PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Sheila Johnstone	Statement Date (DD-MMM-YYYY):	03-Sep-2011	Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
Branch:	Office of the Premier, Cabinet Operations	Supplier# - BMO:	2081565		4	36344	34410	8530	3600000	Not Responsive
Description:	September 03, 2011	Invoice #:	S17							
Qualified Receiver:	Sheila Johnstone	Telephone #:	250 387-5553							
Expense Authority:	Debbie Tsukayama									

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	HST TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	HST AMOUNT	TOTAL AMOUNT
Not Responsive														
16	23-Aug-11	BC Moving	Moving in expenses for new Cab Ops staff	4	36344	34410	6502	3600000	12.00%			105.00	12.60	117.60
Not Responsive														

FIN 122/WEB Rev. 2010/08

Not Responsive

24 25

MasterCard BMO Financial Group

Your Purchasing Card Statement

SHEILA A JOHNSTONE

→ Stmt. date: Sep. 3, 2011 → Acct. balance: Not Responsive

Details of your transactions

Item no.	Trans date	Posting date	Description			Amount
			TRANSACTIONS FOR ACCOUNT NUMBER S17			
			Not Responsive			
16	Aug. 23	Aug. 23	BC MOVING	VICTORIA	BC	117.60
			Not Responsive			

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

Report any items which do not agree with your records within 30 days of statement date.

Your account at a glance

S17

Not Responsive

STATEMENT ONLY
DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines
Hotel
Car rental
Restaurants
Retail
Cash advances/Cheques
Other

Not Responsive

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries:	1 800 263-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf:	N/A	1 866 859-2089	P.O.Box 300 Station M
Lost or stolen cards:	1 800 361-3361	1 800 361-3361	Toronto, ON M6S 4X2

KRI00-01-5-D0

P.O.BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2

MasterCard BMO Financial Group

→ Approved by:

Signature	Signature
Name	Name
Date	Date

14651

SHEILA A JOHNSTONE
ATTN SHEILA A JOHNSTONE
032-617 GOVERNMENT ST
VICTORIA BC
V8W 9V1

S17

B.C. Moving and Storage Ltd

#70 - 4223 Commerce Circle
Victoria, B.C. V8Z 6N6
Canada
Tel: (250) 727-2010
Fax: (250) 727-2019

INVOICE

Invoice No.:	82154
Date:	08/23/2011
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

Cabinet Operations Victoria
Sheila.Johnstone
PO BOX 9487 STN PROV GOVT
Victoria, BC V8W 9W6

Ship to:

Cabinet Operations Victoria
Sheila.Johnstone
PO BOX 9487 STN PROV GOVT
Victoria, BC V8W 9W6

Business No.: 896523750RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Aug 22	hrs	1.5	Internal move - rearrange 4 offices	H	70.00	105.00
			H - HST 12% HST			12.60

RECEIVED
AUG 23 2011
CAB OPS

PAID / m/c

B.C. Moving and Storage Ltd HST: #89652 3750 RT

Shipped By: Tracking Number:

Comment: GO GREEN. Invoices can be emailed. Send email requesting this service to bcmovin

Total Amount 117.60

Sold By:

Account Information

Name OUELLETTE, MARC ANDRE
ID S22

Corporation PROVINCE OF BC - PURCHASE
Default Code

Statement Highlights

Statement Date
Account #
Account Limit
Account Balance
S17

Statement ID
Currency
Payment Due Date
Minimum Payment
S17

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number · S17								
270073106	11/02	11/04	ARTINA S JEWELLERY VICTORIA, BC, CAN	190038	No Addendum	•	76.80*	716.80

Not Responsive

Report any items which do not agree with your records within 30 days of statement date.
* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance, 11/03/2011
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges
New Account Balance, 12/03

S17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	S17	
Annual interest rates next period (%)		
Daily interest rates next period (%)		

Contact Information

	Local Calls	Toll free Calls
Enquiries	416 283 2263	1 800 263 2263
Lost or Stolen cards		1 866 859 2089
Internet	http://www.bmoeps.com	http://www.bmoeps.com/fr

THIS STATEMENT IS INFORMATION ONLY

Invoice Date	Supplier Name	Resp	Account	Project Number	Employee	Description	STOB	Pretax_Amount	HST	Total		TaxRate
02-Nov-11	ARTINA'S JEWELLERY	36356	18868	3698749	0	Gift for Asia Mission	6501	$640.00	$76.80	$716.80		12.00%

Not Responsive

Not Responsive

Artina's Jewellery
Hand Crafted Canadian Jewellery
1002 Government Street
Victoria BC Canada V8W 1X7
(250) 386-7000 / 1-877-386-7700
HST# 878297225 RT0001

370523
HA MED FREEFORM S/G SUN $635.00
370703
PG TR-2/1213 ACRYLIC WIRE STAN $5.00

Sub Total:	$640.00
TAX:	$76.80
Total:	**$716.80**
Paid By: MasterCard	$716.80

No Change Due.
11/02/2011 16:00 001-01-31063
PS Items: 2

www.artinas.com
NO REFUNDS Exchange Only within 30 days
In Original, Unworn Condition
Sale & Seasonal pieces are a FINAL SALE

ARTINA'S JEWELLERY
1002 GOVERNMENT ST V8W1X7
VICTORIA BC
22778407

!!!! PURCHASE !!!!

11-02-2011 16:00:38
Acct # S17 $
Exp Date **/** Card Type MC
Name: MARC ANDRE OUELLETTE

Trace # 470011
432604460001
Auth # 190038 RRN 001447011

Total $716.80

Retain this copy for your
records
Customer copy

118

Account Information

Name	OUELLETTE, MARC ANDRE	Corporation	PROVINCE OF BC - PURCHASE
ID	S22	Default Code	

Statement Highlights

Statement Date	S17	Statement ID	S17
Account #		Currency	
Account Limit		Payment Due Date	
Account Balance		Minimum Payment	

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number	S17							
				Not Responsive				
277757317	02/08	02/10	ARTINA S JEWELLERY VICTORIA, BC, CAN	174527	No Addendum	-	21.60*	201.60
				Not Responsive				

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance, 02/03/2012
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges
New Account Balance, 03/03

S17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	S17	
Annual Interest rates next period (%)		
Daily interest rates next period (%)		

Contact Information

	Local Calls	Toll free Calls
Enquiries	416 283 2263	1 800 263 2263
Lost or Stolen cards		1 866 859 2089
Internet	http://www.bmoeps.com	http://www.bmoeps.com/fr

THIS STATEMENT IS INFORMATION ONLY

Invoice Date	Supplier Name	Resp	Account	Number	e supplier	Description	STOB	Pretax_Amount	HST_Amount	Total		TaxRate
08-Feb-12	ARTINA'S JEWELLERY	36356	18868	3698738	0	purchase for gift bank	6501	$180.00	$21.60	$201.60		12.00%

Not Responsive

Not Responsive

Artina's Jewellery
Hand Crafted Canadian Jewellery
1002 Government Street
Victoria BC Canada V8W 1X7
(250) 386-7000 / 1-877-366-7700
HST# 878297225 RT0001

252418
VH - 3/8" EA S/S BRACELET $180.00

Sub Total: $180.00
TAX: $21.60
Total: $201.60

Paid By: MasterCard $201.60

No Change Due
02/08/2012 14:46 001-01-32451
CC Items: 1

www.artinas.com
NO REFUNDS Exchange Only within 30 days
In Original, Unworn Condition
Sale & FINAL SALE

ARTINA'S JEWELLERY
1002 GOVERNMENT ST V8W1X7
VICTORIA BC
22778407

**** PURCHASE ****

02-08-2012 14:45:27
Acct # S17 S
Exp Date **/** Card Type MC
Name: MARC ANDRE OUELLETTE

Trace # 430010
432604460001
Auth # 174527 RRN 001542010

Total $201.60

Retain this copy for your
records
Customer copy

(50)

MasterCard BMO Financial Group

Your Purchasing Card Statement

MARC ANDRE OUELLETTE

→ Stmt. date: May 3, 2011 → Acct. balance: Not Responsive

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
			TRANSACTIONS FOR ACCOUNT NUMBER S17	
			Not Responsive	
2	Apr. 13	Apr. 14	ARTINA'S JEWELLERY VICTORIA BC	473.76
3	Apr. 20	Apr. 20	BISHOP'S RESTAURANT LT VANCOUVER BC	347.11
4	Apr. 20	Apr. 20	BISHOP'S RESTAURANT LT VANCOUVER BC	1,932.57

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

Report any items which do not agree with your records within 30 days of statement date.

Your account at a glance

S17

Not Responsive

STATEMENT ONLY
DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines
Hotel
Car rental
Restaurants
Retail
Cash advances/Cheques
Other

Not Responsive

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries:	1 800 263-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf:	N/A	1 866 859-2089	P.O.Box 300 Station M
Lost or stolen cards:	1 800 361-3361	1 800 361-3361	Toronto, ON M5S 4X2

HR100-01-7-D0

Purchasing Card Transaction Record

Intergovernmental Relations Secretariat
Card Holder:Marc Andre Ouellette
Statement date: May 3, 2011

Date	*Supplier Name*	*Client*	*Resp*	*Account*	*STOB*	*Project Number*	*Supplier*	*Description*	*HST Tax Code*	*Pre-tax Amount*	*HST Amount*	*Total Amount*
*	ARTINAS JEWELLERY	125	36356	18868	6508	3601204	0	Gift for Gyeonggi Visit Sun plate.	12.00%	$423.00	$50.76	$473.76
										$423.00	$50.76	$473.76
2011-04-20	BISHOPS RESTAURANT	125	36356	18868	6531	3698745	0	New west Partnership Hon. Christy Clark table	12.00%	$269.50	$32.34	$301.84
2011-04-20	BISHOPS RESTURANT	125	36356	18868	6531	3698745	0	New West partnership - all staff apart from Hon Christy Clark table (15) - Gratuity	0.00%	$252.07	$0.00	$252.07
2011-04-20	BISHOPS RESTURANT	125	36356	18868	6531	3698745	0	New West partnership - all staff apart from Hon Christy Clark table (15)	12.00%	$1,500.45	$180.05	$1,680.50
2011-04-20	BISHOPS RESTURANT	125	36356	18868	6531	3698745	0	New west partnersip, Hon Christy Clark table Gratuity	0.00%	$45.27	$0.00	$45.27
										$2,067.29	$212.39	$2,279.68

TOTAL PURCHASES

Not Responsive

ARTINA'S JEWELLERY
1002 GOVERNMENT ST V8W1X7
VICTORIA BC
22778407

1111 PURCHASE 1111

04-13-2011 16:40:10
Acct # S17 S
Exp Date ''/'' Card Type MC
Name: MARC ANDRE OUELLETTE

Trace # 440015
432604460001
Auth # 194020 RRN 001246014

Total $473.76

Retain this copy for your
records
Customer copy

Artina's Jewellery

Hand Crafted Canadian Jewellery
1002 Government Street
Victoria BC Canada V8W 1X7
(250) 386-7000 / 1-877-386-7700
HST# 878297225 R10001

370702
PG IR-2312028 7" EBONY PLATE S $8.00
370666
ACME S/H 9" SUN PLATE $415.00

Sub Total: $423.00
TAX: $50.76

Total: $473.76

Paid By: MasterCard $473.76

No Change Due

04/13/2011 16:40 001-01-26180
CC Items: 2

www.artinas.com
NO REFUNDS Exchange Only within 30 days
And in Original, Unworn Condition
Sale & Seasonal pieces are a FINAL SALE

Payment by:
MC CHEQUE
Entered into Database
FMR Date

7 13 10 14 16 11 17 12

Account Information

Name	SAINI, SUKIE	Corporation	PROVINCE OF BC - PURCHASE
ID	S22	Default Code	

Statement Highlights

Statement Date	S17	Statement ID	S17
Account #		Currency	
Account Limit		Payment Due Date	
Account Balance		Minimum Payment	

Your payment was received

Transaction Details

Account Number - S17

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Not Responsive								
260355292	07/04	07/05	BC MOVING VICTORIA, BC, CAN	142148	No Addendum	-	8.40*	78.40
Not Responsive								
260656218	07/08	07/08	MARK ANTHONY-ARTISAN W NORTH VANCOUV, BC, CAN	150113	No Addendum	-	40.32*	376.35
Not Responsive								
261037252	07/13	07/14	ROCKY CREEK WINERY COWICHAN BAY, BC, CAN	174716	No Addendum	-	28.93*	270.00
Not Responsive								
261300594	07/15	07/18	TM -BC LIONS FOOTBALL TORONTO, ON, CAN	173830	No Addendum	-	333.21*	3110.00
Not Responsive								
261392300	07/18	07/19	NKMIP CELLARS OSOYOOS, BC, CAN	170656	No Addendum	26836	48.36*	451.35
Not Responsive								
261562972	07/20	07/21	CIOPPINO S MEDITERRANE VANCOUVER, BC, CAN	012412	No Addendum	-	188.18*	1756.34
261562973	07/20	07/21	CAPILANO SUSP. BRIDGE N. VANCOUVER, BC, CAN	161047	No Addendum	-	46.42*	433.23
Not Responsive								
261703041	07/20	07/22	C RESTAURANT VANCOUVER, BC, CAN	014714	No Addendum	-	115.00*	1073.33
Not Responsive								

