36MTCCA	79.28
FS12DEXEKL14	HELIJET INTERNATIONAL INC.	ITR1429648	004	36A10	36200	5711	3600000	680.00
FS12DEXEKL17	HARBOR AIR LTD.	ST 110531	004	36A10	36200	5711	3600000	600.00
FS12DEXEKL17	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105655	004	36A10	36200	5712	3600000	1,291.37
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FS12DEXEKL18	HELIJET INTERNATIONAL INC.	ITR1430339	004	36A10	36200	5711	36MTVNC	170.00
FS12DEXEKL19	CLARK, CHRISTY J	E110190	004	36A10	36200	5701	3600000	24.32
FS12DEXEKL19	CLARK, CHRISTY J	E110477	004	36A10	36200	5702	3600000	92.34
FS12DEXEKL19	CLARK, CHRISTY J	E110193	004	36A10	36200	5702	3600000	24.32
FS12DEXEKL19	CLARK, CHRISTY J	E110474	004	36A10	36200	5702	3600000	32.43
FS12DEXEKL19	CLARK, CHRISTY J	E110474	004	36A10	36200	5705	3600000	144.14
FS12DEXEKL19	CLARK, CHRISTY J	E110477	004	36A10	36200	5706	3600000	87.46
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FS12DEXEKL19	CLARK, CHRISTY J	E110474	004	36A10	36200	5750	36MTCCA	24.32
FS12DEXEKL19	CLARK, CHRISTY J	E110193	004	36A10	36200	5750	36MTCCA	208.56
FS12DEXEKL19	CLARK, CHRISTY J	E110477	004	36A10	36200	5750	36MTCCA	64.86
FS12DEXEKL19	CLARK, CHRISTY J	E110193	004	36A10	36200	5751	36MTCCA	278.82
FS12DEXEKL19	CLARK, CHRISTY J	E110190	004	36A10	36200	5751	36MTCCA	286.11
FS12DEXEKL2	HELIJET INTERNATIONAL INC.	ITR1427453	004	36A10	36200	5711	3600000	478.00
FS12DEXEKL27	HARBOR AIR LTD.	ST 110630	004	36A10	36200	5711	3600000	582.00
FS12DEXEKL28	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	004	36A10	36200	5706	3600000	466.91
FS12DEXEKL28	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	004	36A10	36200	5706	3600000	380.90
FS12DEXEKL31	CLARK, CHRISTY J	E110631	004	36A10	36200	5702	3600000	76.13
FS12DEXEKL31	CLARK, CHRISTY J	E110631	004	36A10	36200	5705	3600000	<19.37>
FS12DEXEKL31	BANK OF MONTREAL (MASTERCARD)	PCARD	004	36A10	36200	5712	36MTSAC	419.95
FS12DEXEKL32	BANK OF MONTREAL (MASTERCARD)	PCARD	004	36A10	36200	5712	3600000	443.21
FS12DEXEKL33	HARBOR AIR LTD.	ST 110731-2	004	36A10	36200	5711	3600000	150.00
FS12DEXEKL33	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105723	004	36A10	36200	5712	36MTSAC	797.93
FS12DEXEKL4	LONDON AIR SERVICES LIMITED	LAS0004951	004	36A10	36200	3066	36MTSAC	1,196.59
FS12DEXEKL4	OMEGA AIR CORPORATION	105593BCA	004	36A10	36200	3066	36MTSAC	1,002.08
FS12DEXEKL41	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	004	36A10	36200	5701	3600000	196.68
FS12DEXEKL41	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	004	36A10	36200	5702	3600000	117.32
FS12DEXEKL41	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	004	36A10	36200	5706	3600000	657.20
FS12DEXEKL41	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	004	36A10	36200	5751	36MTCCA	93.56
FS12DEXEKL41	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	004	36A10	36200	5711	36MTVNC	151.35
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FS12DEXEKL48	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105775	004	36A10	36200	5712	36MTSAC	2,117.00
FS12DEXEKL48	INLAND AIR CHARTERS LTD.	10100	004	36A10	36200	5712	36MTSAC	396.40
FS12DEXEKL48	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105746	004	36A10	36200	5712	36MTSAC	485.12
FS12DEXEKL48	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105743	004	36A10	36200	5712	36MTSAC	1,987.54
FS12DEXEKL49	BANK OF MONTREAL (MASTERCARD)	PCARD	004	36A10	36200	5702	3600000	35.00
FS12DEXEKL49	BANK OF MONTREAL (MASTERCARD)	BT/	004	36A10	36200	5713	3600000	<15.13>
FS12DEXEKL51	CLARK, CHRISTY J	E111014	004	36A10	36200	5702	3600000	165.32
FS12DEXEKL51	BANK OF MONTREAL (MASTERCARD)	BT/	004	36A10	36200	5713	3600000	80.00
FS12DEXEKL51	BANK OF MONTREAL (MASTERCARD)	BT/	004	36A10	36200	5713	3600000	1,012.89
FS12DEXEKL51	BANK OF MONTREAL (MASTERCARD)	BT/	004	36A10	36200	5713	36MTSAC	358.87
FS12DEXEKL54	LONDON AIR SERVICES LIMITED	LAS0005339	004	36A10	36200	5712	36MTSAC	1,872.62
FS12DEXEKL55	BANK OF MONTREAL (MASTERCARD)	PCARD	004	36A10	36200	5713	3600000	701.69
FS12DEXEKL59	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105807	004	36A10	36200	5712	36MTSAC	1,066.80
FS12DEXEKL6	BANK OF MONTREAL (MASTERCARD)	BT/	004	36A10	36200	5711	3600000	216.12
FS12DEXEKL6	BANK OF MONTREAL (MASTERCARD)	BT/	004	36A10	36200	5712	3600000	170.81
FS12DEXEKL62	PACIFIC COASTAL AIRLINES LIMITED	INV14130	004	36A10	36200	5712	36MTSAC	411.08
FS12DEXEKL63	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	004	36A10	36200	5702	3600000	260.12
FS12DEXEKL63	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	004	36A10	36200	5706	3600000	<340.09>
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FS12DEXEKL65	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	004	36A10	36200	5705	3600000	309.58
FS12DEXEKL65	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	004	36A10	36200	5706	3600000	54.40

FS12DEXEKL65	BANK OF MONTREAL (MASTERCARD)	BTA	S17	004	36A10	36200	5713	3600000	841.56
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FS12DEXEKL65	BANK OF MONTREAL (MASTERCARD)	BTA		004	36A10	36200	5714	3600000	193.56
FS12DEXEKL65	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV	S22	004	36A10	36200	5751	36MTCCA	599.22
FS12DEXEKL65	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA	CV		004	36A10	36200	5711	36MTVNC	1,363.00
FS12DEXEKL69	CLARK, CHRISTY J	E111636		004	36A10	36200	5702	3600000	24.32
FS12DEXEKL69	CLARK, CHRISTY J	E111536		004	36A10	36200	5705	3600000	79.28
FS12DEXEKL69	CLARK, CHRISTY J	E111636	S17	004	36A10	36200	5750	36MTCCA	24.32
FS12DEXEKL69	CLARK, CHRISTY J	E111517		004	36A10	36200	5750	36MTCCA	242.79
FS12DEXEKL7	HELIJET INTERNATIONAL INC.	ITR1428998		004	36A10	36200	5711	36MTVNC	219.00
FS12DEXEKL70	BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	105865		004	36A10	36200	5712	3600000	1,071.96
FS12DEXEKL70	LONDON AIR SERVICES LIMITED	LAS0005593	S17	004	36A10	36200	5712	36MTSAC	2,517.06
FS12DEXEKL70	LONDON AIR SERVICES LIMITED	LAS0005615		004	36A10	36200	5712	36MTSAC	543.26
FS12DEXEKL74	BANK OF MONTREAL (MASTERCARD)	PCARD		004	36A10	36200	5711	3600000	298.12
FS12DEXEKL75	LONDON AIR SERVICES LIMITED	LAS0005623		004	36A10	36200	5714	36MTSAC	574.70
FS12DEXEKL76	CLARK, CHRISTY J	E111217	S17	004	36A10	36200	5702	3600000	32.43
FS12DEXEKL76	CLARK, CHRISTY J	E111217		004	36A10	36200	5750	36MTCCA	231.53
FS12DFSAVRN76	HELIJET INTERNATIONAL INC.	ITR1429119		004	36A10	36200	5711	3600000	219.00
FS12DFSAVRN76	HARBOUR AIR LTD.	110524		004	36A10	36200	5711	3600000	150.00

McKinstry, Cindy D FIN:EX

From: Goudie, Kyra FIN:EX
Sent: Friday, March 2, 2012 1:39 PM
To: McKinstry, Cindy D FIN:EX
Subject: FW:
Attachments: 20120302133615.pdf

FOI for Chris Olsen

Kyra Goudie
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services 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: Kyra.Goudie@gov.bc.ca [<mailto:Kyra.Goudie@gov.bc.ca>]
Sent: Friday, March 2, 2012 1:37 PM
To: Goudie, Kyra FIN:EX
Subject:

McKinstry, Cindy D FIN:EX

From: McKinstry, Cindy D FIN:EX
Sent: Friday, March 2, 2012 1:56 PM
To: Mulloy, Eleanor FIN:EX
Cc: Fayad, Deborah FIN:EX
Subject: FW: FOI Request: FIN-2012-00048
Attachments: Call for Records.docx; Fee Estimate Form.doc; Original Request.pdf; 20120302133615.pdf

Hi Eleanor,

As requested, records to submit to IAO. Call for records form completed!

