

RECEIVED  
APR 15 2013  
FIN & DEC. SUPPORT  
PPH & PHO

Invoice #: 1  
Invoice Date: 28-Mar-13

FY12/13  
old year

SENT TO ACCOUNTS  
APR 23 2013

FY 12/13  
autoreversing JV  
HE3JVCIMAR002

|                                |                   |
|--------------------------------|-------------------|
| MINISTRY OF HEALTH             |                   |
| SUPPLIER<br>2465458            | DATE<br>00/       |
| ORIGINAL REF<br>66877C2013-232 | LINE #<br>1       |
| DATE<br>66877                  | QUANTITY<br>44750 |
| PRICE<br>6001                  | UNIT<br>81        |
| 66INV01                        | 453               |
| PO # 44415                     | DATE<br>00/03     |
| GOODS 18                       |                   |
| see attached email approval    |                   |
| CERTIFIED CORRECT              |                   |
| THE FINANCIAL                  |                   |
| MINISTRY SPENDING              |                   |

QR:

ef:

'13 APR 24 AM 11:39

Total Billed: \$ 453.81

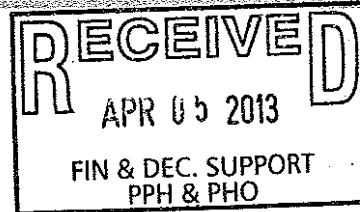
28 Mar/13  
Date

## Ministry of Health

✓ April 2, 2013

March 31, 2013

Pharmaceutical Services Division  
 Assistant Deputy Minister's Office  
 Ministry of Health  
 3-2, 1515 Blanshard Street  
 Victoria, B.C., V8W 3C8



FY 12/13  
 old year

Contract No.2013-222 (Invoice #1 - March 2013)

**Re: Assistance with Project Coordination for Investigation 2012-601**

SENT

APR 24 2013

**Services:**

For services related to supporting the ministry in undertaking investigation 2012-601. This  
 s.13, s.15

**Fees:**

Current Invoice

s.19

61.0 hours @ \$90

5,490.00

Total Fees

HST (#899218093RT)

5,490.00

658.80

**Total****6,148.80****Expenses** (See Attached)

Expenses not including HST

HST on Expenses

**Total**

FY 12/13  
 autoreversing JV  
 HEI 3 JV c/m AR 002

**INVOICE TOTAL**

s.19, s.22

|  |              |          |  |
|--|--------------|----------|--|
| MINISTRY OF HEALTH   |              |          |  |
| SUPPLIER #   |              | SITE     |  |
| 916361   |              | 001      |  |
| CAS COMMITMENT #   |              | LINE #   |  |
| 66877C2013-222   |              | 1        |  |
| KEEP   | SERVICE LINE | STOB     |  |
| 66877  | 44750        | 6001     |  |
| PROJECT #  |              | AMOUNT   |  |
| 661N V01   |              | 5,490.00 |  |
| PO # / CONTRACT # / ORA #  |              | CLIENT   |  |
| REC# 44416   |              | 326      |  |
| GOODS / SERVICES RECEIVED ON   |              |          |  |
| See attached email approval  |              |          |  |
| CERTIFIED CORRECT PURSUANT TO SECTIONS 52 & 53 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES. |              |          |  |
| DATE:  |              |          |  |
| MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE  |              |          |  |

+ 658.80 HST 13 APR 24 AM 11:38

s.19, s.22

QR:

EA:

Ministry of Health

3 COPY

WEB

Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Invoice Date  
Invoice Number

10/23/2012  
43191588

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department  
TE76 - Clerk 11 - Admin Assistant  
s.22

10/21/2012 Regular Time 35.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

|                              |                         |        |
|------------------------------|-------------------------|--------|
| MINISTRY OF HEALTH           |                         |        |
| SUPPLIER #                   | SITE                    |        |
| CAS COMMITMENT #             |                         | LINE # |
| CSA000575-FY13ASD            |                         |        |
| RESP                         | SERVICE LINE            | STOPS  |
| 66877                        | 44750                   | 6510   |
| PROJECT #                    | AMOUNT                  |        |
| 66 INVOI                     | \$908.25 + \$108.99 HST |        |
| PO # / CONTRACT # / GFA #    |                         | CUST   |
|                              |                         | 028    |
| NAME / SERVICES RECEIVED BY: |                         |        |
| s.19, s.22                   |                         |        |
| DATE: 02/24/12               |                         |        |
| SIGNATURE: [Signature]       |                         |        |
| s.19, s.22                   |                         |        |

Job Tax Subtotal

| item     | summary  |
|----------|----------|
| \$908.25 | \$908.25 |
| \$108.99 | \$108.99 |

GST: 894366699RT0001

MINISTRY SPENDING / VENDOR

Service Total

\*\* Canada HST (12 %)

\$908.25  
\$108.99

Invoice Total

\$1,017.24

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.

|                |            |
|----------------|------------|
| Account Number | 23570466   |
| Invoice Number | 43191588   |
| Invoice Date   | 10/23/2012 |
| Amount Due     | \$1,017.24 |
| Due Date       | 11/02/2012 |

Please make cheque payable to Express Services of Canada Company

GST: 894366699RT0001

Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

Please return this portion with your payment

Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Invoice Date  
Invoice Number

10/30/2012  
43192704

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant  
s.22

10/28/2012 Regular Time 28.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

Job Tax Subtotal

\$726.60

\$726.60

\$87.19

\$87.19

Rec# 42474

MINISTRY OF HEALTH  
SUPPLIER #

CAS COMMITMENT #  
CSA0005754138D

RESP 66877

SERVICE LINE 44750

PROJECT # 66 INVOI

STOB 6510

AMOUNT \$726.60

CLIENT 026

DATE 10/28/12

19. s.22

MINISTRY OF HEALTH / CERTIFICATION AUTHORITY SIGNATURE

GR: FA:

GST: 894366699RT0001

Service Total

\$726.60

\*\* Canada HST (12 %)

