

Hayes, Dana GCPE:EX

From: Fish, Jeremy GCPE:EX
Sent: Wednesday, March 20, 2013 8:08 AM
To: crystal.dearden@interiorhealth.ca
Subject: Fwd: I believe this is Good 2 Go at 8:15 - Premier commits to planning for Penticton hospital redevelopment - News Release Item for 2013PREM0034-000555
Attachments: 2013PREM0034-000555.docx; ATT00001.htm; 2013PREM0034-000555.pdf; ATT00002.htm; 2013PREM0034-000555.txt; ATT00003.htm

Jeremy Fish
s17

Begin forwarded message:

From: "Kay, Maclean PREM:EX" <Maclean.Kay@gov.bc.ca>
To: "Zwaan, Tara GCPE:EX" <Tara.Zwaan@gov.bc.ca>, "Fish, Jeremy GCPE:EX" <Jeremy.Fish@gov.bc.ca>
Subject: **Fw: I believe this is Good 2 Go at 8:15 - Premier commits to planning for Penticton hospital redevelopment - News Release Item for 2013PREM0034-000555**

Hospital release

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

From: Stagg, Linda R GCPE:EX
Sent: Wednesday, March 20, 2013 07:11 AM
To: Kay, Maclean PREM:EX; Kerr, Carleen PREM:EX; Porter, Rodney GCPE:EX
Subject: FW: I believe this is Good 2 Go at 8:15 - Premier commits to planning for Penticton hospital redevelopment - News Release Item for 2013PREM0034-000555

Good morning -

Having followed the email trail, I believe Everyone has signed off on this.

So - Setting up in its current form for 8:15.

If this is not all right with you, please get in touch with me ASAP.

Linda Stagg
Direct: 250 387-4534 Mobile: s17

From: Stagg, Linda R PAB:EX [<mailto:Linda.Stagg@gov.bc.ca>]
Sent: Wednesday, March 20, 2013 7:09 AM
To: Stagg, Linda R GCPE:EX
Subject: News Release Item for 2013PREM0034-000555

Please refer to the files attached to this email. The following is the summary of the News Release

Document Name: 2013PREM0034-000555.docx
NR Number: 2013PREM0034-000555

NR Type: News Release
State: In Progress
Release Date: 2013-03-20
Lead Organization: Office of the Premier
Headline: Premier commits to planning for Penticton hospital redevelopment
Created By: Stagg, Linda R PAB:EX

This email was auto-generated.

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NEWS RELEASE
For Immediate Release
2013PREM0034-000555
March 20, 2013 Office of the Premier
Ministry of Health
Okanagan Similkameen Regional Hospital District

Premier commits to planning for Penticton hospital redevelopment

PENTICTON - Premier Christy Clark today announced that government is proceeding with business case planning for a new patient care tower at Penticton Regional Hospital.

"After my visit to Penticton last month, I committed to look at how we can move along plans for the new tower," said Premier Clark. "Penticton residents have been telling us they need an expanded hospital - and we listened."

Penticton Regional Hospital provides regional health services to patients and families in the South Okanagan. The hospital was originally constructed in 1950. Currently, outpatient care components of the hospital need upgrading to meet modern hospital design standards.

"A new hospital in Penticton will be welcomed by patients and their families as well as the hundreds of committed health-care workers who care for them," said Health Minister Margaret MacDiarmid. "Moving to business case planning is a critical step in making it a reality."

"Moving ahead with the business case for Penticton Regional Hospital redevelopment is very exciting news," said Interior Health board chair Norman Embree. "The new tower will benefit patients and health professionals alike."

Business case development will get underway next month and is expected to be completed in 2013-14. Following approval of the business case, procurement for construction of a new patient care tower would commence.

The scope, cost and schedule will be finalized as part of the business case. It is anticipated that the capital cost of the redevelopment project will be shared between the Province and the Okanagan Similkameen Regional Hospital District and the South Okanagan Similkameen Medical Foundation.

"The patient care tower expansion of Penticton Regional Hospital is a high priority for our communities," says Okanagan Similkameen Regional Hospital District board chair Janice

Perrino. "We are very happy to see the Province agree to moving forward with the business plan, and look forward to seeing construction begin."

A new tower would maximize interior wood content in accordance with the Wood First Act.

Since 2001-02, approximately \$8 billion has been spent on health-sector capital projects in British Columbia.