Please let me know if you have any questions.

Cindy

From: Mulloy, Eleanor FIN:EX
Sent: Friday, March 2, 2012 11:28 AM
To: McKinstry, Cindy D FIN:EX
Cc: Fayad, Deborah FIN:EX
Subject: FW: FOI Request: FIN-2012-00048

Please review for Deborah's approval. The due date to IAO is March 20th so please have your review back to me by March 13th ☺

Eleanor Mulloy
Executive Coordinator, ADM's Offices
Corporate and Ministry Support Services
3rd Floor, 617 Government Street
Victoria, BC V8W 9V1
Phone: 250-387-3989
Fax: 250-387-8586

*The happiness of your life depends on the quality of
your thoughts.*

From: FOI Coordinator FIN:EX
Sent: Friday, March 2, 2012 11:16 AM
To: Mulloy, Eleanor FIN:EX
Subject: FW: FOI Request: FIN-2012-00048

Hi Eleanor,

Please see attached FOI request which will go to Cindy.

Thanks
Michelle

Michelle Bradley
Division Records Analyst

Divisional Operations Branch
Corporate and Ministry Support Services
Serving the Ministries of Finance, Labour,
the Office of the Premier and other various entities

Tele: 250-387-8144 Fax: 250-387-8586
Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

From: Flatman, John LCTZ:EX
Sent: Friday, March 2, 2012 10:29 AM
To: FOI Coordinator FIN:EX
Cc: Dunz, Uta LCTZ:EX; MacLean, Shelley FIN:EX
Subject: FOI Request: FIN-2012-00048

Hello,

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- ways in which an applicant may want to narrow/focus their request to reduce potential fees; and/or
- any other questions or concerns relating to this request.

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John Flatman

Intake Administrator
Information Access Operations - Shared Services BC
Ministry of Labour, Citizens' Services and Open Government
548 Michigan Street, Victoria BC V8V 1S2
250-387-6980
john.flatman@gov.bc.ca



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY?
(if yes, enter "\$")

Link to Invoice Coding Sheet completion instructions.

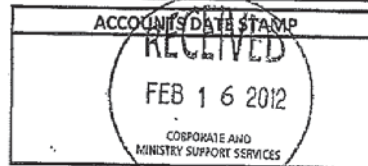
PAYEE NAME <u>HARBOUR AIR LTD</u>				* SUPPLIER # <u>873067</u>				* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>31-JAN-2012</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>517</u>		310112			
DATE INVOICE RECEIVED <u>14-FEB-2012</u> <small>DD-MMM-YYYY</small>		DATE GOODS/SERVICES REC'D <u>30-JAN-2012</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"/>									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 15%, 20%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
1,809.24	1,615.39	12%	004	36A10	36200	5711	3600000	SHANE MILLS	✓
2,547.80	2,274.80	12%	004	36A10	36200	5711	3600000	SPENCER SPOLIFE	
98.09	87.58	12%	004	36A10	36200	5711	3600000	MIKE McDONALD	✓
864.30	771.69	12%	004	36A10	36200	5711	3600000	TREVOR Balford	✓
176.10	157.23	12%	004	36A10	36200	5711	3600000	KIM HANSTAD	✓
352.20	314.46	12%	004	36A10	36200	5711	3600000	GABE GEFINKEL	✓
176.10	157.23	12%	004	36A10	36200	5711	3600000	CHRIS OLSEN	✓
6,023.83 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 reports. * <u>Michelle Leamy</u>					* 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). * <u>Ahoy</u> QR SIGNATURE				
ADDITIONAL INFORMATION OR INSTRUCTIONS:									

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 355-2605

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

FIN FSA 017 REV. JUN/10



STATEMENT

Harbour Air Ltd.

4760 Inglis Drive
Richmond BC V7B 1W4

Phone: (604) 233-3531 Ext. 000 Fax: (604) 278-9897

Website:
Email: brandhawa@harbourair.ca
GST #: R842955959

Date:	1/31/2012
Account:	5
Amount Paid:	

PREMIER'S VICTORIA OFFICE
JUDY MCCALLUM
Office of the Premier
PO Box 9041 Stn Prov Govt
VICTORIA BC V8W 9E1

RECEIVED

FEB 10 2012

OFFICE OF THE PREMIER
SCHEDULING BRANCH

Please return this portion with your payment

Invoice Number	Date	Code	Description	Amount
HA03079644	9/1/2011	INV	Mills, Shane	\$ 168.00
HA03080660	9/1/2011	INV	Mills, Shane	\$ 168.00
HA03088143	9/9/2011	INV	Sproule, Spencer	\$ 168.00
HA03094957	9/12/2011	INV	Sproule, Spencer	\$ 168.00
HA03101208	9/15/2011	INV	Mills, Shane	\$ 128.37
HA03101555	9/15/2011	INV	Sproule, Spencer	\$ 168.00
HA03101559	9/15/2011	INV	Sproule, Spencer	\$ 168.00
HA03102988	9/15/2011	INV	Mills, Shane	\$ 128.37
HA03103904	9/16/2011	INV	Mills, Shane	\$ 168.00
HA03104395	9/16/2011	INV	Halford, Trevor	\$ 168.00
HA03103903	9/16/2011	INV	Mills, Shane	\$ 168.00
HA03108525	9/19/2011	INV	Halford, Trevor	\$ 168.00
HA03107287	9/19/2011	INV	Mills, Shane	\$ 176.10
HA03111050	9/21/2011	INV	Sproule, Spencer	\$ 176.10
HA03107289	9/23/2011	INV	Mills, Shane	\$ 176.10
HA03115209	9/23/2011	INV	Halford, Trevor	\$ 176.10
HA03114653	9/25/2011	INV	McDonald, Mike	\$ 98.09
HA03116746	9/25/2011	INV	Sproule, Spencer	\$ 171.62
HA03108293	9/27/2011	INV	Haakstad, Kim	\$ 176.10
HA03117656	9/27/2011	INV	Mills, Shane	\$ 176.10
HA03117657	9/30/2011	INV	Mills, Shane	\$ 176.10
HA03219703	1/3/2012	INV	Halford, Trevor	\$ 176.10 ✓
HA03190539	1/4/2012	INV	Sproule, Spencer	\$ 176.10 ✓
HA03209078	1/4/2012	INV	Sproule, Spencer	\$ 176.10 ✓
HA03219464	1/3/2012	INV	Sproule, Spencer	\$ 123.76 ✓
HA03220328	1/4/2012	INV	Sproule, Spencer	\$ 176.10 ✓
HA03222841	1/6/2012	INV	Sproule, Spencer	\$ 171.62 ✓
HA03224890	1/10/2012	INV	Mills, Shane	\$ 176.10 ✓
HA03229258	1/13/2012	INV	Sproule, Spencer	\$ 352.20 ✓
HA03220429	1/15/2012	INV	Glen, Christy	\$ 352.20 ✓
HA03231336	1/15/2012	INV	Sproule, Spencer	\$ 176.10 ✓
HA03232557	1/19/2012	INV	Garfinkel, Gabe	\$ 176.10 ✓
HA03243118	1/27/2012	INV	Sproule, Spencer	\$ 176.10 ✓
HA03245117	1/30/2012	INV	Sproule, Spencer	\$ 176.10 ✓
Amount Due				\$ 6,023.83

JUST A FRIENDLY REMINDER
THAT YOUR ACCOUNT IS PAST DUE

Goods and Services received
mandate Feb. 13/12

RECEIVED
FEB 14 2012
DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

STATEMENT

Harbour Air Ltd.