Not Responsive

261703043 07/21 07/22	BLUE WATER CAFE & RAW VANCOUVER, BC, CAN	005554	No Addendum	-	224.42*	2094.63

Not Responsive

261829835 07/19 07/25	QUAILS GATE VINEYARD E KELOWNA, BC, CAN	135039	No Addendum	35375	30.70*	286.50

Not Responsive

261915538 07/25 07/26	BC MOVING VICTORIA, BC, CAN	164449	No Addendum	-	499.20*	4659.20

Not Responsive

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance, 07/03/2011
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges
New Account Balance, 08/03

S17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement		
Annual interest rates next period (%)	S17	
Daily interest rates next period (%)		

Contact Information

	Local Calls	Toll free Calls
Enquiries	416 283 2263	1 800 263 2263
Lost or Stolen cards		1 866 859 2089
Internet	http://www.bmoeps.com	http://www.bmoeps.com/fr

THIS STATEMENT IS INFORMATION ONLY

FIN-2012-00207
Page 14

Date	Supplier Name	Client	Resp	Account	STOB	Project Number	Supplier	Description	HST Tax Code	Pre-tax Amount	HST Amount	Total Amount

Not Responsive

Date	Supplier Name	Client	Resp	Account	STOB	Project Number	Supplier	Description	HST Tax Code	Pre-tax Amount	HST Amount	Total Amount
2011-06-24	BC MOVING AND STORAGE	125	36356	18868	6531	3601131	0	Moving services from 548 Michigan to Victoria Conf Centre - for Oath June 23, 2011	12.00%	$70.00	$8.40	$78.40
										$70.00	$8.40	$78.40

Not Responsive

Date	Supplier Name	Client	Resp	Account	STOB	Project Number	Supplier	Description	HST Tax Code	Pre-tax Amount	HST Amount	Total Amount

Not Responsive

Date	Supplier Name	Client	Resp	Account	STOB	Project Number	Supplier	Description	HST Tax Code	Pre-tax Amount	HST Amount	Total Amount
2011-07-18	BC MOVING AND STORAGE LTD	125	36356	18868	6506	3698737	0	Moving eqip from vic to van and return for Summer 2011 COF meeting	12.00%	$4,160.00	$499.20	$4,659.20

Not Responsive

Date	Supplier Name	Client	Resp	Account	STOB	Project Number	Supplier	Description	HST Tax Code	Pre-tax Amount	HST Amount	Total Amount
											Not Responsive	
							Not Responsive					
2011-07-20	BLUEWATER CAFE	125	36356	18868	6531	3698737	0	Cof summer 2011 metting	0.00%	$2,094.63	$0.00	$2,094.63
							Not Responsive					
2011-07-20	C RESTAURANT	125	36356	18868	6531	3698737	0	COF 2011 Summer Meeting July 20/11	0.00%	$1,073.33	$0.00	$1,073.33
2011-07-20	CAPILANO BRIDGE	125	36356	18868	6531	3698737	0	Cof Summer Meeting 2011 Jukit 20 Family Program Event	12.00%	$386.81	$46.42	$433.23
							Not Responsive					
2011-07-20	CIOPPINO'S GRILL	125	36356	18868	6531	3698737	0	Dinner at the COF Summer Meeting July 20, 2011	0.00%	$1,756.34	$0.00	$1,756.34
							Not Responsive					
2011-07-07	QUAILS GATE ESTATE WINERY	125	36356	18868	6531	3698737	0	15 Chernin Blanc 2010 $18.99 each and 15 Bottle dep 0.10c for COF Community Event July 21	11.96%	$255.90	$30.60	$286.50
2011-07-18	QWAM QWMT PINOT NOIR	125	36356	18868	6531	3698737	0	15 Bottles of wine @ 29.99 Bottle Dep @ $1.50	0.00%	$451.35	$0.00	$451.35
							Not Responsive					
2011-07-13	ROCKY CREEK WINERY	125	36356	18868	6531	3698737	0	15 Bottles of wine @ $17.90 and 15 Bottle dep @ $1.50 COF Meeting July 21, 2011	0.00%	$270.00	$0.00	$270.00
							Not Responsive					

Project # 3601131
Victoria oath ceremony
June 23, 2011

B.C. Moving and Storage Ltd
#70 - 4223 Commerce Circle
Victoria, B.C. V8Z 6N6
Canada
Tel: (250) 727-2010
Fax: (250) 727-2019

INVOICE

Invoice No.: 81843
Date: 06/24/2011
Ship Date:
Page: 1
Re: Order No.

Sold to:

Intergovernmental Relations Secretariat
Gillian Kish
PO Box 9422 STN PROV GOVT
Victoria, BC V8W 9V1

Ship to:

Intergovernmental Relations Secretariat
Gillian Kish
PO Box 9422 STN PROV GOVT
Victoria, BC V8W 9V1

Business No.: 896523750RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Attn: Gillian			
June 23	hr	1	moving services from 548 Michigan to Vid Conf Centre		70.00	70.00
			H - HST 12%			
			HST			8.40

Payment by:
MC ☑ CHEQUE ☐
Entered into Database ☑
FMR Date

B.C. Moving and Storage Ltd HST: #89652 3750 RT

Shipped By: Tracking Number:

Comment: GO GREEN. Invoices can be emailed. Send email requesting this service to bcmovin

Total Amount 78.40

Sold By:

S17

NE RIEN ECRIRE AU-DESSUS DE CETTE LIGNE - DO NOT WRITE ABOVE THIS LINE

NE PAS ENCERCLER LA DATE D'EXPIRATION. UTILISER LA CASE APPROPRIÉE
DO NOT CIRCLE EXPIRATION DATE. USE BOX BELOW. 09/13

DATES DE VALIDATION ET D'EXPIRATION VÉRIFIÉES
VALID AND EXPIRY DATES CHECKED

DATE 7/4/11

Nº D'AUTORISATION AUTHORIZATION Nº 142148

IDENTIFICATION

EMPORTÉ TAKEN

LIVRÉ DELIVERED

CAISSE - CLERK

Sukie Saini

40110488 C4170042

BC MOVING AND
STORAGE LTD
VICTORIA BC

5331688

QTÉ - QTY	DESCRIPTION	MONTANT - AMOUNT	
	$1843	78	40
	TPS - GST		
	TVP - PST		
	TOTAL	78	40

X T.O.

SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

LES CONDITIONS ET MODALITÉS APPLICABLES À CETTE VENTE SONT CONFORMES À L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE.
TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

MasterCard

CONSERVEZ CETTE COPIE POUR VOS DOSSIERS
PLEASE RETAIN THIS COPY FOR YOUR RECORDS

FACTURE - SALES SLIP

COPIE DU MARCHAND - MERCHANT'S COPY

Fax to

250 387-1920

Thank-you
BC Moving -

6502.

B.C. Moving and Storage Ltd

#70 - 4223 Commerce Circle
Victoria, B.C. V8Z 6N6
Canada
Tel: (250) 727-2010
Fax: (250) 727-2019

INVOICE

Invoice No.: 81957
Date: 07/18/2011
Ship Date:
Page: 1
Re: Order No.

Sold to:

Intergovernmental Relations Secretariat.
Sukie
PO Box 9433 Stn. Prov Gov.
(1 - 548 Michgan St)
Victoria, BC V8W 9V1

Ship to:

Intergovernmental Relations Secretariat.
Sukie
PO Box 9433 Stn. Prov Gov.
(1 - 548 Michgan St)
Victoria, BC V8W 9V1

Business No.: 896523750RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
July 15			Pick up from 548 Michigan and 617 Govt, Victoria			
July 16			Deliver to Pan Pacific - 999 Canada Place, Vancouver			
July 23			Pick up from 999 Canada Place, Vancouver			
			Deliver to 548 Michigan and 617 Govt Total	H		4,160.00
			H - HST 12% HST			499.20

Payment by:
MC [✓] CHEQUE [ ]
Entered into Database [✓]
FMR Date

B.C. Moving and Storage Ltd HST: #89652 3750 RT

Shipped By: Tracking Number:

Comment: GO GREEN. Invoices can be emailed. Send email requesting this service to bcmovin

Total Amount 4,659.20

Sold By:

Saini, Sukie IGRS:EX

From: BC Moving [bcmoving@shaw.ca]
Sent: Wednesday, July 27, 2011 11:42 AM
To: Saini, Sukie IGRS:EX
Subject: confirmation number

Hi Suikie
Thank you for your payment of $4659.20 invoice 81957. Your confirmation number is 164449.
Linda
BC Moving

BRITISH COLUMBIA
The Best Place on Earth

BUSINESS EXPENSE APPROVAL
for Business Meetings/Protocol Events

COPY

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

BUSINESS EXPENSE APPROVAL NO. 0106605

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.		YYYY/MM/DD
Lucy Lobmeier	(250) 356-6177	DATE SUBMITTED	2011/03/29
MINISTRY/DIVISION/BRANCH: IGRS/Office of Protocol	LOCATION (CITY) OF EVENT: Vancouver	START DATE OF EVENT	2011/07/20
		END DATE OF EVENT	2011/07/22

SECTION 2 – NAME / NATURE OF EVENT

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

Council of the Federation Summer Meeting – 13 premiers, 200 delegates, 30 spouses/guests, 30 children/youth, 30 security, 75 media, 50 volunteers, 11 staff.

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

Delegates list to be confirmed by June 2011.

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	Not Responsive
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531.	
4. Food/Beverages for Meetings ☐ BREAKFAST ☐ LUNCH ☐ DINNER ☐ SNACKS ☐ COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant ☐ BREAKFAST ☐ LUNCH ☐ DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: see attached budget		
ESTIMATED TOTAL		

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
36356	18868	3698737

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the *Financial Administration Act* and related policies.

Marc-André Ouellette

PRINT NAME OF EXPENSE AUTHORITY: Marc-André Ouellette

DATE SIGNED (YYYY/MM/DD):

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

X

REIMBURSEMENT TOTAL

11-08-09 13:56 FAX >> 250 356 [illegible] P [illegible]

ATTN: [illegible]

Payment by:
MC: [ ] CHEQUE: [✓]
Entered into Database [✓]
FMR Date

blue water cafe
+ raw bar

604-688-8078

1020 [illegible]

[illegible] Chk 4844 [illegible]
Jul 20 '11 08:28PM

2 LA FRENZ S/B	120.00
[illegible]	[illegible].25
[illegible] DES [illegible]	220.00
[illegible] TRIBUTE [illegible]	[illegible]
[illegible]	[illegible]
Subtotal	1611.25
[illegible] HST	193.35
Amount Due	1804.60

18% Grat 290.03
TOTAL 2094.63

HST #[illegible]

[illegible] CERTIFICATE ASK YOUR SERVER
OR VISIT TOPTABLE.CA
OTHER TOPTABLE VENUES
[illegible] [illegible] & WEST

Run Date	09/08/2011	C RESTAURANT	Page # .	1
Time	3:10:35PM	Cashout & Revenue	Version	1.50
Store #	1	**Checks Report**	Report CR	170

20/07/2011 Wednesday

Check # : 86023 **Table :** 56 **Table Size :** 4 **Adjusted :** N

Cashout Ref # : 3 **Cashout Name :** CHRIS V - 69 **Date / Time :** 20/07/2011 7:54:00PM

Member # : **Department :** Dinner **To :** 20/07/2011 10:46:05PM

Seat	Description	Factor	Amount	Dept	Special Price	Extra Tax	Promo Description	Discount By	
3	BLUE M GAMAY	5.00	275.00	Dinner	N	N			
1	DONT MAKE	1.00	0.00	Dinner	N	N			
1	Grey Goose	1.00	16.00	Dinner	N	N			
4	GRILL MENU	13.00	715.00	Dinner	N	N			
1	HARMONY	1.00	4.25	Dinner	N	N			
2	Joie Noble	4.00	200.00	Dinner	N	N			
1	VODKA MARTINI	1.00	0.00	Dinner	N	N			
	HST		145.23						
	Total :		1,355.48						
	Covers : 4								
	ACCOUNT	0.00	500.00						
	MASTCH	-217.85	1,073.33				S17	014714	09/13
	Total :		1,355.48						

Payment by:
MC ☑ CHEQUE ☐
Entered into Database ☐
FMR Date ____

Capilano Suspension Bridge
3735 Capilano Road
North Vancouver, BC V7R 4J1
(604) 985-7474

Jul 20 2011 01:10 pm Trans#5373

TRANSACTION RECORD

Card Number S17
Card Entry : KEYED
Account : MASTERCARD
Trans Type : PURCHASE
Amount : $433.23

Auth # : 161047
Sequence # : 467001001011
Merchant ID : 40580805704
Terminal # : RTPCSC05
Date : 11/07/20
Time : 13:10:47

001 APPROVED 00

Cardholder Signature

I agree to pay above amount according to the card issuer agreement

Capilano Suspension Bridge

3735 Capilano Road
North Vancouver, BC V7R 4J1
(604) 985-7474

Client: 120 HST R101515609
Transaction Id: 103308216
Transaction Date/Time: 7/20/2011 1:11 PM

Tourism BC - MISC (B)

Qty	Item	Amount
11	TOUR ADULT Product Code: 10006	291.50
5	TOUR YOUTH Product Code: 10012	84.75
1	TOUR ESCORT/DRIVER Product Code: 10066	0.00
1	Tourism Child Product Code: 11526	10.56

Tax	46.42
Amount Due:	433.23
Change Due	0.00
CREDIT	433.23

Card Number: S17

www.capbridge.com

Payment by:
MC ☑ CHEQUE ☐
Entered into Database ☑
FMR Date

Waiting for Confirmate

CAPILANO SUSPENSION BRIDGE

Naturally Thrilling Since 1889

3735 Capilano Road, North Vancouver, British Columbia, Canada V7R 4J1
Phone: 604-985-7474 Fax: 604-985-7479

CREDIT CARD AUTHORIZATION FORM

By signing below, I Sukie Saini, authorize Capilano Suspension Bridge to charge the Credit Card number listed below for the following:

Group Order Number: ______________ Group Name: ______________________________

☐ Admission to Capilano Suspension Bridge, for ________ (number of guests) visiting the Park on ________________ (date)

or:

☐ Admission **and** a contracted meal service to Capilano Suspension Bridge, for _____ (number of guests) visiting and dining in the Park on _________ (date)

Card Type: Master Card

Credit Card Number: S17

Expiry Date: 09/13

Cardholders Name: Sukie Saini

Authorized Signature: SSaini

If you have any questions, please do not hesitate to contact Helen Hall at 604-985-7474 or email at groups@capbridge.com

Saini, Sukie IGRS:EX

From: Jordan, Annette JTI:EX
Sent: Tuesday, July 12, 2011 10:44 AM
To: Saini, Sukie IGRS:EX
Subject: FW: Group Confirmation July 20, 2011 - 22011570
Attachments: Credit Card Authorization Form.pdf

Hi Sukie,

Can you please fill out the credit card info and sign the attached form and scan and send back to me? I will fill out the other information. Thank you.