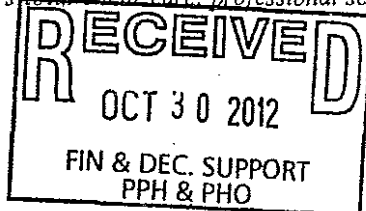
\$87.19

Invoice Total

\$813.79

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



Account Number 23570466  
Invoice Number 43192704  
Invoice Date 10/30/2012  
Amount Due \$813.79  
Due Date 11/09/2012

GST: 894366699RT0001

Please make cheque payable to Express Services of Canada Company

Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

Please return this portion with your payment

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Page 4 00081379

HTH-2013-00104 (Supplementary Release)

SENT TO ACCOUNTS

NOV 29 2012

Ministry of Health

WEB

Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Invoice Date  
Invoice Number

11/05/2012  
43193718

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

11/04/2012 Regular Time 35.00 hours @ \$25.95 per hour

Job Subtotal: TE76

Clerk 11 - Admin Assistant  
s.19, s.22

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

Job Tax Subtotal

item

summary

\$908.25

\$908.25

\$108.99

\$108.99

Service Total

\$908.25

\*\* Canada HST (12 %)

\$108.99

Invoice Total

\$1,017.24

GST: 894366699RT0001

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.

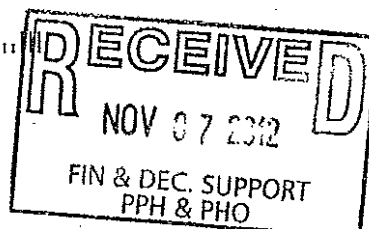
PDF

|                |            |
|----------------|------------|
| Account Number | 23570466   |
| Invoice Number | 43193718   |
| Invoice Date   | 11/05/2012 |
| Amount Due     | \$1,017.24 |
| Due Date       | 11/15/2012 |

Please make cheque payable to Express Services of Canada Company

GST: 894366699RT0001

Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8



Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

Please return this portion with your payment

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Page 5

00101724

HTH-2013-00104 ( Supplementary Release)

Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Invoice Date  
Invoice Number

11/13/2012  
43194765

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

11/11/2012 Regular Time 35.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

Job Tax Subtotal

item

summary

\$908.25

\$908.25

\$108.99

\$108.99

Service Total

\$908.25

\*\* Canada HST (12 %)

\$108.99

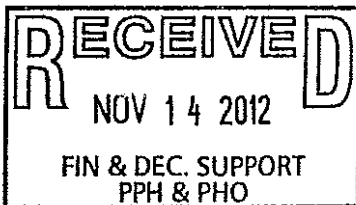
Invoice Total

\$1,017.24

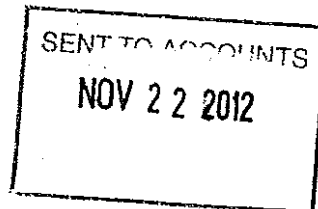
GST: 894366699RT0001

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



GST: 894366699RT0001



Account Number 23570466  
Invoice Number 43194765  
Invoice Date 11/13/2012  
Amount Due \$1,017.24  
Due Date 11/23/2012

Please make cheque payable to Express Services of Canada Company



Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1



Please return this portion with your payment

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Page 6 00101724

HTH-2013-00104 ( Supplementary Release)

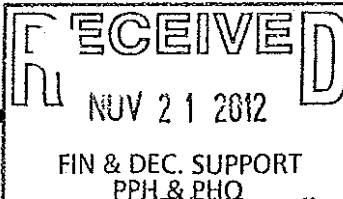


Payroll related services, please pay from this invoice.  
2357-130986/Pharm

SENT TO ACCOUNTS

NOV 29 2012

Ministry of Health



WEB

Invoice Date 11/20/2012 Page 1 of 1  
Invoice Number 43195962

Ministry of Health  
Pharm - Pharmaceutical Services Department  
TE76 - Clerk 11 - Admin Assistant  
s.22

11/18/2012 Regular Time 28.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

Job Tax Subtotal

| item     | summary  |
|----------|----------|
| \$726.60 | \$726.60 |
| \$87.19  | \$87.19  |

MINISTRY OF HEALTH  
SUPPLIER # 2205603  
CAS COMMITMENT # 2205603  
SITE 202  
STCO 6510  
PROJECT # 05E7H1E899  
AMOUNT \$726.60  
HST \$87.19  
CLIENT 028  
DATE 11/20/2012  
PO & CONTRACT # 706A & 706B  
OF DIES.

GST: 894366699RT0001

MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE  
DATE: 11/20/2012  
s.19, s.22

Service Total

\*\* Canada HST (12 %)

\$726.60  
\$87.19

Invoice Total

\$813.79

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



GST: 894366699RT0001

Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Account Number 23570466  
Invoice Number 43195962  
Invoice Date 11/20/2012  
Amount Due \$813.79  
Due Date 11/30/2012

Please make cheque payable to Express Services of Canada Company.

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

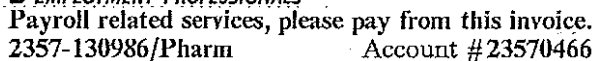
Please return this portion with your payment

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Page 7 00081379

HTH-2013-00104 ( Supplementary Release)



WEB

Invoice Date **PPH 18/07/2012** Page: 1 of 1  
Invoice Number **43196958**

s.22

\*\* Canada HST (12 %)

|  |            |
|--|------------|
| Canada HST (12%)   |            |
| Rec # 47832  |            |
| 2205603  | 002        |
| CSA-000575-113100  |            |
| 66877 44750  | 6510       |
| 6611111  | \$973.13   |
| GOODS  |            |
| CERTIFIED CORRECT FINANCIAL STATEMENT FOR THE FINANCIAL ADMINISTRATION OF THE MINISTRY OF INDUSTRY |            |
| MINISTRY SPENDING / CERTIFICATION AD MONESTY LEVANTINE   |            |
| QR:  | s.19, s.22 |
| EA:  |            |

GST: 894366699RT0001

\*\* Canada HST (12 %)

**Invoice Total**

\$1,089.91

Please call (250) 853-3300 for questions regarding your account

*Express offers total client care, professional search, HR services and employment solutions at all levels.*



DEC 06 2012

GST: 894366699R'T0001

|                |            |
|----------------|------------|
| Account Number | 23570466   |
| Invoice Number | 43196958   |
| Invoice Date   | 11/27/2012 |
| Amount Due     | \$1,089.91 |
| Due Date       | 12/07/2012 |

Please make cheque payable to Express Services of Canada Company.

