FSA FOI Request Blackcomb Omega Payments By Period Run Date:20-OCT-11 Run Time:10.04.13 AM

Client Level 2:C07 Office of the Premier Fiscal Period:<All>

Vendor Name	Vendor Number	AP Batch Name	Invoice #	Effective Date	GL Account	Actual Amount
OMEGA AIR CORPORATION	081270	FS12DEXEKLG4	105593BCA	06-May-11	004 36A10 36200 3074 36MTSAC	1002.07
OMEGA AIR CORPORATION	081270	FS12DEXEKLG4	105593BCA	06-May-11	004 36OCG 00000 1575 3600000	120.25
OMEGA AIR CORPORATION	081270	FS12DEXEKLG4	105593BCA	06-May-11	004 36OCG 00000 1575 3600000	120.25
OMEGA AIR CORPORATION	081270	FS12DEXEKLG4	105593BCA	06-May-11	004 36OCG 00000 1575 3600000	120.25
OMEGA AIR CORPORATION	081270	FS12DEXEKLG4	105593BCA	06-May-11	004 36A10 36200 3066 36MTSAC	1002.06
OMEGA AIR CORPORATION	081270	FS12DEXEKLG4	105593BCA	06-May-11	004 36A10 36200 3066 36MTSAC	1002.07
OMEGA AIR CORPORATION	081270	FS12DEXEKLG4	105593BCA	06-May-11	004 36A10 36200 3066 36MTSAC	1002.08
OMEGA AIR CORPORATION	081270	FS12DEXEKLG4	105593BCA	06-May-11	004 36OCG 00000 1575 3600000	120.25
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36A10 36200 5712 36MTSAC	464.88
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	30-Jun-11	004 36A10 36200 5714 36MTSAC	3254.2
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36A10 36200 6504 3600000	464.88
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36B10 36205 5714 3600000	464.88
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36A10 36200 5714 36MTSAC	-3254.2
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36A10 36200 8225 3600000	464.88
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36OCG 00000 1575 3600000	55.79
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36OCG 00000 1575 3600000	55.79
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36OCG 00000 1575 3600000	55.79
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36OCG 00000 1575 3600000	-390.5
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36OCG 00000 1575 3600000	55.79
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	30-Jun-11	004 36OCG 00000 1575 3600000	390.5
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36A10 36200 5712 36MTSAC	464.89
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36A10 36200 5712 36MTSAC	464.88
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36OCG 00000 1575 3600000	55.79
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36OCG 00000 1575 3600000	55.79
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36OCG 00000 1575 3600000	55.79
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105641	01-Jul-11	004 36356 18850 5714 3601106	464.88
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105642	29-Aug-11	004 36A10 36200 5712 36MTSAC	689.5
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105642	29-Aug-11	004 36A10 36200 5735 3600000	344.74
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105642	30-Jun-11	004 36OCG 00000 1575 3600000	579.17
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105642	29-Aug-11	004 36A10 36200 5712 36MTSAC	344.74
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105642	29-Aug-11	004 36A10 36200 5712 36MTSAC	689.5
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105642	29-Aug-11	004 36A10 36200 5712 36MTSAC	689.49
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105642	29-Aug-11	004 36A10 36200 5712 36MTSAC	344.75
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105642	29-Aug-11	004 36A10 36200 5712 36MTSAC	689.5
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105642	29-Aug-11	004 36A10 36200 5712 36MTSAC	-4826.45
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105642	30-Jun-11	004 36A10 36200 5712 36MTSAC	4826.45
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ1	105642	29-Aug-11	004 36A10 36200 6504 3600000	1034.23
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG17	105655	24-Jun-11	004 36A10 36200 6504 3600000	1291.37
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG17	105655	24-Jun-11	004 36A10 36200 5712 3600000	1291.37
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG17	105655	24-Jun-11	004 36A10 36200 5712 3600000	1291.37
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG17	105655	24-Jun-11	004 36OCG 00000 1575 3600000	154.97
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG17	105655	24-Jun-11	004 36OCG 00000 1575 3600000	154.97
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG17	105655	24-Jun-11	004 36OCG 00000 1575 3600000	154.97
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG17	105655	24-Jun-11	004 36OCG 00000 1575 3600000	154.96
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG17	105655	24-Jun-11	004 36A10 36200 5712 3600000	1291.37
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	09-Sep-11	004 36356 18850 5713 3601106	3030.62
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	08-Jul-11	004 36A10 36200 5713 3600000	17382.83
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	09-Sep-11	004 36356 18850 5712 3601106	-3030.62
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	09-Sep-11	004 36A10 36200 6504 3600000	-4767.01
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	09-Sep-11	004 36A10 36200 6504 3600000	4767.01
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	29-Aug-11	004 36356 18850 5712 3601106	3030.62
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	29-Aug-11	004 36A10 36200 6504 3600000	4767.01
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	08-Jul-11	004 36OCG 00000 1575 3600000	2085.94
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	29-Aug-11	004 36A10 36200 5712 36MTSAC	2184.86
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	29-Aug-11	004 36A10 36200 5712 36MTSAC	2184.86
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	29-Aug-11	004 36A10 36200 5712 36MTSAC	5215.48
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	09-Sep-11	004 36A10 36200 5712 36MTSAC	-2184.86
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	09-Sep-11	004 36A10 36200 5712 36MTSAC	-5215.48
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	09-Sep-11	004 36A10 36200 5712 36MTSAC	-2184.86
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	29-Aug-11	004 36A10 36200 5713 3600000	-17382.8