Sincerely,

Annette Jordan
Events and Logistics Officer
International Operations Branch
Ministry of Jobs, Tourism & Innovation
Suite 301- 865 Hornby Street
Vancouver, British Columbia V6Z 3B7
Canada
Tel: +1.604.660.6816 Facsimile: +1.604.660.2520
Mobile: +1.604.561.4431
Email: Annette.Jordan@gov.bc.ca
Website: www.gov.bc.ca

From: Doug McCandless [mailto:dmccandless@capbridge.com]
Sent: Tuesday, July 12, 2011 10:29 AM
To: Jordan, Annette JTI:EX
Cc: Helen Hall
Subject: RE: Group Confirmation July 20, 2011 - 22011570

See attached.

Thank you.

Doug McCandless
Doug McCandless
Director of Sales
Capilano Group of Companies
Capilano Suspension Bridge
Winner National Tourism Excellence Awards
2004 - Innovator of the Year for Treetops Adventure
2003 - Business of the Year
www.capbridge.com
e: dmccandless@capbridge.com>
p: 604-985-7474
f: 604-985-7479

From: Jordan, Annette JTI:EX [mailto:Annette.Jordan@gov.bc.ca]
Sent: July-12-11 10:15 AM
To: Doug McCandless
Cc: Helen Hall
Subject: RE: Group Confirmation July 20, 2011 - 22011570

Hi Doug,

We can provide a credit card to have on file. Please let me know if I need to fill out a consent form. Thank you.

Sincerely,

Annette Jordan
Events and Logistics Officer
International Operations Branch
Ministry of Jobs, Tourism & Innovation
Suite 301- 865 Hornby Street
Vancouver, British Columbia V6Z 3B7
Canada
Tel: +1.604.660.6816 Facsimile: +1.604.660.2520
Mobile: +1.604.561.4431
Email: Annette.Jordan@gov.bc.ca
Website: www.gov.bc.ca

From: Doug McCandless [mailto:dmccandless@capbridge.com]
Sent: Monday, July 11, 2011 5:10 PM
To: Jordan, Annette JTI:EX
Cc: Helen Hall
Subject: RE: Group Confirmation July 20, 2011 - 22011570

Dear Annette,

We have two options: A credit card on file or a Purchase Order from your Ministry. Ideally, from an accounting perspective, a credit card on file would be preferred.

As for a time line, I think we've got that covered in that we have a History Tour booked upon arrival (1:00) - 20 minutes followed by a Nature Tour at 1:30. The Nature tour is about 20 -25 minutes.

The remainder of the time the guests can explore on their own, do Cliffwalk, shop, grab a snack or just go back to some of the things the tour guides touched on when they did their tour.

They have 2 hours here and it will be easy to fill in that time.

Let me know about how you wish to handle the finance side of this visit.

Thanks!

Doug McCandless

Doug McCandless
Director of Sales
Capilano Group of Companies
Capilano Suspension Bridge

Winner National Tourism Excellence Awards
2004 - Innovator of the Year for Treetops Adventure
2003 - Business of the Year
www.capbridge.com
e: dmccandless@capbridge.com>
p: 604-985-7474
f: 604-985-7479

From: Jordan, Annette JTI:EX [mailto:Annette.Jordan@gov.bc.ca]
Sent: Monday, July 11, 2011 1:38 PM
To: Helen Hall
Subject: RE: Group Confirmation July 20, 2011 - 22011570

Hi Helen,

What sort of a voucher do you need for this? The invoice should actually go to the Intergovernmental Relations Secretariat who fall under the Premier's Office. Can you give me a brief rundown of how our time up at Capilano will look? For example, will the tour guide meet us at the entrance? How long will this take exactly? I just want to make sure everything is set in place before next week. Thank you.

Sincerely,

Annette Jordan
Events and Logistics Officer
International Operations Branch
Ministry of Jobs, Tourism & Innovation
Suite 301- 865 Hornby Street
Vancouver, British Columbia V6Z 3B7
Canada
Tel: +1.604.660.6816 Facsimile: +1.604.660.2520
Mobile: +1.604.561.4431
Email: Annette.Jordan@gov.bc.ca
Website: www.gov.bc.ca

From: Helen Hall [mailto:hhall@capbridge.com]
Sent: Tuesday, July 5, 2011 11:34 AM
To: Jordan, Annette JTI:EX
Cc: Helen Hall
Subject: RE: Group Confirmation July 20, 2011 - 22011570

Good morning Annette

Thank you for your email. I have amended your confirmation accordingly. No worries if numbers change. Numbers will be verified at guest services on groups arrival.

Can you provide a voucher on the day to give to Guest Services. Tourism BC has direct billing with us. We will invoice at a later date. We just ask that you give us voucher confirming how many guests are coming into the park as part of this tour. The tour escort will be asked to sign this voucher and then guest services will give them a receipt. BC Tourism will receive a bill in the mail.

Please let me know if you have any other questions.

Kind regards

Helen Hall
Group Sales & Marketing Coordinator
Capilano Group of Companies
Capilano Suspension Bridge
www.capbridge.com

P: 604-985-7474
F: 604-985-7479
E: hhall@capbridge.com
Twitter: twitter.com/capsuspbridge
Blog: capbridgeviews.com

From: Jordan, Annette JTI:EX [mailto:Annette.Jordan@gov.bc.ca]
Sent: Monday, July 04, 2011 2:07 PM
To: Helen Hall
Cc: Kish, Gillian IGRS:EX
Subject: Group Confirmation July 20, 2011 - 22011570

Hi Helen,

I just wanted to confirm numbers with you for our tour on July 20th from 1-3pm. We are at 20 people right now, 3 are youth, the rest are adults. This number should stay relatively the same. Please let me know if you need anything from our side and how we can pay for this, if we can be invoiced or if you would prefer a different payment. Thank you.

Sincerely,

Annette Jordan
Events and Logistics Officer
International Operations Branch
Ministry of Jobs, Tourism & Innovation
Suite 301- 865 Hornby Street
Vancouver, British Columbia V6Z 3B7
Canada
Tel: +1.604.660.6816 Facsimile: +1.604.660.2520
Mobile: +1.604.561.4431
Email: Annette.Jordan@gov.bc.ca
Website: www.gov.bc.ca

G. [Pino] Posteraro
Cioppino's Mediterranean Grill Inc.
1129 & 1133 Hamilton Street
Vancouver BC V6B 5P6

Tel: [604] 688 7466
Fax: [604] 688 7411

Facsimile transmittal

To:	SUKIE	Fax:	250 387 1920
From:	Pino Posteraro	Date:	AUG. 4/11
Re:	PARTY OF JUL20/11	Pages:	2

[The information included in this fax message is intended for use only by the individual or entity addressed - If you have received this message in error please phone us immediately at the number shown below (we will accept collect calls).]

BC GOV'T

Payment by:
MC ☑ CHEQUE ☐
Entered into Database ☑
FMR Date

```
*************************************************
*     CIOPPINO'S GRILL                          *
*     ENOTECA                                   *
*************************************************
CHECK # 61524      7/20/11      10:21PM
SERVER        MORGAN

SUBTOTAL               $  2051.22
HST                        205.12

PAID      $  2256.34

TENDER   $  1756.341-Maste
TENDER   $   500.00HOUSE A
*************************************************

        G.S.T# 886192335
```

```
CIOPPINO'S MEDITERRANEAN
         GRILL
  1110 HAMILTON ST UNIT
          308
     VANCOUVER     BC

CARD                S17
EXPIRY                ****
CARD TYPE       MASTERCARD
DATE            2011/07/20
TIME        0040 22:24:12
SERVR ID              4474
CHECK #              61524
TABLE #        813 ENOTECA
RECEIPT NUMBER
M06700416-001-075-015-0

PURCHASE
TOTAL

        $1,756.34

APPROVED
AUTH# 012412        01-027
THANK YOU

CARDHOLDER SIGNATURE
```

```
*****************************************
CHECK # 61524           DATE  /20/11
TABLE # 813             TIME   9:55PM
*********  DUPLICATE CHECK  *********

 --      ENOTECA : MORGAN         --

  ITEMS ORDERED                AMOUNT

  1 PAPPARDELLE                 25.00
 14 DANTE                     1120.00
  1 MOUSSE                      12.00
  2 AMERICANO                    6.00
  6 CAPPUCCINO                  30.00
  2 ESPRESSO                     5.90
  1 CRAN/SODA                    5.50
 11 LRG SPRK WATER              76.45
  1 COURV VSOP                  12.50
  4 BTL VIOG MH                176.00
  5 SUMAC R CF                 240.00

*****************************************

   SUBTOTAL          1709.35
    SERVICE           341.87
        HST           205.12

  TOTAL DUE          2256.34
  DEPOSIT           $-500.00
                    $1756.34
*****************************************
   THANKS FOR JOINING US TODAY
 AT CIOPPINO'S MEDITERRANEAN GRILL
          AND ENOTECA
   FOR RESERVATIONS PLEASE CALL
          (604)688-7466

        G.S.T# 886192335
*****************************************
```

FAXED May 16

Mike McDonald (host)

ATTN: KAREN

G. [Pino] Posteraro
Cioppino's Mediterranean Grill Inc.
1129 & 1133 Hamilton Street
Vancouver BC V6B 5P6

Tel: [604] 688 7466
Fax: [604] 688 7411

Facsimile transmittal

FAX BACK

To:	Pino Posteraro	**Fax:**	604-688-7411
From:	KAREN	**Date:**	MON, MAY 9
Tel:	(250) 356-1139	**Fax:**	(250) 356-2814
Re:	Credit Card Authorization	**Pages:**	1 including this page

[The information included in this fax message is intended for use only by the individual or entity addressed - if you have received this message in error please phone us immediately at the number shown below (we will accept collect calls).]

I hereby authorize Cioppino's Mediterranean Grill permission to charge my credit card in the amount of $ 500.00 to be used as a non-refundable deposit to hold MAMMA PAOLA Wine Room with a minimum guarantee of 10 and a maximum seating capacity of 12 for my requested function on WEDNESDAY, JULY 20th 20 11 at 8 :00 PM with Dante Menu (TBC) as my selected menu.

The deposit will then be applied to the final bill at the close of the event.

Visa ☒ MasterCard ☐ Amex ☑

S17

Expiry Date 09 / 13

Signed: __________

Print Name: SUKIE SAINI

Company: PROVINCE OF BC

Please fax back to Pino

Liquor Distribution Branch G.S.T # 124542945

LICENSEE - AGENCY ORDER FORM 60

Artisan Wine Shop
#119-123 Carrie Cates Court
North Vancouver, BC, V7M 3K7

Customer: MAG Marketing
Mark Anthony Group-Marketing

Reference:
Comment: Council of the Federation Community Event

Invoice #:	288
Licensee	L
Agency	A
LRS	R
Bulk	B
	002270000115
Store #:	428
Date Issued:	7/7/2011
Time:	2:48:41 PM
Cashier:	RP
Register #:	2

NOTE: Return of goods with a retail value of $200 or greater will be processed and paid from head office and is subject to a 10% restocking charge.

Order QTY	Size	Brand Name	Stock Number	QTY Unit	Unit Price	Value
15	n/a	MH Rsv Cab Sauv 2007	330506	15	$24.99	$374.85

Payment by:
MC [✓] CHEQUE [ ]
Entered into Database [✓]
FMR Date

Product Sub Total	$374.85
Licensee factor	$0.00
LRS factor	
Litter Total	$1.50
Adj 1 +-	
Adj 2 +-	
LDB Total	$376.35
Change Due	$0.00

Prepared By Date

LRS Signature Date

Driver Signature (recieved liquor in good condidtion) Date

HST included in this order: $40.16

This personal information is collected under authority of the Liquor Distribution Act. It will be used to analyze customer return and as the addess to which cheques will be sent.

