Invoice #: To: Ministry of Health 2-1, 1515 Blanshard Street Invoice Date: Victoria, BC V8W 3C8 FIN & DEC. SUPPORT PPH & PHO Attn: Chris Ingram s.19 From: Phone: APR 2 3 2013 Email: Contract Number: 2013-232 26 Mar - 30 Jun 2013 Term: investigation support Description of Services: ... FY 12/13 autoriversity JV HEISJVCHAALOOD per hour Rate: \$43.22 Mar-13 Statement for: Fees # of Hours Date Description 5.00 27-Mar-13 document review 5.50 28-Mar-13 document review QQ. s.19, s.22 MENSTRY SPERSED NEEDS JOHN Total Hours: 10.50 Total Fees: \$ 453.81 Expenses Date Description Amount '13 APR 24 m11:38 Total Expenses: \$ Total Billed: \$ 453.81 s.19, s.22 HTH-2013-00104 (Supplementary Release)

Contractor's Invoice

√	Ministry A pril 2, 2013 Varch 31, 2013	of Hea	DECEIVE		N12/13	
	Pharmaceutical Services Division Assistant Deputy Minister's Office		FIN & DEC. SUPPO		dayeur	
	Ministry of Health		PPH & PHO		ľ	
	3-2, 1515 Blanshard Street					
7	Victoria, B.C., V8W 3C8			SENT :	er H	
(Contract No.2013-222 (Invoice #1 - March 2013)		Menders and considers i	APA	R 2 4 2013	
Ī	Re: Assistance with Project Coordination for In	ıvestiga	ntion 2012-601		V 1. LUIJ	
<u> </u>	Services:	•				
	For services related to supporting the ministry ir	n under	taking investiation	2012-6	01. This	

Fees:	
Current Invoice s.19	61.0 hours @ \$90 5,490.00
Total Fees	5,490.00
HST (#899218093RT)	658.80_
Total	6,148.80
Expenses (See Attached) Expenses not including HST HST on Expenses Total	FY 12/13 autoreversing TV HEISTVCIMAROD
	MINISTRY OF CEAR
INVOICE TOTAL	9 636 90 = 6,148.80
s.19, s.22	66/N VO1 5,490.00 + 658.80 HST,13APR 24 AN 11:
	ROCH 4446 \$26 SOUGHTOCHE RECEIVED ON SOUR S.19, S.22
	CERTIFIED CORRECT PURBLENT TO ESCHENS \$2 & 53 OF THE FINANCIAL ADMINISTRATION ACT 4 RELATED FOLICIES. PATE: DATE: MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE

Page 2 d HTH-2013-00104 (Supplementary Release)

WEB

PDF



Payroll related services, please pay from this invoice. 2357-130986/Pharm Account #23570466	Invoice Date Invoice Number	10/23/2012 P 43191588	age: 1 of 1	
Ministry of Health	OCT 3 0 2012	item '	summary	,
Pharm - Pharmaceutical Services Department TE76 - Clerk 11 - Admin Assistant s.22	001 3 0 2012			
10/21/2012 Regular Time 35.00 hours @ \$25.95 per hour Job Subtotal: TE76 - Clerk	11 - Admin Assistant	\$908.25	\$908.25	
Job Taxes for TE76 Clerk 11 - Admin Assistant ** Canada HST (12 %) MINISTRY OF HEALTH BIS		\$108.99	\$108.99	
CSACOO575 - FY 13 450 CSACOO575 - FY 13 450 RESP CERVACE LINE 5703 RESP U4750 651 RESP 4 4750 651 RESP 1 4750 651 RESP 1 4750 651	+ #108.99 HST		\$100. 22	
GST: 894366699RT0001	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 11/02/2012 Due Date