OMEGA AIR CORPORATION	081270	FS12DEXEDIJ3	105671C	09-Sep-11	004 36A10 36200 5713 36MTSAC	5215.48
OMEGA AIR CORPORATION prev	081270	FS12DEXEDIJ3	105671C	09-Sep-11	004 36A10 36200 5713 36MTSAC	2184.86
OMEGA AIR CORPORATION page	081270	FS12DEXEDIJ3	105671C	09-Sep-11	004 36A10 36200 5713 36MTSAC	2184.86
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG18	105676	22-Jul-11	004 36OCG 00000 1575 3600000	122.38
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG18	105676	22-Jul-11	004 36A10 36200 5714 36MTSAC	1019.83
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG18	105676	22-Jul-11	004 36A10 36200 6504 3600000	1019.82
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG18	105676	22-Jul-11	004 36OCG 00000 1575 3600000	122.38
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG18	105676	22-Jul-11	004 36OCG 00000 1575 3600000	122.38
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG18	105676	22-Jul-11	004 36OCG 00000 1575 3600000	122.38
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG18	105676	22-Jul-11	004 36A10 36200 5714 36MTSAC	1019.82
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG18	105676	22-Jul-11	004 36A10 36200 5714 36MTSAC	1019.83
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36A10 36200 5712 36MTSAC	930.85
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36A10 36200 5712 36MTSAC	467.3
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36A10 36200 5712 36MTSAC	930.85
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36A10 36200 5712 36MTSAC	1163.87
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36A10 36200 5712 36MTSAC	930.85
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36A10 36200 5712 36MTSAC	1163.87
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36OCG 00000 1575 3600000	111.7
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36OCG 00000 1575 3600000	56.08
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36OCG 00000 1575 3600000	139.67
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36OCG 00000 1575 3600000	139.67
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36OCG 00000 1575 3600000	167.33
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36OCG 00000 1575 3600000	111.7
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36OCG 00000 1575 3600000	111.7
OMEGA AIR CORPORATION	081270	FS12DEXEDIJ5	105683	30-Aug-11	004 36A10 36200 6504 3600000	1394.38
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG33	105723	21-Sep-11	004 36OCG 00000 1575 3600000	42.56
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG33	105723	21-Sep-11	004 36OCG 00000 1575 3600000	95.75
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG33	105723	21-Sep-11	004 36A10 36200 5712 36MTSAC	797.93
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG33	105723	21-Sep-11	004 36A10 36200 5712 36MTSAC	354.63
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG33	105723	21-Sep-11	004 36A10 36200 5712 36MTSAC	797.93
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG33	105723	21-Sep-11	004 36A10 36200 5712 36MTSAC	797.93
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG33	105723	21-Sep-11	004 36OCG 00000 1575 3600000	95.75
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG33	105723	21-Sep-11	004 36OCG 00000 1575 3600000	95.75
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG33	105723	21-Sep-11	004 36OCG 00000 1575 3600000	95.75
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	FS12DEXEKLG33	105723	21-Sep-11	004 36A10 36200 6504 3600000	797.93

ACCRUAL

BRITISH COLUMBIA BC Public Service | Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: OMEGA AIR CORPORATION * SUPPLIER # 081270 * SITE 001

CONTRACT/PO #: INVOICE DATE 31-MAR-2011 (DD-MMM-YYYY) INVOICE # 105593BCA

DATE INVOICE RECEIVED 01-APR-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 18-MAR-2011 (DD-MMM-YYYY) RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY) GL DATE (if applicable) (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
~~4,489.28~~	~~4,008.29~~	~~12%~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~	
See attached Spreadsheet.									
4,489.28	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Charter flight for Premier and Staff from Vancouver to Prince George with return

Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* AMBER ROSSNER
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* A Rossner
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

AMBER ROSSNER 250-356-2605

ACCOUNTS DATE STAMP

RECEIVED
APR 06 2011
FINANCE AND ADMINISTRATION BRANCH

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

FIN FSA 017 REV. JUN/10

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

RECEIVED
APR 01 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

March 31, 2011

Invoice No. 105593
Trip No. 5470
Cust. No. S17, S22

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

Attn: Judy McCallum

Description

		Trip Sequence		
Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**
18-Mar-11	C-FMCL	Vancouver, BC	Prince George, BC	C. Clark
			Jessica	J. Hodge
			Rebecca	R. Scott
				S15, S19
18-Mar-11	C-FMCL	Prince George, BC	Vancouver, BC	Same 4 Paxs

S15

Goods and Services Received
JMcCallum Apr 1/11

Aircraft	$	3,732.16
Air Travellers Security Charge		56.96
Int'l Processing Fees		-
Fuel Surcharges		99.17
Lay Over		-
Crew Expenses		120.00
Special Request Catering		-
Third Party Exp.		-

Subtotal		$	4,008.29
HST	89422 0383RT	$	480.99
Total		$	4,489.28

Terms : Due on Receipt

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

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

FS12DEXED15

BRITISH COLUMBIA
BC Public Service
Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

FOREIGN CURRENCY?
(if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

Omega Air, as per attached invoice

PAYEE NAME ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ * SUPPLIER # 081270 ~~2080191~~ O/R * SITE 001

CONTRACT/PO # ______ INVOICE DATE 25-MAY-2011 (DD-MMM-YYYY) INVOICE # 105641

DATE INVOICE RECEIVED 30-MAY-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 19-MAY-2011 (DD-MMM-YYYY) RECEIPT # ______

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) ______ (DD-MMM-YYYY) GL DATE (if applicable) ______ (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
3,644.70	3,254.20	12%	004	36A10	36200	5714	36 ~~00000~~ MESAC	CHARTER	
520.67									
520.67									
520.67									
520.67	See att'd								
520.67									
520.67									
520.67									
3,644.70	**TOTAL**								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* ______
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Charter flight for Premier and staff from Vancouver to Seattle and return

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED
JUN - 3 2011
CORPORATE AND MINISTRY SUPPORT SERVICES

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

FIN FSA 017 REV. JUN/10

FS 5A

DJ June 30/11.