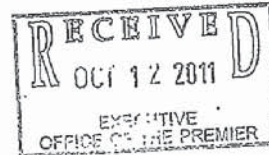
4760 Inglis Drive
Richmond BC V7B 1W4

Phone: (604) 233-3531 Ext. 000 Fax: (604) 278-9897

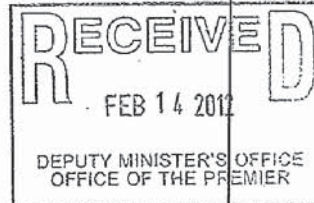
Website:
Email: brandhava@harbourair.ca
GST #: R842955858

Date:	9/30/2011
Account:	17
Amount Paid:	

PREMIER'S VICTORIA OFFICE
JUDY MCCALLUM
Office of the Premier
PO Box 9041 Stn Prov Govt
VICTORIA BC V8W 9E1



Invoice Number	Date	Code	Description	Amount
HA03079644	9/1/2011	INV	Mills, Shane	\$ 168.00 ✓
HA03080660	9/1/2011	INV	Mills, Shane	\$ 168.00 ✓
HA03088143	9/9/2011	INV	Sproule, Spencer	\$ 168.00 ✓
HA03094957	9/12/2011	INV	Sproule, Spencer	\$ 168.00 ✓
HA03101208	9/15/2011	INV	Mills, Shane	\$ 128.37 ✓
HA03101555	9/15/2011	INV	Sproule, Spencer	\$ 168.00 ✓
HA03101559	9/15/2011	INV	Sproule, Spencer	\$ 168.00 ✓
HA03102988	9/15/2011	INV	Mills, Shane	\$ 128.37 ✓
HA03103904	9/16/2011	INV	Mills, Shane	\$ 168.00 ✓
HA03104395	9/16/2011	INV	Halford, Trevor	\$ 168.00 ✓
HA03103903	9/16/2011	INV	Mills, Shane	\$ 168.00 ✓
HA03106625	9/19/2011	INV	Halford, Trevor	\$ 168.00 ✓
HA03107287	9/19/2011	INV	Mills, Shane	\$ 176.10 ✓
HA03111050	9/21/2011	INV	Sproule, Spencer	\$ 176.10 ✓
HA03107289	9/23/2011	INV	Mills, Shane	\$ 176.10 ✓
HA03115209	9/23/2011	INV	Halford, Trevor	\$ 176.10 ✓
HA03114653	9/25/2011	INV	McDonald, Mike	\$ 98.09 ✓
HA03116746	9/25/2011	INV	Sproule, Spencer	\$ 171.62 ✓
HA03108293	9/27/2011	INV	Haakstad, Kim	\$ 176.10 ✓
HA03117656	9/27/2011	INV	Mills, Shane	\$ 176.10 ✓
HA03117657	9/30/2011	INV	Mills, Shane	\$ 176.10 ✓
Amount Due:				\$ 3,439.15



*Goods and services received
Judy McCallum Oct 17/11*

Please note that invoices include a fuel surcharge that is revised monthly based on current fuel prices.

Codes: INV Sales / Invoices

CR = Credit Notes

PMT = Payments

Shane Mills (Premier's Office)


Flight #2020
Thursday, September 1, 2011 @ 07:20 AM
Victoria Harbour -> Vancouver Harbour

Account:

S17

Reference:

S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03079644

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$144.50 CDN

Harmonized Sales Tax

\$18.00 CDN

Grand Total

\$168.00 CDN

Shane Mills (Premier's Office)

Flight #223
Thursday, September 1, 2011 @ 16:40 PM
Vancouver Harbour -> Victoria Harbour

Account:

S17

Reference:

S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03080660

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$144.50 CDN

Harmonized Sales Tax

\$18.00 CDN

Grand Total

\$168.00 CDN

Spencer Sproule (Office Of The Pre...)


WCA #340
Friday, September 9, 2011 @ 11:20 AM
Victoria Harbour -> Vancouver Harbour

Account:

S17

Reference:

S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03088143

1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN
1.00 Sked WCA 300 : Regular F \$144.50 CDN
+ High Flyer Rewards (14.45 points)

Harmonized Sales Tax

\$18.00 CDN

Grand Total

\$168.00 CDN

Spencer Sproule (Office Of The Pre...)

Invoice # HA03094957

Flight #2050A

Monday, September 12, 2011 @ 08:20 AM
Vancouver Harbour -> Victoria Harbour

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$144.50 CDN
+ High Flyer Rewards (14.45 points) ✓

Account: S17

Reference: S22

Harmonized Sales Tax \$18.00 CDN

Grand Total \$168.00 CDN



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Shane Mills (Premier's Office)

Invoice # HA03101208

Flight #502

Thursday, September 15, 2011 @ 07:55 AM
Victoria Harbour -> Vancouver Airport -
Richmond

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Regular Fare \$109.12 CDN

Account: S17

Reference: S22

Harmonized Sales Tax \$13.75 CDN

Grand Total \$128.37 CDN



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Spencer Sproule (Office Of The Pre...)

Invoice # HA03101555

Flight #2060

Thursday, September 15, 2011 @ 09:20 AM
Victoria Harbour -> Vancouver Harbour

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$144.50 CDN
+ High Flyer Rewards (14.45 points) ✓

Account: S17

Reference: S22

Harmonized Sales Tax \$18.00 CDN

Grand Total \$168.00 CDN



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Spencer Sproule (Office Of The Pre...)

Invoice # HA03101559


Flight #223

Thursday, September 15, 2011 @ 16:40 PM
Vancouver Harbour -> Victoria Harbour

Account:

Reference:

S17
S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$144.50 CDN
+ High Flyer Rewards (14.45 points) ✓

Harmonized Sales Tax \$18.00 CDN

Grand Total \$168.00 CDN

Shane Mills (Premier's Office)

Invoice # HA03102988

Flight #511

Thursday, September 15, 2011 @ 17:00 PM
Vancouver Airport - Richmond -> Victoria
Harbour

Account:

Reference:

S17
S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Regular Fare \$109.12 CDN ✓

Harmonized Sales Tax \$13.75 CDN

Grand Total \$128.37 CDN

Shane Mills (Premier's Office)

Invoice # HA03103903

Flight #2080

Friday, September 16, 2011 @ 10:20 AM
Victoria Harbour -> Vancouver Harbour

Account:

Reference:

S17
S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$144.50 CDN ✓

Harmonized Sales Tax \$18.00 CDN

Grand Total \$168.00 CDN


Shane Mills (Premier's Office)

Flight #223
Friday, September 16, 2011 @ 16:40 PM
Vancouver Harbour -> Victoria Harbour

Account:

Reference:

S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03103904

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$144.50 CDN

Harmonized Sales Tax \$18.00 CDN

Grand Total \$168.00 CDN

Trevor Halford (Office of the Prem...)


Flight #2180
Friday, September 16, 2011 @ 15:20 PM
Victoria Harbour -> Vancouver Harbour

Account:

Reference:

S17

S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03104395

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$144.50 CDN
+ High Flyer Rewards (14.45 points)

Harmonized Sales Tax \$18.00 CDN

Grand Total \$168.00 CDN

Trevor Halford (Office of the Prem...)


WCA #323/Twin Otter
Monday, September 19, 2011 @ 07:00 AM
Vancouver Harbour -> Victoria Harbour

Account:

Reference:

S17

S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03106625

1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN
1.00 Sked WCA 300 : Regular F \$144.50 CDN
+ High Flyer Rewards (14.45 points)


Harmonized Sales Tax \$18.00 CDN

Grand Total \$168.00 CDN

Shane Mills (Premier's Office)

Flight #214
Monday, September 19, 2011 @ 12:40 PM
Victoria Harbour -> Vancouver Harbour

Account: S17
Reference: S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03107287


1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN

Harmonized Sales Tax \$18.87 CDN
Grand Total \$176.10 CDN

Shane Mills (Premier's Office)

Flight #2170
Friday, September 23, 2011 @ 14:20 PM
Vancouver Harbour -> Victoria Harbour

Account: S17
Reference: S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03107289


1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN

Harmonized Sales Tax \$18.87 CDN
Grand Total \$176.10 CDN

Kim Haakstad (Office Of The Premier)

Flight #204
Tuesday, September 27, 2011 @ 07:40 AM
Victoria Harbour -> Vancouver Harbour

Account: S17
Reference: S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03108293

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN
+ High Flyer Rewards (14.45 points)

Harmonized Sales Tax \$18.87 CDN
Grand Total \$176.10 CDN

Spencer Sproule (Office Of The Pre...)

Invoice # HA03111050

Flight #218

Wednesday, September 21, 2011 @ 14:40 PM

Victoria Harbour -> Vancouver Harbour

Account:

Reference:

Harbour Air Seaplanes GST#84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN
+ High Flyer Rewards (14.45 points)

Harmonized Sales Tax \$18.87 CDN

Grand Total \$176.10 CDN

Mike McDonald (Office Of The Premier)

Invoice # HA03114653

Flight #1132

Sunday, September 25, 2011 @ 12:10 PM

Nanaimo Harbour -> Vancouver Harbour

Account:

Harbour Air Seaplanes GST#84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Fuel Surcharge \$3.00 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$82.53 CDN
+ High Flyer Rewards (8.25 points)

Harmonized Sales Tax \$10.51 CDN

Grand Total \$98.09 CDN

Trevor Halford (Office of the Prem...)

