

## FS

RECEIVED  
JUN 24 2011  
CORPORATE AND  
FINANCIAL SERVICES



BMO



Financial Group

RECEIVED

Page 1 of 2

## Your Purchasing Card Statement

JUN 14 2011

JUDY MCCALLUM

→ Stmt. date: Jun. 3, 2011 → Acct. balance: not responsive

OFFICE OF THE PREMIER  
SCHEDULING BRANCH

## Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

## TRANSACTIONS FOR ACCOUNT NUMBER -

s22

1	Mav 17	Mav 17	K.D AIR CORPORATION QUALICUM BEAC RO	3 039 12 1
---	--------	--------	--------------------------------------	------------

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 90 days of statement date.

## Your account. at a glance

s22

Previous balance, Apr. 3	-
Payments - thank you	not responsive
Other credits	-
Purchases	-
Cash advances/Cheques	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
→ New account balance, Jun. 3	-
Your credit limit	not responsive
Credit available, Jun. 3	-

STATEMENT ONLY  
DO NOT PAY!

## Helpful information

## Transactions listed in this statement :

Airlines	
Hotel	
Car rental	
Restaurants	not responsive
Retail	
Cash advances/Cheques	
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	

Registered trade-mark of Bank of Montreal.  
MasterCard and the MasterCard Brand Mark are registered trademarks of  
MasterCard International Incorporated.

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



BMO



Financial Group

→ Approved by:

Signature

Signature

Name

Name

Date

Date

Page 2  
FIN-2012-00306

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

s22

PASSENGER TICKET AND BAGGAGE CHECK Subject to Conditions of Contract AUDITOR'S COUPON		ISSUED BY		K D Air CORPORATION		FROM/TO	CARRIER	FARE CALCULATION	4200 27324
HST 129770327HT		NAME OF PASSENGER/GROUP		NOT TRANSFERABLE		ORIGIN		DATE OF ISSUE	
CLARK									
NOT VALID BEFORE		1		2		DESTINATION		IN EXCH. FOR	
NOT VALID AFTER		1		2		TXF - TOUR CODE		DATE AND PLACE OF ORIGINAL ISSUE	
X/D		NOT GOOD FOR PASSAGE		FARE BASIS		ALLOW.		CARRIER	
FROM		VICTORIA		CHARTER		40 KD		350	
TO		COMOX		CHARTER		40 KD		350	
TO		VICTORIA		BGE CHECK		PCS		UNCK WT	
FARE		2714.40		TAX					
HST		329.73		TOTAL		3039.13		AUTORIZED SIGNATURE	

Pax:

Vic - Comox

Christy Clark ✓

Jessica Hodge ✓

Chris Olsen ✓

s15, s19

Pat Bell ✓

Matt MacInnis

0 253.26

K.D. AIR CORPORATION  
1001 RAVENSBORNE LANE  
QUALICUM BEACBC

CARD TYPE s22  
DATE 2011/05/17  
TIME 5898 07:14:11  
RECEIPT NUMBER

s22

PURCHASE TOTAL

\$3,039.13

APPROVED

AUTH# s22  
THANK YOU

s22

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Comox - Vic

Christy Clark ✓

Jessica Hodge ✓

Chris Olsen ✓

s15, s19

Pat Bell ✓

Matt MacInnis

Don McKel

217.08

London Air Services  
Charter Invoice #  
November 28, 2008 Vancouver-Kamloops-Vancouver

Amount	CL	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
470.34	004	36A10	36200	5712	36MTSAC	S22	Hon. Christy Clark	Office of the Premier
470.34	004	36A10	36200	6504	3600000		U.S.	Office of the Premier
470.34	004	36A10	36200	5712	36MTSAC		Pat Bell	Jobs, Tourism & Innovation
470.34	004	36A10	36200	5712	36MTSAC		Jessica Hodge	Office of the Premier
470.34	004	36A10	36200	5712	36MTSAC		Chris Olsen	Office of the Premier
470.34	004	36A10	36200	5712	36MTSAC		Matthew MacInnis	Jobs, Tourism & Innovation
217.09	004	36A10	36200	5712	36MTSAC		Sean Murry	Jobs, Tourism & Innovation