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

May 25, 2011

Invoice No.	105641
Trip No.	5618
Cust. No.	S17, S22

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

Attn: Judy McCallum

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination	Passengers	
19-May-11	C-GGQF	Vancouver, BC	Seattle, WA	C. Clark	Premier
				J. Dyble	John
				P. Maranda	Pierrette
				M. McDonald	Mike
				S15, S19	S15
				J. Yap	John
				K. Berger	K. Bergen
19-May-11	C-GGQF	Seattle, WA	Vancouver, BC	Same 7 Paxs	

Goods and Services Received
JMcCallum May 30/11

Aircraft			$ 3,255.00
Air Travellers Security Charge			84.70
Int'l Processing Fees			200.00
Fuel Surcharges			-
Lay Over			-
Crew Expenses			40.00
Special Request Catering			-
Third Party Exp.			-
	Discount		$ (325.50)
	Subtotal		$ 3,254.20
	HST	89422 0383RT	$ 390.50
	Total		$ 3,644.70

Terms : Due on Receipt

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

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

Omega Air Corporation
Charter Invoice #105641
May 19, 2011 Vancouver-Seattle-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
520.68	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier
520.67	004	36A10	36200	6504	3600000		S15	Office of the Premier
520.67	004	36A10	36200	5712	36MTSAC		Mike McDonald	Office of the Premier
520.67	004	36A10	36200	5712	36MTSAC	S22	Katherine Bergen	Office of the Premier
520.67	004	36B10	36205	5714	3600000		John Dyble	Office of the Premier
520.67	004	36A10	36200	8225	3600000		John Yap	P/S Premier*
520.67	004	36356	18850	5714	3601106		Pierrette Maranda	IGR
$3,644.70								

* To be JV'd to the Ministry of Finance

McKinstry, Cindy D FIN:EX

From: Saini, Sukie IGRS:EX
Sent: Wednesday, July 20, 2011 10:47 AM
To: McKinstry, Cindy D FIN:EX
Cc: Goudie, Kyra FIN:EX; Leamy, Michelle T PREM:EX
Subject: RE: Charter invoice that requires EA approval

Approved

From: McKinstry, Cindy D FIN:EX
Sent: Wednesday, July 20, 2011 10:45 AM
To: Saini, Sukie IGRS:EX
Cc: Goudie, Kyra FIN:EX; Leamy, Michelle T PREM:EX
Subject: Charter invoice that requires EA approval
Importance: High

Hi Sukie,

We have processed a charter invoice that was for a trip to Seattle on May 19th with the Premier. Pierrette Maranda is listed as a passenger. We require approval from an Expense Authority in your office to transfer the cost of the flight to your office. Please see the attachment for a copy of the invoice and a excel sheet identifying the breakdown of the costs.

<< File: 20110720103007.pdf >>
Please provide an approval asap as this is part of an FOI request. Give me a call if you have any questions.
Thanks,

Cindy McKinstry
Administrator, Financial Operations
Financial Services and Administration Branch
Ministry of Finance
Phone: (250) 356-1781 **Fax:** (250) 356-7326
E-mail: Cindy.McKinstry@gov.bc.ca
Website: http://gww.fin.gov.bc.ca/
Serving the Ministries of Finance, Labour, the Office of the Premier, all Minister's Offices and various other entities

FS12DEXEDIJ1

BRITISH COLUMBIA Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ Omega Air as per attached invoice * SUPPLIER # ~~2080191~~ 081270 O/R * SITE 001

CONTRACT/PO # ______ INVOICE DATE 25-MAY-2011 (DD-MMM-YYYY) INVOICE # 105642

DATE INVOICE RECEIVED 30-MAY-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 26-MAY-2011 (DD-MMM-YYYY) RECEIPT # ______

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) ______ (DD-MMM-YYYY) GL DATE (if applicable) ______ (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
5,405.62	4,826.45	12%	004	36A10	36200	5712	~~3600000~~ MTSAC	CHARTER	
5,405.62	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* [signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Charter flight for Premier and staff from Vancouver to Cranbook and return

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED
JUN - 3 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
F S A

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

FIN FSA 017 REV. JUN/10

June 30/11

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

May 25, 2011

Invoice No.	105642
Trip No.	5619
Cust. No.	S17, S22

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

Attn: Judy McCallum

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination	Passengers
26-May-11	C-GGQF	Vancouver, BC	Cranbrook, BC	C. Clark – Premier Not Responsive – Not Responsive Not Responsive – Not Eesponsive J. Hodge – Jessica S15, S19 – S15 65041 C. Olsen – Chris Not Responsive – Not Responsive
26-May-11	C-GGQF	Cranbrook, BC	Vancouver, BC	Same 5 Paxs K. Bergen S.15, S.19