Invoice # HA03115209

Flight #216

Friday, September 23, 2011 @ 13:40 PM

Victoria Harbour -> Vancouver Harbour

Account:

Reference:

Harbour Air Seaplanes GST#84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN
+ High Flyer Rewards (14.45 points)

Harmonized Sales Tax \$18.87 CDN

Grand Total \$176.10 CDN

Spencer Sproule

Flight #218
Sunday, September 25, 2011 @ 14:40 PM
Victoria Harbour -> Vancouver Harbour

Account: S17

Reference: S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03116746

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Web Fare - \$ \$147.73 CDN

Harmonized Sales Tax \$18.39 CDN


Grand Total \$171.62 CDN

Shane Mills (Premier's Office)

Flight #2040A
Tuesday, September 27, 2011 @ 08:20 AM
Victoria Harbour -> Vancouver Harbour

Account: S17

Reference: S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03117656

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN

Harmonized Sales Tax \$18.87 CDN


Grand Total \$176.10 CDN

Shane Mills (Premier's Office)

Flight #2150
Friday, September 30, 2011 @ 13:20 PM
Vancouver Harbour -> Victoria Harbour

Account: S17

Reference: S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03117657

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN

Harmonized Sales Tax \$18.87 CDN

Grand Total \$176.10 CDN


Spencer Sproule (Office Of The Pre...)

Invoice # HA03190539

Flight #212
Saturday, November 26, 2011 @ 11:40 AM
Victoria Harbour -> Vancouver Harbour

Account: S17

Reference: S22

 Harbour Air Seaplanes GST#84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00	Sked 200	: Carbon Offset	\$0.50	CDN
1.00	Sked 200	: Fuel Surcharge	\$5.00	CDN
1.00	Sked 200	: Regular Fare	\$151.73	CDN
1.00	Sked 200	: Carbon Offset	-\$0.50	CDN
1.00	Sked 200	: Fuel Surcharge	-\$5.00	CDN
1.00	Sked 200	: Regular Far	-\$151.73	CDN
1.00	Sked 200	: Regular Fare	\$151.73	CDN
1.00	Sked 200	: Carbon Offset	\$0.50	CDN
1.00	Sked 200	: Fuel Surcharge	\$5.00	CDN
+ High Flyer Rewards (14.45 points)				

Harmonized Sales Tax \$18.87 CDN

Visa : Payment -\$176.10 CDN
Visa : Payment \$176.10 CDN

Grand Total \$176.10 CDN

Spencer Sproule (Office Of The Pre...)

Invoice # HA03209078

WCA #360
Friday, December 16, 2011 @ 15:00 PM
Victoria Harbour -> Vancouver Harbour

Account: S17

Reference: S22

 Harbour Air Seaplanes GST#84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00	Sked WCA 300	: Carbon Offs	\$0.50	CDN
1.00	Sked WCA 300	: Fuel Surcha	\$5.00	CDN
1.00	Sked WCA 300	: Regular F	\$151.73	CDN
1.00	Sked WCA 300	: Carbon Off	-\$0.50	CDN
1.00	Sked WCA 300	: Fuel Surch	-\$5.00	CDN
1.00	Sked WCA 300	: Regular	-\$151.73	CDN
1.00	Sked 200	: Carbon Offset	\$0.50	CDN
1.00	Sked 200	: Fuel Surcharge	\$5.00	CDN
1.00	Sked 200	: Regular Fare	\$151.73	CDN
+ High Flyer Rewards (14.45 points)				

Harmonized Sales Tax \$18.87 CDN

Visa : Payment -\$176.10 CDN
Visa : Payment \$176.10 CDN

Grand Total \$176.10 CDN

Spencer Sproule (Office Of The Pre...)

Invoice # HA03219464

Flight #213


Tuesday, January 3, 2012 @ 11:40 AM

Vancouver Harbour -> Victoria Harbour

Account: S17

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Saver Web Far \$105.00 CDN
1.00 Sked 200 : Carbon Offset -\$0.50 CDN
1.00 Sked 200 : Fuel Surcharg -\$5.00 CDN

Reference: S22

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00 Sked 200 : Saver Web Fa -\$105.00 CDN
1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Saver Web Far \$105.00 CDN

Harmonized Sales Tax \$13.26 CDN

Visa : Payment -\$123.76 CDN

Visa : Payment \$123.76 CDN

Grand Total \$123.76 CDN

Trevor Halford

Invoice # HA03219703

Flight #217
Tuesday, January 3, 2012 @ 13:40 PM
Vancouver Harbour -> Victoria Harbour

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN
+ High Flyer Rewards (14.45 points)

Account: S17

Harmonized Sales Tax \$18.87 CDN ✓

Reference: S22

Grand Total \$176.10 CDN



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Christy Clark (Premier-Christy Clark)

Invoice # HA03220429

Flight #215
Sunday, January 15, 2012 @ 12:40 PM
Vancouver Harbour -> Victoria Harbour

2.00 Sked 200 : Carbon Offset \$1.00 CDN
2.00 Sked 200 : Fuel Surcharge \$10.00 CDN
2.00 Sked 200 : Regular Fare \$303.46 CDN

Account: S17

Harmonized Sales Tax \$37.74 CDN

Reference: S22

Grand Total \$352.20 CDN ✓

Passengers: Chris Olsen, Gabe Garfinkel



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Spencer Sproule (Office Of The Pre...)

Invoice # HA03220928

Flight #212
Wednesday, January 4, 2012 @ 11:40 AM
Victoria Harbour -> Vancouver Harbour

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN
+ High Flyer Rewards (14.45 points)

Account: S17

Harmonized Sales Tax \$18.87 CDN ✓

Reference: S22

Grand Total \$176.10 CDN



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Spencer Sproule (Office Of The Pre...)

Invoice # HA03222841

Flight #207
Friday, January 6, 2012 @ 08:40 AM
Vancouver Harbour -> Victoria Harbour

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Web Fare - \$ \$147.73 CDN
+ High Flyer Rewards (14.77 points)

Account:

S17

Harmonized Sales Tax

\$18.39 CDN

Reference:

S22

Grand Total

\$171.62 CDN



Harbour Air Seaplanes GST# 84295 5858 RTD001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Shane Mills (Premier's Office)

Invoice # HA03224890

Flight #2190
Tuesday, January 10, 2012 @ 15:20 PM
Vancouver Harbour -> Victoria Harbour

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN

Account:

S17

Harmonized Sales Tax

\$18.87 CDN

Reference:

S22

Quick Ticket Prepaid : Paymen

\$0.00 CDN

Grand Total

\$176.10 CDN



Harbour Air Seaplanes GST# 84295 5858 RTD001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Spencer Sproule (Office Of The Pre...)

Invoice # HA03229258

Flight #208
Friday, January 13, 2012 @ 09:40 AM
Victoria Harbour -> Vancouver Harbour

2.00 Sked 200 : Carbon Offset \$1.00 CDN
2.00 Sked 200 : Fuel Surcharge \$10.00 CDN
2.00 Sked 200 : Regular Fare \$303.46 CDN
+ High Flyer Rewards (14.45 points)

Account:

S17

Harmonized Sales Tax

\$37.74 CDN

Reference:

S22

Grand Total

\$352.20 CDN



Harbour Air Seaplanes GST# 84295 5858 RTD001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Passengers: Spencer Sproule, Trevor
Halford

Spencer Sproule (Office Of The Pre...)

Flight #213
Sunday, January 15, 2012 @ 11:40 AM
Vancouver Harbour -> Victoria Harbour

Account: S17

Reference: S22



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03231336

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN
+ High Flyer Rewards (14.45 points) ✓

Harmonized Sales Tax \$18.87 CDN

Grand Total \$176.10 CDN

Gabe Garfinkel (Premier's Office)

WCA #351/Twin Otter
Thursday, January 19, 2012 @ 14:00 PM
Vancouver Harbour -> Victoria Harbour

Account: S17

Reference: S17



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03232557

1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Fuel Surchar \$5.00 CDN
1.00 Sked WCA 300 : Regular F \$151.73 CDN
+ High Flyer Rewards (15.17 points) ✓

Harmonized Sales Tax \$18.87 CDN

Grand Total \$176.10 CDN

Spencer Sproule (Office Of The Pre...)

Flight #212
Friday, January 27, 2012 @ 11:40 AM
Victoria Harbour -> Vancouver Harbour

Account: S17

Reference: S22



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # HA03243118

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$151.73 CDN
+ High Flyer Rewards (14.45 points) ✓

Harmonized Sales Tax \$18.87 CDN

Grand Total \$176.10 CDN

Invoice # HA03245117

Spencer Sproule (Office Of The Pre...)