[illegible]

Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

*Please return this portion with your payment*

000000043196958

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Page 8

00108991

HTH-2013-00104 ( Supplementary Release)



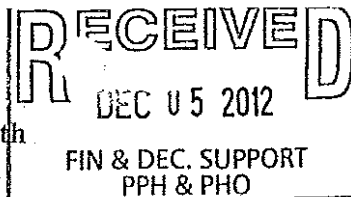


Payroll related services, please pay from this invoice  
2357-130986/Pharm Account #23570466

SENT TO ACCOUNTS

DEC 13 2012

Ministry of Health



WEB

Invoice Date 12/04/2012 Page: 1 of 1  
Invoice Number 43197921

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

12/02/2012 Regular Time 34.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

Job Tax Subtotal

| item     | summary  |
|----------|----------|
| \$882.30 | \$882.30 |
| \$105.88 | \$105.88 |

MINISTRY OF HEALTH  
SUPPLIER # 2205003  
SITE 002  
LINE # 1  
GT08 01519  
SERVICE LINE 05474  
RES# 66877  
INVOICE # 6611190  
AMOUNT \$882.30  
HST \$105.88  
TOTAL \$988.18  
CLIENT 025  
GOODS / SERVICE RECEIVED BY:  
See email approval  
CERTIFIED CORRECT PURSUANT TO SECT 101(1) OF THE OFFICIAL RECEIPT ACT & REG 101(1) OF THE OFFICIAL RECEIPT REGS.  
12/14/12  
10, s.22

GST: 894366699RT0001

Service Total \$882.30  
\*\* Canada HST (12 %) \$105.88

Invoice Total \$988.18

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



GST: 894366699RT0001

Account Number 23570466  
Invoice Number 43197921  
Invoice Date 12/04/2012  
Amount Due \$988.18  
Due Date 12/14/2012

Please make cheque payable to Express Services of Canada Company.



Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1



Please return this portion with your payment

000000043197921

000000000130986 Page 9 00078818

HTH-2013-00104 ( Supplementary Release)

RECEIVED  
DEC 12 2012



Ministry of Health

WEB

Payroll related services, please pay from this invoice.  
2357-130986/Pharm  
Account #23570466

Invoice Date 12/11/2012  
Invoice Number 43199117  
Page: 1 of 1

Ministry of Health  
Pharm - Pharmaceutical Services Department  
TE76 - Clerk 11 - Admin Assistant  
s.22

JAN 08 2013

12/09/2012 Regular Time 34.00 hours @ \$25.95 per hour  
Job Subtotal: TE76 - Clerk 11 - Admin Assistant  
Job Taxes for TE76 Clerk 11 - Admin Assistant  
\*\* Canada HST (12 %)

| item     | summary  |
|----------|----------|
| \$882.30 | \$882.30 |
| \$105.88 | \$105.88 |

Job Tax Subtotal

MINISTRY OF HEALTH  
SUPPLIER # 2205603  
GAS COMMITMENT # 6510  
SERVICE LINE 44750  
PROJECT 661NVO1  
AMOUNT HST \$882.30 + \$105.88  
TOTAL \$988.18  
See attached approval  
CERTIFIED CORRECT PAYMENT TO GOVERNMENT  
DATE 12/11/2012  
BY SIGNATURE

GST: 894366699RT0001

Service Total \$882.30  
\*\* Canada HST (12 %) \$105.88

Invoice Total \$988.18

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



|                |            |
|----------------|------------|
| Account Number | 23570466   |
| Invoice Number | 43199117   |
| Invoice Date   | 12/11/2012 |
| Amount Due     | \$988.18   |
| Due Date       | 12/21/2012 |

Please make cheque payable to Express Services of Canada Company.

GST: 894366699RT0001

Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

Please return this portion with your payment

0000000043199117

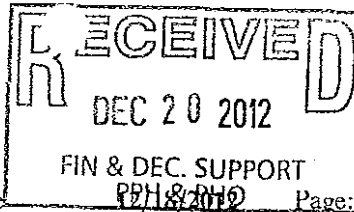
000000000130986Page 10 00098818

HTH-2013-00104 ( Supplementary Release)



Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Ministry of Health



WEB

Invoice Date: 12/18/2012 Page: 1 of 1  
Invoice Number: 43200000

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

12/16/2012 Regular Time 35.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

SENT TO ACCOUNTS  
JAN 08 2013

| item     | summary  |
|----------|----------|
| \$908.25 | \$908.25 |
| \$108.99 | \$108.99 |

Job Tax Subtotal

MINISTRY OF HEALTH  
SUPPLIER # 2205603  
SITE 002  
DAS COMMITMENT # 0000575-FV13P5D  
RESP 66877  
SERVICE LINE 447SD  
STOB 6510  
PROJECT # 661N1V01  
AMOUNT \$908.25  
HST \$108.99  
PC # CONTRACT \$ / OFA #  
CLIENT 0029  
GOODS / SERVICE RECEIVED  
see attached approval  
CERTIFIED CORRECT PURSUANT TO SECTIONS 3 & 93 OF THE FINANCIAL ADMINISTRATION ACT & RELATED ORDINANCES.  
s.19, s.22

GST: 894366699RT0001

Service Total \$908.25  
\*\* Canada HST (12 %) \$108.99

Invoice Total \$1,017.24

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



GST: 894366699RT0001

|                |            |
|----------------|------------|
| Account Number | 23570466   |
| Invoice Number | 43200000   |
| Invoice Date   | 12/18/2012 |
| Amount Due     | \$1,017.24 |
| Due Date       | 12/28/2012 |

Please make cheque payable to Express Services of Canada Company.



Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC. V8W 3C8

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

Please return this portion with your payment



0000000043200000

000000000130986 Page 11 00101724

HTH-2013-00104 ( Supplementary Release)

**Express**  
EMPLOYMENT PROFESSIONALS

RECEIVED  
JAN 02 2013  
IN & DEC. SUPPORT  
PPH & PHO  
Payroll related services, please pay from this invoice.  
Account #23570466

Ministry of Health

WEB

Invoice Date  
Invoice Number

12/24/2012  
43201550  
Page: 1 of 1

Ministry of Health  
Pharm - Pharmaceutical Services Department  
TE76 - Clerk 11 - Admin Assistant  
s.22

12/23/2012 Regular Time 28.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

MINISTRY OF HEALTH  
SUPPLIER # 2205603  
CAS COMMITMENT # 650  
SERVICE LINE 44750  
AMOUNT \$726.60  
HST \$87.19  
TOTAL \$813.79  
CLIENT 026  
PO # 43201550  
GOODS / SERVICE RECEIVED BY  
see attached approval  
CERTIFIED CORRECT BILLING

GST: 894366699RT0001

Job Tax Subtotal

Service Total

\*\* Canada HST (12 %)

Invoice Total

| item     | summary  |
|----------|----------|
| \$726.60 | \$726.60 |
| \$87.19  | \$87.19  |
| \$726.60 |          |
| \$87.19  |          |
| \$813.79 |          |

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.

**Express**  
EMPLOYMENT PROFESSIONALS

GST: 894366699RT0001

|||||

Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Account Number 23570466  
Invoice Number 43201550  
Invoice Date 12/24/2012  
Amount Due \$813.79  
Due Date 1/03/2013

Please make cheque payable to Express Services of Canada Company.

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

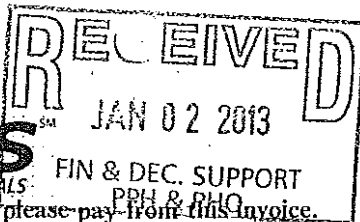
|||||

Please return this portion with your payment

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000000000130986Page 12 00081379

HTH-2013-00104 ( Supplementary Release)



Ministry of Health

WEB

EMPLOYMENT PROFESSIONALS  
Payroll related services, please pay from this invoice.  
2357-130986/Pharm

Invoice Date  
Invoice Number

1/02/2013  
43202415

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

12/30/2012 Regular Time 7.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

SENT TO ACCOUNTS  
JAN 08 2013

4-20-13 Rec# 43068

OF  
S.19, s.22

MINISTRY OF HEALTH  
SUPPLIER # 2205603  
GAS COMMITMENT # 6500575-FY13/SD  
SERVICE LINE 60877 447SD  
AMOUNT \$181.65  
HST \$21.80  
CLIENT 026  
PC # CONTACT # / GFA #  
GOODS / SERVICE RECEIVED BY  
see attached approval

GST: 894366699RT0001

Job Tax Subtotal

Service Total

\*\* Canada HST (12 %)

Invoice Total

item

summary

\$181.65

\$181.65

\$21.80

\$21.80

\$181.65

\$21.80

\$203.45

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



Account Number 23570466  
Invoice Number 43202415  
Invoice Date 1/02/2013  
Amount Due \$203.45  
Due Date 1/12/2013

PDF

GST: 894366699RT0001

Please make cheque payable to Express Services of Canada Company.



Ministry of Health

3-2 1515 Blanshard Street

Victoria, BC V8W 3C8

Express Services of Canada Company

P.O. Box 9245

Postal Station A

Toronto, ON M5W 3M1



Please return this portion with your payment

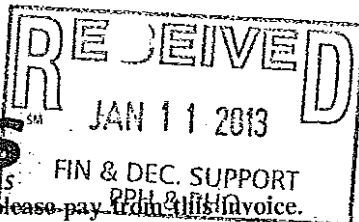
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HTH-2013-00104 ( Supplementary Release)

**Express**  
EMPLOYMENT PROFESSIONALS

Payroll related services, please pay from this invoice.  
2357-130986/Pharm



Ministry of Health

WEB

Invoice Date 1/08/2013  
Invoice Number 43202576

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

1/06/2013 Regular Time 28.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

MINISTRY OF HEALTH  
SUPPLIER # 2205603  
CAS CONTRACT # 59000575-FY13P3  
RES# 46877  
SERVICE LINE 44750  
PROJECT # 6011261  
AMOUNT \$726.60  
HST \$87.19  
TOTAL \$813.79  
DATE: 1/17/2013  
GOODS / SERVICES RECEIVED: see attached approval approval  
CERTIFIED CORRECT PURCHASE TO GOVERNMENT OF CANADA  
THE FINANCIAL ADMINISTRATION ACT & RELATED LEGISLATION

s.19, s.22

Job Tax Subtotal

| item                 | summary  |
|----------------------|----------|
| \$726.60             | \$726.60 |
| \$87.19              | \$87.19  |
| Service Total        | \$726.60 |
| ** Canada HST (12 %) | \$87.19  |
| Invoice Total        | \$813.79 |

GST: 894366699RT0001

Service Total  
\*\* Canada HST (12 %)

Invoice Total

\$813.79

Please call (250) 853-3300 for questions regarding your account

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**Express**  
EMPLOYMENT PROFESSIONALS

GST: 894366699RT0001



Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Account Number 23570466  
Invoice Number 43202576  
Invoice Date 1/08/2013  
Amount Due \$813.79  
Due Date 1/18/2013

Please make cheque payable to Express Services of Canada Company.