\$3,039.13



PAGE 1 BATCH NO

2 DOCUMENT NO.

1

40779 683

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FIN-2012-00306



Where ideas work

Ministry of Finance

## INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?  
(if yes, enter "D")FOREIGN CURRENCY?  
(if yes, enter "\$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>INLAND AIR CHARTERS LTD.</u>		* SUPPLIER # <u>833665</u>	* SITE <u>001</u>
CONTRACT/PO # _____	INVOICE DATE <u>19-SEP-2011</u> <small>DD-MMM-YYYY</small>	INVOICE # <u>10100</u>	
DATE INVOICE RECEIVED <u>21-SEP-2011</u> <small>DD-MMM-YYYY</small>	DATE GOODS/ SERVICES REC'D <u>19-SEP-2011</u> <small>DD-MMM-YYYY</small>	RECEIPT # _____	
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB:	
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/>			
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE <small>12%, 11%, 5%, 0%</small>	CL
			RESP
			SERVICE LINE
			STOB
			PROJECT
			NAME & SUPPLIER # If STOB 57
			OFA STOB & ASSET #

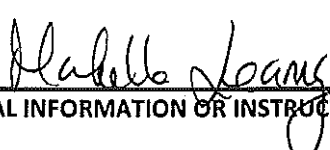
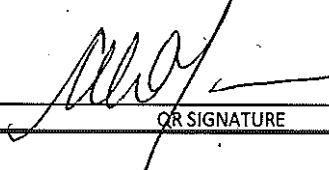
not responsive

Amount	CL	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
443.97	004	36A10	36200	5712	36MTSAC	s22	Hon. Christy Clark	Office of the Premier
443.97	004	36A10	36200	5712	36MTSAC		Jessica Hodge	Office of the Premier
443.97	004	36A10	36200	5712	36MTSAC		Pat Bell	Jobs, Tourism & Innov
443.97	004	36A10	36200	6504	3600000		s15, s19	
						s22		
443.96	004	36A10	36200	6504	3600000		Jeff Vinnick	Photographer

not responsive

$$396.40 \times 12\% = 47.57 \Rightarrow 443.97$$

$$396.39 \times 12\% = 47.57 \Rightarrow 443.96$$

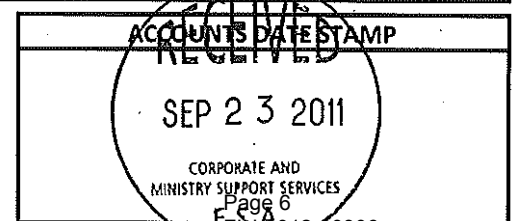
not responsive <b>TOTAL</b>	
<b>* EXPENSE AUTHORITY (EA) INFORMATION:</b> * <u>MICHELLE LEAMY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. * 	<b>* QUALIFIED RECEIVER (QR) CERTIFICATION:</b> * <u>ALISHA OLSON</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * 
ADDITIONAL INFORMATION OR INSTRUCTIONS:	

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

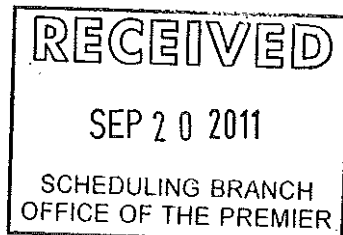
ALISHA OLSON (250) 356-2605

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

FIN FSA 017 REV. JUN/10



INLAND AIR CHARTERS LTD.  
P O BOX 592  
PRINCE RUPERT, B C V8J 3R5  
CANADA



# INVOICE

Invoice No.: 10100  
Date: 09/19/2011  
Page: 1

Sold To:

s15

Ship To:

PREMIER CHRISTY CLARK'S OFFICE  
ATTENTION: TAMARA

Business No.: 10248 9770 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
ZSW MILEAGE RATE	240	Each	PR RUPERT - KITIMAT - PR RUPERT	H2	9.71	2,330.40
**FUEL SURCHARGE**	240	Each	**FUEL SURCHARGE ADDED DUE TO INCREASE IN FUEL PRICES** TAKE PASSENGERS FROM PR RUPERT TO KITIMAT (MINETTE BAY MARINA) AND DROP THEM OFF	H2	0.20	
			PREMIER CHRISTY CLARK, PAT BELL, JESSICA HODGE, s22 s22, JEFF VINNICK s22 s15, s19	s22		not responsive
			Subtotal:			
			H2 - HST 12%			
			1			
<p><i>Goods and Services Received Mellum Sept 20/11</i></p> <div> RECEIVED SEP 21 2011 DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER </div>						
INLAND AIR CHARTERS LTD. 1: #10248 9770 RT0001				Freight		not responsive
Comments				Total Amount:		





**Goudie, Kyra FIN:EX**

---

To: Davidson, Tamara PREM:EX  
Subject: LAS0005339 LONDON AIR CHARTER

Hi Tamara,

Could you please provide the nautical miles for the invoice mentioned above. Also could you please tell me if Jeff Vinnick and s22 were a guest of the Premiers or are we to invoice them. If we have to invoice them could you please provide the name and address of the company we will have to invoice.