WCA #331
Monday, January 30, 2012 @ 09:00 AM
Vancouver Harbour -> Victoria Harbour

Account: /1S

Reference: Z/S

Harbour Air Seaplanes GST#84295 5858 RTD001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN
1.00 Sked WCA 300 : Regular F \$151.73 CDN
+ High Flyer Rewards (15.17 points)

\$18.87 CDN

Harmonized Sales Tax

\$176.10 CDN

Grand Total

FBI/DEK/16/71



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: Olsen, Chris
Client Organization: Office of the Premier
Employee ID: 10
Job Title: Press Secretary
Phone Number: (604) 775-1600
Travel Group Code: 3

5. Date Completed: 2012/02/10
6. Fiscal Year: 2012
7. Special Cheque Issue
8. Cheque Stub Information

Type of Travel: In Province
14. Reason for Travel: Business
Headquarters: Vancouver

12. Mailing Address for Cheque

16.	17.			18.		19.		20. & 21.		22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs		Meals		Lodging Costs	Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Costs	Cost	Describe
2012				92	46.00							
01/12	YVR-PG-YVR	0800	2100									
01/15	YVR-VIC	1100	2100		0.00		F-BL	30.50		137.30		
01/16	Victoria	0700	1900		0.00		F-BL	30.50		137.30		
01/17	Victoria to Van	0700	1700		0.00		F-LDI	10.50				
01/23	YVR	0700	1700		0.00	21.25		0.00				
01/24	YVR	0700	1700		0.00	21.25		0.00				
02/06	YVR - Kelowna	0730	1900		0.00		F-BL	30.50		135.95		
02/07	Penticton-YVR	0800	1900		0.00		F-D	33.25				

TOTALS OF COLUMNS

36. \$46.00
37. \$42.50
38. \$135.25
39. \$410.55
40. \$6.00
41. \$634.30

48. Client Code: 004
49. Resp. 36A10
50. Service Line 35200
51. STOB 5701
52. Project 3800000
45. Supplier Code: S22
Amount: 346.10 \$345.40
\$289.20

Less Travel Advance: 004

AMOUNT DUE TO EMPLOYEE

54. 634.30

45. Employee Signature (See Audit Trail)
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act.

FIN 10 (EPI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-20

Feb 17/12



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 Olsen, Chris		Employee ID N		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Press Secretary		Travel Group Code 3	
5. Date Completed 2012/02/10		6. Fiscal Year 2012		7. Special Cheque Issue 1	
Type of Travel In Province		14. Reason for Travel Business		8. Cheque Stub Information Headquarters Vancouver	
12. Mailing Address for Cheque N					
16. Travel Dates 2012		17. Places Travelled		18. Personal Vehicle Use	
				19. Other Transport Costs	
				20. & 21. Meals	
				22. Lodging Costs	
				20. & 21. Miscellaneous	
Destination		Start	End	Km	Cost
01/12	YVR-PG-YVR	0900	2100	92	46.00
01/15	van-vic	1100	2100		0.00
01/16	victoria	0700	1900		0.00
01/17	Vic to Van	0700	1700		0.00
01/23	YVR	0700	1700		0.00
01/24	YVR	0700	1700		0.00
02/06	YVR - Kelowna	0730	1900		0.00
02/07	Penticton-YVR	0800	1900		0.00
TOTALS OF COLUMNS				36.	37.
				\$ 46.00	\$ 42.50
				38.	39.
				\$ 135.25	\$ 410.55
				40.	41.
				\$ 0.00	Claim Total
					\$ 634.30
48. Client Code		49. Resp.		50. Service Line	
004		36A10		36200	
004		36A10		36200	
004					
004					
Less Travel Advance					
004					
				54. AMOUNT DUE TO EMPLOYEE	
				\$ 634.30	
45. Employee Signature (See Audit Trail)				Print Name	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Date Signed	
56. Spending Authority Signature (See Audit Trail)				Print Name	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Date Signed	
57. Payment Authority Signature (See Audit Trail)				Print Name	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.				Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1059-06

Notes for Travel Voucher (Restricted Use) E111784 for Olsen, Chris

2 note(s) returned.

Created On	Author	Note
2012/02/10 10:54:14	Olsen, Chris Chris.Olsen@gov.bc.ca	Jan12: Personal Vehicle to Van to YVR Jan15 HA QT van-vic, overnight hotel pd with Corp MC Jan16 overnight Victoria Jan 17 HJ QT Vic-Van Jan23 Caucus @ YVR Parking Jan 24 Caucus @ YVR Parking Feb 6 YVR-Penticton Overnight Osoyoos pd with Corp MC Feb 7 Penticton to YVR addendum to previous note
2012/02/10 12:29:22	Olsen, Chris Chris.Olsen@gov.bc.ca	Feb 6 -- flight landed in Kelowna -- not Penticton as scheduled due to weather -- SMARTEC reflects the correct location as does the 02/06 entry -- only the note is incorrect

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S15

Chris Olsen
Canada

Room No. : S22
Arrival : 01/15/12
Departure : 01/17/12
Folio No. :
Conf. No. : S22
Cashier No. : 14

(2)

Date	Description	Charges	Credits
01/15/12	Room	119.00	
01/16/12	Room	119.00	
01/16/12	DMF	2.38	
01/16/12	Municipal Tax 2%	4.80	
01/16/12	Harmonized Sales Tax 12%	29.42	
01/17/12	Mastercard XXXXXXXXXXXX S22 XX/XX		274.60
Total Charges		274.60	
Total Credits			274.60
Balance			0.00
			CAD

Net Amount	238.00
DMF	2.38
Municipal Tax 2%	4.80
Harmonized Sales Tax 12%	29.42
	0.00
	0.00
Total Charges	0.00
	CAD

Michael A. McDonald
M. McDonald, Chief of Staff

S15

S15

Chris Olsen
Canada

Room No. : S22
Arrival : 01/15/12
Departure : 01/17/12
Folio No. :
Conf. No. : S22
Cashier No. : 14

Date	Description	Charges	Credits
01/15/12	Room	119.00	
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01/17/12	Mastercard XXXXXXXXXXXX S22 XX/XX		274.60
Total Charges		274.60	
Total Credits			274.60
Balance			0.00
			CAD

Net Amount	238.00
DMF	2.38
Municipal Tax 2%	4.80
Harmonized Sales Tax 12%	29.42
	0.00
	0.00
Total Charges	0.00
	CAD

S15

S15

Guest Name: Chris Olsen
 Premiers Office of BC
 Ste 740 - 999 Canada Place
 Vancouver, BC V6C 3E1 CN

Room #: S22
 Folio #: S22
 Group #: 1
 Guests: 1
 Clerk: CLAPLANTE

Arrive: 02/06/12 Time: 01:24 PM Depart: 02/07/12 Time: 08:51 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
01/27/2012	DEP MASTERCARD		*****		(\$135.95)
02/06/2012	ROOM CHARGE	NS		\$119.00	
02/06/2012	HST ROOMS		HST ROOM	\$14.57	
02/06/2012	HOTEL ROOM TAX		HOTEL ROOM TAX	\$2.38	

Folio Balance: \$0.00

Signature: _____

HST 836052620RT0001

M. McDonald

M. McDonald, Chief of Staff ✓

S15

Guest Name: Chris Olsen
 Premiers Office of BC
 Ste 740 - 999 Canada Place
 Vancouver, BC V6C 3E1 CN

Room #: S
 Folio #: S2
 Group #:
 Guests: 1
 Clerk: CLAPLANTE

Arrive: 02/06/12		Time: 01:24 PM		Depart: 02/07/12		Time: 08:51 AM		Status: HIST	
Date	Description	Reference	Comment	Charges	Credits				
01/27/2012	DEF MASTERCARD		*****	\$119.00					
02/06/2012	ROOM CHARGE	S22	HST ROOM	\$14.57					
02/06/2012	HST ROOMS		HOTEL ROOM TAX	\$2.38					
02/06/2012	HOTEL ROOM TAX								
				Folio Balance:	\$0.00				

Signature: _____

HST 836062620RT0001

FIN-2012-00095
Page 45



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Chris Olsen
Prepared By: Chris Olsen

Purpose of travel: Business Feb 6 and 7 2012

SMARTTEC Confirmation Number: TEC0212000340095

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.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/02/06	Airplane	Vancouver Intl	Kelowna	287.0	61.1	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/02/07	Airplane	Penticton	Vancouver Intl	261.0	55.5	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/02/06	other	Osoyoos	1	12.6

Total CO2 Equivalent Emissions: 129.2 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.