Goods and services Received
J McCallum May 30/11

Aircraft		$	5,135.51
Air Travellers Security Charge			99.40
Int'l Processing Fees			-
Fuel Surcharges			-
Lay Over			-
Crew Expenses			105.09
Special Request Catering			-
Third Party Exp.			
Discount		$	(513.55)
Subtotal		$	4,826.45
HST	89422 0383RT	$	579.17
Total		$	5,405.62

Terms : Due on Receipt

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

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

Omega Air Corporation
Charter Invoice # 105642
May 26, 2011 Vancouver-Cranbrook-Vancouver

5735

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry	
689.49	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier	
						Not Responsive			*
						Not Responsive			**
689.50	004	36A10	36200	5712	36MTSAC	S22	Jessica Hodge	Office of the Premier	
1,034.23	004	36A10	36200	6504	3600000		S15	Office of the Premier	
689.50	004	36A10	36200	5712	36MTSAC		Chris Olsen	Office of the Premier	
344.~~79~~78	004	36A10	36200	5712	36MTSAC		Katherine Bergen	Office of the Premier	
						Not Responsive			**

$4,826.~~50~~45

* Invoice to be completed to recover costs from the Legislative Assembly

** JV to be prepared to transfer costs to passengers ✓ done aug30/11

$\$4826.45 \div 2 = 2413.23$

Premier	✓344.74	Premier	✓344.75
		Katherine Bergen	✓344.75
Not Responsive		S15	✓344.74
		Jess Hodge	✓344.75
Jess Hodge	✓344.75	S15	✓344.74
S15	✓344.75	Chris Olsen	✓344.75
Chris Olsen	✓344.75	Not Responsive	
	2413.23		2413.23

FS12DEXE01J1

BRITISH COLUMBIA BC Public Service | Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

Omega Air as per attached invoice 081270

PAYEE NAME: ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ * SUPPLIER #: ~~2080191~~ O/R * SITE: 001

CONTRACT/PO #: INVOICE DATE: 25-MAY-2011 (DD-MMM-YYYY) INVOICE #: 105642

DATE INVOICE RECEIVED: 30-MAY-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 26-MAY-2011 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY) GL DATE (if applicable): (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
5,405.62	4,826.45	12%	004	36A10	36200	5712	36~~00000~~ ITSAC	CHARTER	
5,405.62	TOTAL								

* EXPENSE AUTHORITY (EA) INFORMATION:

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* ALISHA OLSON
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* Ali O
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Charter flight for Premier and staff from Vancouver to Cranbook and return

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED JUN - 3 2011 CORPORATE AND MINISTRY SUPPORT SERVICES FSA

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

FIN FSA 017 REV. JUN/10

Q: June 30/11

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

May 25, 2011

Invoice No. 105642
Trip No. 5619
Cust. No. S17, S22

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

Attn: Judy McCallum

Description

		Trip Sequence			
Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**	
26-May-11	C-GGQF	Vancouver, BC	Cranbrook, BC	C. Clark	Premier Premier
				Not Responsive	Not Responsive Not Responsive
					Not Responsive S15, Not Responsive
				J. Hodge	Jessica Premier
				S15, S19	S15 4504 " "
				C. Olsen	Chris Premier
				Not Responsive	Not Responsive
26-May-11	C-GGQF	Cranbrook, BC	Vancouver, BC	Same 5 Paxs	
				K. Bergen	S.22 Premier
				S15, S19	

Goods and Services Received
JMcCallum May 30/11

JV

Aircraft		$	5,135.51
Air Travellers Security Charge			99.40
Int'l Processing Fees			-
Fuel Surcharges			-
Lay Over			-
Crew Expenses			105.09
Special Request Catering			-
Third Party Exp.			-
Discount		$	(513.55)
Subtotal		$	4,826.45
HST	89422 0383RT	$	579.17
Total		$	5,405.62

Not Responsive

Invoice
Not Responsive

Terms : Due on Receipt

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

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

Passenger(s) (9)

Below is a list of key people involved in your trip

Name	Passport	Leg: 1	2
Christina Joan Clark (Lead passenger)	S22	1	2
Not Responsive			Not Responsive
Katherine Eva Bergen	S22		2
S15, S19			2
Not Responsive			Not Responsive
Jessica Leigh Hodge	S22	1	2
S15, S19		1	2
Chris Olsen		1	2
Not Responsive			Not Responsive

Airport Facilities (2)

CYVR – 26-May-2011	Contact	Address
LANDMARK AVIATION	Phone 604-279-9922 Fax 604-279-9942	4360 AGAR DR RICHMOND, BC V7B1A3

CYXC – 26-May-2011	Contact	Address
NORMAN G. DAKIN ENTERPRISES	Phone 250-489-1515 Fax 250-426-3099	592 CELIA ROAD CRANBROOK, BC V1C6V9

McKinstry, Cindy D FIN:EX

From: Goudie, Kyra FIN:EX
Sent: Friday, August 26, 2011 4:30 PM
To: McKinstry, Cindy D FIN:EX
Subject: FW: Requests for Charter flights

Not sure if you got this one....Debra was cc'd on all them ☺

Kyra Goudie
Executive Financial Clerk, Ministers' Office Support Services
Financial Services and Administration Branch
Ministry of Finance
Phone: (250) 387-9535 Fax: (250) 356-7326
Email: kyra.goudie@gov.bc.ca
Website: http://www.min.fin.gov.bc.ca
Serving all Ministers' Offices and the Office of the Premier

From: McCallum, Judy PREM:EX
Sent: Wednesday, August 24, 2011 2:26 PM
To: Goudie, Kyra FIN:EX
Cc: Janke, Debra FIN:EX
Subject: RE: Requests for Charter flights

Not Responsive

Nautical miles for invoice #105683 Blackcomb Aviation are as follows:
Vancouver – Terrace: 372 nm
Terrace – Smithers – 53 nm
Smithers – Vancouver – 369 nm

Ignore the notation that Blackcomb has on the invoice ("Same 5 Paxs"). The correct passenger manifest is what I faxed over this morning.