Saini, Sukie IGRS:EX

From:	Judith Arcand [jarcand@markanthony.com]
Sent:	Thursday, July 7, 2011 3:03 PM
To:	Saini, Sukie IGRS:EX
Cc:	Lonsdale Quay Wine Store; Aimee Williams
Subject:	FW: Council of the Federation Community Event - Mission Hill wine
Attachments:	A50197a55-c4d8-41ae-a146-3ffb0fb2e43e.tif

Hi Sukie

As per Maggie's instructions please find the invoice for the wine for the event. It will need to be prepaid before the Artisan Wine store can release. $376.35 is the total as attached.

We will arrange to have the wine shipped as per the directions for the event on the 21st.

Please contact Rosie at the Lonsdale Quay Artisan store directly to make payment. Her email is attached and the phone number for the store is 604.264.4008.

Please advise if you have any questions.

Regards,

Judith Arcand | Marketing Events Manager
Mark Anthony Brands | 887 Great Northern Way | Vancouver, BC, Canada V5T 4T5
direct: 604-264-4060 | mobile: 604-329-4606 | fax: 604-264-5025 | jarcand@markanthony.com

---

From: Maggie Anderson [mailto:MAnderson@winebc.com]
Sent: July 7, 2011 2:04 PM
To: Judith Arcand
Cc: Aimee Williams; Richard Adams; Kaija Knox
Subject: FW: Council of the Federation Community Event

Hi Judith,

Below are further details on the event.

Thank you for confirming Mission Hills participation, please don't hesitate to contact me if you have any further questions.

Cheers, Maggie

From: Maggie Anderson
Sent: July-06-11 2:13 PM
To: Maggie Anderson
Cc: Miles Prodan; Traci Deman
Subject: Council of the Federation Community Event

Dear All,

Thank you for confirming your participation in the Council of the Federation Community Event.

Date: July 21, 2011
Time: 5.00pm for 5.30pm start – anticipated end time 9.30pm
Venue: Museum of Anthropology
University of British Columbia (UBC)
6393 N.W. Marine Drive
Vancouver

Accommodation: A room rate of $245 per room is being offered at the Pan Pacific Hotel, Vancouver. A room block has been arranged for the government attendees and they have extended this block to the BCWI member participants. The hotel is between 15 and 30 minutes (dependant on traffic) from UBC. Please confirm if you would like to take advantage of this rate and I will add you to the list and confirm back with your reservation number. Please confirm your hotel requirements as soon as possible.

Wines can be shipped directly to the Museum of Anthropology the morning of the event, please ensure that you label the wines clearly with **Council of Federation Event** and your **winery name**. Alternatively you can bring the 30 bottles of wine for the event with you at the time of set-up. Please bring at least two additional bottles for display purposes, the event planners are happy to use empty bottles if you would prefer. Please advise if you will be shipping or bringing the wine with you.
Gwilyn Timmers
Public Services Manager
T 604.822.4643 C 604.822-2974
UBC Museum of Anthropology
6393 NW Marine Drive, Vancouver, BC V6T 1Z2
www.moa.ubc.ca

For the 15 bottles that will be purchased please generate an invoice to the below contact, they will then pay with credit card for the wine, you can email the invoices directly to Sukie to speed up the process.
Sukie Saini
Intergovernmental Relations Secretariat
1-548 Michigan Street
Victoria, BC V8V 1S2 Tel: (250) 387-1173
Sukie.Saini@gov.bc.ca

If you haven't already done so please confirm with me who will be representing your winery to pour at the event. Please ensure that it is a principal or wine maker as this is a high profile VIP event.

Please don't hesitate to contact me if you have any further questions.

Best regards,

Maggie Anderson
Marketing Director
manderson@winebc.com
tel. 250-762-9744 ext. 109
cell. 250-869-2476

British Columbia Wine Institute
Suite 107 – 1726 Dolphin Avenue
Kelowna, B.C. V1Y 9R9
www.winebc.com
twitter.com/winebcdotcom

NK'MIP CELLARS

INVOICE # 903

July 18, 2011

Sukie Saini
Intergovernmental Relations Secretariat
1-548 Michigan Street
Victoria, BC V8V 1S2

RE: Council of Federation Event
July 21/11

Qwam Qwmt Pinot Noir	15 @ 29.99	$449.85
SUB TOTAL		**$449.85**
DISCOUNT	**@ 20%**	**$**
GRATUITY	**@ 15%**	**$**
LIQUOR TAX	**@ 10%**	**$**
GST	**@ 12%**	**$**
BOTTLE DEPOSIT	**@ .10**	**$ 1.50**
DELIVERY CHARGE	**@**	**$**
TOTAL AMOUNT PAYABLE		**$451.35**

GST # 863769212
Please forward payment to:
NK'Mip Cellars
1400 Rancher Creek Road
Osoyoos, B.C. V0H 1V6
(250) 495-2985

Payment by:
MC ☑ CHEQUE ☐
Entered into Database ☐
FMR Date

Thank you for your patronage

Saini, Sukie IGRS:EX

From: Sandra Bell [Sandra.Bell@NKMip.Ca]
Sent: Monday, July 18, 2011 1:57 PM
To: Saini, Sukie IGRS:EX
Subject: Council of Federation Event
Attachments: 903-Intergovernmental Relations Secretariat.docx

Hello Sukie,

Here is our invoice for the 15 bottles of Qwam Qwmt Pinot Noir Jennifer Busmann will be bringing to the Council of Federation event July 21. Any questions, please do not hesitate to contact me at the information below. Thanks.

Sandra Bell
Hospitality Administrator
Nk'Mip Cellars
1400 Rancher Creek Road
Osoyoos, BC V0H 1V6
Tel: (250) 495-2985
Fax: (250) 495-4986
Email: sandra.bell@nkmip.ca

Y
\NK'Mip Cellars
1400 - Rancher Creek Road
Osoyoos, BC V0H 1V0
(250) 495-2985

PINOT NOIR QQ VQA
QTY 15
985663 AT 29.99 449.85H
BOTTLE DEPOSIT .10
QTY 15
2001 AT 0.10 1.50H

Subtotal	451.35
HST	0.00
TOTAL	451.35

MCARD S17 451.35
EXP: **/**
AUTH#: 170656
CARD MANUALLY ENTERED

30 items

07/18/11 40029 40029 14:07
Store 401 Reg c4011 Seq 26836

0 4 0 1 4 0 1 1 0 2 6 8 3 6

HST# R123443483

THANK YOU FOR YOUR PURCHASE
NO REFUNDS WITHOUT A RECEIPT

Y
\NK'Mip Cellars
1400 - Rancher Creek Road
Osoyoos, BC V0H 1V0
(250) 495-2985

TRANSACTION RECORD

Card Number :	S17
Expiry Date :	**/**
Card Entry :	KEYED
Account :	MASTERCARD
Trans Type :	PURCHASE
Amount :	$451.35
Auth # :	170656
Sequence # :	004828
Terminal # :	010
Date :	110718
Time :	140656

APPROVED-THANKS

07/18/11 40029 40029 14:06
Store 401 Reg c4011 Seq 26836

QG

Invoice

Quails' Gate Estate Winery
3303 Boucherie Rd
Kelowna BC V1Z 2H
Ph: 250 769 4451 Ext. 226

Date: 07-Jul-11
Carrier Ref:
Waybill No:

Shipped by:

Sold to: Council of the Federation
Sukie Saini
Intergovernmental Relations Secretariat
1-548 Michigan Street
Victoria, BC V8V 1S2

Shipped to:

Our Reference No: 391854

Order Date: 07-Jul-11

Qty.Bttl	Item No.	Description	Price	Total	
15	391854	Chenin Blanc 2010	18.99	~~284.85~~	254.40
15	BD	Bottle Deposit	0.10	1.50	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	

HST Registration No: 131908055 RT0001

Subtotal	286.35	
Discount		HST 30.60
Total	~~286.35~~	286.50

Thank you for your order

Payment by:
MC [✓] CHEQUE [ ]
Entered into Database [✓]
FMR Date

QUAILS GATE
3303 BOUCHRIE RD
WEST KELOWNA BC V1Z 2H3

Jul 19 2011 10:49 am Trans#35375

TRANSACTION RECORD

Card Number	S17
Card Entry	: KEYED
Account	: MASTERCARD
Trans Type	: PURCHASE
Amount	: $286.50
Auth #	: 135039
Sequence #	: 010079
Terminal #	: 001
Date	: 11/07/19
Time	: 10:48:30

***** TRANSACTION APPROVED *****

*** CUSTOMER COPY ***

Receipt # 35375
Quails' Gate Estate Winery
3303 Boucherie Rd West Kelowna V1Z 2H3
250-759-4451
HST # 131908055RT0001
GST # 131908055RT0001
Served by sylvia - Wine Shop POS 1
19/7/2011 at 10:49 am

15 x QG Chenin Blanc* @ $16.96 each		$254.40
	DEPOSIT $0.10	$1.50
	Subtotal	$255.90
	HST	$30.60
15	TOTAL	$286.50
	MasterCard	$286.50
	TENDERED	$286.50

www.quailsgate.com
Thank you and have a nice day!

Saini, Sukie IGRS:EX

From: Yuki Saito [ysaito@quailsgate.com]
Sent: Thursday, July 7, 2011 11:24 AM
To: Saini, Sukie IGRS:EX
Subject: FW: Council of the Federation Community Event - Quails' Gate Invoice
Attachments: Quails' Gate - Council of Federation Event.pdf; CREDIT CARD AUTHORIZATION FORM.pdf

Hello Sukie

As per Maggie Anderson's email, please see the attached invoice for the Council of the Federation Community Event. I have also attached a credit card authorization form, if you could fill it out and send it back to me, that would be great.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Yuki Saito
Events and Promotions
Quails' Gate Winery

T | 250.769.4451 x 234
TF| 1.800.420.9463
F | 250.769.3451

3303 Boucherie Road
Kelowna, BC V1Z 2H3
quailsgate.com

From: Maggie Anderson [mailto:MAnderson@winebc.com]
Sent: July-06-11 2:13 PM
To: Maggie Anderson
Cc: Miles Prodan; Traci Deman
Subject: Council of the Federation Community Event

Dear All,

Thank you for confirming your participation in the Council of the Federation Community Event.

Date: July 21, 2011
Time: 5.00pm for 5.30pm start – anticipated end time 9.30pm
Venue: Museum of Anthropology
University of British Columbia (UBC)
6393 N.W. Marine Drive
Vancouver

Accommodation: A room rate of $245 per room is being offered at the Pan Pacific Hotel, Vancouver. A room block has been arranged for the government attendees and they have extended this block to the BCWI member participants. The hotel is between 15 and 30 minutes (dependant on traffic) from UBC. Please confirm if you would like to take advantage of this rate and I will add you to the list and confirm back with your reservation number. Please confirm your hotel requirements as soon as possible.

Wines can be shipped directly to the Museum of Anthropology the morning of the event, please ensure that you label the wines clearly with **Council of Federation Event** and your **winery name**. Alternatively you can bring the 30 bottles of wine for the event with you at the time of set-up. Please bring at least two additional bottles for display purposes, the event planners are happy to use empty bottles if you would prefer. Please advise if you will be shipping or bringing the wine with you.

For the 15 bottles that will be purchased please generate an invoice to the below contact, they will then pay with credit card for the wine, you can email the invoices directly to Sukie to speed up the process.

Sukie Saini
Intergovernmental Relations Secretariat
1-548 Michigan Street
Victoria, BC V8V 1S2 Tel: (250) 387-1173
Sukie.Saini@gov.bc.ca

If you haven't already done so please confirm with me who will be representing your winery to pour at the event. Please ensure that it is a principal or wine maker as this is a high profile VIP event.

Please don't hesitate to contact me if you have any further questions.

Best regards,

Maggie Anderson
Marketing Director
manderson@winebc.com
tel. 250-762-9744 ext. 109
cell. 250-869-2476

British Columbia Wine Institute
Suite 107 – 1726 Dolphin Avenue
Kelowna, B.C. V1Y 9R9
www.winebc.com
twitter.com/winebcdotcom
phone. 250-762-9744
toll free. 1-800-661-2294
fax. 250-762-9788

QUAILS' GATE

Okanagan Valley

CREDIT CARD AUTHORIZATION FORM

Name: SUKIE SAINI

Address: 1-548 Michigan St., Victoria. B.C

Postal code: V8V 1S2

Credit Card Type: Visa___ Mastercard X American Express_____

Credit Card Number S17 Expiry Date 09/13

Name on Card SUKIE SAINI

I (we) as the above account holder (s), hereby authorize Quails' Gate Estate Winery Ltd. (the Payee) to debit my (our) credit card for products/services.

Event Date: July-21, 2011 Council of the Federation Community event

Company: Intergovernmental Relations Secretariat

Name of Authorized Signatory SUKIE SAINI Date: July 7, 2011

Signature of Account Holder S Saini

THANK YOU!