Also there are a few other charter flights I will need confirmed if they were guests of the Premier or if we have to invoice. Again, please provide the name and address of the company I will have to invoice if we have to recover the costs. Please see below for the invoice and people I will need the info for:

not responsive

Inland Air Charters Inv# 10100 s22 and Jeff Vinnick.

Please call if you have any questions. Thanks

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

[Link to Invoice Coding Sheet completion instructions.](#)

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

<b>PAYEE NAME</b>		<u>LONDON AIR SERVICES</u>		<b>* SUPPLIER #</b>	<u>1942211</u>	<b>* SITE</b>	<u>002</u>	
<b>CONTRACT/PO #</b>				<b>INVOICE DATE</b>	<u>27-MAR-2011</u>	<b>INVOICE #</b>	<u>LAS0004951</u>	
				<small>DD-MMM-YYYY</small>				
<b>DATE INVOICE RECEIVED</b>		<u>01-APR-2011</u>	<b>DATE GOODS/ SERVICES REC'D</b>		<u>22-MAR-2011</u>	<b>RECEIPT #</b>		
		<small>DD-MMM-YYYY</small>		<small>DD-MMM-YYYY</small>				
<b>NAME &amp;/OR ADDRESS OVERRIDE:</b>				<b>DESCRIPTION FOR CHEQUE STUB:</b>				
<b>DATE CHQ/EFT REQ'D</b>				<b>GL DATE (if applicable)</b>		<b>PAY ALONE? YES <input type="checkbox"/></b>		
(ONLY IF URGENT)		<small>DD-MMM-YYYY</small>		<small>DD-MMM-YYYY</small>				
AMOUNT <small>(INCLUDING TAX)</small>	PRE-TAX AMOUNT	TAX RATE <small>12%, 11%, 5%, 0%</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	
					NAME & SUPPLIER <small># IF STOB 57</small>			OFA STOB & ASSET #
not responsive								
See Attached for coding.								
<b>10,721.37</b>		<b>TOTAL</b>						
<b>* EXPENSE AUTHORITY (EA) INFORMATION:</b> * <u>MICHELLE LEAMY</u> <small>EA PRINTED NAME</small>				<b>* QUALIFIED RECEIVER (QR) CERTIFICATION:</b> * <u>AMBER ROSSNER</u> <small>QR PRINTED NAME</small>				
<b>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:</b> Note: This is also the line description displayed on GL detail reports. * Charter flight for Premier and Staff from Vancouver to Fort St. John with return <u>Michelle Leamy</u>				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). <u>[Signature]</u> <small>QR SIGNATURE</small>				
<b>ADDITIONAL INFORMATION OR INSTRUCTIONS:</b>  								

**BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:**

AMBER ROSSNER 250-356-2605

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

FIN FSA 017 REV. JUN/10

ACCOUNTS DATE STAMP

APR 06 2011

FINANCE AND ADMINISTRATION  
BRANCH

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54-2010-00206



# INVOICE

GST/HST No. - 897374922 RT0001

Invoice:  
Invoice Date:  
Page:LAS0004951  
March/27/2011  
1 of 1Accounts Receivable  
12831 Horseshoe Place  
Richmond BC V7A 4X5  
Canada**RECEIVED**  
APR 01 2011Customer No:  
Payment Terms:  
Due Date:  
PO Number:

s17

Sold To Customer:  
OFFICE OF PREMIER CHRISTY CLARK  
ATTN: Judy McCallum  
P.O. BOX 9041 STATION PROV. GOVT.  
VICTORIA BC V8W 9E1  
CanadaDEPUTY MINISTER'S OFFICE  
OFFICE OF THE PREMIERShip to Customer:  
OFFICE OF PREMIER CHRISTY CLARK  
P.O. BOX 9041 STATION PROV. GOVT.  
VICTORIA BC V8W 9E1  
CAN