Over the next three years, British Columbia will benefit from investments, such as new health-care facilities, as part of a \$2.3-billion health sector capital plan.

Media Contacts:

Ben Chin
Office of the Premier
S17

Ryan Jabs
Media Relations Manager
Ministry of Health
250 952-1887 (media line)

Lisa Braman
Communications Officer
IH Central
Interior Health
250 870-5788
250 864-5567 (cell)

Connect with the Province of B.C. at: www.gov.bc.ca/connect

Hayes, Dana GCPE:EX

From: XT:Braman, Lisa HLTH:IN
Sent: Wednesday, March 20, 2013 8:10 AM
To: Tara Zwaan; Fish, Jeremy GCPE:EX
Cc: Porter, Rodney GCPE:EX; XT:Lindsay, Darshan GCPE:IN
Subject: Media

Updated - Media in attendance:

CBC tv
Infotel
Castanet
Penticton western
Penticton herald
Oliver daily news
Interior daily news
Kiss fm radio
CBC radio
Global tv
Ctv

Lisa Braman
Communications Officer
Interior Health
O: 250-870-5788 | M: 250-864-5567

Hayes, Dana GCPE:EX

From: Fish, Jeremy GCPE:EX
Sent: Wednesday, March 20, 2013 9:18 AM
To: XT:Braman, Lisa HLTH:IN
Subject: Re: Media
Attachments: image.jpeg; ATT00001.txt; image.jpeg; ATT00002.txt; image.jpeg; ATT00003.txt

Thanks again for all your help. Pics from today attached.







Hayes, Dana GCPE:EX

From: Fish, Jeremy GCPE:EX
Sent: Wednesday, March 20, 2013 10:58 AM
To: Thomson, Maureen
Subject: Re: From today

Thank you very much. Looking forward to working together again soon.

Jeremy Fish
S17

On 2013-03-20, at 9:58 AM, "Thomson, Maureen" <Maureen.Thomson@interiorhealth.ca> wrote:

> Nice to meet you Jeremy-you are a very capable person. I will make sure the patient gets a copy of these pics before he leaves.

>

> Maureen Thomson
> Acute Health Services Director, Penticton Regional Hospital
> 550 Carmi Avenue, Penticton, BC, V2A 3G6
> Office: (250) 492 4000 ext 2200
> Cell: S17
> Fax: (250) 492 9068
> Email: Maureen.Thomson@interiorhealth.ca

>

> Quality ~ Integrity ~ Respect ~ Trust

>

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> -----Original Message-----

> From: Fish, Jeremy GCPE:EX [<mailto:Jeremy.Fish@gov.bc.ca>]

> Sent: Wednesday, March 20, 2013 9:16 AM

> To: Thomson, Maureen

> Subject: From today

>

> Thanks again for your help

>



Status: **Contract**
Order #: 16789
Account Rep: Tim Lang
Updated: March 19, 2013
Version: 2

Penticton Hospital - Mar 20


EVENT INFORMATION

To: BC Government Communications	Contact: Jeremy Fish
Attn: Jeremy Fish	Venue: Penticton Hospital
Address: 4th Floor - 617 Government St Province of British Columbia Victoria BC V8V 1X4	Penticton BC
Phone: 778-679-5455	Ship Via: PROSHOW
Fax: 250-387-3534	Terms: NET 30 DAYS
Email: Jeremy.Fish@gov.bc.ca	PO Number: C13GCPE26299

SCHEDULE

Load In Date: March 20, 2013 6:00	Event End Date: March 20, 2013 9:00
Event Start Date: March 20, 2013 8:00	Pickup Date: March 20, 2013 10:00