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Chris Olsen
Prepared By: Chris Olsen

Purpose of travel: business Jan 15 - 17 2012

SMARTTEC Confirmation Number: TEC0212000340094

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.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/15	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/17	Helijet (Van - Vlc)	Victoria Harbour	Vancouver Harbour	99.0	44.3	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/01/15	other	Victoria	2	25.2

Total CO2 Equivalent Emissions: 90.5 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.



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Chris Olsen
Prepared By: 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.

Outbound Trip

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

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/12	Car/Taxi - Gasoline	Vancouver	White Rock	41.5	10.3	
2012/01/12	Airplane	Prince George	Vancouver Intl	523.0	65.4	

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.



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY?
(if yes, enter "\$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>HELIJET INTERNATIONAL INC.</u>		* SUPPLIER # <u>155172</u>		* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>19-JAN-2012</u>		INVOICE # <u>ITR1439543</u>	
DATE INVOICE RECEIVED <u>08-FEB-2012</u>		DATE GOODS/ SERVICES REC'D <u>19-JAN-2012</u>		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"/>					
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 2%, 11%, 5%, 0%	CL	RESP	SERVICE LINE
624.96	558.00	12%	004	36A10	36200
278.88	249.00	12%	004	36A10	36200
312.48	279.00	12%	004	36A10	36200
312.48	279.00	12%	004	36A10	36200
NAME & SUPPLIER # IF STOB 57 OFA STOB & ASSET# SHANE MILLS KATHERINE BERGEN GABE GARFINKEL CHRIS OLSEN					
STOB PROJECT 5711 3600000 5711 3600000 5711 3600000 5711 3600000					
1,528.80 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.			* 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).		
* ADDITIONAL INFORMATION OR INSTRUCTIONS:			* QR SIGNATURE		

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

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

FIN FSA 017 REV. JUN/10



Charge To: Premier Clark
Office of the Premier
PO Box 9041 Stn Prov Govt
Victoria
BC
V8W 9E1

Attention: Judy McCallum/Tamara

RECEIVED

FEB 07 2012

OFFICE OF THE PREMIER
SCHEDULING BRANCH

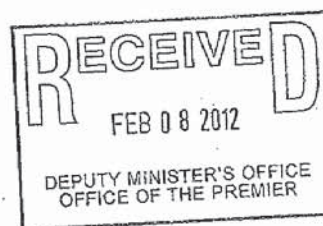
INVOICE

Invoice No. ITR1439543
Invoice Date 19/1/12
Print Date 1/2/12
Account No. 83
GST Reg. R102 321 165

For services provided from to Terms: Due and payable within 10 days of invoice.
A service charge of 2.00% per month will be charged on overdue account

Document	Description	Fare	Freight	GST	Other Tax	Commission			Net Amount
						Aln	Ag	GST	
S22	JB0726 YWH/CXH Jan 18	279.00	0.00	33.48	0.00	0.00	0.00	0.00	312.48 ✓
	JB0723 CXH/YWH Jan 19	279.00	0.00	33.48	0.00	0.00	0.00	0.00	312.48 ✓
	JB0721 CXH/YWH Jan 19	249.00	0.00	29.88	0.00	0.00	0.00	0.00	278.88 ✓
	JB0726 YWH/CXH Jan 17	279.00	0.00	33.48	0.00	0.00	0.00	0.00	312.48 ✓
	JB0728 YWH/CXH Jan 17	279.00	0.00	33.48	0.00	0.00	0.00	0.00	312.48 ✓
	S22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Page Total:		1,365.00	0.00	163.80	0.00	0.00	0.00	0.00	1,528.80

*Goods and services received
Dandria Feb 7/12.*



	Fare	Freight	GST	Other Tax	Aln	Ag	GST	Net Amount
Total:	1,365.00	0.00	163.80	0.00	0.00	0.00	0.00	1,528.80

Invoice Total CAD \$1,528.80


1 of 1

GST = HST

Helijet International Inc. || 5911 Airport Road South || Richmond, BC || V7B 1B5
Phone: 604.273.4688 || Fax: 604.273.5301 || Web: helijet.com

QUICK TICKET 6134080 660 700 4

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME mills, Shane	DATE Jan 18, 2012
FROM Victoria	FLIGHT NO. CLASS TIME 726 Y 3:30pm
TO Vancouver	ACCOUNT NO. 101640
SIGNATURE AUTHORIZING CHARGES 	RESERVATION REFERENCE NO. 335178

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

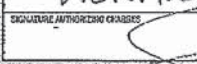
G.S.T. #R102320165

S17

Y
HELIJET
INTERNATIONAL INCORPORATED

QUICK TICKET 6134080 789 238 1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME mills, Shane	DATE Jan 19, 2012
FROM Vancouver	FLIGHT NO. CLASS TIME 723 Y 3:30pm
TO Victoria	ACCOUNT NO. 101640
SIGNATURE AUTHORIZING CHARGES 	RESERVATION REFERENCE NO. 335178

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

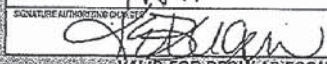
G.S.T. #R102320165

S17

Y
HELIJET
INTERNATIONAL INCORPORATED

QUICK TICKET 6134080 818 194 5

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Katherine Berger	DATE 19 JAN 2012
FROM CXH	FLIGHT NO. CLASS TIME Y
TO JWH	ACCOUNT NO.
SIGNATURE AUTHORIZING CHARGES 	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

S17

B
HELIJET
INTERNATIONAL INCORPORATED

QUICK TICKET 6134080 838 861 1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>CARLE GARFINKEL</i>	DATE <i>17 Jan 12</i>
FROM <i>VIC</i>	FLIGHT NO. CLASS TIME <i>Y</i>
TO <i>VAN</i>	ACCOUNT NO.
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

USED Helijet
INTERNATIONAL INCORPORATED

Y
S17

QUICK TICKET 6134080 838 862 2

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>CHRIS OLSEN</i>	DATE <i>JAN 17/12</i>
FROM <i>VICT.</i>	FLIGHT NO. CLASS TIME <i>Y</i>
TO <i>VAN</i>	ACCOUNT NO.
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

USED Helijet
INTERNATIONAL INCORPORATED

Y
S17



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY?
(if yes, enter "\$")

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>09-FEB-2012</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>LAS0005615</u>					
DATE INVOICE RECEIVED <u>10-FEB-2012</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>07-FEB-2012</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:					
DATE CHO/EFT REQ'D (ONLY IF URGENT) <small>DD-MMM-YYYY</small>				GL DATE (if applicable) <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>			
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE <small>12%, 11%, 5%, 0%</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57	OFA-STOB & ASSET #
4,259.17	3,802.83	12%	004	36A10	36200	5712	3600000	CHARTER	
See Attached									
4,259.17	TOTAL								
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:				
* <u>MICHELLE LEAMY</u> EA PRINTED NAME					* <u>ALISHA OLSON</u> QR PRINTED NAME				
* 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 have 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).				
* <u>Michelle Leamy</u>					* <u>[Signature]</u> QR SIGNATURE				
ADDITIONAL INFORMATION OR INSTRUCTIONS:									

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

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

FIN FSA 017 REV. JUN/10





INVOICE

GST/HST No. - 897374922 RT0001

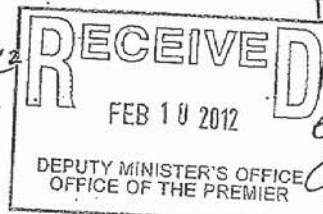
Invoice:
Invoice Date:
Page:LAS0005615
February/9/2012
1 of 1Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
CanadaCustomer No:
Payment Terms:
Due Date:
PO Number:NET DUE
February/10/2012Sold To Customer:
OFFICE OF PREMIER CHRISTY CLARK
ATTN: Tamara Davidson
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
CanadaShip to Customer:
OFFICE OF PREMIER CHRISTY CLARK
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
CAN

Flight date: February 6 - 7, 2012

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	CARBON SURCHARGE	Carbon Surcharge	1.00	EA	52.1400	52.14
2	LYS CREW EXPENSE	LYS CREW EXPENSES	1.00	EA	551.0100	551.01
		Vancouver - Kelowna - Penticton - Vancouver				
3	LYSAIRTAX	Federal Airport Security Tax	1.00	EA	99.6800	99.68
4	LYSLAND	Landings	1.00	EA	300.0000	300.00
5	LYSMIN	LYS MINIMUM LEG CHARGE	2.00	EA	1,400.0000	2,800.00

VAN - KELOWNA

PENTICTON - VAN

Premier Christy Clark
Gabe Garfinkel
Chris OlsenPremier Christy Clark
Gabe Garfinkel
Chris OlsenMinister Mary Polak
Cayley BrownMinister Mary Polak
Cayley Brown
Minister Shirley Bond
Katharine Bergen