Flight date: March 22, 2011

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	CARBON SURCHAI	Carbon Surcharge	1.00	EA	109.8400	109.84
2	MGL FUEL SURCH	MGL Fuel Surcharge	993.00	EA	0.9900	983.07
3	MGLAIRTAX	Federal Airport Security Tax	1.00	EA	113.9200	113.92
4	MGLCATER	Catering	1.00	EA	51.8200	51.82
5	MGLCREW	Crew Expenses	1.00	EA	70.0000	70.00
6	MGLLAND	Landings	1.00	EA	300.0000	300.00
7	MGLMILE	MGL Statute Mile Charge	993.00	EA	8.0000	7,944.00

Vancouver - Fort St. John - Vancouver

*Goods and Services Received*  
*McCallum*  
*Apr. 1/11*  
*VAN-FSJ*  
*Christy Clark*  
*FSJ-VAN*  
*same OAX*  
*+ s15, s19*

*Jessica Hodge*  
*Rich Coleman*  
*Graeme McFaren*  
*Mike de Jong*  
*Barinder Bhutlar*

For billing questions, please call 604-272-7162

*Share Mills - commercial*  
*fit FSJ-Van*

Subtotal:	9,572.65
GST/HST: 12.00 %	1,148.72
PST:	
AMOUNT DUE:	<u>10,721.37 CAD</u>

London Air Services  
Charter Invoice # LAS0004951  
March 22, 2011 Vancouver-Fort St John-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry	
1,196.59	004	36A10	36200	5712	36MTSAC	s22	Hon. Christy Clark	Office of the Premier	3066
1,794.87	004	36A10	36200	6504	3600000		s15, s19	Office of the Premier	3074
1,196.59	004	36A10	36200	5712	36MTSAC		Jessica Hodge	Office of the Premier	3066
1,196.58	004	36A10	36200	5712	36MTSAC		Rich Coleman	Energy & Mines	
1,196.58	004	36A10	36200	5712	36MTSAC		Graeme McLaren	Energy & Mines	
1,196.58	004	36A10	36200	5712	36MTSAC		Wike de Jong	Health	
1,196.58	004	36A10	36200	5712	36MTSAC		Bariner Bhullar	Health	
598.28	004	36A10	36200	5712	36MTSAC		Shane Mills	Office of the Premier	
\$9,572.65									

Energy & Mines Ministers Office accrual coding is: 057.27550.26000.3066.2700000  
Health Ministers Office accrual coding is: 026.66001.44000.3066.6600000  
MEM accrual coding is: 057.27700.26250.3066.2700000

1,794.87	004	36A10	36200	6504	3600000	✓
2,991.46	004	36A10	36200	5712	36MTSAC	✓
1,196.58	057.27700.26250.5712.27MTSAC					✓
1,196.58	057.27550.26000.5712.27MTSAC					✓
2,393.16	026.66001.44000.5712.66MTSAC					✓
<hr/>						
9,572.65						
<hr/>						
-1,794.87	004.36A10.36200.3074.3600000					✓
-2,991.46	004.36A10.36200.3066.3600000					✓
-1,196.58	057.27700.26250.3066.2700000					✓
-1,196.58	057.27550.26000.3066.2700000					✓
-2393.16	026.66001.44000.3066.6600000					✓
<hr/>						
-9,572.65						

JV from  
004 to ministry  
using 3066  
No travel

[Link to Invoice Coding Sheet completion instructions.](#)

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

PAYEE NAME <u>LONDON AIR SERVICES</u>		* SUPPLIER # <u>1942211</u>		* SITE <u>002</u>					
CONTRACT/PO # _____		INVOICE DATE <u>25-SEP-2011</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>LAS0005339</u>					
DATE INVOICE RECEIVED <u>26-SEP-2011</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>19-SEP-2011</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:			DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/>									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE <small>12%, 11%, 5%, 0%</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # If STOB 57	OFA STOB & ASSET #
20,313.79	18,137.31	12%	004	36A10	36200	5712	3600000	CHARTER	
20,313.79	TOTAL								
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> EA PRINTED NAME					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ALISHA OLSON</u> QR PRINTED NAME <small>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).</small>				
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.  <i>Michelle Leamy</i>					<i>Alisha Olson</i> QR SIGNATURE				
* ADDITIONAL INFORMATION OR INSTRUCTIONS:									


**BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:**

ALISHA OLSON (250) 356-2605

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

FIN FSA 017 REV. JUN/10

ACCOUNTS DATE STAMP  
OCT 05 2011  
CORPORATE AND  
MINISTRY SUPPORT SERVICES  
FSA  
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 <b>INVOICE</b> LONDON AIR SERVICES LTD. (SIN) No. 158750922 RT0001	Invoice:	LAS0005339
	Invoice Date:	September/25/2011
	Page:	1 of 1

Accounts Receivable  
12831 Horseshoe Place  
Richmond BC V7A 4X5  
Canada

SEP 26 2011

OFFICE OF THE PREMIER  
SCHEDULING BRANCH

Customer No:  
Payment Terms:  
Due Date: s17  
PO Number:

Sold To Customer:  
OFFICE OF PREMIER CHRISTY CLARK  
ATTN: Judy McCallum  
P.O. BOX 9041 STATION PROV. GOVT.  
VICTORIA BC V8W 9E1  
Canada

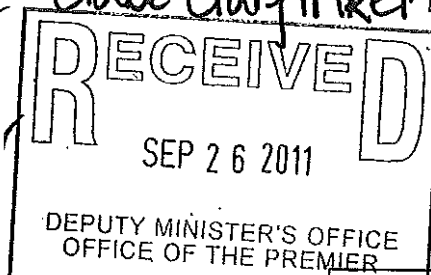
Ship to Customer:  
OFFICE OF PREMIER CHRISTY CLARK  
P.O. BOX 9041 STATION PROV. GOVT.  
VICTORIA BC V8W 9E1  
CAN

Flight dates: September 18 - 19, 2011

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	CARBON SURCHAI	Carbon Surcharge	1.00	EA	224.7400	224.74
2	LCYAIRTAX	Federal Airport Security Tax	1.00	EA	135.2800	135.28
3	LCYCATER	Catering	1.00	EA	86.8300	86.83
4	LCYCREW	Crew Expenses	1.00	EA	1,100.2100	1,100.21
5	LCYFUEL	Fuel Surcharge / Statute Mile	975.00	EA	1.9900	1,940.25
6	LCYLAND	Landings	2.00	EA	500.0000	1,000.00
7	LCYMLE	Statute Mile Charge	975.00	EA	14.0000	13,650.00

Vancouver - Prince Rupert - Terrace - Vancouver

Van - P.R. Rupert (10) Premier Clark ✓ 975.99 (ea) s15, s19  
 P.R. Rupert - Terrace (2) Chris Olsen ✓ 791.34 ea  
 Terrace - Van (8) Premier Clark ✓ 1121.07 s. 15, s19  
 Jessica Hodge ✓ 976.12  
 Gabe Garfinkel ✓ 791.47  
 Total: 20311.14



s22  
 Chris Olsen ✓  
 Blair Lekstrom ✓  
 Katherine Bergen ✓  
 Ben Lawrence (pro show) ✓ GCPE  
 Jeff Vinnick (photographer)  
 For billing questions, please call: 604-272-7162

Subtotal:	
GST/HST:	12.00 %
PST:	not responsive
AMOUNT DUE:	CAD

Heads and Services Received  
 Stacie Joy  
 McCallum  
 Page 1 of 1  
 Date: 26/11/11

**LONDON AIR SERVICES**  
**Charter Invoice # LAS0005339**  
**VAN-PR RUPERT-TERRACE-VAN**

Amount	CL	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
2,097.33	004	36A10	36200	5712	36MTSAC	s22	Hon. Christy Clark	Office of the Premier
2,097.33	004	36A10	36200	5712	36MTSAC		Jessica Hodge	Office of the Premier
2,888.79	004	36A10	36200	5712	36MTSAC		Chris Olsen	Office of the Premier
2,888.79	004	36A10	36200	5712	36MTSAC		Gabe Garfinkel	Office of the Premier
976.13	004	36A10	36200	5712	36MTSAC		Katerine Bergen	Office of the Premier
976.12	004	36A10	36200	5712	36MTSAC		Blair Lekstrom	Trans. & Infrastructure
976.12	004	36A10	36200	5712	36000000299		Ben Lawrence	Pro Show GCPE
1,121.20	004	36A10	36200	5712	36MTSAC		Pat Bell	Jobs & Tourism
1,121.20	004	36A10	36200	5712	36MTSAC		Stacie Dley	Office of the Premier
976.12	004	36A10	36200	6504	3600000		Jeff Vinnick	photographer
2,097.33	004	36A10	36200	6504	3600000		s15, s19	Office of the Premier
s22						s22		

not responsive

\*\* JV to be prepared to transfer costs to passengers

To Tamara  
Davidson  
Re:  
s22  
+  
Photographer.  
+ we need nautical  
miles per leg.