Vancouver – Cranbrook:
Premier Christy Clark, Not Responsive Jess Hodge, S15, S19 S15 , Chris Olsen, Not Responsive = 7

Cranbrook – Vancouver:
Premier Christy Clark, Katherine Bergen, S15, S19 S15 , Jess Hodge, S15, S19, Chris Olsen, Not Responsive = 7

Not Responsive

Hi Judy,

Debra and I have a few requests, please see below.

Could you please provide the nautical miles for invoice # 105683 Blackcomb Aviation. The trip was on July 7 - departing Vancouver Arriving in Terrace and returning on July 8th from Terrace to Smithers, Smithers to Vancouver.

Thank you for sending Debra the fax for invoice 105642. The list doesn't indicate who the same five passengers were on the return, Cranbrook to Van on May 26th. The flight from Van to Cranbrook indicates 7 passengers. The return flight indicates same five passengers plus 2 additional passengers. Please advise as to who the 5 passengers are. Also, please provide nautical miles for this invoice as well as 105671C. If you need more information please contact us. Thanks

Kyra Goudie
Executive Financial Clerk, Ministers' Office Support Services
Financial Services and Administration Branch
Ministry of Finance
Phone: (250) 387-9535 Fax: (250) 356-7326
Email: kyra.goudie@gov.bc.ca
Website: http://www.min.fin.gov.bc.ca
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BRITISH COLUMBIA Where ideas work
BC Public Service

Ministry of Finance
INVOICE CODING SHEET

FS RETURN CHEQUE TO MINISTRY? (if yes, enter "D") D

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP * SUPPLIER #: 2080191 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 14-JUN-2011 (DD-MMM-YYYY) INVOICE #: 105655

DATE INVOICE RECEIVED: 15-JUN-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 15-JUN-2011 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY) GL DATE (if applicable): (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
~~5,785.35~~	~~5,165.49~~	~~12%~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~	
1446.34	1291.38	12%	004	36A10	36200	5712	3600000	Clark, C	
1446.34	1291.38	12%	004	36A10	36200	5712	3600000	Hodge, J	
1446.34	1291.38	12%	004	36A10	36200	5712	3600000	Olsen, C	
1446.33	1291.38	12%	004	36A10	36200	~~5712~~	3600000	S15, S19	S15
5,785.35	TOTAL								

RECEIVED JUN 1 7 2011 CORPORATE AND MINISTRY SUPPORT SERVICES FSA

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUN/10

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

June 14, 2011

Invoice No. 105655
Trip No. 5517
Cust. No. S17, S22

RECEIVED
JUN 15 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

Attn: Judy McCallum

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination	Passengers
10-Jun-11	C-FMCL	Vancouver, BC	Prince George, AB	C. Clark J. Hodge O. Olsen S15, S19 s15
10-Jun-11	C-FMCL	Prince George, AB	Vancouver, BC	Same 4 Paxs

Aircraft		$	4,765.90
Air Travellers Security Charge			56.96
Int'l Processing Fees			-
Fuel Surcharges			292.63
Lay Over			-
Crew Expenses			50.00
Special Request Catering			-
Third Party Exp.			-
Subtotal		$	5,165.49
HST	89422 0383RT	$	619.86
Total		$	5,785.35

Terms : Due on Receipt

Goods and services Received
JMcCallum June 15/11

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

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

FS12DEXED1J3

BRITISH COLUMBIA Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: Omega Air Corporation ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ * SUPPLIER #: 081270 ~~2080191~~ * SITE: 002 ~~001~~

CONTRACT/PO #: INVOICE DATE: 29-JUN-2011 (DD-MMM-YYYY) INVOICE #: 105671C

DATE INVOICE RECEIVED: 04-JUL-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 22-JUN-2011 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY) GL DATE (if applicable): (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
19,468.77	17,382.83	12%	004	36A10	36200	5713	3600000	CHARTER	✓
19,468.77	TOTAL								

*A/P Adjustment to follow to reflect Travellers.

*** EXPENSE AUTHORITY (EA) INFORMATION:** ✓

* SANDY WHARF

EA PRINTED NAME

*** BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:**
Note: This is also the line description displayed on GL detail reports.

