

Link to Invoice Coding Sheet completion instructions.

RETURN CHEQUE TO MINISTRY?

(if yes, enter "D")

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



PAYEE NAME	OMEGA All	R CORPORA	TION			- * SUPP	LIER#08	1270 * SITE	002		
CONTRACT/PO	ŧ		_ INV	DICE DATE	10-OCT-201	12 IN	VOICE #	106224	*		
DATE INVOICE R	ECEIVED1	1-OCT-201	2	DATE GOODS	/ SERVICES REC'D 05-OCT-2012 RECEIPT #						
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(INCLUDING TAX)	AMOUNT	12%, 11%, 5%, 0%	CL	VESA	LINE	3106	PROJECT	# If STOB 57	ASSET#		
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*	- (3)	E LEAMY			* QUALIFIED RECEIVER (QR) CERTIFICATION: * ALISHA OLSON						
	EA PRINTEI			***	QR PRINTED NAME						
* BRIEF PAYMEN Note: This is also t	NT DESCRIPTION the line description of				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						
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ALISHA OLSON	(230) 330-260	3					1 1	1			

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

FIN FSA 017 REV. JUN/10

CORPORATE AND MINISTRY SUPPORT SERVICES FSA

FIN-2012-00304

Page 1

BLACKCOMB

Aviation

HELICOPTER AND JET CHARTER SERVICES

October 10, 2012

Invoice No.

106224

Trip No.

5679

Cust. No.

S17

Quote No.

5341428

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

Attn: Tamara Davidson

Description

Trip Sequence Service Date Aircraft Departure Destination Passengers 5-Oct-12 C-FAMJ Vancouver, BC Prince George, BC C. Clark 600.77 600.77 G. Garfinkel 600.77 M. Morton J. Schneider-GCPE Staff 600.77 600.77 S15, S19

5-Oct-12

C-FAMJ

Prince George, BC

Vancouver, BC

Same 5 Paxs 500.67 KS T. Zwaan - GLPE Streff · 500.66

Aircraft
Air Travellers Security Charge
Int'l Processing Fees
Fuel Surcharges
Landing Fees
Crew Expenses
Special Request Catering
Third Party Exp.

OCT 1 1 2012

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

\$ 4,992.60 78.32 142.50 600.00

Discount Subtotal HST

Total

. 89422 0383RT (499.26) 5,364.16 643.70 6,007.86

50.00

Terms : Due on Receipt

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

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

Bardsà



JOURNAL VOUCHER

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Blackcomb Aviation Charter Invoice #106224 Oct 5/12 Vancouver-Prince George Mile-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
1,101.44	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier
1,101.44	004	36A10	36200	5712	36MTSAC		Gabe Garfinkel	Office of the Premier
1,101.44	004	36A10	36200	6504	3600000	000	S15	Office of the Premier
1,101.44	004	36A10	36200	5712	36MTSAC	S22	Mike Morton	Office of the Premier
1,101.44	004	'36A10	36200	5712	3600000		Justin Schneider	GCPE
500.66	004	36A10	36200	5712	3600000		T. Zwaan	GCPE

^{\$6,007.86}

^{*} JV to be done to transfer to ministry



Link to Invoice Coding Sheet completion instructions.

Ministry of Finance INVOICE CODING SHEET

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

FS

FOREIGN CURRENCY? (If yes, enter "\$")

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CONTRACT/PO #	#	18 18 18 18 18 18 18 18 18 18 18 18 18 1	_ INVC	DICE DATE	21-SEP-201	L2 IN\	VOICE #	106204			
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AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # If STOB 57	OFA STOB & 'ASSET #		
	5,388.40	12%	004	36A10	36200	5712	3600000	CHARTER			
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	EA PRINTEE	NAME		-	QR PRINTED NAME						
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* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. JUN/10

SEP 2 7 2012

CORPORATE AND MINISTRY
SUPPORT SERVICES

FIN-2012-00304

Page 5

BLACKCOMB AVIATION Charter Invoice # 106204 OCT 2, 2012 VANCOUVER TO PRINCE GEORGE TO VANCOUVER

Amount	Cl,	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
933.99	004	36A10	36200	-5712	36MTSAC		Hon. Christy Clark	Office of the Premier
933.99	004	36A10	36200	6504	3600000		S15	Office of the Premier
933.99	004	36A10	36200	5712	36MTSAC	•	Gabe Garfinkel	Office of the Premier
933.99	004	36A10	36200	5712	36MTSAC	S22	Mills, Shane	Office of the Premier
933.99	004	36A10	36200	5712	36MTSAC		Sharma, Rishi	Advanced Ed, Innov. Mult.
933.99	004	36A10	36200	5712	36MTSAC		Yap, John	Advanced Ed, Innov. Mult.
431.07	004	36A10	36200	5712	36MTSAC		Kathryn Bergen	Office of the Premier
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'4 02E 04		-						

\$6,035.01

BLACKCOMB

Aviation

HELICOPTER AND JET CHARTER SERVICES

September 21, 2012

Invoice No.