Please make cheque payable to Express Services of Canada Company

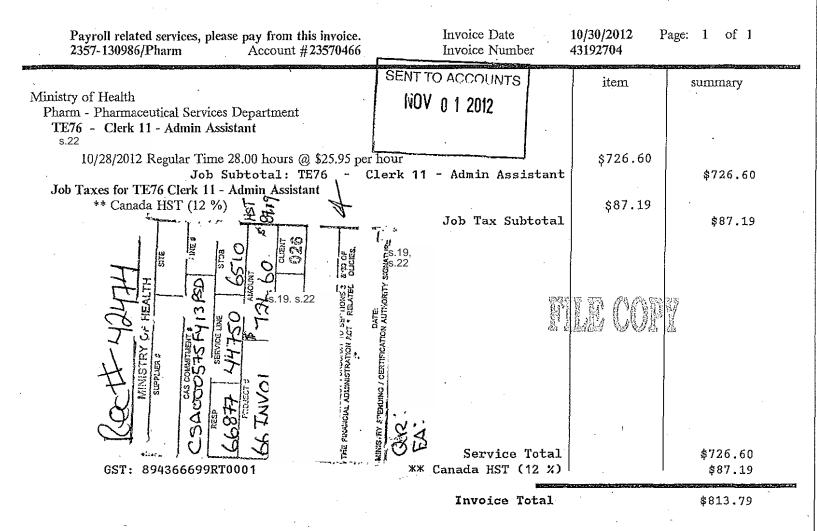
GST: 894366699RT0001

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

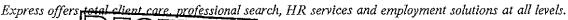
Please return this portion with your payment

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

Page 3 000000000130988



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



DECEIVED
OCT 3 0 2012
FIN & DEC. SUPPORT
PPH & PHO

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

Please make cheque payable to Express Services of Canada Company

GST: 894366699RT0001

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

Hamaladhalladhalladha

Please return this portion with your payment

\$1,017.24

of 1 11/05/2012 Page: 1 Invoice Date Payroll related services, please pay from this invoice. 43193718 Invoice Number Account #23570466 2357-130986/Pharm summary item Ministry of Health Pharm - Pharmaceutical Services Department TE76 - Clerk 11 - Admin Assistant \$908.25 11/04/2012 Regular Time 35.00 hours @ \$25.95 per hour Clerk_11 - Admin Assistant \$908.25 Job Subtotal: TE76 s.19, s.22 Job Taxes for TE76 Clerk 11 - Adhim Assistant \$108.99 ** Canada H\$T (12 %) \$108.99 Job Tax Subtotal \$908.25 Service Total ** Canada HST (12 %) \$108.99 GST: 894366699RT0001

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

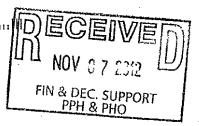
Express offers total client care, professional search, HR services and employment solutions at all levels.

Account Number 23570466
Invoice Number 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

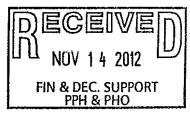
հետահահահահահահահահեր

Invoice Total

Payroll related services, please pay from this invoice. 2357-130986/Pharm Account #23570466		11/13/2012 1 43194765	Page: 1 of 1
Ministry of Health		item	summary
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 Job Taxes for TE76 Clerk 11 - Admin Assistant	11 - Admin Assistant	\$908.25	\$908.25
** Canada HST (12 %)		\$108.99	
1 62	Job Tax Subtotal		\$108.99
HEALTH HEALTH SINGLE STORY OF	•	,	
Supplies: Suppli			
SADA SEENINGS SEENING	t		
GST: 894366699RT0001	Service Total ** Canada HST (12 %)	•	\$908.25 \$108.99
Dack Dear	Canada IISI (12 %)		φ108.33
Please call (250) 853-3300 for questic	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

NOV 2 2 2012

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

lease 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

hldmllmllmllmllmllmllmllmllmlll

Please return this portion with your payment

EXPICES EMPLOYMENT PROFESSIONALS Payroll related services, plea

2357-130986/Pharm

SENT TO ACCOUNTS

NOV 29 2012

ase pay from this invoice.
Account #23570466

Ministry of Healt

TECEIVED

FIN & DEC. SUPPORT

Invoice Date
Invoice Number

PPH & PHO 11/20/2012 . 43195962

of 1

WEB

		item	summary
Ministry of Health		٠,	
Pharm - Pharmaceutical Services Department	·	i .	
TE76 - Clerk 11 - Admin Assistant s.22			
11/18/2012 Regular Time 28.00 hours @ \$25.95 per hour		\$726.60	
	- Admin Assistant		\$726.60
Job Taxes for TE76 Clerk 11 - Admin Assistant			
** Canada HST (12 %)		\$87.19	1
and on the second second as a second	Job Tax Subtotal		\$87.19
5 s.19, s.22			
#s.19, s.22			
F 0 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Table 1			
			•
S S S S S S S S S S S S S S S S S S S			
		,	
20c#42740 18 0 18 1 THE QUE			
			•
110 328 1127			•
1 1 3 2 6 10 10	Service Total		\$726.60
GST: 894366699RT0001	Canada HST (12 %)		\$87.19
	Involce 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.

EXPIESS SM EMPLOYMENT PROFESSIONALS

GST: 894366699RT0001

Hamiliahliahahahaliahaha

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

Please return this portion with your payment

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

lddodadlladladladladlaall

000000043195962

000000001309AL_{Page 7} 00081379

HTH-2013-00104 (Supplementary Release)

PDF

WEB

FIN & DEC. SUPPORT PPH1829/0012 Invoice Date

43196958

Invoice Number

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

MC-1-4 C H C H	item	summary
Ministry of Health		•
Pharm - Pharmaceutical Services Department		
TE76 - Clerk 11 - Admin Assistant s.22		
11/25/2012 Regular Time 37.50 hours @ \$25.95 per hour	\$973.13	
Job Subtotal: TE76 - Clerk 11 - Admin Assistant		\$973.13
Job Taxes for TE76 Clerk 11 - Admin Assistant		
** Canada HST (12 %)	\$116.78	
Job Tax Subtotal		\$116.78
O 70 ras.19, s.22		
\sim \sim \sim		•
60 1 60 1 60 1 60 1 60 1 60 1 60 1 60 1		
	.}	
の温度の度の工作と、一層・真	i	
DE TRIPLE	•	
10 JOF 10F		
Service Total		\$973.13
GST: 894366699RT0001 ** Canada HST (12 %)		\$116.78
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 0 6 2012

GST: 894366699RT000

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

Hatalifaldhalladladladladhaall

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

Please return this portion with your payment

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

taldinallan dilli maki salkin Alim Hasili maadil

000000043196958

00000000130986_{Page 8}

HTH-2013-00104 (Supplementary Release)

PDF

SENT 1. ACCOUNTS

DEC 1 3 2012

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

WEB

FIN & DEC. SUPPORT PPH & PHO

Invoice Date Invoice Number

12/04/2012 43197921

Page: of 1

	erikaning menjadi kanangang dibibang asal	alan tara da terra da matani di mangani mangani mangani mangani mangani mangani mangani mangani mangani mangan Mangani tarah mangani
	item	summary
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	\$882.30	
Job Subtotal: TE76 - Clerk 11 - Admin Assistant		\$882.30
Job Taxes for TE76 Clerk 11 - Admin Assistant		
** Canada HST (12 %)	\$105.88	
ROC#42885 Job Tax Subtotal		\$105.88
	,	
		•
		, t
Surphier #	. •	
		•
Service Total		\$882.30
GST: 894366699RT0001		\$105.88
cat. or recommend to the manufacture of the manufac		7200.00

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

Noto Nebaldka Ondrolledka Bartanidl Ministry of Health 3-2 1515 Blanshard Street Victoria, BC V8W 3C8

Please return this portion with your payment

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

Invoice Total

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

lalahaa Hara Mikara kaa Mara Hara Mara Mara Mili

\$988.18

EC 1 2 2012 Ministry of Health

WEB

Payroll related services, please pay from this invoice. 2357-130986/Pharm Account #23570466		12/11/2012 P 43199117	age: 1 of 1
Ministry of Health Pharm - Pharmaceutical Services Department TE76 - Clerk 11 - Admin Assistant	JAN 08 2013	item	summary
s.22 12/09/2012 Regular Time 34.00 hours @ \$25.95 p Job Subtotal: TE76 -	per hour Clerk 11 - Admin Assistant	\$882.30	\$882.30
Job Taxes for TE76 Clerk 11 - Admin Assistant ** Canada HST (12 %) ** Compared to the compar	Job Tax Subtotal	\$105.88	\$105.88
1			
MINISTR SUFFLIER & SUFFLIER & COMPANY POOR CONTINE POOR C			
TO SE	Service Total		\$882.30
GST: 894366699RT0001	** Canada HST (12 %) Invoice Total		\$105.88 \$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.

EXPICESS SM EMPLOYMENT PROFESSIONALS

GST: 894366699RT0001

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

Please return this portion with your payment

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.

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

table allowed and a death a death and a de

000000043199117

0000000130984Page 10 00098818 HTH-2013-00104 (Supplementary Release) PDF



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

Ministry of Health DEC 2 0 2012

FIN & DEC. SUPPORT

1 of 1

WEB

Invoice Date
Invoice Number

voice Number 43200000

Ministry of Health	SENT TO ACCOUNTS	item	summary
Pharm - Pharmaceutical Services Department TE76 - Clerk 11 - Admin Assistant	JAN 08 2013		,
s.22 12/16/2012 Regular Time 35.00 hours @ \$25.95 g	er hour	\$908.25	t000 05
Job Subtotal: TE76 Job Taxes for TE76 Clerk 11 - Admin Assistant	Clerk IT Admin Agsistant	610° 00	\$908.25
To the second se	#4306 Job Tax Subtotal	\$108.99	\$108.99
1	·	-	10
M. C. S.		·	
NATION OF THE PROPERTY OF THE		•	•
S CONNUM S C			
Name of the second seco			·
	Service Total		\$908.25
GST: 894366699RT0001	** Canada HST (12 %)	1	\$108.99
	y house party	e proprieta esta de la compansión de la co	and the second position in the second and the second secon

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.

EXPLOYMENT PROFESSIONALS

GST: 894366699RT0001

Please return this portion with your payment

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.

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

\$726.60

\$87.19

\$813.79

Pharm - Pharmaceutical Services Department TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

GST: 894366699RT0001

Ministry of Health

s.22

Payroll related services, please pay from this invoice. 2357-130986/Pharm Account #2357.1466 SENT		12/24/2012 F 43201550	Page: 1 of 1
y of Health JAN 0	R 2012	item	summary
n - Pharmaceutical Services Department	0 2013		
6 - Clerk 11 - Admin Assistant			
12/23/2012 Regular Time 28.00 hours @ \$25.95 per hour		\$726.60	
Job Subtotal: TE76 - Clerk Taxes for TE76 Clerk 11 - Admin Assistant	11 - Admin Assistant		\$726.60
** Canada HST (12 %)		\$87.19	
1 4306	Job Tax Subtotal		\$87.19
	·	-	
[E 0 - 3 [a] - 3 [•
A SO			
		:	
	,		
	•	-	
	•		

Service Total

Invoice Total

** Canada HST (12 %)

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

Harlan Halar In Blood Harallan Harallan Harallan (n. 1864) Ministry of Health 3-2 1515 Blanshard Street Victoria, BC V8W 3C8

Please return this portion with your payment

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

FIN & DEC. SUPPORT

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

Ministry of Health

Invoice Date Invoice Number

1/02/2013 43202415

Page: 1 of 1

2557-150560/1 Haim 1	4000dit #23570	Allegan and the same of the sa	MIVOICE IN	umoer 4	3202413	
	/ SE	NT TO ACCO	'NTS		item	summary
Ministry of Health	j	JAN 08 2013	, 1	-	•	. -
Pharm - Pharmaceutical Services Dep TE76 - Clerk 11 - Admin Assistan	•	00 201	'			
\$.22	•	•	- 1			
12/30/2012 Regular Time 7.00	hours @ \$25.95	per hour			\$181.65	
	otal: TE76	Clerk 11	- Admin	Assistant		\$181.65
Job Taxes for TE76 Clerk 11 - Adn	1	RICH				
** Canada HST (12 %)	# W	•	7 2 M		\$21.80	404.00
TOP	(B)	43068	Job Tax	Subtotal	-	\$21.80
	A ES				· .	
	5 s.19, s.22			,	!	
	78:					
HEALTH SOLUTION OF THE ALTHOUGH AND THE	S.19, s.22			ĺ		
# 18 Mai 18 Mai	<u>0781</u> ,			•	•	
	18 d		•		·	
3. た動力割の引針	1 D		•			
				-	i	
MINISTRY SUPPLES # SUPPLES	18					
					}	· ·
			Ē			
() () () () ()						
GST: 894366699RT000	10 7 1 6	жж	Servi Canada HS	ce Total		\$181.65 \$21.80
051. 054000059R1000	•	7171	ounaua II	71 (14 <i>7</i> 7)	and distribution of the second	φ21.OV
			Invoic	e Total		\$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.

GST: 894366699RT0001

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

Please return this portion with your payment

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

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

- Idadiadaallindadaalaalaalaanill

PDF

Account #23570466

Payroll related services, please pay from this fuvoice.

2357-130986/Pharm

Invoice Date Invoice Number

Ministry of Health

1/08/2013 43202576 Page: 1 of 1

M	item	summary
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	\$726.60	1707 70
Job Subtotal: TE76 - Clerk 11 - Admin Assistant	!	\$726.60
Job Taxes for TE76 Clerk 11 - Admin Assistant *** Canada HST (12 %)	.\$87.19	
Job Tax Subtotal	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$87.19
1 Q = 1 Q = 2		
(C# 43169		
SENT TO ACCOUN	70	
(A.S. /()+1\ /-:	, 3	
JAN 17 2013		
		•
Solve		
		ABOC CO
Service Total ** Canada HST (12 %)		\$726.60 \$87.19
Canada hai (12 A)	and distribution to the control of t	An to the second
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.

EXPLOSS MEDICAL SERVICE STATES OF THE PROPERTY PROFESSIONALS

GST: 894366699RT0001

HalmHafdladlashadadlastaadl

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

Please return this portion with your payment

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

Henrillindhidhidhidhiadhiadhid

\$108.99

\$1,017.24

Payroll related services, please 2357-130986/Pharm	pay from this invoice. Account #23570466	Invoice Date Invoice Number	1/15/2013 I 43203585	Page: 1 of 1
Ministry of Health Pharm - Pharmaceutical Services D TE76 - Clerk 11 - Admin Assista		16 2013	item	summary
s.22 1/13/2013 Regular Time 35.0 Job Sub	FiN & C 0 hours @ \$25.95 per hour total: TE76 - Clerk	EC.SUPPORT H & PHO 11 - Admin Assistan	\$908.25	\$908.25
Job Taxes for TE76 Clerk 11 - Ad ** Canada HST (12 %)	min Assistant	Job Tax Subtota	\$108.99	\$108.99
20 00 00 00 00 00 00 00 00 00 00 00 00 0	195 85.19, s.22 ROC	#43170		
15 CF HEAD STORY OF THE PERSON	ANTO SEPTION OF THE CONTROL			
SUPPLIER &	Abanustrine Abanustrine And Certer			
SE S	Maria	Service Tota	1	\$908.25
	•			

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.

** Canada HST (12 %)

Invoice Total

EXPIESS**

GST: 894366699RT0001

GST: 894366699RT0001

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

Please return this portion with your payment

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

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

lddadiadaddaddadbadadda

Ministry of Health

Payroll related services, please pay from this invoice. Account #23570466 Invoice Date Invoice Number 1/22/2013 43204377

Page: 1

2357-130986/Pharm Account #23570466	•	3204377	.50. 1 01 1
Ministry of Health Pharm - Pharmaceutical Services Department TE76 - Clerk 11 - Admin Assistant s.22		item	summary
1/20/2013 Regular Time 35.00 hours @ \$25.95 per hour		\$908.25	
Job Subtotal: TE76 - Clerk	: 11 - Admin Assistant		\$908.25
Job Taxes for TE76 Clerk 11 - Admin Assistant ** Canada HST (12 %)	Job Tax Subtotal	\$108.99	\$108.99
## S S S S S S S S S S S S S S S S S S			
HAZZO I HEA CA HEA SENTINENT OF THE PARTY CA HEA SENTINENT OF THE PARTY CA HEA SENTINENT OF THE PARTY CA HEAR SENTINENT OF THE SENTINENT OF TH	JAN 3-0 2013		
ACCHIES NITERIAN STATE OF THE S			
1219 121 12 12 11 12 11 12 11 11 11 11 11 11	Service Total		\$908.25
GST: 894366699RT0001	** Canada HST (12 %)		\$108.99
	Invoice Total	nde samme elegante de la companya elegante elega	\$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

Matalladdadhalladladladladda

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

Please return this portion with your payment

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

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

hkhallaallladarkathalladhaall

PDF

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

Invoice Date Invoice Number 1/28/2013 43205323 Page: 1 of 1

2357-130986/Pharm	Account #23570466	Invoice Number	43205323	
Ministry of Health Pharm - Pharmaceutical Service	s Department		item	summary
TE76 - Clerk 11 - Admin Ass s.22	sistant			
	28.00 hours @ \$25.95 per hour		\$726.60	4506 60
Job Taxes for TE76 Clerk 11	Subtotal: TE76 - Cler - Admin Assistant	'k - Admin Assistant		\$726.60
** Canada HST (12 %)	*	\$87.19	107 40
ALTH ONE STORY OF THE STORY OF	2000 19, s.222	Job Tax Subtotal		\$87 . 19
CHUSS SSTRY OF HEA OSSUMENTER FYISTOS ULTSO INTER INTE	MOCENE JETS POCENTIAL SESSION ACT SESSION	JAN 3 0 2013		
33000 2000 2000 2000 2000 2000 2000 200	SOCOE TERMOST			
	COOO4	Service Total *** Canada HST (12 %)		\$726.60 #87.10
GST: 894366699R		** Canada noi (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.

EXPLOSS SM EMPLOYMENT PROFESSIONALS

GST: 894366699RT0001

Habidlahdhalladladladladlanlla

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

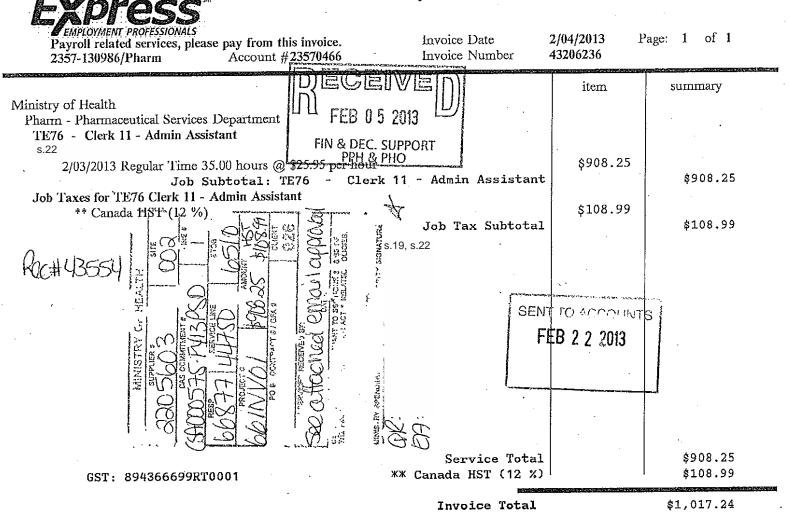
Please return this portion with your payment

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

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

PDF



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.

EXPIESS MEMORIT PROFESSIONALS

GST: 894366699RT0001

Please return this portion with your payment

Account Number 23570466 .

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

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

lddinllaidllialladlaidlailaidlaidl

pay from this involve: Invoice Date
Account #23570466 Invoice Number

2/12/2013 43207244 Page: 1 of

2007 100700/1 Marini 1000 ant 1/2007 100			
		item	summary
Ministry of Health		-	·
Pharm - Pharmaceutical Services Department		•	
TE76 - Clerk 11 - Admin Assistant		;	· .
s.22	•	4000 00	•
2/10/2013 Regular Time 34.00 hours @ \$25.95 per ho		\$882.30	1000 00
Job Subtotal: TE76 - Cl	erk 11 - Admin Assistant		\$882.30
Job Taxes for TE76 Clerk 11 - Admin Assistant		6105 00	
** Canada HS'I' (12 %)	Job Tax Subtotal	\$105.88	\$105.88
		,	\$T02.68
I SE LORNER	Rec#43556	٠	
# (0 # G) # \$s.19, s.22	1424 4 3000		
に			
	-		
	SENT TO ACCOUNT	S	
	-rn 2 2 2012		•
	FEB 2 2 2013		
		` \	
	.	}	•
			•
		,]	
TO DE LOCALINATION OF THE METERS OF THE METE	Service Total		\$882.30
GST: 894366699RT0001	** 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.

EXPLOSS SUPPLIES SUPP

GST: 894366699R'T'0001

Hidiallia Hidiallia Hidiallia Hidian Hidian

Please return this portion with your payment

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

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

PDF

EXPLOSS MEDICAL PROFESSIONALS

FEB 19 2013

FIN & DEC. SUPPORT

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

Invoice Date
Invoice Number

Ministry of Health

2/18/2013

Page: 1 of 1

· 2357-130986/Pharm	Account #23570466	Invoice Number	43208041	
		•	item	summarỳ
Ministry of Health				
Pharm - Pharmaceutical Service				
TE76 - Clerk 11 - Admin As s.22	sistant			
·	26.50 hours @ \$25.95 per hour		\$687.68	
	Subtotal: TE76 - Cleri	k 11 - Admin Assistant	1 -	\$687.68
Job Taxes for TE76 Clerk 11				,
** Canada HST (12 %	6 7 . 1) 1	355×	\$82.52	
TEST	" Af	Job Tax Subtotal	1 (\$82.52
	表s.19, s.22			
		•		
	S 124 F		1.	
# KI W & 1	CENTICAL CLPK STRATON AGT * REATE CENTRICATION AVITECINI	SENT TO ACCOUNTS		
2) KYRA 2016	367	FED 0.0		
	25 E E E E E E E E E E E E E E E E E E E	FEB 2 2 2013	· [
	-Clark B			v
SUPPLEASE SUPPLIES SUPPLEASE SUPPLEASE SUPPLIES	PAGE DE LE SERVICE DE LE SERVI			,
				•
	5. 3 3 3 3 3 3 3 3 3 3			•
	る に 関 は に に に に に に に に に に に に に	•		
	Mar al	Service Total		\$687.68
GST: 894366699R	T0001	** Canada HST (12 %)	1	\$82.52
	•	Invoice Total	्रोति क्षेत्र विक्रमें सम्बन्धित क्षात्र के क्षात्र के क्षात्र के किस क्षात्र के किस किस के किस की किस की किस 	\$770.20
		,		4

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.

EXPLOSS MEMPLOYMENT PROFESSIONALS

GST: 894366699RT0001

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

Please return this portion with your payment

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

\$1,017.24



Invoice Date 2/25/2013 Page: 1 Payroll related services, please pay from this invoice. of 1 2357-130986/Pharm Account #23570466 Invoice Number 43208941 summary item Ministry of Health FEB 2 8 2013 Pharm - Pharmaceutical Services Department TE76 - Clerk 11 - Admin Assistant FIN & DEC. SUPPORT s.22 2/24/2013 Regular Time 35.00 hours @ \$25.95 per hour \$908.25 \$908.25 Job Subtotal: TE76 Clerk 11 -Admin Assistant Job Taxes for TE76 Clerk 11 - Admin Assistant ** Canada HST (12 %) \$108.99 Job Tax Subtotal \$108.99 हैं इंड.19, s.22 SENT TO MODOLINES MAR 1 3 2013 Service Total \$908.25 GST: 894366699RT0001 ** Canada HST (12 %) \$108.99

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.

EXPIESS SAME PROFESSIONALS

GST: 894366699RT0001

Please return this portion with your payment

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

Invoice Total

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

hladadhalladhallidadhallandh



Invoice Date 3/05/2013 Page: 1 of 1 Payroll related services, please pay from this invoice. 2357-130986/Pharm 43209922 Account #23570466 Inyoice Number item summary Ministry of Health MAR 0 5 2013 Pharm - Pharmaceutical Services Department TE76 - Clerk 11 - Admin Assistant FIN & DEC. SUPPORT s.22 PPH & PHO 3/03/2013 Regular Time 21.00 hours @ \$25.95 per hour \$544.95 Job Subtotal: TE76 Clerk 11 - Admin Assistant \$544.95 Job Taxes for TE76 Clerk 11 - Admin Assistant ** Canada HST (12 %) \$65.39 Job Tax Subtotal \$65.39 s.19, s.22 MAR 1 3 2013 Service Total \$544.95 GST: 894366699RT0001 ** Canada HST (12 %) \$65.39 Invoice Total \$610.34

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

Victoria, BC V8W 3C8

Please return this portion with your payment

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

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

PDF



Invoice Date 3/12/2013 Payroll related services, please pay from this invoice. Page: 1 of 1 Invoice Number 43210858 2357-130986/Pharm Account #23570466 item summary Ministry of Health MAR 1 3 2013 Pharm - Pharmaceutical Services Department TE76 - Clerk 11 - Admin Assistant FIN & DEC. SUPPORT s.22 3/10/2013 Regular Time 34.50 hours @ \$25.95 per hour \$895,28 Job Subtotal: TE76 - Clerk 11 - Admin Assistant \$895.28 Job Taxes for TE76 Clerk 11 - Admin Assistant ** Canada HST (12 %) \$107.43 Job Tax Subtotal \$107.43 s.19, s.22 SENT MAR 2 6 2013 Service Total \$895.28 GST: 894366699RT0001 ** Canada HST (12 %) \$107.43 Invoice Total \$1,002.71

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.

EXPLOYMENT PROFESSIONALS

GST: 894366699RT0001

Hidadhalladh

Please return this portion with your payment

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

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

Ministry of Health

WEB

\$1,017.24

Payroll related services, please pay from this invoice. 2357-130986/Pharm Account #23570466	Invoice Date Invoice Number	3/19/2013 43211949	Page: 1 of 1
Ministry of Health Pharm - Pharmaceutical Services Department TE76 - Clerk 11 - Admin Assistant s.22	SENT TO ACCOUNTS MAR 2 6 2013	item	summary
3/17/2013 Regular Time 35.00 hours @ \$25.95 per hour	: 11 - Admin Assistant	\$908.25	\$908.25
** Canada HST (12 %) *** Canada HST (12 %)	Job Tax Subtotal	\$108.99	\$108.99
MINISTRY C.F HEALTH SUPPLIES 6 CAS COMMITTAENT 6 CAS COMMITTAENT 6 CAS COMMITTAENT 6 RESPONDED TO SERVICE LINE CHACK CHACK OF 10 SERVICE MOUNT ADMINISTRATION AUTORITY ASSEMBING / CERTIFICATION AUTORITY ASSEMBING / CERTIFICATION AUTORITY	·		
GST: 894366699RT0001	Service Total ** Canada HST (12 %)		\$908.25 \$108.99

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

llaladhlalladhalladhallaalla Ministry of Health

3-2 1515 Blanshard Street Victoria, BC V8W 3C8

Please return this portion with your payment

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

Invoice Total

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

1dalan Haralli Harallan Harallan Harallan Hill

000000043211949

00000000130986 Page 24 00101724

HTH-2013-00104 (Supplementary Release)

F/12/13

Ministry of Health

ィン WEB

Payroll related services, please pay Print all Hoyoice. 2357-130986/Pharm

FIN & DEC. SUPPORT Payroll related services, please pay Print all Hoyoice. 2357-130986/Pharm

Account #23570466

Invoice Date Invoice Number 3/26/2013 43212904 Page: 1 of 1

PDF

Ministry of Health	SENT TO SERVICE SERVIC	item	summary
Pharm - Pharmaceutical Services Department	MAD 2 a gain		:
TE76 - Clerk 11 - Admin Assistant	MAR 2 8 2013		
s.22		•	
3/24/2013 Regular Time 32.00 hours @ \$25.95]		\$830.40	
	Clerk 11 - Admin Assistant		\$830.40
Job Taxes for TE76 Clerk 11 - Admin Assistant		*00 CF	
** Canada HST (12 %)	Job Tax Subtotal	\$99.65	#00 CF
क्षेत्र हिंद्याच्या ।	Job lax Subtotal		\$99.65
(*) (*) (*) (*) (*) (*) (*) (*) (*) (*)	·		•
			•
HEALTH AND SERVICE OF THE ALLTH AND SERVICE OF		1	
12 他記しましまる。 3 音			
EEGno" 升 に指る壁 目			
			•
	•		
	·		•
THE BEST THE		i	
1019 9 78 V 188 81 5 10	Service Total	-	4020 40
GST: 894366699RT0001	** Canada HST (12 %)	·	\$830.40 \$99.65
521. 55 105553R10001	Canada Ibi (12 A)	Constitution of the second of	φ33.00
	Invoice Total		\$930.05

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.

EXPIESS*

GST: 894366699RT0001

Ilminilindinilin

Please return this portion with your payment

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

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

000000043212904 -

000000000130986

Account #23570466

Payroll related services, please pay from this invoice.

2357-130986/Pharm

Ministry of Healt

WEB

FIN & DEC. SUPPORT PPH&BH9

43214031

Invoice Date

Invoice Number

item summary APR 1 2 2013 Ministry of Health Pharm - Pharmaceutical Services Department TE76 - Clerk 11 - Admin Assistant 3/31/2013 Regular Time 28.00 hours @ \$25.95 per hour \$726.60 Job Subtotal: TE76 Admin Assistant \$726.60 Job Taxes for TE76 Clerk 11 - Admin Assistant ** Canada GST (5 %) \$36.33 Job Tax Subtotal \$36.33 Service Total \$726.60 ** Canada GST (5 %) GST: 894366699RT0001 \$36.33

Invoice Total

\$762.93

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

Hobertdahlalladladladladladlardla

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

Please return this portion with your payment

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

Ministry of Health APR 1 2 201

WEB

PDF

EMPLOYMENT PROFESSIONALS
Payroll related services, please

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

Invoice Date 4/08/2013 Invoice Number 43214686

Page: 1 of I

		en e	al mangalah menganya bang menggalang ngapuna dalam sebengan penggalan kelabahan dalam dalam dalam dalam dalam
Ministry of Health	7 E I V E D	item	summary
	10 2013 —	Ì	
TE76 - Clerk 11 - Admin Assistant FIN & C	DEC. SUPPORT H & PHO		
4/07/2013 Regular Time 21.00 hours. @ \$25.95 per hou	r	\$544.95	
Job Subtotal: TE76 - Cle			\$544.95
Job Taxes for TE76 Clerk 11 - Admin Assistant		·	
** Canada GST (5 %)		\$27.25	
The state of the s	Job Tax Subtotal		\$27.25
NO 15 19 5 22		*	,
\$ 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		}	
7.19一〇一個		_	,
では、 M V V V / 支援 順			
7 1 W. 4 2 2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		[
子以の語が一下では、		•]	,
		ĺ	•
TIME VED IN THE TOTAL]	•
		}	
			•
	Service Total		\$544.95
GST: 894366699RT0001	** Canada GST (5 %)	ı	\$27.25
\mathcal{N}_{i}	in material for more than positive posi	televines (2) province por la filiable (2) de la come escale en la come.	and and the second of the second
7	Invoice Total		\$572.20

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.

EXPRESSIONALS

GST: 894366699RT0001

HolmHallmHadlmHallmHallmHall

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

Please return this portion with your payment

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

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

hlododllallallallallallalla

000000043214686

000000000130986

00057220

Page 27 HTH-2013-00104 (Supplementary Release)