Invoice

Date	Invoice #
13/07/2011	1596

ROCKY CREEK WINERY
1854 MYHREST ROAD
COWICHAN BAY, BC V0R 1N1

PHONE: (250)748-5622
FAX: (250)748-5633

E-mail	Web Site
rockycreekwinery@shaw.ca	www.rockycreekwinery.ca

Invoice To
Customers Sukie Saini Intergovernmental Relations Secretariat 1-548 Michigan Street Victoria, BC V8V 1S2

Rep	Terms	Ship	Via	P.O. No.	Store Number	LDB Form 60 #
		21/07/2011	Hand Deliver...			

Quantity	Item	Description	U/M	SKU Num...	Display Pr...	Retail Price	Amount
15	PGris 2010	RCW Pinot Gris 2010	ea	384784	17.90	17.90	268.50T
15	Litter Depo...	Litter Deposit charged per bottle				0.10	1.50
		Council of Federation Event July 21 Museum of Anthropology					

Payment by:
MC
CHEQUE
Entered into Database
FMR Date

Sales Tax Summary

GST/HST No. 817997950

$28.77

Total	$270.00
Payments/Credits	$0.00

Thank you for Choosing Island Grown!

Rocky Creek Winery appreciates your buiness and look forward to serving you again.

Cheers!

Balance Due	$270.00

Saini, Sukie IGRS:EX

From:	Rocky Creek Winery [rockycreekwinery@shaw.ca]
Sent:	Wednesday, July 13, 2011 1:03 PM
To:	Saini, Sukie IGRS:EX
Subject:	Invoice from Rocky Creek Winery Ltd.
Attachments:	Inv_1596_from_LTD__Rocky_C.pdf

Dear Sukie :

Your invoice is attached. This invoice is for the Council of Federation Event in Vancouver on July 21. You can send the cheque to the address or have it available at the event. I'm not sure how it works but just sending you the invoice. Thank you.

Sincerely,

Linda Holford
President
Rocky Creek Winery Ltd.
250-748-5622

ROCKY CREEK WINERY
1854 MYHREST ROAD
COWICHAN BAY, BC V0R 1N1

PHONE: (250)748-5622
FAX: (250)748-5633
EMAIL: INFO@ROCKYCREEKWINERY.CA

FAX

To:	Sukie Saini IRS - Prairie	From:	Linda Holford
		Email:	rockycreekwinery@shaw.ca
Fax:		Date:	Jul 13, 2011
Phone:		Pages:	2 (including cover sheet)
Re:		CC:	

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

•Comments:

Attached is your copy of payment for the invoice # 1596

RCW Pinot Gris

Thank you!

Linda

ROCKY CREEK WINERY
1854 MYHREST ROAD
COWICHAN BAY BC

CARD NUMBER	S17
EXPIRY DATE	0913
CARD TYPE	MASTERCARD 0966
DATE/TIME	2011/07/13 14:47:16
RECEIPT NUMBER	M47099258-001-444
PURCHASE	
TOTAL AMOUNT	$270.00

01 APPROVED-027 AUTH. # 174716
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

CARDHOLDER SIGNATURE

THANK YOU

COPY - MERCHANT COPY

BC LIONS FOOTBALL CLUB
2011 SINGLE GAME INVOICE

10605 City Parkway, Surrey, British Columbia, Canada V3T 4C8
Customer Service: 604.589.ROAR (7627) Fax: 604.583.7882 www.bclions.com

DATE: July 13, 2011
DUE: Upon Receipt

Council of the Federation
Sandra Dawes
548 Michigan St
Victoria, BC V8V 1S2

Account Number: **2433128**
Please refer to your account number on all correspondence.

Category	Type	Section	Row	Seats	Description	Amount
Touchdown Corner	Adult	222	LL	1 - 16	BC vs Hamilton	$571.36
Touchdown Corner	Adult	222	KK	2 - 15	BC vs Hamilton	$499.94
Touchdown Corner	Adult	222	GG	1 - 14	BC vs Hamilton	$499.94
Touchdown Corner	Adult	222	HH	1 - 14	BC vs Hamilton	$499.94
Touchdown Corner	Adult	222	JJ	1 - 14	BC vs Hamilton	$499.94
Touchdown Corner	Adult	222	JJ	15 - 16	BC vs Hamilton	$71.42

Sub Total:	$2,644.54
HST:	$317.46
Stadium facility fee:	$148.00
TOTAL DUE:	**$3,110.00**

BC Lions HST#: 871 239 174 RT ↑ Please keep top half for your records. ↑

To pay by mail, please detach and return this portion together with your cheque.

Name: Council of the Federation
Account Number: 2433128

TOTAL DUE:	$3,110.00
Payments:	$0.00
BALANCE OWING:	**$3,110.00**

PAYMENT OPTIONS:

Option 1: Pay by credit card, call 604.589.ROAR (7627)
Option 2: Pay by cheque using the enclosed envelope
Cheque payable to BC Lions Football Club Inc.

NSF cheques subject to a $25 fee.

RECEIVED
JUL 15 2011
INTERGOVERNMENTAL RELATIONS

Payment by:
MC [✓] CHEQUE [ ]
Entered into Database [✓]
FMR Date

Code to COF

CFL

Batch#
27619
V8V 1S2

Receipt Only **$3,110.00**

Friday, July 15, 2011

Mastercard | Expiry: **/**

S17

Auth: 173830 | Ref: 118899

Thank you for your continued support of the BC Lions Football Club.

For more info on the team, visit bclions.com

Account Number: 2433128

Name: **Council of the Federation**

Signed: ____________________

Batch#
27519
VDV 182

Receipt Only $3,110.00

Friday, July 15, 2011

Mastercard	Expiry:
S17	**/**
Auth: 173830	Ref: 118899

Account Number: 2433128

Name: Council of the Federation

Customer Copy

Thank you for your continued support of the BC Lions Football Club.

For more info on the team, visit bclions.com

21 108

Account Information

Name	SAINI, SUKIE	Corporation	PROVINCE OF BC - PURCHASE
ID	S22	Default Code	

Statement Highlights

Statement Date	S17	Statement ID	S17
Account #		Currency	
Account Limit		Payment Due Date	
Account Balance		Minimum Payment	

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number S17								
			Not Responsive					
263507936	08/16	08/17	BC MOVING VICTORIA, BC, CAN	175038	No Addendum	-	8.40*	78.40
			Not Responsive					
263937197	08/22	08/23	MINERVA FOUNDATION 888-955-5455, BC, CAN	145428	No Addendum	-	267.86*	2500.00
			Not Responsive					

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

B.C. Moving and Storage Ltd

#70 - 4223 Commerce Circle
Victoria, B.C. V8Z 6N6
Canada
Tel: (250) 727-2010
Fax: (250) 727-2019

INVOICE

Invoice No.: 82089
Date: 08/15/2011
Ship Date:
Page: 1
Re: Order No.

Sold to:

Intergovernmental Relations Secretariat.
Sukie
PO Box 9433 Stn. Prov Gov.
(1 - 548 Michgan St)
Victoria, BC V8W 9V1

Ship to:

Intergovernmental Relations Secretariat.
Sukie
PO Box 9433 Stn. Prov Gov.
(1 - 548 Michgan St)
Victoria, BC V8W 9V1

Business No.: 896523750RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Aug 12	hr	1	Internal move	H	70.00	70.00
			H – HST 12% HST			8.40

B.C. Moving and Storage Ltd HST: #89652 3750 RT

Payment by:
MC
CHEQUE
Entered into Database
FMR Date

Shipped By: Tracking Number:

Comment: GO GREEN. Invoices can be emailed. Send email requesting this service to bcmovin

Total Amount 78.40

Sold By:

516 PAYMENT FOR:

CLAUDIA FABBRI

ayment by:
MC [✓] CHEQUE [ ]
ntered into Database [✓]
EMR Date

Aug 11, 2011

MINERVA

Women Leading the Way™

Payment Information

Payment Terms:

The fee for Minerva's advanced leadership program, Women Leading the Way™, is $2,500. To secure your participation, please complete and return the section below and include ~~payment, payable~~ by MasterCard, Visa, American Express or certified cheque.

A non-refundable deposit of $500 is due upon acceptance in to the program and the remainder of the payment ($2000) is due 30 days before the program start date of September 16. You can use this form to pay for both the deposit and remainder of the payment, or you can choose to pay for the program all at once. Full payment is due by August 16, 2011.

Refunds are not available after the program begins. Non-attendance will incur the full program fee. Organizations may substitute candidates if notice is provided prior to the program start date and an application is completed for the substitute candidate. The Minerva Foundation's liability is limited to the reimbursement of paid program fees.

The Minerva Foundation reserves the right to reschedule or cancel programs due to unforeseen circumstances. In such circumstances, all registered participants will be given as much notice as possible and receive their choice of placement in an upcoming program, or a full refund.

Attendance Policy:

Attendance at all Women Leading the Way™ sessions is required after program series dates are set with participants. No refunds or credits will be issued for missed sessions.

☐ **Please charge my credit card, as listed below:**

☐ **MasterCard** ☐ **Visa** ☐ **American Express**

															Expiry Date			

Card Number

Name on Credit Card: ____________________

I authorize The Minerva Foundation to charge the credit card account number above in the amount of $________.

X____________________

Cardholder Signature

☐ **I have enclosed a certified cheque for the amount of $**__________

For more information, please contact Jo-Anne Lauzer, Program Coordinator, Women Leading the Way™. (604) 683-7635 ext 228 or wlw@theminervafoundation.com

Payment can be sent by mail or if paying by credit card, the form can be faxed to (604) 683-7695 or sent as a PDF via Email to wlw@theminervafoundation.com and make sure to address Fax to Jo-Anne Lauzer.

Address: Minerva Foundation for BC Women - WLW
Suite 320-111 West Hastings St. Vancouver, BC V6B 1H4

Saini, Sukie IGRS:EX

From:	Fabbri, Claudia M IGRS:EX
Sent:	Friday, August 5, 2011 11:33 AM
To:	Saini, Sukie IGRS:EX
Subject:	FW: Minerva Foundation details

Hi Sukie,
Thought I would share with you Pierrette's response.

S22

Claudia

From: Maranda, Pierrette IGRS:EX
Sent: Friday, August 5, 2011 8:42 AM
To: Fabbri, Claudia M IGRS:EX
Subject: Re: Minerva Foundation details

Thanks
This sounds so exciting !

From: Fabbri, Claudia M IGRS:EX
Sent: Thursday, August 04, 2011 02:39 PM
To: Maranda, Pierrette IGRS:EX
Cc: Fabbri, Claudia M IGRS:EX
Subject: Minerva Foundation details

Pierrette,

As per your request, I am sending you information on the Minerva Foundation program I was selected for.

The program is called Women Leading the Way (WLW). WLW is an advanced leadership development training program supported by the Status of Women Canada and other sponsors and starting on September 16, 2011.

The Minerva Foundation's mandate is to inspire and empower motivated women to explore and develop their potential by creating opportunities and offering programs through trusted partnerships in the areas of leadership skills, connectivity, and education.

WLW is a distinct, hands-on training program designed to encourage women to move to the next stage in their leadership journey by offering them access to top level mentors and advisors, the tools and techniques to develop their leadership abilities, key strategies to move into positions of greater influence and responsibility, and the confidence to affect political, business, or social change. The first six months (1 Friday/month) involves classroom training in Vancouver and the following six months involves applying the acquired leadership skills to a specific project back in Victoria, with the help of mentors. The project will culminate in a Global Conference in the Spring of 2013, where lessons learned from this pilot project and models for the future, will be shared with agencies, organizations, communities and social change agents locally and abroad.

Account Information

Name	SAINI SUKIE	Corporation	PROVINCE OF BC - PURCHASE
ID	S22	Default Code	

Statement Highlights

Statement Date	S17	Statement ID	S17
Account #		Currency	
Account Limit		Payment Due Date	
Account Balance		Minimum Payment	

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number - S17								
Not Responsive								
272216479	11/30	12/01	BC MOVING VICTORIA, BC, CAN	143709	No Addendum	-	4.80*	44.80
Not Responsive								

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary
Previous Balance, 11/03/2011
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges
New Account Balance, 12/03

S17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement		
Annual interest rates next period (%)		S17
Daily interest rates next period (%)		

Contact Information

	Local Calls	Toll free Calls
Enquiries	416 283 2263	1 800 263 2263
Lost or Stolen cards		1 866 859 2089
Internet	http://www.bmoeps.com	http://www.bmoeps.com/fr

THIS STATEMENT IS INFORMATION ONLY

B.C. Moving and Storage Ltd

RECEIPT

#70 - 4223 Commerce Circle
Victoria, B.C. V8Z 6N6
Canada

Receipt No.: #143709

11/30/2011

Amount Received $44.80

From:
Intergovernmental Relations Secretariat
Gillian Kish
PO Box 9422 STN PROV GOVT
Victoria, BC V8W 9V1

B.C. Moving and Storage Ltd

Intergovernmental Relations Secretariat 11/30/2011 Receipt No.: #143709

Source	Amount Received	Source	Amount Received
82615	44.80		
		Total	44.80

B.C. Moving and Storage Ltd
#70 - 4223 Commerce Circle
Victoria, B.C. V8Z 6N6
Canada
Tel: (250) 727-2010
Fax: (250) 727-2019

INVOICE

Invoice No.: 82615
Date: 11/30/2011
Ship Date:
Page: 1
Re: Order No.