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1



Please return this portion with your payment

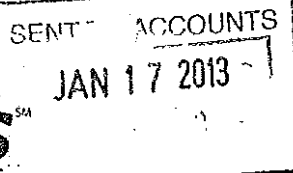
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0000000000130786 Page 14 00081379

HTH-2013-00104 ( Supplementary Release)



Payroll related services, please pay from this invoice.  
2357-130986/Pharm



Ministry of Health

WEB

Invoice Date 1/15/2013  
Invoice Number 43203585

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

1/13/2013 Regular Time 35.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

Job Tax Subtotal

| item                        | summary         |
|-----------------------------|-----------------|
| \$908.25                    | \$908.25        |
| \$108.99                    | \$108.99        |
| <b>Service Total</b>        | <b>\$908.25</b> |
| <b>** Canada HST (12 %)</b> | <b>\$108.99</b> |

MINISTRY OF HEALTH  
SUPPLIER # 2205603  
SITE 002  
C/S COMMITMENT # CSAC00075-FY13000  
RES# 66877  
SERVICE LINE 44750  
PROJECT # 661NVO1  
AMOUNT \$908.25  
HST \$108.99  
PO #, CONTRACT # / CTR # 036  
DATE 03/06  
GOODS / SERVICE RECEIVED BY  
see attached email approval  
CERTIFIED CORRECT PURSUANT TO GST ACT & REG. NO. 123456789  
THE FINANCIAL ADMINISTRATION ACT & REG. NO. 123456789

GST: 894366699RT0001

Service Total \$908.25  
\*\* Canada HST (12 %) \$108.99

Invoice Total

\$1,017.24

Please call (250) 853-3300 for questions regarding your account

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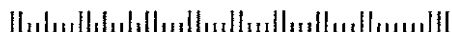


Account Number 23570466  
Invoice Number 43203585  
Invoice Date 1/15/2013  
Amount Due \$1,017.24  
Due Date 1/25/2013

PDF

GST: 894366699RT0001

Please make cheque payable to Express Services of Canada Company.



Ministry of Health  
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Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

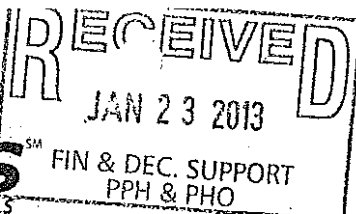


Please return this portion with your payment

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HTH-2013-00104 ( Supplementary Release)



Ministry of Health

WEB

Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Invoice Date 1/22/2013  
Invoice Number 43204377

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

1/20/2013 Regular Time 35.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

REC # 43301

MINISTRY OF HEALTH

SUPPLIER # 2205603

CAS COMMITMENT # CS400575-FY13PSD

PERF SERVICE LINE 66877 44750 6510

PROJECT # 661NVC1

AMOUNT \$908.25

DATE 10/28/13

CLIENT 950

FOR CONTRACT # 661

BOOKS / SERVICES RECEIVED BY

See attached email approval

DATE: 1/22/2013

MINISTRY APPOINTING / CERTIFICATION AUTHORITY SIGNATURE

QR: EA:

GST: 894366699RT0001

Job Tax Subtotal

item

summary

\$908.25

\$908.25

\$108.99

\$108.99

Service Total

\$908.25

\*\* Canada HST (12 %)

\$108.99

Invoice Total

\$1,017.24

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



Account Number 23570466  
Invoice Number 43204377  
Invoice Date 1/22/2013  
Amount Due \$1,017.24  
Due Date 2/01/2013

PDF

GST: 894366699RT0001

Please make cheque payable to Express Services of Canada Company.



Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1



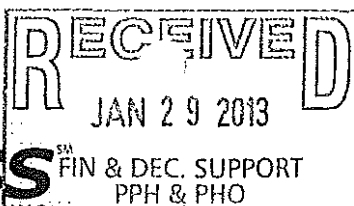
Please return this portion with your payment

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HTH-2013-00104 ( Supplementary Release)





Ministry of Health

WEB

Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Invoice Date 1/28/2013  
Invoice Number 43205323

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

1/27/2013 Regular Time 28.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

Rec # 43302

|                  |               |
|------------------|---------------|
| SUPPLIER #       | 2205603       |
| SITE             | 002           |
| CAS COMMITMENT # | 0000573713P50 |
| SERVICE LINE     | 66877 44750   |
| PROJECT #        | 661NVO1       |
| PO #             | 661NVO1       |
| AMOUNT           | \$726.60      |
| HST              | \$87.19       |
| TOTAL            | \$813.79      |

DATE: 1/28/2013  
MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE: [Signature]  
s.19, s.22

See attached email approval

CERTIFIED CORRECT PURSUANT TO SECTION 38(3) OF THE FINANCIAL ADMINISTRATION ACT & RELATED OUIBES.

GST: 894366699RT0001

Job Tax Subtotal

Service Total

\*\* Canada HST (12 %)

Invoice Total

item

summary

\$726.60

\$726.60

\$87.19

\$87.19

\$726.60

\$87.19

\$813.79

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



Account Number 23570466  
Invoice Number 43205323  
Invoice Date 1/28/2013  
Amount Due \$813.79  
Due Date 2/07/2013

PDF

GST: 894366699RT0001

Please make cheque payable to Express Services of Canada Company.



Ministry of Health  
3-2 1515 Blanshard Street  
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Postal Station A  
Toronto, ON M5W 3M1

Please return this portion with your payment



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HTH-2013-00104 ( Supplementary Release)



Ministry of Health

WEB

Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Invoice Date 2/04/2013  
Invoice Number 43206236

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

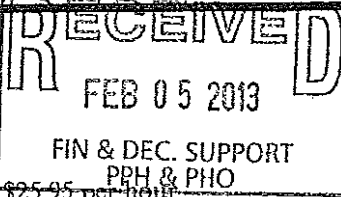
s.22

2/03/2013 Regular Time 35.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)



item

summary

\$908.25

\$908.25

\$108.99

\$108.99

Job Tax Subtotal

s.19, s.22

Service Total

\$908.25

\*\* Canada HST (12 %)

\$108.99

GST: 894366699RT0001

Invoice Total

\$1,017.24

Please call (250) 853-3300 for questions regarding your account

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1

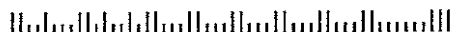


Account Number 23570466  
Invoice Number 43206236  
Invoice Date 2/04/2013  
Amount Due \$1,017.24  
Due Date 2/14/2013

PDF

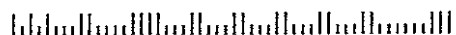
Please make cheque payable to Express Services of Canada Company.