EQUIPMENT

	Rate	 Extended	Final Price
Audio Equipment			
1 UB 12Ch Audio Kit	585.00	585.00	585.00
1 UB Kit Mic/Accessory Kit	290.00	290.00	290.00
4 EV SX80 Speaker - Black	30.00	120.00	120.00
4 K&M 214/6 Speaker Stand	0.00	0.00	0.00
1 Cellular Dialup Package	50.00	50.00	50.00
1 Presser Cable Package	0.00	0.00	0.00
Audio Equipment Total			1045.00
Lighting Equipment			
2 Rifa 500W Camera Light & Stand Kit	75.00	150.00	150.00
Lighting Equipment Total			150.00
Staging & Presentation Equipment			
1 Anchor Traveler Port. Lecturn	75.00	75.00	75.00
6 Tensabarrier 7' Stanchion	20.00	120.00	120.00
2 Flag - British Columbia	10.00	20.00	20.00
2 Flag - Canada	10.00	20.00	20.00
4 Flag Stand - Gold/Wire Base	10.00	40.00	40.00
1 Table - 6ft Folding Table	10.00	10.00	10.00
1 Skirt- 29" Table (Blue Poly)	10.00	10.00	10.00
25 Plastic Folding Chair-Grey/Blk	2.50	62.50	62.50
Staging & Presentation Equipment Total			357.50



Status: **Contract**
Order #: 16789
Account Rep: Tim Lang
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Misc. Expenses

1	Production Trucking - 1 Ton - Daily*	100.00	100.00	100.00
120	KM Truck*	0.75	90.00	90.00
2	Accommodation*	59.00	118.00	118.00
Misc. Expenses Total				308.00

LABOUR

		Start	Finish	ST	OT	DT	Rate	Total
March 19 - Travel								
1	Audiovisual Technician*	10:30	16:00		4.00		60.00	360.00
1	Audiovisual Technician*	11:00	17:00	4.00			60.00	240.00
March 20								
2	Audiovisual Technician*	6:00	11:00		4.00	1.00	60.00	960.00

SUMMARY

COMMENTS:	EQUIPMENT :	CAD\$1,552.50
	SALES :	
	LABOUR :	CAD\$1,560.00
	MISC. EXPENSES :	CAD\$118.00
	SHIPPING :	CAD\$190.00
<hr/>		
	SUB-TOTAL :	CAD\$3,420.50
	R136675758 HST:	CAD\$410.46
	TOTAL :	CAD\$3,830.96

Signature as Acceptance of the Proposal

Date of Acceptance

Penticton Hospital Announcement

Address: 4th Floor, Penticton Hospital, 550 Carmi Avenue
Penticton, BC

Event Summary: Announcement regarding the Business Case for the Penticton Hospital

Key Message:

Action/Visual: Premier gives remarks

Venue Audience: media, some staff but space is limited

Larger Audience:

Podium: Yes

Dress: Business

Date: Wednesday, March 20, 2013

Time: 8:00am

Time	Event Itinerary
8:00am	Premier arrives and is met by Jeremy Fish Proceed to pre-brief room.
8:05am	Pre-brief led by Jeremy Fish with: <ul style="list-style-type: none"> • Event MC, Hon. Bill Barisoff, Speaker and MLA for Penticton • Ken Burrows, Board Member (Penticton), Interior Health • Janice Perrino, Executive Director, South Okanagan Similkameen Medical Foundation & Chair, Regional Hospital District & Mayor, Summerland • Dan Ashton, Mayor, Penticton & Chair, Regional District of Okanagan Similkameen • Dr. Brad Raison, Chief of Staff, Penticton Regional Hospital
8:10am	Proceed to event space 4 th Floor Boardroom NOTE: hospital staff will provide a human backdrop.
8:15am	Event MC Bill Barisoff welcomes guests and introduces Premier Christy Clark
8:17am	Premier Christy Clark gives remarks
8:21am	MC Bill Barisoff introduces Ken Burrows
8:22am	Ken Burrows gives remarks
8:25am	MC introduces Janice Perrino
8:26am	Janice Perrino gives remarks
8:28am	MC introduces Mayor Dan Ashton
8:29am	Mayor Dan Ashton gives remarks
8:31am	MC thanks everyone for attending and concludes the formal event
8:35am	Premier speaks to media
8:45am	Premier departs

MLAs Attending:

Hon. Bill Barisoff, Speaker and MLA for Penticton

Contacts:

Maureen Thomson, acute health services director..... s17
Lisa Braman250-864-5567

BUSINESS EXPENSE APPROVAL

for Business Meetings/Protocol Events

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

BUSINESS EXPENSE APPROVAL NO.