* SWharf

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ✓ ALISHA OLSON

QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* AliO

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED
JUL 5 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

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

FIN FSA 017 REV. JUN/10

D: July 7/11

Omega Air Corporation

Charter Invoice # 105671C

June 20-22, 2011 Vancouver-Yellowknife-Calgary-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
5,215.48	004	36A10	36200	571~~2~~3	36MTSAC		Hon. Christy Clark	Office of the Premier
2,184.86	004	36A10	36200	57~~0~~1~~2~~3	36MTSAC		Jessica Hodge	Office of the Premier
4,767.01	004	36A10	36200	6504	3600000	S22	S15	Office of the Premier
3,030.62	004	36356	18850	5712 3	3601106		Pierrette Maranda	IGR
2,184.86	004	36A10	36200	571~~2~~3	36MTSAC		Dimitri Pantazopoulos	Office of the Premier

$17,382.83

Approved.
Philip Twyford
29 August 2011

(17,382.83) 004, 36A10, 36200, 57~~35~~13. 3600000

$17382.83

Leg 1 Vanc - Yellowknife
847 nm = $7765.43

Total nm = 1896
= 9.1681592827/nm

Leg 2 Yellowknife - Calgary
680 nm = 6234.35

Leg 3 Calgary - Vanc
369 nm = 3383.05

Leg 1 = 7765.43

Premier	✓ 1294.24
Not Responsive	
Jessica Hodge	✓ 1294.24
S15	✓ 1294.23
Pierrette Maranda	✓ 1294.24
Dimitri Pantazopoulos	1294.24

Leg 2 $6234.35

Premier	✓ 890.62
Not Responsive	
Jessica Hodge	✓ 890.62
S15	✓ 890.63
Pierrette Maranda	✓ 890.62
Dimitri Pantazopoulos	890.62
S15	✓ 890.62

Leg 3 $3,383.05

S15	✓ 845.76
Pierrette Maranda	✓ 845.76
Not Responsive	
S15	✓ 845.77

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

June 29, 2011

Invoice No. 105671C
Trip No. ~~5200~~
Cust. No. S17, S22

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

Attn: Judy McCallum

RECEIVED
JUL 0 4 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Description

		Trip Sequence		
Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**
20-Jun-11	C-GGQF	Vancouver, BC	Yellowknife, NT	C. Clark J. Hodge S15, S19 P. Miranda Not Responsive D. Pantazopoulos
22-Jun-11	C-GGQF	Yellowknife, NT	Calgary, AB	Same 6 Paxs S15, S19
22-Jun-11	C-GGQF	Calgary, AB	Vancouver, BC	Same 4 Paxs

Aircraft		$	17,130.32
Air Travellers Security Charge			121.04
Int'l Processing Fees			-
Fuel Surcharges			383.50
Lay Over			-
Crew Expenses			1,200.00
Special Request Catering			INCL
Third Party Exp. (Ramp Fee YZF,YYC)			261.00
Discount		$	(1,713.03)
Subtotal		$	17,382.83
HST	89422 0383RT	$	2,085.94
Total		$	19,468.77

Goods and Services Received
JMcCallum June 30/11

Terms : Due on Receipt

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

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

Vancouver – Yellowknife

Premier Christy Clark P

Jessica Hodge – premier

S15, S19 S15 6504

Pierrette Maranda

Not Responsive

Dimitri Pantazopoulos

Yellowknife – Calgary

Same passengers +

S15, S19 S15 6504

Calgary – Vancouver

S15, S19

Pierrette Maranda

Not Responsive

S15, S19 S15 6504

Distributions (Finance Supported Entities) - 105871C, OMEGA AIR CORPORATION

Invoice Total 19,468.77

Distribution Total 19,468.77

Invoice Distribution Entry and Inquiry - CAS1

	Account	Tax Code	Includes Tax	Description		GL Date	[ ]	Track a
2,184.86	004.36A10.36200.5712.36MTSA		☐	CUST#	TRIP#5200	01-AUG-2011	HOD	☐
4,767.01	004.36A10.36200.6504.3600000		☐	CUST#	TRIP#5200	01-AUG-2011	S15	☐
3,030.62	004.36356.18850.5712.3601106.		☐	CUST#	TRIP#5200	01-AUG-2011	MAR	☐
2,184.86	004.36A10.36200.5712.36MTSA		☐	CUST#	TRIP#5200	01-AUG-2011	PAN	☐
-5,215.48	004.36A10.36200.5712.36MTSA		☐	CUST#	TRIP#5200	01-SEP-2011	CLAI	☐
-2,184.86	004.36A10.36200.5712.36MTSA		☐	CUST#	TRIP#5200	01-SEP-2011	HOD	☐
-4,767.01	004.36A10.36200.6504.3600000		☐	CUST#	TRIP#5200	01-SEP-2011	S15	☐
-3,030.62	004.36356.18850.5712.3601106.		☐	CUST# S17, S22	TRIP#5200	01-SEP-2011	MAR	☐
-2,184.86	004.36A10.36200.5712.36MTSA		☐	CUST#	TRIP#5200	01-SEP-2011	PAN	☐
5,215.48	004.36A10.36200.5713.36MTSA		☐	CUST#	TRIP#5200	01-SEP-2011	CLAI	☐
2,184.86	004.36A10.36200.5713.36MTSA		☐	CUST#	TRIP#5200	01-SEP-2011	HOD	☐
4,767.01	004.36A10.36200.6504.3600000		☐	CUST#	TRIP#5200	01-SEP-2011	S15	☐
3,030.62	004.36356.18850.5713.3601106.		☐	CUST#	TRIP#5200	01-SEP-2011	MAR	☐
2,184.86	004.36A10.36200.5713.36MTSA		☐	CUST#	TRIP#5200	01-SEP-2011	PAN	☐