GST: 894366699RT0001



Ministry of Health  
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Victoria, BC V8W 3C8

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1



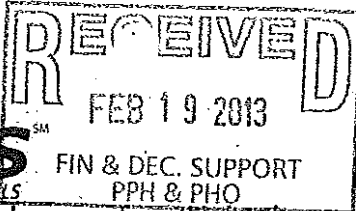
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Page 18 00101724

HTH-2013-00104 ( Supplementary Release)



Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Ministry of Health

WEB

Invoice Date 2/12/2013  
Invoice Number 43207244

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

2/10/2013 Regular Time 34.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

Job Tax Subtotal

| item     | summary  |
|----------|----------|
| \$882.30 | \$882.30 |
| \$105.88 | \$105.88 |

MINISTRY OF HEALTH  
SUPPLIER # 2205603  
CIS COMMITMENT # 000  
RESP 66877  
SERVICE LINE 44750  
PROJECT # 661NVO1  
PO # CONTRACT # 10316  
DATE: 02/10/2013  
AMOUNT \$882.30  
HST \$105.88  
TOTAL \$988.18  
See email approval  
CERTIFIED CORRECT PURSUANT TO THE FINANCIAL ADMINISTRATION ACT & RELATED LEGISLATION

GST: 894366699RT0001

SENT TO ACCOUNTS  
FEB 22 2013

Service Total

\*\* Canada HST (12 %)

\$882.30  
\$105.88

Invoice Total

\$988.18

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



Account Number 23570466  
Invoice Number 43207244  
Invoice Date 2/12/2013  
Amount Due \$988.18  
Due Date 2/22/2013

GST: 894366699RT0001

Please make cheque payable to Express Services of Canada Company.



Ministry of Health  
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Victoria, BC V8W 3C8

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

Please return this portion with your payment



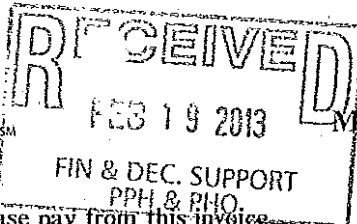
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HTH-2013-00104 ( Supplementary Release)



Payroll related services, please pay from this invoice.  
2357-130986/Pharm



Ministry of Health

WEB

Invoice Date 2/18/2013  
Invoice Number 43208041

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

2/17/2013 Regular Time 26.50 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

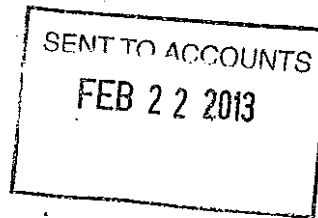
Rec # 43558

Job Tax Subtotal

MINISTRY OF HEALTH  
SUPPLIER # 2205603  
CASH COMMITMENT # CSP00575-PH3PSD  
RESP 46877  
SERVICE LINE 44750  
PROJECT # 661NVO1  
AMOUNT \$687.68  
HST \$82.52  
TOTAL \$770.20  
GST: 894366699RT0001

COUPON / SERVICE / RECEIVE J...  
see attached email approval  
CERTIFIED CORRECT PURSUANT TO REG. ACT 3 - SING ET  
THE FINANCIAL ADMINISTRATION ACT - RELATED OUTSIDE.

DATE  
MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE  
s.19, s.22



Service Total

\*\* Canada HST (12 %)

Invoice Total

item

summary

\$687.68

\$687.68

\$82.52

\$82.52

\$687.68

\$82.52

\$770.20

Please call (250) 853-3300 for questions regarding your account

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GST: 894366699RT0001



Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

|                |           |
|----------------|-----------|
| Account Number | 23570466  |
| Invoice Number | 43208041  |
| Invoice Date   | 2/18/2013 |
| Amount Due     | \$770.20  |
| Due Date       | 2/28/2013 |

Please make cheque payable to Express Services of Canada Company.

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1



Please return this portion with your payment

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HTH-2013-00104 ( Supplementary Release)



Ministry of Health

WEB

Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Invoice Date 2/25/2013  
Invoice Number 43208941

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

2/24/2013 Regular Time 35.00 hours @ \$25.95 per hour

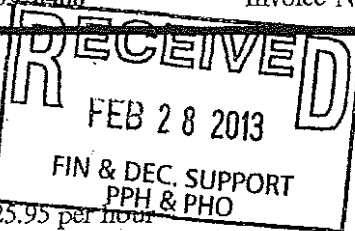
Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

MINISTRY OF HEALTH  
SUPPLIER # 205603  
SITE 002  
CAS COMMITMENT # 0500575-FY13050  
RESP 66877  
SERVICE LINE 44750  
STDOB 6510  
PROJECT # 661N161  
AMOUNT \$908.25  
PO # CONTRACT # GFA #  
GOODS / SERVICE RECEIVED BY  
See attached email approval  
CERTIFIED CORRECT PURSUANT TO S.V. HONOR 2  
THE FINANCIAL ADMINISTRATION ACT & RELATED LEGISLATION  
DATE: 02/28/2013  
MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE: s.19, s.22  
02/28/2013

GST: 894366699RT0001



REC# 43749

Job Tax Subtotal

SENT TO ACCOUNTS

MAR 13 2013

Service Total

\*\* Canada HST (12 %)

Invoice Total

| item       | summary    |
|------------|------------|
| \$908.25   | \$908.25   |
| \$108.99   | \$108.99   |
| \$908.25   | \$908.25   |
| \$108.99   | \$108.99   |
| \$908.25   | \$908.25   |
| \$108.99   | \$108.99   |
| \$1,017.24 | \$1,017.24 |

Please call (250) 853-3300 for questions regarding your account

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GST: 894366699RT0001



Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Account Number 23570466  
Invoice Number 43208941  
Invoice Date 2/25/2013  
Amount Due \$1,017.24  
Due Date 3/07/2013

Please make cheque payable to Express Services of Canada Company.