Goods and services received

For billing questions, please call: 604-272-7162

Subtotal:	3,802.83
GST/HST: 12.00 %	456.34
PST:	
AMOUNT DUE:	4,259.17 CAD

BLACKCOMB AVIATION
Charter Invoice # 105737
Vancouver to Prince George to Vancouver

Amount	Gr	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
608.45	004	36A10	36200	5712	36MTSAC	S22	Hon. Christy Clark	Office of the Premier
608.45	004	36A10	36200	5712	36MTSAC		Gabe Garfinkel	Office of the Premier
608.45	004	36A10	36200	5712	36MTSAC		Chris Olsen	Office of the Premier
304.23	004	36A10	36200	5712	36MTSAC		Kathryn Bergen	Office of the Premier
608.45	004	36A10	36200	6504	3600000		Minister Polak	Office of the Premier
608.45	004	36A10	36200	5712	36MTSAC		Minister Polak	Aboriginal Relations
304.23	004	36A10	36200	5712	36MTSAC		Minister Bond	Public Safety and Sol. **
608.46	004	36A10	36200	6504	3600000		Cayley Brown	Aboriginal Relations
<u>\$4,259.17</u>								

** JV to be prepared to transfer costs to passengers

JOURNAL VOUCHER

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

PAGE 1 BATCH NO.

DOCUMENT NO.

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

40955 377

7 BATCH DATE

Y M D
2012 02 15

8 EFFECTIVE DATE - optional

Y M D
2012 02 15

17 DEBIT (CREDIT) AMOUNT

Ministry of Finance

Kyra Goudie 387-9335

Its Charter costs Prem to passengers

2012

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

Hon. Mary Polak, Minister of Aboriginal Rel.

120

4094A

52000

5712

40MTSAC

543.26

Hon. Shirley Bond, Minister of Public Safety and Sol. G.

010

15001

10000

5712

15MTSAC

271.63

Cayley Brown Ministry of Aboriginal Rel.

120

4094A

52000

5712

40MTSAC

543.26

London Air Services LAS0005615

004

36A10

36200

5712

36MTSAC

-1,358.15

Flight Feb 6-7 2012 Van Kai-Pai-Yan

CUT HERE IF MULTI-PAGE

20 PRINT NAME

CINDY MCKINSTRY

21 DATE SIGNED

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

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

22 SIGNATURE

23 PRINT NAME

24 DATE SIGNED

1,358.15

PROCESSING AUTHORITY (ISSUING CLIENT)

25 SIGNATURE

26 PRINT NAME

27 CONTACT NAME / PHONE NO.

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

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

28 DATE SIGNED

29 PRINT NAME

30 DATE SIGNED

1,358.15

FIN 284, Rev. 04/19/16 (OPC 401010/530931005)

Copy to: COMPTROLLER GENERAL

Copy to: ISSUER

Copy to: OTHER MINISTRY



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		* SUPPLIER # 2080191	* SITE 002						
CONTRACT/PO #	INVOICE DATE 30-JAN-2012	INVOICE # 105865							
DATE INVOICE RECEIVED 31-JAN-2012		DATE GOODS/ SERVICES REC'D 12-JAN-2012	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"/>									
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	HSTP
1,200.60	1,071.97	12%	004	36A10	36200	5712	3600000	GABE GARTINKEL	
1,200.60	1,071.97	12%	004	36A10	36200	5712	3600000	CHRIS OLSEN	
1,200.60	1,071.97	12%	004	36A10	36200	6504	3600000		
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.					* 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). QR SIGNATURE				
ADDITIONAL INFORMATION OR INSTRUCTIONS: 									

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

* 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.

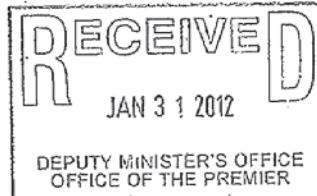
4737

Cust. No.

S17

Quote No.

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



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
12-Jan-12	C-FMCL	Prince George, BC	Vancouver, BC	Same 4 Paxs

* 276 nmi

* 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	\$ 514.54
Total	\$ 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

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

*Goods and Services Received
Judy McCallum Jan 30/12*

McKinstry, Cindy D FIN:EX

From: Mulloy, Eleanor FIN:EX
Sent: Thursday, March 29, 2012 1:45 PM
To: McKinstry, Cindy D FIN:EX
Subject: FW: FIN-2012-00048 - ready for sign off
Attachments: sign - form - signed.PDF; Response - Letter - Draft.DOCX; redline.PDF

For your review/ok

Eleanor Mulloy
Executive Coordinator, ADM's Offices
Corporate and Ministry Support Services
3rd Floor, 617 Government Street
Victoria, BC V8W 9V1
Phone: 250-387-3989
Fax: 250-387-8586

The quickest way to our goals is simple. Not easy.

-----Original Message-----

From: FOI Coordinator FIN:EX
Sent: Thursday, March 29, 2012 1:42 PM
To: Mulloy, Eleanor FIN:EX
Subject: FW: FIN-2012-00048 - ready for sign off

Hi Eleanor,

Please see attached sign off.

Thanks
Michelle

Michelle Bradley
Division Records Analyst
Divisional Operations Branch
Corporate and Ministry Support Services
Serving the Ministries of Finance, Labour, the Office of the Premier and other various entities

Tele: 250-387-8144 Fax: 250-387-8586
Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday



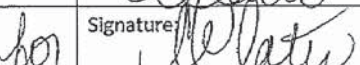


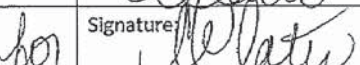


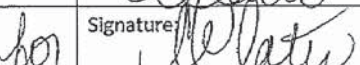
-----Original Message-----

From: Dunz, Uta LCTZ:EX
Sent: Thursday, March 29, 2012 1:23 PM
To: FOI Coordinator FIN:EX
Subject: FIN-2012-00048 - ready for sign off

Hello everyone, please see attachments. Thank you kindly. Uta

Request Number:

292-30/FIN-2012-00048

1. IAO - Review of Harms/Issues/Recommendations provided by Ministry Program Area											
Request Received: February 29, 2012 Legislated Due Date: April 13, 2012 Requester type: Political Party											
<p>Wording of the request: Any and all records related to Chris Olsen and the position of Press Secretary including but not limited to emails, pin to pin messages, BBM messages, letters, memos, expense records, payouts, termination and severance. Timeframe is January 1 to February 17, 2012.</p> <p>Comments/Background:</p> <ul style="list-style-type: none"> Responsive records were received by the Ministry (Cindy McKinstry, Corporate Financial and Facilities Services) on March 2, 2012. The request has been partially transferred to the Ministry of Finance from the Office of the Premier. IAO recommends severing pursuant to sections 15 (endanger the life or safety of law enforcement officer or any other person), 17 (harm to financial or economic interests of public body) and 22 (disclosure harmful to personal privacy) of the Act. Some parts of the information is not responsive to the request. The Ministry agrees that entire pages severed as not responsive will be deleted from the response package before releasing to the applicant. Any recommended severing is identified by red boxes on the enclosed copy of records. <p>Consultations: IAO consulted informally with the Office of the Premier. They agreed on the provided severing on March 27, 2012.</p> <p>Recommendations: Release to applicant with severing as indicated.</p> <p>Publication Recommendations: IAO recommends publishing this general FOI request on the Open Information website.</p> <table border="1"> <tr> <td>FOI Analyst: Ut a Dunz</td> <td>Signature: </td> <td>Date: March 28, 2012</td> </tr> <tr> <td>Team Lead: Carmelina Plater</td> <td>Signature: </td> <td>Date: March 28, 2012</td> </tr> <tr> <td>FOI Director/Manager Approval: Russ Fuller</td> <td>Signature: </td> <td>Date: March 28, 2012</td> </tr> </table>			FOI Analyst: Ut a Dunz	Signature: 	Date: March 28, 2012	Team Lead: Carmelina Plater	Signature: 	Date: March 28, 2012	FOI Director/Manager Approval: Russ Fuller	Signature: 	Date: March 28, 2012
FOI Analyst: Ut a Dunz	Signature: 	Date: March 28, 2012									
Team Lead: Carmelina Plater	Signature: 	Date: March 28, 2012									
FOI Director/Manager Approval: Russ Fuller	Signature: 	Date: March 28, 2012									
2. Ministry Program Area - Agreement with Recommendations											
Approval Authority: ADM Name: Deborah Fayad	Signature:	Date:									
Comments:											
3. IAO - Release to applicant											
Package release prepared by:	FOI Analyst:	Date:									



*Note that all General FOI request records that are released to an applicant should be published on the Open Information website unless the exemption criteria apply. The exemption criteria can be found on page 11 of the Open Information and Open Data Policy.