Status Validated Accounted No PO Number

Account Description Office of Executive Offic.Office of the Premier.Airfare-In Canada-Direct Bills.Ministers and Staff - Air Ch

View PO | View Receipt | Allocate | Reverse | Calculate Tax

FS

BRITISH COLUMBIA Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP | * SUPPLIER #: 2080191 | * SITE: 001

CONTRACT/PO #: | INVOICE DATE: 07-JUL-2011 (DD-MMM-YYYY) | INVOICE #: 105676

DATE INVOICE RECEIVED: 08-JUL-2011 (DD-MMM-YYYY) | DATE GOODS/ SERVICES REC'D: 29-JUN-2011 (DD-MMM-YYYY) | RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:
Cust# S17, S22

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY) | GL DATE (if applicable): (DD-MMM-YYYY) | PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
4,568.82	4,079.30	12%	004	36A10	36200	5714	3600000	CHARTER	
1142.21	1019.83	12%	004	36A10	36200	5714	36MTSAC	Clark, Christy	
1142.21	1019.83	12%	004	36A10	36200	5714	36MTSAC	Hodge, Jessica	
1142.20	1019.82	12%	004	36A10	36200	5714	36MTSAC	Pantazopoulos, D	
1142.20	1019.82	12%	004	36A10	36200	6504	3600000	S15	
								S15	
4,568.82	TOTAL								

RECEIVED FIN JUL 12 2011 CORPORATE AND MINISTRY SUPPORT SERVICES FSA

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* SANDY WHARF
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* [signature]

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* [signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Charter flight for Premier and staff from Vancouver to Washington and return

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUN/10

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

July 7, 2011

Invoice No.	105676
Trip No.	5520
Cust. No.	S17, S22

RECEIVED
JUL 08 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

Attn: Judy McCallum

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination	Passengers
29-Jul-11	C-FMCL	Vancouver, BC	Spokane, WA	C. Clark Christy Clark J. Hodge Jess Hodge Dimitri D. Pantazopoulos S15, S19 S15, S19 S15, S19 S15
29-Jul-11	C-FMCL	Spokane, WA	Pappy Boyington Field	Same 4 Paxs
29-Jul-11	C-FMCL	Pappy Boyington Field	Vancouver, BC	Position

Goods and services received
JMcCallum July 7/11

Aircraft			$	4,056.00
Air Travellers Security Charge				48.40
Int'l Processing Fees				200.00
Fuel Surcharges				80.50
Lay Over				-
Crew Expenses				100.00
Special Request Catering				-
Third Party Exp.				
	Discount		$	(405.60)
	Subtotal		$	4,079.30
	HST	89422 0383RT	$	489.52
	Total		$	4,568.82

Terms : Due on Receipt

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

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

FS12DEXED155

BRITISH COLUMBIA Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: Omega Air Corp. ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ * SUPPLIER #: 081270 ~~2080191~~ * SITE: 001

CONTRACT/PO #: INVOICE DATE: 13-JUL-2011 (DD-MMM-YYYY) INVOICE #: 105683

DATE INVOICE RECEIVED: 19-JUL-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 15-JUL-2011 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY) GL DATE (if applicable) (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
~~7,819.82~~	~~6,981.98~~	~~12%~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~	
1042.55	930.85	12%	004	36A10	36200	5712	36MTSAC	Clark, C S.22	
1042.55	930.85	12%						Hodge, J S.22	
1,303.54	1163.88	12%						Martin, P S.22	
1303.54	1163.88	12%						Olsen, C S.22	
Not Responsive									
1042.55	930.85	12%						Bergen, K S.22	
1561.71	1394.38	12%				6504	3600000	S15, S.22	
7,819.82	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Charter for Premier and staff (Vancouver to Terrance to Smithers and return)

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED
JUL 21 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

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

FIN FSA 017 REV. JUN/10

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

July 13, 2011

Invoice No. 105683
Trip No. 5207
Cust. No. S22

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

Attn: Judy McCallum

RECEIVED
JUL 19 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Description

Trip Sequence

Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**
7-Jul-11	C-GGQF	Vancouver, BC	Terrace, BC	C. Clark Not Responsive J. Hodge S15, S19 P. Martin C. Olsen Not Responsive
8-Jul-11	C-GGQF	Terrace, BC	Smithers, BC	Same 2 Paxs
8-Jul-11	C-GGQF	Smithers, BC	Vancouver, BC	Same 7 Paxs

Aircraft			$ 6,853.40
Air Travellers Security Charge			113.92
Int'l Processing Fees			-
Fuel Surcharges			175.50
Lay Over			-
Crew Expenses			524.50
Special Request Catering			-
Third Party Exp.			
	Discount		$ (685.34)
	Subtotal		$ 6,981.98
	HST	89422 0383RT	$ 837.84
	Total		$ 7,819.82

Terms : Due on Receipt

Goods and services received
JMcCallum July 15/11

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

Tel: (604) 273-5311 Fax: (604) 273-8091

Thursday, July 7
9:30am – depart YVR south terminal for Terrace Airport
Premier, Jessica Hodge, Pamela Martin, Chris Olsen, Not Responsive , Katherine Bergen + S15, S19 S15 7

Friday, July 8
10am – aircraft repositions from Terrace Airport to Smithers Airport 2
Chris Olsen, Pamela Martin

3pm – depart Smithers Airport for YVR south terminal
Premier, Jessica Hodge, Chris Olsen, Pamela Martin, Katherine Bergen S15, S19 S15 and S15, S19 7
S15

Omega Air Corporation

Charter Invoice # 105683

July 7-8, 2011 Vanc-Terrace-Smithers-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
1,042.55	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier
1,042.55	004	36A10	36200	5712	36MTSAC		Jessica Hodge	Office of the Premier
1,303.54	004	36A10	36200	5712	36MTSAC		Pamela Martin	Office of the Premier
1,303.54	004	36A10	36200	5712	36MTSAC	S22	Chris Olsen	Office of the Premier
						Not Responsive		**
1,042.55	004	36A10	36200	5712	36MTSAC		Katherine Bergen	Office of the Premier
1,561.71	004	36A10	36200	6504	3600000		S15	Not Responsive
$7,819.82								

** JV to be prepared to transfer costs to passengers

JV 40785428.