Sold to:

Intergovernmental Relations Secretariat
Gillian Kish
PO Box 9422 STN PROV GOVT
Victoria, BC V8W 9V1

Ship to:

Intergovernmental Relations Secretariat
Gillian Kish
PO Box 9422 STN PROV GOVT
Victoria, BC V8W 9V1

Business No.: 896523750RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Nov 29	hr	1	moving services - 12 items - 1 man	H	40.00	40.00
			H - HST 12% HST			4.80

B.C. Moving and Storage Ltd HST: #89652 3750 RT

Shipped By: Tracking Number:

Comment: GO GREEN. Invoices can be emailed. Send email requesting this service to bcmovin

Total Amount 44.80

Sold By:

147

Account Information

Name	SAINI, SUKIE	Corporation	PROVINCE OF BC - PURCHASE
ID	S22	Default Code	

Statement Highlights

Statement Date		Statement ID	
Account #		Currency	
Account Limit	S17	Payment Due Date	S17
Account Balance		Minimum Payment	

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number - S17								
Not Responsive								
276505547	01/23	01/27	BC MOVING VICTORIA, BC, CAN	162150	No Addendum	-	73.50*	686.00
Not Responsive								

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance, 01/03/2012
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges

New Account Balance, 02/03

S17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	S17	
Annual Interest rates next period (%)		
Daily Interest rates next period (%)		

Contact Information

	Local Calls	Toll free Calls

Not Responsive

20-Jan-12	BC MOVING AND STORAGE	36356	18868	3610250	0	Winter cof 32012 - moving exp	6501	$612.50	$73.50	$686.00		12.00%
								$612.50	$73.50		**$686.00**	

Not Responsive

PURCHASE CARD SUMMARY

BRANCH NAME Intergovernmental Relations Secretariat							DESCRIPTION PCARDFEB/11 SAINI		
CARDHOLDER NAME Sukie Saini							AREA CODE & PHONE 250-387-1173		
SUPPLIER# - BMO 2081565	STATEMENT DATE (DD-MMM-YYYY) 03-Feb-2011						INVOICE NUMBER S17		
AMOUNT		CL	RESP	SERVICE LINE	STOB	PROJECT			
Not Responsive	clearing line	4	36356	18850	8530	3600000			
AMOUNT for 12% & 5% HST PURCHASES (INCLUDES HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES HST)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
								Don Haney	S22
Not Responsive								S. Periwal	S22
								MAO	S22
686.00		4	36356	18868	6501	3610250	12%		
Not Responsive									
					1575		HST amount for pre-tax amounts for other purchases		
Not Responsive	(must be $0)								

CARDHOLDER (QUALIFIED RECEIVER) CERTIFIC	EXPENSE AUTHORITY CERTIFICATION:
I certify 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.	Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are

SIGNATURE	DATE	SIGNATURE	DATE
SSaini	2012-02-06	HCarr	06-Feb-2012

PRINTED NAME of QUALIFIED RECEIVER	PRINTED NAME of EXPENSE AUTHORITY
Sukie Saini	Helen Carr

INVOICE

BC MOVING & STORAGE LTD.

#70-4223 Commerce Circle
Victoria, BC V8Z 6N6
Tel: (250) 727-2010
Fax: (250) 727-2019

NO.: 82809
DATE: 01/20/2012
PAGE: 1 of 1

SOLD TO:
Intergovernmental Relations Secretariat.
Genevieve
PO Box 9422 Stn. Prov Gov.
(1 - 548 Michgan St)
Victoria, BC V8W 9V1

SHIP TO:
Intergovernmental Relations Secretariat.
PO Box 9433 Stn. Prov Gov.
(1 - 548 Michgan St)
Victoria, BC V8W 9V1

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST	UNIT PRICE	AMOUNT
			Attn. Genevieve			
Jan 13	1.5	hrs	330 pm meet at 617 Govt	H	70.00	105.00
			moving services			
	1.5	hrs	moving services - OT	H	105.00	157.50
Jan 17	2.0	hrs	p/up Laurel Pt return to 617/548 - OT	H	105.00	210.00
			and unload into warehouse			
Jan 19	2.0	hrs	load and deliver	H	70.00	140.00
			NO CHARGE for holding in warehouse			
			H - HST 12%			
			HST			73.50

RECEIVED
JAN 23 2012
OFFICE OF PROTOCOL

B.C. Moving and Storage Ltd HST: #89652 3750 RT

COMMENTS:
GO GREEN. Invoices can be emailed. Send email requesting this service to bcmoving@shaw.ca

TOTAL 686.00

08 818-21L

(2) + (6)

Account Information

Name	SAINI, SUKIE	Corporation	PROVINCE OF BC - PURCHASE
ID	S22	Default Code	

Statement Highlights

Statement Date	S17	Statement ID	S17
Account #		Currency	
Account Limit		Payment Due Date	
Account Balance		Minimum Payment	

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number - S17								
S17								
256422998	05/16	05/17	CIOPPINO S MEDITERRANE VANCOUVER, BC, CAN	203830	No Addendum	-	53.57*	500.00
Not Responsive								
257703885	05/31	06/02	C RESTAURANT VANCOUVER, BC, CAN	152023	No Addendum	-	53.57*	500.00
Not Responsive								

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Date	Supplier Name	Client	Resp	Account	STOB	Project Number	Supplier	Description	HST Tax Code	Pre-tax Amount	HST Amount	Total Amount

Not Responsive

2011-05-09	BLUEWATER CAFE + RAW BAR	004	36356	18868	6531	3698737	0	Deposit to hold Mamma Paola room for 12 people July 20, 2011 at 8.00PM	0.00%	$500.00	$0.00	$500.00
2011-05-16	CIOPPINO'S MEDITERRANEAN GRILL	004	36356	18868	6531	3698737	0	Deposit for Meal July 20 8pm COF	0.00%	$500.00	$0.00	$500.00

Not Responsive

FAXED May 16

COPY

Attn: Karen

G. [Pino] Posteraro
Cioppino's Mediterranean Grill Inc.
1129 & 1133 Hamilton Street
Vancouver BC V6B 5P6

Tel: [604] 688 7466
Fax: [604] 688 7411

Payment by: MC ☑ CHEQUE ☐
Entered in: ☑
FMR Date

Facsimile transmittal

Fax Back

To:	Pino Posteraro	**Fax:**	604-688-7411
From:	Karen	**Date:**	MON, May 9
Tel:	(250) 356-1139	**Fax:**	(250) 356-2814
Re:	Credit Card Authorization	**Pages:**	1 including this page

[The information included in this fax message is intended for use only by the individual or entity addressed - if you have received this message in error please phone us immediately at the number shown below (we will accept collect calls).]

I hereby authorize Cioppino's Mediterranean Grill permission to charge my credit card in the amount of $ 500.00 to be used as a non-refundable deposit to hold MAMMA PAOLA Wine Room with a minimum guarantee of 10 and a maximum seating capacity of 12 for my requested function on WEDNESDAY, JULY 20th 2011 at 8:00 PM with Dante Menu (TBC) as my selected menu.

The deposit will then be applied to the final bill at the close of the event.

Visa ☒ MasterCard ☐ Amex ☑

S17

Expiry Date 09 / 13

Signed: ____________________

Print Name: SUKIE SAINI

Company: PROVINCE OF BC

Payment by: MC ☐ CHEQUE ☐
Entered: ☐
FMR Date

Please fax back to Pino

COPY

FAXED May 17

Group Booking Form

Name of Group OFFICE OF PROTOCOL - DEPUTY MINISTER DINNER Restaurant C RESTAURANT *

Date of Event WED, JULY 20 Time of Arrival ~8 PM Number Attending 14

Name of Organizer KAREN FELKER Phone 250 356 1139 / S22

Email Address karen.felker@gov.bc.ca Fax 250.356.2814

Credit Card # S17 Expiration Date 09/13

Name on Credit Card SUKIE SAINI Deposit Amount $ 500.—

Signature ____________________

Menu Selection(s) MENU 1 (TBC) Buyout Quote ____________

Billing Address BOX 9422 STN PROV GOV'T VICTORIA V8W 9V1

____

On-Site Contact/Host TBC Phone ____________

Special Instructions (ie. dietary restrictions, AV requests, evening itinerary, etc)

TBC

Customized menu message 2011 COUNCIL OF THE FEDERATION

Room set up requests TBC

Billing Instructions (circle one) Company Individual

Bar Service (circle one) Host No Host

Water Service (circle one) Regular Bottled (Still or Sparkling)

Wine Selection ____________________

Group bookings will be confirmed upon receipt of a completed booking form and deposit.

BRITISH COLUMBIA
The Best Place on Earth

COPY

BUSINESS EXPENSE APPROVAL
for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO. 0106605

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

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.		YYYY/MM/DD
Lucy Lobmeier	(250) 356-6177	DATE SUBMITTED	2011/03/29
MINISTRY/DIVISION/BRANCH: IGRS/Office of Protocol	LOCATION (CITY) OF EVENT: Vancouver	START DATE OF EVENT	2011/07/20
		END DATE OF EVENT	2011/07/22

SECTION 2 – NAME / NATURE OF EVENT

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

Council of the Federation Summer Meeting – 13 premiers, 200 delegates, 30 spouses/guests, 30 children/youth, 30 security, 75 media, 50 volunteers, 11 staff.

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

Delegates list to be confirmed by June 2011.

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings ☐ BREAKFAST ☐ LUNCH ☐ DINNER ☐ SNACKS ☐ COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant ☐ BREAKFAST ☐ LUNCH ☐ DINNER	6531	Not Responsive
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: see attached budget		
ESTIMATED TOTAL		

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the *Financial Administration Act* and related policies.

Marc-André Ouellette

PRINT NAME OF EXPENSE AUTHORITY: Marc-André Ouellette

DATE SIGNED (YYYY/MM/DD):

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

X

REIMBURSEMENT TOTAL

FIN215/WEB Rev. 2009/3/18 ORIGINAL: MINISTRY ACCOUNTS PAYABLE COPY: ORIGINATOR

Run Date 09/08/2011
Time 3:10:35PM
Store # 1

C RESTAURANT
Cashout & Revenue
Checks Report
20/07/2011 Wednesday

Page # 1
Version 1.50
Report CR 170

Check # : 86023	**Table :** 56	**Table Size :** 4	**Adjusted :** N		
Cashout Ref # : 3	**Cashout Name :** CHRIS V - 69		**Date / Time :** 20/07/2011 7:54:00PM		
Member # :	**Department :** Dinner		**To :** 20/07/2011 10:46:05PM		

Seat	Description	Factor	Amount	Dept	Special Price	Extra Tax	Promo Description	Discount By	
3	BLUE M GAMAY	5.00	275.00	Dinner	N	N			
1	DONT MAKE	1.00	0.00	Dinner	N	N			
1	Grey Goose	1.00	16.00	Dinner	N	N			
4	GRILL MENU	13.00	715.00	Dinner	N	N			
1	HARMONY	1.00	4.25	Dinner	N	N			
2	Joie Noble	4.00	200.00	Dinner	N	N			
1	VODKA MARTINI	1.00	0.00	Dinner	N	N			
	HST		145.23						
	Total :		**1,355.48**						
	Covers : 4								
	ACCOUNT	0.00	500.00						
	MASTCH	-217.85	1,073.33				S17	014714	09/13
	Total :		**1,355.48**						

Purchasing Card Transaction Record

Intergovernmental Relations Secretariat
Card Holder:Genevieve Elliott
Statement date: August 3, 2011

Date	Supplier Name	Client	Resp	Account	STOB	Project Number	Supplier	Description	HST Tax Code	Pre-tax Amount	HST Amount	Total Amount
Not Responsive												
* 2011-07-20	COPPER CHIMMNEY RESTAURANT	125	36356	18868	6531	3698737	0	Cof 2011, summer meeting Dinner	0.00%	$1,052.83	$0.00	$1,052.83

Not Responsive

TOTAL PURCHASES

5

Account Information

Name	ELLIOTT, GENEVIEVE K	Corporation	PROVINCE OF BC - PURCHASE
ID	S22	Default Code	

Statement Highlights

Statement Date		Statement ID	
Account #	S17	Currency	S17
Account Limit		Payment Due Date	
Account Balance		Minimum Payment	

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number · S17								
				S17				
261702230	07/21	07/22	COPPER CHIMNEY RESTAUR VANCOUVER, BC, CAN	002024	No Addendum	007858000000	112.80*	1052.83

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance, 04/03/2010
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges

New Account Balance, 08/03

S17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement		
Annual interest rates next period (%)	S17	
Daily interest rates next period (%)		

Contact Information

	Local Calls	Toll free Calls
Enquiries	416 283 2263	1 800 263 2263
Lost or Stolen cards		1 866 859 2089
Internet	http://www.bmoeps.com http://www.bmoeps.com/fr	

THIS STATEMENT IS INFORMATION ONLY

Copper Chimney Restaurant
Le Soleil Hotel
Vancouver, BC
V6C 2E8

Jul 20 2011 09:20 pm
Trans#358

TRANSACTION RECORD

Card Number :
S17
Card Entry: SWIPED
Account : MASTERCARD
Trans Type: PRE-AUTHORIZATION

Amount : $1052.83
Tip :

Total : 1052.83

Auth # : 0[illegible]024
Sequence # : 00/888
Employee : Anna [illegible]
Employee # : [illegible]
Terminal # : [illegible]
Date : [illegible]
Time : [illegible]