N0104-

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE Jeremy Fish	TELEPHONE NO. (778) 679-5455	DATE SUBMITTED 2013/03/25
MINISTRY/DIVISION/BRANCH Government Communications and Public Engagement	LOCATION (CITY) OF EVENT Victoria <i>Penticton</i>	START DATE OF EVENT 2013/03/20
		END DATE OF EVENT 2013/03/20

SECTION 2 – NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Ministry of Health/Office of the Premier
Penticton Hospital Business Case Announcement

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: <u>Pro Show</u>		3,420.50

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE 32348	SERVICE LINE 34420	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING 32N0104
EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies. X		
PRINT NAME OF EXPENSE AUTHORITY Denise Champion		DATES SIGNED YYYY / MM / DD
<h4>SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION</h4> <p>Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.</p>		
QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2. X		

ESTIMATED TOTAL

3,420.50

REIMBURSEMENT TOTAL

BUSINESS EXPENSE APPROVAL FORM INSTRUCTIONS

BUSINESS MEETING AND PROTOCOL EVENT EXPENSE POLICY HIGHLIGHTS

Refer to CPPM 18.3.4 for a complete list of government policies.

- BC Government facilities should be used for business meetings/protocol events when available in accordance with **CPPM 18.3.4**
- Meal expenses are not appropriate when a meeting can reasonably be adjourned over the meal period.
- A BEA form is not required for claims that are \$30 or less.

GENERAL INFORMATION

A Business Expense Approval (BEA) form is required to obtain pre-approval and support claims for all costs associated with business meetings/protocol events, excluding travel costs for BC government employees and meeting registration fees. A BEA form is also required for the purchase of protocol related gifts (e.g. when required for foreign dignitaries). One BEA Form is usually completed for each event. "Blanket" BEA forms may be used to cover costs of regularly scheduled meetings over a fiscal year – in these cases attach a photocopy of the BEA form to support receipts.

FORM COMPLETION

SECTION 1 – ORIGINATOR INFORMATION

This section should be completed by the originator of the business meeting/protocol event expense.

SECTION 2 – NAME/NATURE OF EVENT

Describe the nature of the expense. In general terms, name the event, the number of people and the affiliation of those attending. For example: Annual Regional Meeting – 20 BC Government employees, 2 service contractors.

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section **only** if a meal is included in the claim. For all individuals who had their meal provided, identify their name and either the Ministry or company they are affiliated with. If necessary, attach a separate list. This information is required in order to cross reference to travel vouchers and service contract invoices to ensure duplicate meal claims are not made.

SECTION 4 – BUSINESS EXPENSES REQUESTED

Identify an estimated amount in the appropriate categories. Identify an "Estimated Total" for the claim. The estimated total should not be exceeded.

Subsequent approval for business meeting/protocol event expenses is not required when the actual cost exceeds the maximum estimated total cost, if **all** the following conditions are met:

- a) the nature of the business meeting/protocol event has not changed;
- b) the overage of costs is minimal (reasonable); and
- c) the actual amount remains within the approval level of the delegated ministry official who pre-approved the business meeting/protocol event expense.

If **ALL** conditions are not met, subsequent approval by the appropriate expense authority is required.

Enter the appropriate STOB if it is not identified (categories 6, 7 and 8).

SECTION 4 (cont'd)

Category 1: Identify the cost of the meeting room.

Category 2: Identify costs associated with renting equipment/furniture (e.g. overhead projectors, coffee machines, etc).

Category 3: Identify office services charged by the facility (e.g. photocopying, faxing, telephone charges).

Category 4: For business meetings/protocol events held in a government or commercial facility, identify the type of food and/or beverages provided.

Category 5: For business meetings/protocol events involving meals in restaurants, identify the type of meal.

Category 6: Identify costs associated with payments to event planners, speakers, performers, etc.

Category 7: Identify costs associated with paying travel expenses for non-BC Government participants.

Category 8: Identify any "other" business expenses not identified in Categories 1 through 7. "Other" would include protocol gifts for foreign dignitaries.

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

This section is to be completed and approved by the appropriate expense authority official prior to the event. Note that pre-approval may be obtained via e-mail instead of completing Section 5, as long as the e-mail request identifies the nature of the business expense and the estimated total. In these cases, attach the approved e-mail to the BEA form when submitting claims for processing.

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section **only** if reimbursing an employee for expenses they have paid personally. Enter the payee name, cheque mailing address, and reimbursement total. The employee signs as Qualified Receiver certifying for goods/services received. For other payees, the payee information will be reflected on their attached invoice.

Note: Forms are also available on the intranet at:
www.min.fin.gov.bc.ca/OCG/ocg/forms/forms.stm