Exercise of Discretion:

The *Freedom of Information and Protection of Privacy Act* (the Act) contains both mandatory and discretionary exceptions to disclosure. Sections 13 to 20 are the discretionary exceptions. Where Information Access Operations (IAO) has advised the head that a discretionary exception may apply, it is important that the head consider the possibility of releasing the information despite the fact that an exception may apply.

Factors relevant to the exercise of discretion include:

- the general purposes of the legislation: public bodies should make information available to the public; individuals should have access to personal information about themselves;
- the wording of the discretionary exception and the interests which the section attempts to balance;
- whether the individual's request could be satisfied by severing the record and by providing the applicant with as much information as is reasonably practicable;
- the historical practice of the public body with respect to the release of similar types of documents;
- the nature of the record and the extent to which the document is significant and/or sensitive to the public body;
- whether the disclosure of the information will increase public confidence in the operation of the public body;
- the age of the record;
- whether there is a sympathetic or compelling need to release materials;
- whether previous orders of the Commissioner have ruled that similar types of records or information should or should not be subject to disclosure; and
- when the policy advice exception is claimed, whether the decision to which the advice or recommendations relates has already been made.



ARCS: 292-30
File: FIN-2012-00048

March 28, 2012

Sent via email:

Applicant
Address
Address 2

Dear Applicant:

Re: Request for Access to Records
Freedom of Information and Protection of Privacy Act (FOIPPA)

I am writing further to your request received by the Ministry of Finance. This request has been partially transferred from the Office of the Premier. Your request is for:

Any and all records related to Chris Olsen and the position of Press Secretary including but not limited to emails, pin to pin messages, BBM messages, letters, memos, expense records, payouts, termination and severance. Timeframe is January 1 to February 17, 2012.

Please find enclosed a copy of the records located in response to your request. Some information has been withheld pursuant to sections 15 (Disclosure harmful to law enforcement), 17 (Disclosure harmful to the financial or economic interests of a public body), and 22 (Disclosure harmful to personal privacy) of FOIPPA. Copies of these sections of FOIPPA are provided for your reference. A complete copy of FOIPPA is available online at:

http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00

Please note some information in the records is marked 'not responsive' as it does not respond to the wording and/or the date range of your request. Your file is now closed.

.../2

Ministry of Labour, Citizens'
Services and Open Government

Shared Services BC
Information Access Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Website:
<http://www.gov.bc.ca/citiz/fao/>
Telephone: 250-387-1321
Fax: 250-387-9843

These records will be published on the BC Government's Open Information website a minimum of 72 hours after it is released electronically or a minimum of five business days after it has been released by mail in hardcopy. To find out more about Open Information, please access the Open Information website at: <http://www.openinfo.gov.bc.ca/ibc/index.page>

If you have any questions regarding your request, please contact Uta Dunz, the analyst assigned to your request, at (250) 356-2484. This number can be reached toll-free by calling from Vancouver, 604-660-7867, or from elsewhere in BC, 1-800-663-7867 and asking to be transferred to (250) 356-2484.

You have the right to ask the Information and Privacy Commissioner to review this decision. I have enclosed information on the review and complaint process.

Sincerely,

Russ Fuller, Manager
Business and Infrastructure Team
Information Access Operations

Enclosures

How to Request a Review with the
Office of the Information and Privacy Commissioner

If you have any questions regarding your request please contact the analyst assigned to your file. The analyst's name and telephone number are listed in the attached letter.

Pursuant to section 52 of the *Freedom of Information and Protection of Privacy Act* (FOIPPA), you may ask the Office of the Information and Privacy Commissioner to review any decision, act, or failure to act with regard to your request under FOIPPA.

Please note that you have 30 business days to file your review with the Office of the Information and Privacy Commissioner. In order to request a review please write to:

Information and Privacy Commissioner
PO Box 9038 Stn Prov Govt
4th Floor, 947 Fort Street
Victoria BC V8W 9A4
Telephone 250-387-5629 Fax 250-387-1696

If you request a review, please provide the Commissioner's Office with:

1. A copy of your original request;
2. A copy of our response; and
3. The reasons or grounds upon which you are requesting the review.

McKinstry, Cindy D FIN:EX

From: McKinstry, Cindy D FIN:EX
Sent: Friday, March 30, 2012 8:26 AM
To: Mulloy, Eleanor FIN:EX
Subject: RE: FIN-2012-00048 - ready for sign off

Approved!

-----Original Message-----

From: Mulloy, Eleanor FIN:EX
Sent: Thursday, March 29, 2012 1:45 PM
To: McKinstry, Cindy D FIN:EX
Subject: FW: FIN-2012-00048 - ready for sign off

For your review/ok

Eleanor Mulloy
Executive Coordinator, ADM's Offices
Corporate and Ministry Support Services
3rd Floor, 617 Government Street
Victoria, BC V8W 9V1
Phone: 250-387-3989
Fax: 250-387-8586

The quickest way to our goals is simple. Not easy.

-----Original Message-----

From: FOI Coordinator FIN:EX
Sent: Thursday, March 29, 2012 1:42 PM
To: Mulloy, Eleanor FIN:EX
Subject: FW: FIN-2012-00048 - ready for sign off

Hi Eleanor,

Please see attached sign off.

Thanks
Michelle

Michelle Bradley
Division Records Analyst
Divisional Operations Branch
Corporate and Ministry Support Services
Serving the Ministries of Finance, Labour, the Office of the Premier and other various entities

Tele: 250-387-8144 Fax: 250-387-8586
Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

-----Original Message-----

From: Dunz, Uta LCTZ:EX

Sent: Thursday, March 29, 2012 1:23 PM

To: FOI Coordinator FIN:EX

Subject: FIN-2012-00048 - ready for sign off

Hello everyone, please see attachments. Thank you kindly. Uta

Importance: High

Eleanor Mulloy
Executive Coordinator, ADM's Offices
Corporate and Ministry Support Services
3rd Floor, 617 Government Street
Victoria, BC V8W 9V1
Phone: 250-387-3989
Fax: 250-387-8586

-----Original Message-----

Hi Eleanor,

Thanks
Michelle

[illegible]

Please see attached sign off.

Thanks
Michelle

Michelle Bradley
Division Records Analyst
Divisional Operations Branch
Corporate and Ministry Support Services
Serving the Ministries of Finance, Labour, the Office of the Premier and other various
entitites

Tele: 250-387-8144 Fax: 250-387-8586
Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

-----Original Message-----

From: Dunz, Uta LCTZ:EX
Sent: Thursday, March 29, 2012 1:23 PM
To: FOI Coordinator FIN:EX
Subject: FIN-2012-00048 - ready for sign off

Hello everyone, please see attachments. Thank you kindly. Uta

Kewley, Mark LCTZ:EX

From: Mulloy, Eleanor FIN:EX
Sent: Thursday, April 5, 2012 9:06 AM
To: FOI Coordinator FIN:EX
Subject: RE: FIN-2012-00019 and FIN-2012-00048

You betcha ☺

Eleanor Mulloy
Executive Coordinator, ADM's Offices
Corporate and Ministry Support Services
3rd Floor, 617 Government Street
Victoria, BC V8W 9V1
Phone: 250-387-3989
Fax: 250-387-8586

The quickest way to our goals is simple. Not easy.

From: FOI Coordinator FIN:EX
Sent: Thursday, April 5, 2012 9:06 AM
To: Mulloy, Eleanor FIN:EX
Subject: RE: FIN-2012-00019 and FIN-2012-00048

Yep it's a problem. They are for two different analysts and it's a pain trying to separate them. Any chance you can send separately? Cheers

Michelle Bradley
Division Records Analyst
Divisional Operations Branch
Corporate and Ministry Support Services
Serving the Ministries of Finance, Labour,
the Office of the Premier and other various entitites

Tele: 250-387-8144 Fax: 250-387-8586
Hours: 7:05 a.m. to 4:00 p.m. Tuesday to Friday

From: Mulloy, Eleanor FIN:EX
Sent: Thursday, April 5, 2012 8:54 AM
To: FOI Coordinator FIN:EX
Subject: FIN-2012-00019 and FIN-2012-00048

I scanned them together in the same document...is that a problem?

Eleanor Mulloy
Executive Coordinator, ADM's Offices
Corporate and Ministry Support Services
3rd Floor, 617 Government Street
Victoria, BC V8W 9V1
Phone: 250-387-3989
Fax: 250-387-8586

The quickest way to our goals is simple. Not easy.

From: Eleanor.Mulloy@gov.bc.ca [<mailto:Eleanor.Mulloy@gov.bc.ca>]

Sent: Thursday, April 5, 2012 8:46 AM

To: Mulloy, Eleanor FIN:EX

Subject: