

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
autoversity JV
HE3JVCIMAR002

MINISTRY OF HEALTH	
SUPPLIER	DATE
2465458	001
CDS NUMBER/DATE	LINE #
66877C2013-232	1
ITEM #	QUANTITY
66877	44750
PRICE \$	UNIT
66INV01	453.81
PO #	UNIT
PO# 44415	223
GOODS / SERVICES	
see attached email approval	
CERTIFIED CORRECT FOR THE FINANCIAL	
MINISTRY SPENDING	

QR: Wendy Taylor
EA: Barbara Walman

Total Fees: \$ 453.81

'13 APR 24 AM 11:39

Total Expenses: \$ -

Director's Signature Wendy Armstrong

28 Mar/13
Date

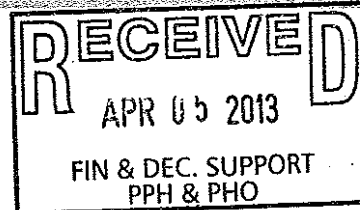
Perrin, Thorau & Associates Ltd.

Dan Perrin
Phone (250) 655-3431
Fax (250) 655-3074

Box 66
Brentwood Bay, B.C.
V8M 1R3

Kim Thorau
Phone (250) 474-2281
Fax (250) 474-6285

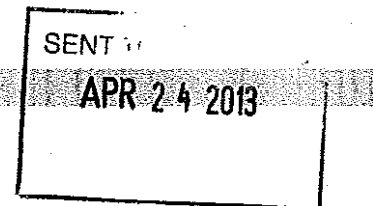
Ministry of Health



FY 12/13
old year

✓ 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

Contract No. 2013-222 (Invoice #1 - March 2013)
Re: Assistance with Project Coordination for Investigation 2012-601



Services:

For services related to supporting the ministry in undertaking investigation 2012-601. This includes: providing oversight to investigation; project management and coordination services, including developing and monitoring work plan and schedules and investigation summary status and progress reports; managing teams; development of summaries and reports and undertaking stakeholder engagement.

Fees:

Current Invoice

Kim Thorau	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 JV
HEI & JV c/m AR 02

INVOICE TOTAL

Kim Thorau
Kim Thorau

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

QR: Wendy Taylor

EA: Barbara Walman

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

Houston, Diane

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 +		
PO # / CONTRACT # / GFA #	CHECK		
	028		
GOODS / SERVICES RECEIVED BY:			
DATE: 04/24/12			
CERTIFIED CORRECT PURSUANT TO SECTION 4.23 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
DATE: 04/29/12			
MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE			

Job Tax Subtotal

\$108.99 HST

QR: Ted Bomer

EA: Barbara Welmen

Service Total

** Canada HST (12 %)

GST: 894366699RT0001

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

Page 3

HTH-2013-00104 Reconsideration

000000043191588

000000000130986

00101724

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

Houston, Diane

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 %)

SENT TO ACCOUNTS

NOV 01 2012

item

summary

\$726.60

\$726.60

\$87.19

\$87.19

Job Tax Subtotal

Rec# 42474

MINISTRY OF HEALTH

SUPPLIER #

SITE

CAS COMMITMENT #

CSA0005754138D

RESP

66877

44750

6510

PROJECT #

66 INVOI

726.60

AMOUNT

CLIENT

026

DATE

10/30/2012

FO # CONTRACT # / C/P #

GOODS / SERVICE RECEIVED, BY:

CERTIFIED CORRECT PURSUANT TO SECTIONS 2 & 3 OF THE FINANCIAL ADMINISTRATION ACT & RELATED DUCIES.

DATE:

MINISTRY SPOKING / CERTIFICATION AUTHORITY SIGNATURE

GR: Wendy Taylor

EA: Barbara Walman

FILE COPY

GST: 894366699RT0001

Service Total

\$726.60

** Canada HST (12 %)

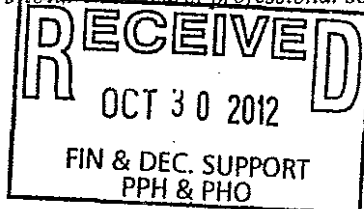
\$87.19

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

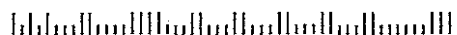
Please make cheque payable to Express Services of Canada Company



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



000000043192704

000000000130986

00081379

Page 4

HTH-2013-00104 Reconsideration

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

Houston, Diane

11/04/2012 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

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.

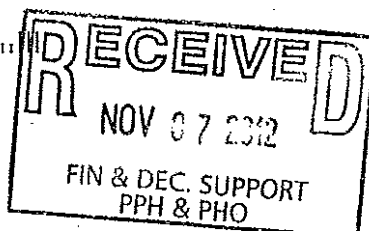
PDF

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

0000000043193718

000000000130986

Page 1 of 1

HTH-2013-00104 Reconsideration

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

Houston, Diane

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

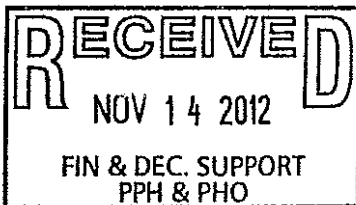
Invoice Total

\$1,017.24

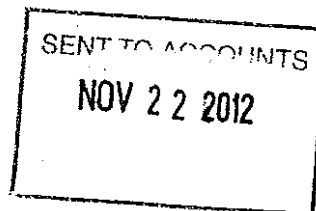
GST: 894366699RT0001

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

000000043194765

000000000130986

00101724

Page 6
HTH-2013-00104 Reconsideration

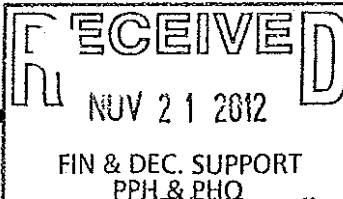


Payroll related services, please pay from this invoice.
2357-130986/Pharm

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
Houston, Diane

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 # 220503
CAS COMMITMENT # 220503
SITE 202
STCO 6510
PROJECT # 05E7H TE899
PO # CONTRACT # 704 #
CLIENT 028
DATE 11/20/2012
CERTIFIED CORRECT PERMANENT TO SE-110152 4-10 OF
THE FINANCIAL ADMINISTRATION ACT - RELATED CLICIES.

GST: 894366699RT0001

DATE: 11/20/2012
MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE
Barbara Walman

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



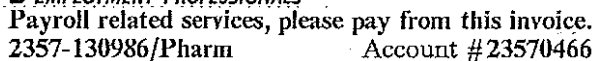
Please return this portion with your payment

000000043195962

000000000130986

00001379
Page 7

HTH-2013-00104 Reconsideration




RECEIVED
NOV 29 2012

WEB

FIN & DEC. SUPPORT

Invoice Date **PPH 12/27/2012** Page: 1 of 1
Invoice Number **43196958**

Canada HST (12 %)	
ROC # 47832	
2205603	002
CSA-000575-FM3050	UNIT #
66877 44750	6510
661NVO1	HST
	\$973.13 4/16/78
GOODS? SERVICES? 	
CERTIFIED CORRECT / CERTIFICATE OF CORRECTNESS THE FINANCIAL ADMINISTRATOR	
MINISTRY SPENDING / CERTIFICATION OF MINISTRY EXPENDITURE	
QR: Wendy Taylor BA: Barbara Walman	

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.



SENT

DEC 06 2012

GST: 894366699R10001

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.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

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

0000000000130986

00108991
Page 8

HTH-2013-00104 Reconsideration

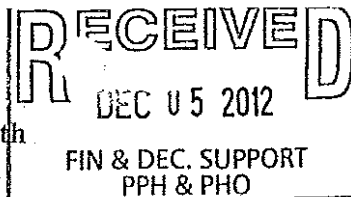


Payroll related services, please pay from this invoice
2357-130986/Pharm Account #23570466

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

Houston, Diane

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 %)

MINISTRY OF HEALTH	SITE	002
SUPPLIER #	2205003	
CAS COMMITMENT #	0800555-513230	
RES#	66877	
SERVICE LINE	44750	
AMOUNT	1055.88	
PO #	6611N01	
PO # CONTRACT # / DTA #		
GOODS / SERVICE RECEIVED, BY:		
DATE	2012/12/12	
CERTIFIED CORRECT PURSUANT TO SEC 101(1) OF THE FINANCIAL ADMINISTRATION ACT - RELATEL OFFICES.		
MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE		
OR: Wendy Taylor		
EA: Barbara Waiman		

GST: 894366699RT0001

Job Tax Subtotal

Service Total

** Canada HST (12 %)

Invoice Total

item	summary
\$882.30	\$882.30
\$105.88	\$105.88
\$882.30	
\$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.



GST: 894366699RT0001



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

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.

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

00058818

HTH-2013-00104 Reconsideration

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 Page: 1 of 1
Invoice Number 43199117

Ministry of Health
Pharm - Pharmaceutical Services Department
TE76 - Clerk 11 - Admin Assistant
Houston, Diane

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 %)

Job Tax Subtotal

item	summary
\$882.30	\$882.30
\$105.88	\$105.88
Service Total	\$882.30
** Canada HST (12 %)	\$105.88
Invoice Total	\$988.18

JAN 08 2013

Rec# 43065

MINISTRY OF HEALTH
SUPPLIER # 2205603
SITE 002
GAS COMMITMENT # 6510
SERVICE LINE 6510
PROJECT 6510
AMOUNT HST \$882.30
PO # CONTRACT # 2105.88
DATE 12/11/2012
CERTIFIED CORRECT PURCHASE TO SUPPLY OF THE FINANCIAL ADMINISTRATION ACT - RELATE CLERK.

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

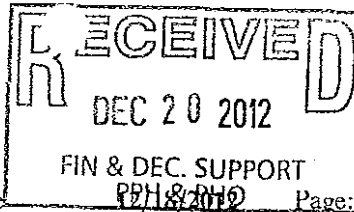
000000000130986

000000000130986
HTH-2013-00104 Reconsideration



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

Houston, Diane

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

REG# 43066

DATE: Jan 4/2013

BY: Wendy Taylor

EA: Barbara Walman

see attached approval

CERTIFIED CORRECT PURSUANT TO SECTIONS 3 & 93 OF THE FINANCIAL ADMINISTRATION ACT & RELATED DECISIONS.

GOODS / SERVICE RECEIVED BY ST

DATE

MINISTRY OF HEALTH

SUPPLIER # 2305603

SITE 002

CAS COMMITMENT # 00000575-FV13P5D 1

RESP 66877

SERVICE LINE 4475D

STOB 6510

PROJECT # 6611V101

AMOUNT \$908.25

HST \$108.99

CLIENT 0029

PC # CONTRACT \$ / OFA #

GST: 894366699RT0001

Job Tax Subtotal

Service Total

** Canada HST (12 %)

Invoice Total

summary

item

\$908.25

\$908.25

\$108.99

\$108.99

\$908.25

\$108.99

\$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	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



Please return this portion with your payment

0000000043200000

000000000130986

00001724

HTH-2013-00104 Reconsideration

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
Houston, Diane

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 # 22053003
SITE 002
LINE # 1
CAS COMMITMENT # CS000575-FY13PSD
SERVICE LINE 66877 44750
STOB 6510
AMOUNT \$726.60
HST \$87.19
TOTAL \$813.79
PROJECT # 1001101
PO # 00000000000000000000
CLIENT 026
GOODS / SERVICE RECEIVED BY
see attached approval
CERTIFIED CORRECT PURSUANT TO SS' ACTIONS 2 & 3 OF THE FINANCIAL ADMINISTRATION ACT - RELATED CLERKS.
DATE: 12/24/2013
MINUS BY SIGNING / CERTIFICATION AUTHORITY SIGNATURE
OK: Wendy Taylor
EA: Barbara Weisman

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

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.

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

0000000043201550

000000000130986

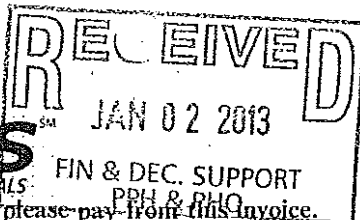
000001379

HTH-2013-00104 Reconsideration

Express

EMPLOYMENT PROFESSIONALS

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



Ministry of Health

WEB

Invoice Date
Invoice Number

1/02/2013
43202415

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

Houston, Diane

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

item	summary
\$181.65	\$181.65
\$21.80	\$21.80

Job Tax Subtotal

MINISTRY OF HEALTH	SITE	002
SUPPLIER #	2205603	
CAS COMMITMENT #	CS000575-PY13PSD	
SERVICE LINE	60877 447SD	
AMOUNT	650	
HST	66 INND1	
PC #	CONTACT # / GFA #	
CLIENT	026	

GST: 894366699RT0001

GOODS / SERVICE RECEIVED BY
see attached approval

CERTIFIED CORRECT PURSUANT TO SECTIONS 3 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED REGULATIONS.

DATE: Jan. 4, 2013
DR: Wendy Taylor
SA: Barbara Walman

Service Total

\$181.65

** Canada HST (12 %)

\$21.80

Invoice 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.

Express

EMPLOYMENT PROFESSIONALS

GST: 894366699RT0001



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

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

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

Please return this portion with your payment

0000000043202415

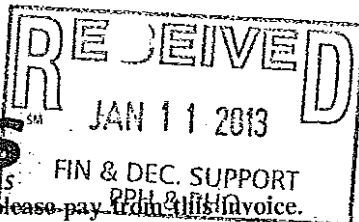
000000000130986

000000000130986

HTH-2013-00104 Reconsideration

Express
EMPLOYMENT PROFESSIONALS

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



Ministry of Health

WEB

Invoice Date
Invoice Number

1/08/2013
43202576

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

Houston, Diane

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 ACCOUNT # 5900575-11385
RES# 46877
SERVICE LINE 44750
PROJECT # 6611261
AMOUNT \$726.60
HST \$87.19
TOTAL \$813.79
DATE: 01/17/2013
GOODS / SERVICES RECEIVED: see attached approval approval
CERTIFIED CORRECT PURSUANT TO REG. 1001.13
THE FINANCIAL ADMINISTRATION ACT & RELATED
LEGISLATION

GST: 894366699RT0001

Job Tax Subtotal

Rec# 43169

SENT TO ACCOUNTS
JAN 17 2013

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 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

000000043202576

000000000130986

00001379

HTH-2013-00104 Reconsideration



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

SENT ACCOUNTS
JAN 17 2013

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

Houston, Diane

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

MINISTRY OF HEALTH
SUPPLIER # 2205603
SITE 002
C/S COMMITMENT # CSACC0075-FY1300
SERVICE LINE 66877 44750 6510
PROJECT # 661INV01
AMOUNT HST \$908.25 \$108.99
PO #, CONTRACT # / GR # 036
GOODS / SERVICE RECEIVED BY
see attached email approval
DATE
MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE
OR: Wendy Taylor
EA: Barbara Walman
CERTIFIED CORRECT PURSUANT TO SECT. 15.1(2) OF THE FINANCIAL ADMINISTRATION ACT - REG. NO. 1110

GST: 894366699RT0001

RECEIVED
JAN 16 2013
FIN & DEC. SUPPORT
PPH & PHO

Rec#43170

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.

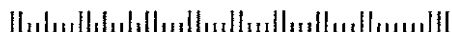


Account Number 23570466
Invoice Number 43203585
Invoice Date 1/15/2013
Amount Due \$1,017.24
Due Date 1/25/2013

PDF

GST: 894366699RT0001

Please make cheque payable to Express Services of Canada Company.



Ministry of Health
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



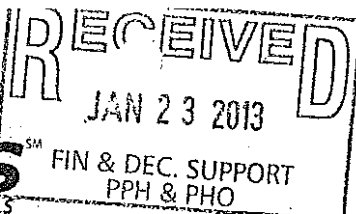
Please return this portion with your payment

0000000043203585

0000000000130986

00101724

HTH-2013-00104 Reconsideration



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

Houston, Diane

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-FY13P50

STOR 6510

PROJ # 66877

PROJECT # 661NVC1

AMOUNT \$908.25

DATE 10/28/12

CLIENT 950

BOOKS / SERVICES RECEIVED BY

See attached email approval

DATE: 1/23/2013

QR: Wendy Taylor

EA: Barbara Weisman

MINISTRY OF HEALTH / CERTIFICATION AUTHORITY SIGNATURE

CONFIRMED CORRECT PURCHASE TO SERVICE / DATE OF THE FINANCIAL ADMINISTRATION ACT - RELATED CLERKS.

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



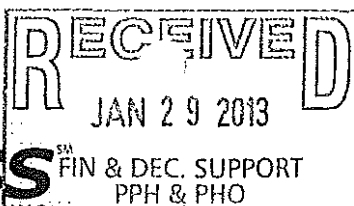
Please return this portion with your payment

000000043204377

000000000130986

Page 46 724

HTH-2013-00104 Reconsideration



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

Houston, Diane

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

MINISTRY OF HEALTH

SUPPLIER # 2205603

SITE 002

CAS COMMITMENT # 0900573713P50

SERVICE LINE 66877 44750

STCS 6510

PROJECT # 661NVO1

AMOUNT HST \$726.60

PO # CONTRACT # 028

DATE 1/28/2013

SIGNATURE: Barbara Walman

DATE: 1/28/2013

MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE

OK: Wera Taylor

See attached email approval

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

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
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



000000043205323

000000000130986

00001379

HTH-2013-00104 Reconsideration



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

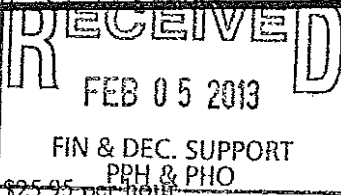
Houston, Diane

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

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

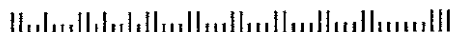
Express offers total client care, professional search, HR services and employment solutions at all levels.



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

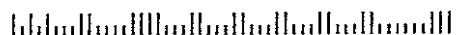
Please make cheque payable to Express Services of Canada Company.

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



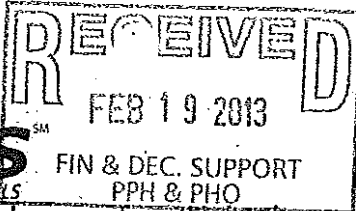
Please return this portion with your payment

0000000043206236

000000000130986

00101724

Page 10
HTH-2013-00104 Reconsideration



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

Houston, Diane

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
SITE 000
CIS COMMITMENT # 1
RESP 66877
SERVICE LINE 44750
PROJECT # 661NVO1
PO # CONTRACT # 10316
DATE 02/10/13
AMOUNT \$882.30
HST \$105.88
TOTAL \$988.18
GOODS / SERVICES RECEIVED BY
DATE
DR: Wendy Taylor
DA: Barbara Walman
See email approval
CERTIFIED CORRECT PURSUANT TO SUPPLY AND SERVICES ACT & FINANCIAL ADMINISTRATION ACT & RELATED LEGISLATION

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



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

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



Please return this portion with your payment

000000043207244

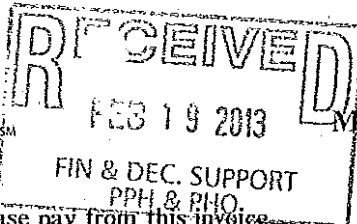
000000000130986

Page 1 of 1

HTH-2013-00104 Reconsideration



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

Houston, Diane

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 %)

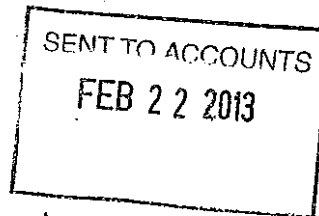
Rec # 43558

Job Tax Subtotal

MINISTRY OF HEALTH	SUPPLIER #	2205603
CAS COMMITMENT #	000	
RESP	44750	6510
PROJECT #	661NVO1	687.68
PO & CONTRACT #	000	82.52
CODES / SERVICE / RECEIVE J	see attached email approval	
CERTIFIED CORRECT PURSUANT TO REG. ACT 3 - SWS OF THE FINANCIAL ADMINISTRATION ACT - RELATED OUTSIDE.		

GST: 894366699RT0001

DATE
MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE
OR: Wendy Taylor
OR: Barbara Walman



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

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	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

000000043208041

000000000130986

894366699RT0001

HTH-2013-00104 Reconsideration



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

Houston, Diane

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

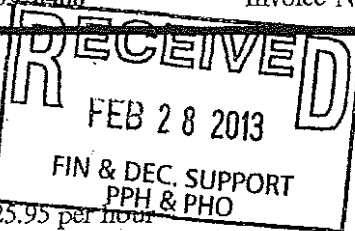
Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

** Canada HST (12 %)

MINISTRY OF HEALTH
SUPPLIER # 205503
SITE 002
CAS COMMITMENT # 050575-2413050
SERVICE LINE 0577
RESP 66877
PROJECT 3 44750
AMOUNT 6510
PROJECT 3 6611161
PO # CONTRACT # GFA #
GOODS / SERVICE RECEIVED
See attached email approval
CERTIFIED CORRECT PURSUANT TO S.V. HOME 2
THE FINANCIAL ADMINISTRATION ACT & RELATED LEGISLATION
DATE: 02-25-2013
MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE
CAR: Wendy Taylor
BA: Barbara Walman

GST: 894366699RT0001



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	
\$108.99	
\$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 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

000000043208941

000000000130986

2013011724

HTH-2013-00104 Reconsideration



Ministry of Health

WEB

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

Invoice Date
Invoice Number

3/05/2013
43209922

Page: 1 of 1

Ministry of Health
Pharm - Pharmaceutical Services Department
TE76 - Clerk 11 - Admin Assistant
Houston, Diane

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

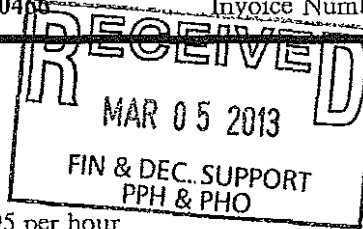
Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

** Canada HST (12 %)

MINISTRY OF HEALTH	SUPPLIER #	SITE	LINE #	STOCK	PROJECT #	AMOUNT	HST	CLIENT
	2205603	602						
	CSA00575-FN130501							
	66877	44750						
	66INV01							
	PD # CONTRACT # / OFA #							
	60000 / SERVICE / RECEIVE / BY							
	DATE							
	MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE							
	OK: Wendy Taylor							
	BA: Barbara Walman							
	SEARCHED email approval							
	CERTIFIED CORRECT PURSUANT TO SECTION 3 OF THE FINANCIAL ADMINISTRATION ACT - RELATED DUTIES.							

GST: 894366699RT0001



Job Tax Subtotal

Service Total
** Canada HST (12 %)

Invoice Total

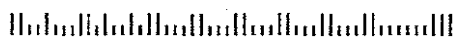
item	summary
\$544.95	\$544.95
\$65.39	\$65.39
\$544.95	
\$65.39	
\$610.34	

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



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

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

000000043209922

000000000130986

Page 22 of 22
HTH-2013-00104 Reconsideration



Ministry of Health

WEB

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

Invoice Date
Invoice Number

3/12/2013
43210858

Page: 1 of 1

Ministry of Health

Pharm - Pharmaceutical Services Department

TE76 - Clerk 11 - Admin Assistant

Houston, Diane

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

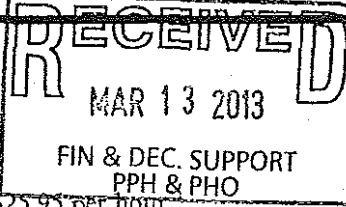
Job Subtotal: TE76 - Clerk 11 - Admin Assistant

Job Taxes for TE76 Clerk 11 - Admin Assistant

** Canada HST (12 %)

MINISTRY OF HEALTH	SITE	002
SUPPLIER #	CAS COMMITMENT #	2205603
RESP	SERVICE LINE	66877 44750
PROJECT #	AMOUNT	6510
6611101	HST	107.43
PO # CONTRACT #	CLIENT	026
PO # 44036		
See attached email approval		
CERTIFIED CORRECT PURSUANT TO SEC 159(2) & 159(3) OF THE FINANCIAL ADMINISTRATION ACT & RELATED QUICCS.		

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

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

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



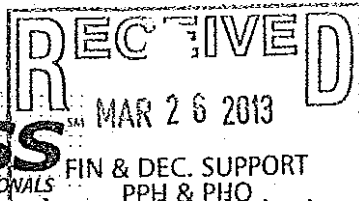
Please return this portion with your payment

000000043210858

000000000130986

0000000271

HTH-2013-00104 Reconsideration



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

Houston, Diane

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 #
RESP CS000575-FY13PSD
SERVICE LINE 66877/447SD
PROJECT # 6510
INVOI 661NVOI \$908.25 \$108.99
PO # CONTRACT # / GRA #
REC#44042
GOODS / SERVICE RECEIVED / ETD
DATE: 3/19/2013
CERTIFIED CORRECT PURSUANT TO SECTION 20(1) OF THE FINANCIAL ADMINISTRATION ACT - RELATED CLERK

GST: 894366699RT0001

Service Total
** Canada HST (12 %)

Invoice Total

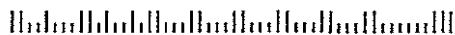
\$1,017.24

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

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

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



000000043211949

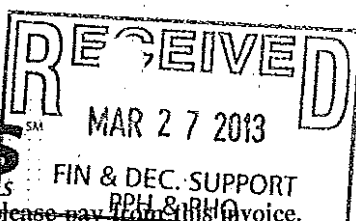
000000000130986

00101724

Page 24
HTH-2013-00104 Reconsideration



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



Ministry of Health

F412/13

WEB

Invoice Date
Invoice Number

3/26/2013
43212904

Page: 1 of 1

Ministry of Health
Pharm - Pharmaceutical Services Department
TE76 - Clerk 11 - Admin Assistant
Houston, Diane

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

Service Total

** Canada HST (12 %)

Invoice Total

item

summary

\$830.40

\$830.40

\$99.65

\$99.65

\$830.40

\$99.65

\$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.



GST: 894366699RT0001



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

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



Please return this portion with your payment

000000043212904

000000000130986

00093005

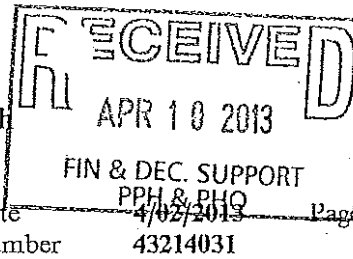
Page 25

HTH-2013-00104 Reconsideration



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

Ministry of Health



WEB

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

Ministry of Health
Pharm - Pharmaceutical Services Department
TE76 - Clerk 11 - Admin Assistant
Houston, Diane

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 %)

Handwritten notes on the left: FY 12/13, autoreversing JV, HE135VCIMAR019, ROCA# 44344.

2205603	002	CSA 600 575-FY13AR	1	66877	44750	6510	661NV01	726.60 +	003	PO 27 CONTRACT # / CEN #	GOODS / SERVICES RECEIVED	See attached email approval	CERTIFIED CORRECT FOR PAYMENT TO MINISTRY OF HEALTH THE FINANCIAL ADMINISTRATION UNIT & RELATED POLICIES.	DATE: 4/02/2013	MINISTRY SPENDING / CERTIFICATION AUTHORITY SIGNATURE
---------	-----	--------------------	---	-------	-------	------	---------	----------	-----	--------------------------	---------------------------	-----------------------------	--	-----------------	---

Handwritten notes on the right: 36.33 GST, QR: Wendy Taylor, Efr: Barbara Wolman.