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1



Please return this portion with your payment

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000000000130986Page 21 00101724

HTH-2013-00104 ( Supplementary Release)

## EMPLOYMENT PROFESSIONALS

Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Ministry of Health

WEB

Invoice Date .  
Invoice Number

3/05/2013  
43209922

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

s.22

3/03/2013 Regular Time 21.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

**Job Taxes for TE76 Clerk 11 - Admin Assistant**

**\*\* Canada HST (12 %)**

|   |  |              |  |            |  |        |  |     |  |
|---|--|--------------|--|------------|--|--------|--|-----|--|
| MINISTRY OF HEALTH  |  | SUPPLIER #   |  | 2205603    |  | SITE   |  | 602 |  |
| CAS COMMITMENT #  |  | SERVICE LINE |  | STOR       |  | LINE # |  |     |  |
| CSA000575-EN13P50   |  | 44750        |  | 6510       |  |        |  |     |  |
| PROJECT #   |  | AMOUNT       |  | HSI        |  | CLIENT |  | 026 |  |
| 666INV01  |  | \$544.95     |  | 6534       |  |        |  |     |  |
| PO #  |  | CONTRACT #   |  | OFFA #     |  |        |  |     |  |
| 60057   |  | SERVICE#     |  | RECEIVED # |  |        |  |     |  |
| CERTIFIED CORRECT PURSUANT TO SEC 101(4) OF THE FINANCIAL ADMINISTRATION ACT - RELATED. |  |              |  |            |  |        |  |     |  |

GST: 894366699RT0001

s.19, s.22

SENT TO  
MAR 13 2013

Service Total

\*\* Canada HST (12 %)

\$544.95

\$65.39

**Invoice Total**

\$610.34

Please call (250) 853-3300 for questions regarding your account

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GST: 894366699R10001

[illegible]

Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

|                |           |
|----------------|-----------|
| Account Number | 23570466  |
| Invoice Number | 43209922  |
| Invoice Date   | 3/05/2013 |
| Amount Due     | \$610.34  |
| Due Date       | 3/15/2013 |

PDF

Please make cheque payable to Express Services of Canada Company.

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

**I<sub>1</sub>I<sub>2</sub>I<sub>3</sub>I<sub>4</sub>I<sub>5</sub>I<sub>6</sub>I<sub>7</sub>I<sub>8</sub>I<sub>9</sub>I<sub>10</sub>I<sub>11</sub>I<sub>12</sub>I<sub>13</sub>I<sub>14</sub>I<sub>15</sub>I<sub>16</sub>**

*Please return this portion with your payment*

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Page 22

00061034

HTH-2013-00104 (Supplementary Release)



Ministry of Health

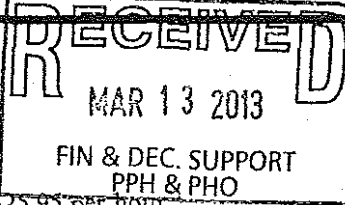
WEB

Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account # 23570466

Invoice Date 3/12/2013  
Invoice Number 43210858

Page: 1 of 1

Ministry of Health  
Pharm - Pharmaceutical Services Department  
TE76 - Clerk 11 - Admin Assistant  
s.22



3/10/2013 Regular Time 34.50 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

|                             |                  |                           |
|-----------------------------|------------------|---------------------------|
| MINISTRY OF HEALTH          | SITE             | 002                       |
| SUPPLIER #                  | CAS COMMITMENT # | 2205603                   |
| RESP                        | SERVICE LINE     | 66877 44780 6510          |
| PROJECT #                   | AMOUNT           | 6611101 \$895.28 \$107.43 |
| PO # CONTRACT #             | CLIENT           | 760644036 026             |
| See attached email approval |                  |                           |

GST: 894366699RT0001

Job Tax Subtotal

| item     | summary  |
|----------|----------|
| \$895.28 | \$895.28 |
| \$107.43 | \$107.43 |

SENT  
MAR 26 2013

Service Total

\$895.28

\*\* Canada HST (12 %)

\$107.43

Invoice Total

\$1,002.71

Please call (250) 853-3300 for questions regarding your account

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GST: 894366699RT0001



Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Account Number 23570466  
Invoice Number 43210858  
Invoice Date 3/12/2013  
Amount Due \$1,002.71  
Due Date 3/22/2013

PDF

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P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

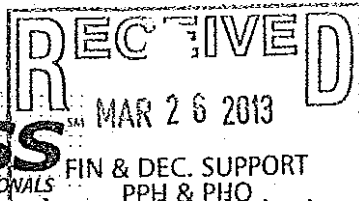
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HTH-2013-00104 ( Supplementary Release)



Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

Ministry of Health

WEB

Invoice Date 3/19/2013  
Invoice Number 43211949

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department  
TE76 - Clerk 11 - Admin Assistant  
s.22

3/17/2013 Regular Time 35.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

Job Tax Subtotal

MINISTRY OF HEALTH  
SUPPLIER # 2205603  
SITE 002  
DAS COMMITMENT # CS000575-FY13PSD  
SERVICE LINE 66877 447SD 6510  
PROJECT # 661NVO1 \$908.25 \$108.99  
AMOUNT HST  
PO # CONTRACT # / GRA #  
REC#44042  
GOODS / SERVICE RECEIVED / ETD  
see attached email approval  
CERTIFIED CORRECT PURSUANT TO SECT 102 OF THE FINANCIAL ADMINISTRATION ACT - RELATED CLERK

DATE: s.19, s.22

GST: 894366699RT0001

Service Total  
\*\* Canada HST (12 %)

Invoice Total

\$1,017.24

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



GST: 894366699RT0001

Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Account Number 23570466  
Invoice Number 43211949  
Invoice Date 3/19/2013  
Amount Due \$1,017.24  
Due Date 3/29/2013

Please make cheque payable to Express Services of Canada Company.