**** TRANSACTION
APPROVED *****

*** CUSTOMER COPY ***

43-46

Account Information

Name	OUELLETTE, MARC ANDRE	Corporation	PROVINCE OF BC - PURCHASE
ID	S22	Default Code	

Statement Highlights

Statement Date	S17	Statement ID	S17
Account #		Currency	
Account Limit		Payment Due Date	
Account Balance		Minimum Payment	

Transaction Details

Account Number S17

Not Responsive

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
275521806	01/16	01/16	FERRIS OYSTER BAR VICTORIA, BC, CAN	000434	No Addendum	-	207.94*	1940.77
275521807	01/15	01/16	FERRIS OYSTER & BURGE VICTORIA, BC, CAN	234116	No Addendum	-	10.02*	93.52

Not Responsive

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
275618014	01/17	01/17	FERRIS OYSTER BAR VICTORIA, BC, CAN	011646	No Addendum	-	142.17*	1326.89
275817089	01/16	01/19	ZAMBRI S VICTORIA, BC, CAN	234057	No Addendum	-	188.38*	1758.25

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance, 12/03/2011
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges

New Account Balance, 02/03

S17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	S17	
Annual interest rates next period (%)		
Daily interest rates next period (%)		

Contact Information

	Local Calls	Toll free Calls
Enquiries	416 283 2263	1 800 263 2263
Lost or Stolen cards		1 866 859 2089
Internet	http://www.bmoeps.com	http://www.bmoeps.com/fr

THIS STATEMENT IS INFORMATION ONLY

Invoice Date	Supplier Name	Resp	Account	Number	e supplier	Description	Stob	Pretax_Amount	HST_Amount	Total	Stob Total	TaxRate

Not Responsive

16-Jan-12	FERRIS OYSTAR BAR	36356	18868	3610250	0	Meal re Winter 2012 COF meeting	6531	$1,206.41	$120.48	$1,326.89		9.99%
15-Jan-12	FERRIS OYSTAR BAR	36356	18868	3610250	0	meal DM's re COF 2012 Winter Meeting	6531	$83.50	$10.02	$93.52		12.00%
15-Jan-12	FERRIS OYSTAR BAR	36356	18868	3610250	0	Meal RE COF Winter 2012 Meeting	6531	$1,764.55	$176.22	$1,940.77		9.99%

Not Responsive

16-Jan-12	ZAMBRI'S	36356	18868	3610250	0	Meal for Premiers re 2012 Winter COF meeting	6531	$1,595.95	$162.30	$1,758.25		10.17%

Not Responsive

BRITISH COLUMBIA
The Best Place on Earth

COPY

BUSINESS EXPENSE APPROVAL
for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO. 0106605

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

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.		YYYY/MM/DD
Lucy Lobmeier	(250) 356-6177	DATE SUBMITTED	2011/03/29
MINISTRY/DIVISION/BRANCH: IGRS/Office of Protocol	LOCATION (CITY) OF EVENT: Vancouver	START DATE OF EVENT	2011/07/20
		END DATE OF EVENT	2011/07/22

SECTION 2 – NAME / NATURE OF EVENT

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

Council of the Federation Summer Meeting – 13 premiers, 200 delegates, 30 spouses/guests, 30 children/youth, 30 security, 75 media, 50 volunteers, 11 staff.

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

Delegates list to be confirmed by June 2011.

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings ☐ BREAKFAST ☐ LUNCH ☐ DINNER ☐ SNACKS ☐ COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant ☐ BREAKFAST ☐ LUNCH ☐ DINNER	6531	Not Responsive
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: see attached budget		
ESTIMATED TOTAL		

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
36356	18868	3698737

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the *Financial Administration Act* and related policies.

Marc-André Ouellette

PRINT NAME OF EXPENSE AUTHORITY: Marc-André Ouellette

DATE SIGNED (YYYY/MM/DD):

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

X

REIMBURSEMENT TOTAL

FIN 215/WEB Rev.2008/8/18 ORIGINAL: MINISTRY ACCOUNTS PAYABLE COPY: ORIGINATOR

MAO VISA

FERRIS' OYSTER BAR
Yates St
Victoria, B.C.

SUN JANUARY 15,2012
CHECK #577878-4
TABLE #3
DUPLICATE
CUSTOMER # 1

1 SLOW ROAST CHICKEN	$19.00
1 ESPRESSO	$1.50
1 LG MIN WATER	$6.00
1 SLOW ROAST CHICKEN	$19.00
1 INDONESIAN CHICKEN	$19.00
3 SANDY'S BROWNIE	$15.00
2 TEA	$4.00
SUB-TOTAL :	$83.50
HST	$10.02
TOTAL	$93.52

Time: 20:36 1 CUSTOMER
3 CHECKS

Have you been 31 ft. above sea level? Ask your server!

YOU HAVE BEEN SERVED
BY : New Guy

COFS - DM (caretaker) dinner

FERRIS' OYSTER & BURGER
536 YATES ST
VICTORIA,BC V8W1K8
2503601824

MERCHANT ID: 26218370013 TERM ID: 005

SALE

S17

MASTERCARD ENTRY METHOD: SWIPED
01/15/12 20:41:15
INV #: 000043 APPR CODE: 234116
BATCH #: 000230
REF #: 043

AMOUNT $93.52

TIP ----------

TOTAL ==========

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

CoF. PREM

FERRIS' OYSTER BAR
536 YATES ST
VICTORIA,BC V8W1K8
2503601824

MERCHANT ID: 26218370021 TERM ID: 004

SALE

S17

MASTERCARD ENTRY METHOD: SWIPED
1/15/12 21:04:34
INV #: 000006 APPR CODE: 000434
BATCH #: 000501
REF #: 006

AMOUNT $1,940.77

TIP ----------

TOTAL ==========

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

FERRIS' OYSTER BAR
Yates St.
Victoria, B.C.

SUN JANUARY 15,2012
CHECK #5 7889-1
TABLE #251

1 MINERAL WATER	$5.00
5 COFFEE	$12.50
4 TEA	$10.00
1 BEEFEATER	$5.00
3 TIN POP	$6.00
1 JUICE	$3.00
1 PARTY GRAT	$296.05
1 MAKERS MARK	$7.00
13 set meal	$845.00
1 GLASS [illegible]	$10.00
1 floral	$150.00
1 30 bench	$65.00
1 perpetua	$70.00
2 tinhorn os merlot	$140.00
2 tinhorn os syrah	$140.00
SUB-TOTAL	$1764.55
HST	$176.22
TOTAL	$1940.77

Time: 21:02 21 CUSTOMERS

Yes we are available for
private bookings!

YOU HAVE BEEN SERVED
BY : CHA CHA

Maitre'D

Detailed Invoices Report

Monday, January 16, 2012

Invoices:
All invoices

1402000 - 7.04.031.006
Filter on:
Time, Revenue Centers

0001 FERRIS' OYSTER BAR

FERRIS' OYSTER BAR
Yates St.
Victoria, B.C.

Monday, January 16, 2012
Check #577990-3
Table #201
Duplicate

5	COFFEE	$12.50	22:13:57
3	TEA	$7.50	22:13:57
3	> PEKOE	$0.00	22:13:57
2	DECAFF	$5.00	22:13:57
3	BOTTLE PINOT NOIR	$120.00	22:13:57
13	set meal	$650.00	22:13:57
2	BOTTLE HONEST JOHN	$80.00	22:13:57
2	BOTTLE CHENIN BLANC	$80.00	22:13:57
1	BECKS	$4.00	22:13:57
1	mh chardonnay	$45.00	22:13:57
	Sub-total :	$1,004.00	
	HST	$120.48	
	Total	**$1,124.48**	

CASH $1,124.48

Time: 22:14:28 13 Customer(s)

Yes we are available for
private bookings!

You have been served
by :Jasmine

x 18% gratuity

= $1326.89

CoF Prem

ZAMBRI'S
820 YATES STREET V8W1L8
VICTORIA BC
21953208

††† PURCHASE ††††

1-16-2012 20:40:56
ct # S17 S
p Date ''/'' Card Type MC
1e: MARC ANDRE OUELLETTE

...ce # 140029 Operator 801
FV2195320802
Inv. # 11252
Auth # 234057 RRN 001944029

Total $1,758.25

Retain this copy for your
records
Customer copy

Zambri's
Yates St
Victoria, B.C.

MON JANUARY 16,2012
CHECK #161345-1
TABLE #220

5 LG MINERAL WATER	$27.50
13 OPEN FOOD	$845.00
1 OPEN WHITE WINE	$60.00
6 OPEN WHITE WINE	$420.00

	$1352.50
HST	$162.30
SUB-TOTAL	: $1514.80
GRATUITY	: $243.45
TOTAL	$1758.25

WEB SITE: zambris.ca
JOIN OUR MAILING LIST:
NAME:
EMAIL:
PHONE#:
Follow us on Facebook&Twitter
Time: 20:39 1 CUSTOMER

THANK YOU

YOU HAVE BEEN SERVED
BY : Yann

18

S17

Account Information

Name	ANDERSON, CELINE	Corporation	PROVINCE OF BC - PURCHASE
ID	S22	Default Code	

Statement Highlights

Statement Date	S17	Statement ID	S17
Account #		Currency	
Account Limit		Payment Due Date	
Account Balance		Minimum Payment	

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number			S17					
			Not Responsive					
261702728	07/21	07/22	HAPA UMI RESTAURANT VANCOUVER, BC, CAN	164527	No Addendum	-	27.02*	252.20
			Not Responsive					

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance, 02/03/2011
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges

New Account Balance, 08/03

S17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	S17	
Annual interest rates next period (%)		
Daily interest rates next period (%)		

Contact Information

	Local Calls	Toll free Calls
Enquiries	416 283 2263	1 800 263 2263
Lost or Stolen cards		1 866 859 2089
Internet	http://www.bmoeps.com	http://www.bmoeps.com/fr

THIS STATEMENT IS INFORMATION ONLY

BRITISH COLUMBIA
The Best Place on Earth

COPY

BUSINESS EXPENSE APPROVAL
for Business Meetings/Protocol Events

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

BUSINESS EXPENSE APPROVAL NO. 0106605

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE		TELEPHONE NO.		YYYY/MM/DD
Lucy Lobmeier		(250) 356-6177	DATE SUBMITTED	2011/03/29
MINISTRY/DIVISION/BRANCH: IGRS/Office of Protocol	LOCATION (CITY) OF EVENT: Vancouver		START DATE OF EVENT	2011/07/20
			END DATE OF EVENT	2011/07/22

SECTION 2 – NAME / NATURE OF EVENT

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

Council of the Federation Summer Meeting -- 13 premiers, 200 delegates, 30 spouses/guests, 30 children/youth, 30 security, 75 media, 50 volunteers, 11 staff.

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

Delegates list to be confirmed by June 2011.

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531.	
4. Food/Beverages for Meetings ☐ BREAKFAST ☐ LUNCH ☐ DINNER ☐ SNACKS ☐ COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant ☐ BREAKFAST ☐ LUNCH ☐ DINNER	6531	Not Responsive
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: see attached budget		
ESTIMATED TOTAL		

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
36356	18868	3698737

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the *Financial Administration Act* and related policies.

Marc-André Ouellette

PRINT NAME OF EXPENSE AUTHORITY: Marc-André Ouellette

DATE SIGNED (YYYY/MM/DD):

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

X

REIMBURSEMENT TOTAL

FIN 215/WEB Rev. 2008/3/18 ORIGINAL: MINISTRY ACCOUNTS PAYABLE COPY: ORIGINATOR

Attn: Ellen

ayment by:
IC ☑ CHEQUE ☐
Entered into Database ☑
FMR Date

copy of bill

Dinner for Cabinet Secretaries + Clerks

(COF)

hapa umi

909 West Cordova Street
Vancouver, BC
TEL: 604-420-4272
HST: 8398 29512 RT0001

1016 Nicola T

Tbl 90/1 Chk 9167 Gst 12
Jul21'11 12:29PM

3 Cobb Salad @ 18.00	54.00
2 Fish Tacos @ 14.00	28.00
1 Hiyashi Chuka	18.00
1 GL Poplar Grove	10.00
1 Fish Curry	13.00
1 Yaki Bento	19.00
2 Nigiri Combo @ 17.00	34.00
1 Kaisen Don	18.00
18 % Gratuity	34.92
MASTERCARD	252.20
Subtotal	194.00
Service Chrg	34.92
194.00 HST	23.28
Paid	252.20

-------1016 Check Closed-------
--------Jul21'11 01:43PM--------

Thanks for Dining With Us!
Check us out online
www.hapaumi.com
PLEASE PAY SERVER

HAPA UMI RESTAURANT
909 CORDOVA ST W UNIT
110
VANCOUVER BC

CARD S17
EXPIRY ****
CARD TYPE MASTERCARD
DATE 2011/07/21
TIME 0545 13:45:27
CLERK ID 23
RECEIPT NUMBER
M06007566-001-125-001-0

PURCHASE
TOTAL

$252.20

APPROVED
AUTH# 164527 01-027
THANK YOU

CARDHOLDER SIGNATURE

MERCHANT COPY

07/25/2011 13:16 604-608-2722 GASTOWN PHOTO INC. PAGE 01

Date	Supplier Name	Client	Resp	Account	STOB	Project Number	Supplier	Description	HST Tax Code	Pre-tax Amount	HST Amount	Total Amount
2011-07-21	HAPAUMI	125	36356	18868	6531	3698737	0	Dinner for Cab Sec & clerks at COF summer 2011 meeting	0.00%	$252.20	$0.00	$252.20
										$252.20	$0.00	$252.20