106204 5672

552.00

Trip No. Cust. No.

S17

Quote No.

5334059

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

Attn: Tamara Davidson

Description

			Trip Sec	uence			
Service Date	Aircraft	Departure		Destination	Passengers		
18-Sep-12	C-FAMJ	Vancouver, B	IC .	Prince George, AB	✓C. Clark ✓G. Garfinkel ✓S. Mills	502.92	
	€		Y(*-Y	(R. Sharma - AVE	o staff.	
					S15, S19		
					J. Yap-Ministe	r- AVED	
18-Sep-12	C-FAMJ	Prince Georg	e, AB	Vancouver, BC 7	, Jaille o Faxs	3017.52. PAX on retur	
					ra carfinlel	431.67	
		STATE DESCRIPTION OF THE PARTY			R. Sherma.		
		DE	CE	IVE	515, S	3017.49	
Aircraft Air Travellers Se	SCHOOL STONE OF THE STONE OF TH		SEP 2	2012	\$ 4,992.60 92.56		
Int'l Processing Fees Fuel Surcharges Landing Fees Crew Expenses				TER'S OFFICE HE PREMIER	142.50 600.00 60.00		
Special Reques	AND DESIGNATIONS OF THE PROPERTY.						
Third Party Exp.	i	Discount			(400.06)		
		Subtotal			(499.26) 5,388.40		
		HST		89422 0383RT	646.61		
		Total		*	\$ 6,035.01	\vee	

Terms: Due on Receipt

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

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

Goudie, Kyra FIN:EX

From:

Fleites Toris, Angela AEIT:EX

Sent:

Tuesday, October 2, 2012 3:57 PM

To:

Goudie, Kyra FIN:EX

Subject: Attachments: FW: JV #41185279 CHARTER BLACKCOMB.xls JV #41185279 CHARTER BLACKCOMB.xls

Charges approved for Minister Yap and Rishi Sharma.

Thanks,

Angela Fleites Toris
Administrative Coordinator
Office of the Minister
Minister of Advanced Education,
Innovation and Technology
and Minister Responsible for Multiculturalism
PO Box 9080 Victoria, BC V8W 9E2
Ph: 250-356-0179 / Fax: 250-952-0260
Direct: 250-356-5255

From: Goudie, Kyra FIN:EX

Sent: Tuesday, October 2, 2012 3:52 PM

To: Fleites Toris, Angela AEIT:EX

Subject: JV #41185279 CHARTER BLACKCOMB.xls

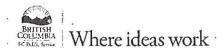
Hi Angela,

Could you please approve via email charges for Minister Yap and Rishi's charter from Van to Prince George to Van on Sep 18^{th.} This JV will transfer from Premier's office to Advanced Education. Thanks



JOURNAL VOUCHER

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FIN FSA 017 REV. JUN/10

Ministry of Finance INVOICE CODING SHEET

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

Page 10

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FOREIGN CURRENCY?

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PAYEE NAME	OMEGA AII	R CORPORA	TION			* SUPP	LIER #08:	1270 * SITE	002		
CONTRACT/PO #	‡ <u> </u>		_ INVO	DICE DATE	25-SEP-201		IVOICE #	106215	s		
DATE INVOICE R	ECEIVED 2	25-SEP-201	2	DATE GOODS,	/ SERVICES RE	:C'D	20-SEP-2012	RECEIPT#			
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507.84	453.43	12%	004	36A10	36200	5712	36mmac	macintyres			
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BLACKCOMB

Aviation

HELICOPTER AND JET CHARTER SERVICES

Nautial.

September 25, 2012

Invoice No. Trip No. 106215

1) 151 nm

Cust. No.

6140 S17

2) 151 nm

Quote No.

5311217

302

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

Attn: Tamara Davidson

Description

Service Date

20-Sep-12

Trip Sequence

Destination Past Kelowna, BC C.

Passengers

C. Clark x2 567.83
G. Garfinkel x2 507.84

S. MacIntvre

507.84

S15, S19

·x2 507.83

20-Sep-12

C-FMCG

Aircraft

C-FMCG

Kelowna, BC

Departure

Vancouver, BC

Vancouver, BC

Same 3 Paxs

Clark 677.10 Garfinkel 677.10

S15. S19

677.10.

Aircraft

Air Travellers Security Charge Int'l Processing Fees Fuel Surcharges Landing Fees Crew Expenses

Special Request Catering Third Party Exp. SEP 2 6 2012

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER \$ 2,700.40 56.96

90.00

180.00

Subtotal

HST Total 89422 0383RT

3,627.36

435.28 \$ 4,062.64

Terms: Due on Receipt

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

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

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