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1

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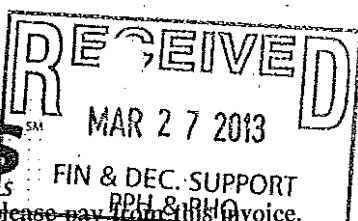
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Page 24 00101724

HTH-2013-00104 ( Supplementary Release)





Ministry of Health

F12/13

WEB

EMPLOYMENT PROFESSIONALS  
Payroll related services, please pay to this invoice.  
2357-130986/Pharm

FIN & DEC. SUPPORT  
Account #23570466

Invoice Date  
Invoice Number

3/26/2013  
43212904

Page: 1 of 1

Ministry of Health  
Pharm - Pharmaceutical Services Department  
TE76 - Clerk 11 - Admin Assistant  
s.22

3/24/2013 Regular Time 32.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada HST (12 %)

Job Tax Subtotal

| item     | summary  |
|----------|----------|
| \$830.40 | \$830.40 |
| \$99.65  | \$99.65  |

Service Total

\$830.40

\*\* Canada HST (12 %)

\$99.65

Invoice Total

\$930.05

GST: 894366699RT0001

Please call (250) 853-3300 for questions regarding your account

Express offers total client care, professional search, HR services and employment solutions at all levels.



Account Number 23570466  
Invoice Number 43212904  
Invoice Date 3/26/2013  
Amount Due \$930.05  
Due Date 4/05/2013

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GST: 894366699RT0001

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Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1



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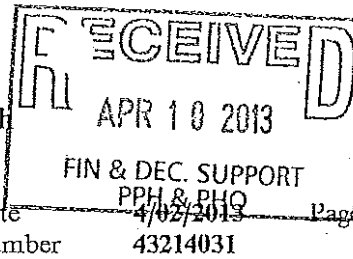
Page 25

HTH-2013-00104 ( Supplementary Release)



Payroll related services, please pay from this invoice.  
2357-130986/Pharm Account #23570466

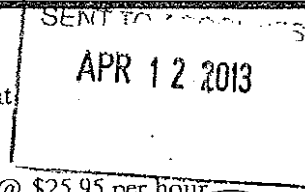
Ministry of Health



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Invoice Date 4/02/2013 Page: 1 of 1  
Invoice Number 43214031

Ministry of Health  
Pharm - Pharmaceutical Services Department  
TE76 - Clerk 11 - Admin Assistant  
s.22



3/31/2013 Regular Time 28.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada GST (5 %)

Job Tax Subtotal

| item     | summary  |
|----------|----------|
| \$726.60 | \$726.60 |
| \$36.33  | \$36.33  |

FY 12/13  
autoreversing JV  
HE13JVCIMAR019  
ROCA# 44344

|   |     |                    |      |       |       |         |          |     |     |
|---|-----|--------------------|------|-------|-------|---------|----------|-----|-----|
| 2205603   | 002 | CSA 600 575-FY13AR | 6510 | 66877 | 44750 | 661NV01 | 726.60 + | 003 | 003 |
| PO 27 CONTRACT # / CEN #                              |     |                    |      |       |       |         |          |     |     |
| GOODS / SERVICES RECEIVED ON                          |     |                    |      |       |       |         |          |     |     |
| See attached email approval                           |     |                    |      |       |       |         |          |     |     |
| CERTIFIED CORRECT FOR PAYMENT TO MINISTRY OF HEALTH   |     |                    |      |       |       |         |          |     |     |
| THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES.  |     |                    |      |       |       |         |          |     |     |
| MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE |     |                    |      |       |       |         |          |     |     |
| DATE: 3/19, s.22                                      |     |                    |      |       |       |         |          |     |     |

QR: Et:

GST: 894366699RT0001

Service Total \$726.60  
\*\* Canada GST (5 %) \$36.33

Invoice Total \$762.93

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Express offers total client care, professional search, HR services and employment solutions at all levels.



GST: 894366699RT0001



Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

|                |           |
|----------------|-----------|
| Account Number | 23570466  |
| Invoice Number | 43214031  |
| Invoice Date   | 4/02/2013 |
| Amount Due     | \$762.93  |
| Due Date       | 4/12/2013 |

Please make cheque payable to Express Services of Canada Company.

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1



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Page 26 00076293

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2357-130986/Pharm

FN 13/14  
New Year

Ministry of Health

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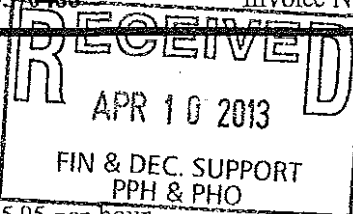
APR 12 2013

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Invoice Date 4/08/2013

Page: 1 of 1

Invoice Number 43214686



Ministry of Health  
Pharm - Pharmaceutical Services Department  
TE76 - Clerk 11 - Admin Assistant  
s.22

4/07/2013 Regular Time 21.00 hours @ \$25.95 per hour

Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

\*\* Canada GST (5 %)

Job Tax Subtotal

| item                       | summary         |
|----------------------------|-----------------|
| \$544.95                   | \$544.95        |
| \$27.25                    | \$27.25         |
| <b>Service Total</b>       | <b>\$544.95</b> |
| <b>** Canada GST (5 %)</b> | <b>\$27.25</b>  |
| <b>Invoice Total</b>       | <b>\$572.20</b> |

GST: 894366699RT0001

\*\* Canada GST (5 %)

GST  
\$27.25

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GST: 894366699RT0001



Ministry of Health  
3-2 1515 Blanshard Street  
Victoria, BC V8W 3C8

|                |           |
|----------------|-----------|
| Account Number | 23570466  |
| Invoice Number | 43214686  |
| Invoice Date   | 4/08/2013 |
| Amount Due     | \$572.20  |
| Due Date       | 4/18/2013 |

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Please make cheque payable to Express Services of Canada Company.

Express Services of Canada Company  
P.O. Box 9245  
Postal Station A  
Toronto, ON M5W 3M1



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