Leg 1 - 312nm = 3663.69

7819.82

Total nm = 794

9.848639/19848

Premier √ 523.39

Jessica Hodge √ 523.39

Pamela Martin √ 523.39

Chris Olsen √ 523.38

Not Responsive

Katherine Bergen 523.38

S15 523.38

Leg 2 - 53nm = 521.98

Chris Olsen √ 260.99

Pamela Martin √ 260.99

Leg 3 - 369nm = 3634.15

Premier √ 519.16

Jessica Hodge √ 519.16

Chris. Olsen √ 519.17

Pamela Martin √ 519.16

Katherine Bergen 519.17

S15 519.17

S15 519.16

BRITISH COLUMBIA

JOURNAL VOUCHER

PAGE 1 | 1 BATCH NO. | 2 DOCUMENT NO. **40785 428**

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

3 ISSUING CLIENT	4 CONTACT NAME/PHONE NUMBER	5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY	6 FISCAL YEAR	7 BATCH DATE Y M D / 8 EFFECTIVE DATE - optional Y M D
Finance	Cindy McKinstry 6-1781	Trs charter costs to passengers	2012	2011 08 29

9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance Attach supporting documents	10 CLIENT	11 RESP CENTRE	12 SERVICE LINE	13 STOB	14 PROJECT	15 SUPPLIER CODE REGULAR	16 SUPPLIER NAME	17 DEBIT (CREDIT) AMOUNT
Omega Air Corp invoice 105683	004	36A10	36200	5712	36MTSAC			-467.30
Van-Terrace-Smithers-Van July 7-8, 2011	125	51000	08001	5712	51MTSAC			467.30
$523.38 less HST								
Note: Supplier information captured on original AP entry								
CUT HERE IF MULT-PAGE								

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE | 20 PRINT NAME: See attached | 21 DATE SIGNED YMD

18 ENTER TOTAL DEBIT AMOUNT (*Must Equal Total Credit Amount*) **467.30**

PROCESSING AUTHORITY (ISSUING CLIENT)

22 SIGNATURE | 23 PRINT NAME | 24 DATE SIGNED YMD

18 ENTER TOTAL CREDIT AMOUNT (*Must Equal Total Debit Amount*) **467.30**

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

25 SIGNATURE | 26 PRINT NAME | 27 CONTACT NAME / PHONE NO. | 28 DATE SIGNED YMD

FIN 264 Rev. 04 / 9 / 16 (OPC 4010/753095.1005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY

FS

BRITISH COLUMBIA Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP * SUPPLIER # 2080191 * SITE 002

CONTRACT/PO # INVOICE DATE 31-AUG-2011 (DD-MMM-YYYY) INVOICE # 105723

DATE INVOICE RECEIVED 12-SEP-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 30-AUG-2011 (DD-MMM-YYYY) RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY) GL DATE (if applicable) (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # If STOB 57	OFA STOB & ASSET #
~~3,971.91~~	~~3,546.35~~	~~12%~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~	
893.68	797.93	12%	004	36A10	36200	5712	36MTSAC	Clark, Christy	
893.68	797.93	12%	004	36A10	36200	5712	36MTSAC	Hodge, Jessica	
893.68	797.93	12%	004	36A10	36200	6504	3600000	S15, S19	S15
893.68	797.93	12%	004	36A10	36200	5712	36MTSAC	Olsen, Chris	
397.19	354.63	12%	004	36A10	36200	5712	36MTSAC	Dley, Stacie	
3,971.91	**TOTAL**								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED
SEP 14 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

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

FIN FSA 017 REV. JUN/10

Sep 15/11

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

August 31, 2011

Invoice No. 105723
Trip No. 5221
Cust. No. S17, S22

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

RECEIVED
SEP 1 2 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Attn: Judy McCallum

Description

Trip Sequence

Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**	
30-Aug-11	C-GGQF	Vancouver, BC	Kamloops, BC	C. Clark J. Hodge S15, S19 S15 C. Olsen	496.49
30-Aug-11	C-GGQF	Kamloops, BC	Vancouver, BC	Same 4 Paxs S. Dley Stacey Dley	397.19

Aircraft			$ 3,595.30
Air Travellers Security Charge			64.08
Int'l Processing Fees			-
Fuel Surcharges			71.50
Lay Over			-
Crew Expenses			175.00
Special Request Catering			-
Third Party Exp.			
	Discount		$ (359.53)
	Subtotal		$ 3,546.35
	HST	89422 0383RT	$ 425.56 / 12%.
	Total		$ 3,971.91

Terms : Due on Receipt

Goods and Services Received
Sept. 8/11

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

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