Job Tax Subtotal

item	summary
\$726.60	\$726.60
\$36.33	\$36.33

Service Total

\$726.60

** Canada GST (5 %)

\$36.33

GST: 894366699RT0001

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



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



Please return this portion with your payment

0000000043214031

000000000130986

00076293

Page 26

HTH-2013-00104 Reconsideration



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

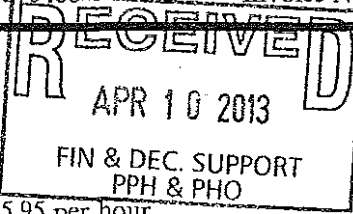
FN 13/14
New Year

Ministry of Health APR 12 2013

WEB

Invoice Date 4/08/2013
Invoice Number 43214686

Page: 1 of 1



Ministry of Health
Pharm - Pharmaceutical Services Department
TE76 - Clerk 11 - Admin Assistant
Houston, Diane

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
Service Total	\$544.95
** Canada GST (5 %)	\$27.25
Invoice Total	\$572.20

GST: 894366699RT0001

** Canada GST (5 %)

GST
\$27.25

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.



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

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

000000043214686

000000000130986

00057220

Page 27

HTH-2013-00104 Reconsideration

**Ministry of Health
Investigation 2012-0601 Costs
June 1, 2012 - April 30, 2013**

	YTD	Estimated Future	Total	Portion Incremental	Portion Reassigned	Comments
PSA						
Salaries & Benefits						
Sara Brownlee	33,210	1,476	34,686		34,686	
Sarah Campbell	1,476	-	1,476		1,476	
Ourania	5,000	500	5,500		5,500	All estimated
Lynda	5,000	500	5,500		5,500	All estimated
Bert	5,000	500	5,500		5,500	All estimated
Carol Gore	2,460	1,230	3,690		3,690	
Total Salaries	52,146	4,206	56,352			
Transcription Costs	3,375	2,500	5,875	5,875		
Total PSA Costs	55,521	6,706	62,227			
Ministry of Health						
Salaries & Benefits						
Dale Samsonoff	60,470	1,693	62,163		62,163	100% June to Aug 31, 60% Sept 1 - Jan 15
Wendy Taylor	87,959	37,316	125,274		125,274	100% Since June 1
Ted Boomer	52,060	11,661	63,721		63,721	100% June to Aug 31, 60% Sept 1 - Jan 15, 50% Jan 16-April 30
Greg Tonn	43,614	18,503	62,117		62,117	100% Since June 1
Alan Swiatowski	45,233	25,331	70,564		70,564	100% Aug 1 - April 30
Gordon Stodola	7,970	-	7,970		7,970	2 months 50%
Elana Bersenev	39,129	21,912	61,042		61,042	100% Aug 1 - April 30
Don Rintoul	52,921	29,636	82,556		82,556	100% Aug 1 - April 30
Total Salaries	389,356	146,052	535,408			
Deloitte Touche	611,000	-	611,000	611,000	-	Contract ends Jan 31, 2013
HSBC - 38000 letters (note1)	-	1,500,000	1,500,000	1,500,000	-	Help support for 38K letters
Postage/print/fold/stuff	-	31,000	31,000	31,000	-	Mail out for data loss - BC Mail Plus
Data Extractions	11,400	11,000	22,400	22,400	-	Charged back from CICO
Blackberry Wendy	800	400	1,200	1,200	-	Charged back from CICO
Other office supplies	800	-	800	800	-	Charged back from CICO

Legal Fees (note 2)

S.14

Notes

1) Assumes no further notifications required.

The amount for the contact centre of \$1.5M may be less - currently the number of calls is minor, but still will be at least \$1M

2)

3)

4)

S.14