Not Responsive

53×54

Account Information

Name	OUELLETTE. MARC ANDRE	Corporation	PROVINCE OF BC - PURCHASE
ID	S22	Default Code	

Statement Highlights

Statement Date	S17	Statement ID	S17
Account #		Currency	
Account Limit		Payment Due Date	
Account Balance		Minimum Payment	

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number · S17								
Not Responsive								
280495146	03/13	03/14	LIFT BAR GRILL VIEW VANCOUVER, BC, CAN	222114	No Addendum	-	260.74*	2433.60
280495147	03/13	03/14	LIFT BAR GRILL VIEW VANCOUVER, BC, CAN	222216	No Addendum	-	20.89*	195.00

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance, 03/03/2012
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges

New Account Balance, 04/03

S17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	S17	
Annual interest rates next period (%)		
Daily interest rates next period (%)		

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 283 2263		1 800 263 2263
Lost or Stolen cards			1 800 361 3361
Internet	http://www.bmoeps.com http://www.bmoeps.com/fr		

THIS STATEMENT IS INFORMATION ONLY

BRITISH COLUMBIA
The Best Place on Earth

BUSINESS EXPENSE APPROVAL
for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

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

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE		TELEPHONE NO.		YYYY/MM/DD
Lucy Lobmeier		(250) 356-6177	DATE SUBMITTED	2012/03/12
MINISTRY/DIVISION/BRANCH	LOCATION (CITY) OF EVENT		START DATE OF EVENT	YYYY/MM/DD 2012/03/13
IGRS/Office of Protocol	Vancouver		END DATE OF EVENT	YYYY/MM/DD 2012/03/14

SECTION 2 – NAME / NATURE OF EVENT

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

Pacific Coast Collaborative Leaders' Forum -- Premier Clark, Governors Gregoire and Kitzhaber, Secretary Laird (California), staff

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

Dinner invite list attached.

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	Not Responsive
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings ☐ BREAKFAST ☐ LUNCH ☐ DINNER ☐ SNACKS ☐ COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant ☐ BREAKFAST ☐ LUNCH ☐ DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: see attached budget		
ESTIMATED TOTAL		

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
36356	18868	3698747

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the *Financial Administration Act* and related policies.

Marc-André Ouellette

PRINT NAME OF EXPENSE AUTHORITY: Marc-André Ouellette

DATE SIGNED YYYY/MM/DD

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

X

REIMBURSEMENT TOTAL

FIN 215/WEB Rev. 2008/3/18 ORIGINAL: MINISTRY ACCOUNTS PAYABLE COPY: ORIGINATOR

Purchasing Card Transaction Record

Intergovernmental Relations Secretariat
Card Holder: S22
Statement date: APR 03, 2012

Date	Supplier Name	Client	Resp	Account	STOB	Project Number	Supplier	Description	HST Tax Code	Pre-tax Amount	HST Amount	Total Amount
Not Responsive												
2012-03-13	LIFT BAR AND GRILL	125	36356	18868	6531	3698747	0	PCC meeting - MAO Lucy and Dan Carol, Oregon	0.00%	$195.00	$0.00	$195.00
2012-03-13	LIFT BAR AND GRILL	125	36356	18868	6531	3698747	0	Premier and Governor Dinner PCC	0.00%	$2,433.60	$0.00	$2,433.60

TOTAL PURCHASES Not Responsive

****

CHECK # 317364 DATE 3/13/12
TABLE # 16 TIME 7:18PM

********* DUPLICATE CHECK *********

==

-- DINING : Mathew --

ITEMS ORDERED	AMOUNT
MON	100.0C
..NDERLOIN	50.00

*..*************************************

SUBTOTAL	150.00
SERVICE	27.00
HST	18.00

TOTAL DUE	195.00

OF GUESTS 0

.. BAR GRILL VIEW
.33 Menchinn Mews, Vancouver, BC
604-689-5438

JOIN OUR PREFERRED GUEST LIST AND
ENTER TO WIN A $100 GIFT CERTIFICATE

GRATUITY NOT INCLUDED IN BILL

www.liftbarandgrill.com

GST # 865680482

Lift Bar Grill View
333 Menchions Mews
Vancouver, BC
V6G 3H5
604-689-5438

* TRANSACTION RECORD **

.an. #: 8989

sterCard Purchase

S17

Amount $195.00

PROVED 222216
-001 222216
TBWS2/LIFTBWC2
001001009
..2/03/13 19:22:16

Customer Copy

THANK YOU
Come Again

004
36356
18868

PCC - Protocol

MAO
LUCY
Dan Carol, Oregon

****
CHECK # 317353 DATE 3/13/12
TABLE # 1 TIME 7:18PM
======================================

-- DINING : Mathew --

ITEMS ORDERED	AMT
14 P-SALMON	700.00
7 P-TENDERLOIN	350.00
1 P-CHICKEN	50.00
1 LRG VOSS SPK	7.00
5 BLIND WHITE	325.00
8 BTL QUAILS MERL	440.00

****

SUBTOTAL	1872.00
SERVICE	336.96
HST	224.64
TOTAL DUE	2433.60

\# OF GUESTS 22

LIFT BAR GRILL VIEW
333 Menchion Mews, Vancouver, BC
604-689-5438

JOIN OUR PREFERRED GUEST LIST AND
ENTER TO WIN A $100 GIFT CERTIFICATE

GRATUITY NOT INCLUDED IN BILL

www.liftbarandgrill.com

GST # 865680482

Lift Bar Grill View
333 Menchions Mews
Vancouver, BC
V6G 3H5
604-689-5438

** TRANSACTION RECORD **

Tran. #: 8961

MasterCard Purchase

S17

Amount $2433.60

APPROVED 222114
-001 222114
FTBU32/LIFTBUC2
5001001008
12/03/13 19:21:13

Customer Copy

THANK YOU
Come Again

004
36356
18868
Premier + Governor
Dinner

①

FS

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Office of the Premier - Executive Scheduling	PCARD JUL/11 MCCALLUM
CARDHOLDER NAME	**AREA CODE & PHONE**
Judy McCallum	250 387-1686

SUPPLIER# - BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
2081565	03-Jul-2011	S17

AMOUNT		CL	RESP	SERVICE LINE	STOB	PROJECT
Not Responsive	clearing line	4	36A10	36200	8530	3600000

AMOUNT for 12% & 5% HST PURCHASES (INCLUDES HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES HST)	CL	RESP	SERVICE LINE	STOB 6501	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
	Not Responsive								
547.20		4	36A10	36200	6531	3600000	12%		
	0.00				1575		HST amount for pre-tax amounts for other purchases xxx.xxOCG.00000.1575.xx00000.0.0		
0.00	TOTAL	(must be $0)							

RECEIVED
JUL 2 6 2011
CORPORATE ...
MINISTRY SUPPORT SERVICES

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION:
I certify 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).

EXPENSE AUTHORITY CERTIFICATION:
Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE	DATE	SIGNATURE	DATE
*See attached for signature		Michelle Leamy	July 25/11
PRINTED NAME of QUALIFIED RECEIVER		**PRINTED NAME of EXPENSE AUTHORITY**	
Judy McCallum		Michelle Leamy	

FIN 122/WEB Rev. 2010/06

aug 10/11

MasterCard BMO Financial Group

RECEIVED
JUL 18 2011
OFFICE OF THE PREMIER
SCHEDULING BRANCH

Your Purchasing Card Statement

JUDY MCCALLUM

→ Stmt. date: Jul. 3, 2011 → Acct. balance: Not Responsive

Details of your transactions

Your account at-a-glance

S17

Item no.	Trans date	Posting date	Description		Amount
TRANSACTIONS FOR ACCOUNT NUMBER S17					
			Not Responsive		
3	Jun. 28	Jun. 28	THE PARLIAMENTARY REST OTTAWA	ON	547.20
			Not Responsive		

Not Responsive

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

STATEMENT ONLY
DO NOT PAY!

Report any items which do not agree with your records within 30 days of statement date.

Goods and Services Received
JMcCallum July 20/11

Helpful information

Transactions listed in this statement :

Airlines	
Hotel	Not Responsive
Car rental	
Restaurants	$ 547.20
Retail	
Cash advances/Cheques	Not Responsive
Other	

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries:	1 800 263-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf:	N/A	1 866 859-2089	P.O.Box 300 Station M
Lost or stolen cards:	1 800 361-3361	1 800 361-3361	Toronto, ON M6S 4X2

HR100-01-7-D0

P.O.BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2

MasterCard BMO Financial Group

14410

JUDY MCCALLUM
ATTN JUDY MCCALLUM
PO BOX 9041 STN PROV GOVT
VICTORIA BC
V8W 9E1

→ Approved by:

Signature	Signature
Name	Name
Date	Date

s.17

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Judy McCallum	Statement Date (DD-MMM-YYYY):	03-Jul-2011	Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT	
Branch:	Office of the Premier - Executive Scheduling	Supplier# - BMO:	2081565		4	36A10	36200	8530	3600000	Not Responsive	
Description:	PCARD JUL/11 MCCALLUM	Invoice #:	S17								
Qualified Receiver:	Judy McCallum	Telephone #:	250 387-1686								
Expense Authority:	Michelle Leamy										

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	HST TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	HST AMOUNT	TOTAL AMOUNT
1	Not Responsive													
2	28-Jun-11	The Parlimentary Rest Ottawa	Breakfast meeting	4	36A10	36200	6531	3600000	12.00%			490.00	57.20	547.20
3														0.00
4														0.00
5														0.00
6														0.00
7														0.00
8														0.00
9														0.00
10														0.00
11														0.00
12														0.00
13														0.00
14														0.00
15														0.00
16														0.00
17														0.00
18														0.00
19														0.00
20														0.00

FIN 122/WEB Rev. 2010/00

Not Responsive

BRITISH COLUMBIA
The Best Place on Earth

BUSINESS EXPENSE APPROVAL
for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

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

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.	DATE SUBMITTED (YYYY / MM / DD)
Judy McCallum	(250) 387-1686	2011/07/22

MINISTRY/DIVISION/BRANCH	LOCATION (CITY) OF EVENT	
Office of the Premier Executive Branch	Ottawa, ON	START DATE OF EVENT (YYYY / MM / DD): 2011/06/23
		END DATE OF EVENT (YYYY / MM / DD): 2011/06/23

SECTION 2 – NAME / NATURE OF EVENT

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

Breakfast meeting for 18 BC/Yukon Caucus members

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

Please see attached list

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings ☑ BREAKFAST ☐ LUNCH ☐ DINNER ☐ SNACKS ☐ COFFEE/TEA/JUICE, ETC.	6531	547.20
5. Business Meals in Restaurant ☐ BREAKFAST ☐ LUNCH ☐ DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other:		
ESTIMATED TOTAL		$ 547.20

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
36A10	36200	3600000

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the *Financial Administration Act* and related policies.

Michelle Leamy

PRINT NAME OF EXPENSE AUTHORITY: Michelle Leamy

DATE SIGNED (YYYY / MM / DD): 2011/07/25

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

X

REIMBURSEMENT TOTAL

McCallum, Judy PREM:EX

From: richard.harris@parl.gc.ca
Sent: Thursday, June 23, 2011 7:30 AM
To: McCallum, Judy PREM:EX
Subject: Receipt Re: Premier's Breakfast with BC/Yukon Caucus members June 23, 2011
Attachments: Ottawa Ontario.tif

Good morning Judy,

The breakfast meeting went well this morning. I wanted to be sure you got a copy of the receipt (processed on your card number) right away (attached scan). Jessica signed in your behalf and she has a hard copy.

Thanks so much for all your help.

list of attendees attached

Sincerely,

Theresa Bell
Executive Assistant (Parliamentary)

Office of Richard M. (Dick) Harris, M.P.
Cariboo - Prince George, BC

BC/Yukon Caucus Chair
National Forest Caucus Chair
606 Justice Building

Tel: (613) 995-6704
Fax: (613) 996-9850
www.dickharris.ca

#3

Food Services
Services de restauration
Ottawa, Ontario
Tel: (613) 992-0728
Check #: 2685410

Server: 31-Lynn G Date: 06/23/2011
Table: 45 Time: 08:02
Client: 32

---

32 C1 Rise & ShineAmeri	440.00
TOTAL FOOD:	440.00
TOTAL LIQUOR:	0.00
SUB-TOTAL:	440.00
:	57.20
TOTAL:	**497.20**

Gratuity/Pourboire: 50.00

Total: 547.20

Bld/Edifice:

Room/Bureau:

Name/Nom:

Signature:

Premier Christy Clark Breakfast

BC/Yukon Caucus members attending:

1) Dick Harris, Chair
2) Minister James Moore
3) Minister John Duncan
4) Dan Albas
5) Ron Cannan
6) Kerry-Lynne Findlay
7) Nina Grewal
8) Randy Kamp
9) James Lunney
10) Colin Mayes
11) Cathy McLeod
12) Senator Richard Neufeld
13) Andrew Saxton
14) Mark Strahl
15) Mark Warawa
16) John Weston
17) Wai Young
18) Bob Zimmer