Where ideas work

Ministry of Finance

## INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?

(if yes, enter "D")

FOREIGN CURRENCY?

(if yes, enter "\$")

Link to Invoice Coding Sheet completion instructions.

FS

PAYEE NAME PACIFIC COASTAL AIRLINES LIMITED \* SUPPLIER # 286567 \* SITE 002CONTRACT/PO # \_\_\_\_\_ INVOICE DATE 29-DEC-2011 INVOICE # INV14130  
DD-MMM-YYYYDATE INVOICE RECEIVED 09-JAN-2012 DATE GOODS/ SERVICES REC'D 12-DEC-2011 RECEIPT # \_\_\_\_\_  
DD-MMM-YYYY DD-MMM-YYYY

NAME &amp;/OR ADDRESS OVERRIDE: \_\_\_\_\_ DESCRIPTION FOR CHEQUE STUB: \_\_\_\_\_

DATE CHQ/EFT REQ'D  
(ONLY IF URGENT)

GL DATE (if applicable)

PAY ALONE? YES ☐

DD-MMM-YYYY

DD-MMM-YYYY

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 #
460.42	411.09	12%	004	36A10	36200	5712	MTSAC	CLARK, Christy	
460.42	411.09	12%	004	36A10	36200	5712	MTSAC	222 ministers quest	
460.42	411.09	12%	004	36A10	36200	5712	MTSAC	Garfinkel, Gabe	
460.42	411.09	12%	004	36A10	36200	5712	MTSAC	Yamamoto, Naomi	
460.42	411.09	12%	004	36A10	36200	5712	MTSAC	222 ministers quest	
460.42	411.09	12%	004	36A10	36200	5712	MTSAC	MORAE, DAN	
460.42	411.09	12%	004	36A10	36200	5712	MTSAC	Olsen, Chris	
460.42	411.09	12%	004	36A10	36200	5712	MTSAC	DeJong, Mike	
230.21	205.54	12%	004	36A10	36200	5712	MTSAC	Smokowich, Don	
230.21	205.54	12%	004	36A10	36200	5712	MTSAC	STEWART, BEN	
4,143.73	TOTAL								

## \* EXPENSE AUTHORITY (EA) INFORMATION:

\* MICHELLE LEAMY  
EA PRINTED NAME

## \* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

\*

## \* QUALIFIED RECEIVER (QR) CERTIFICATION:

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

## ADDITIONAL INFORMATION OR INSTRUCTIONS:

## BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

## ACCOUNTS DATE STAMP

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



# Pacific Coastal

## AIRLINES

4440 Cowley Crescent, Unit 204  
 Richmond, BC V7B 1B8  
 Phone: (604) 214-2380  
 Fax: (604) 273-8343  
 Toll Free: 1-800-663-2872 ext. 2379  
 Email: AR@pacificcoastal.com

RECEIVED

JAN 05 2012

Bill To:

OFFICE OF THE PREMIER B889  
 WEST ANNEX, JUDY MCCALLUM  
 PARLIMENT BUILDINGS,  
 VICTORIA BC V8V 1X4

OFFICE OF THE PREMIER  
 SCHEDULING BRANCH

Invoice	INV14130
Date	12/29/2011

Purchase Order No.	Customer ID	Batch Number	Payment Terms	Page
	s15	AR2011 12 23SP	Net 30	1

Description

CHARTER BID# 6494 DEC 12, 2011  
 SECURITY FEES

Price

\$3,571.60

\$128.16

VAN- PENTICTON

Premier Mark 460.42

s15, s19

PENTICTON VAN

Premier Mark

s15, s19

Gabe Garfinkel

Naomi Yamamoto

Don Smukowich 4 leg

Don McKae

Chris Olsen

Don Millar 2 leg 280.21

Mike de Jong

Gabe Garfinkel

Naomi Yamamoto

Don Millar

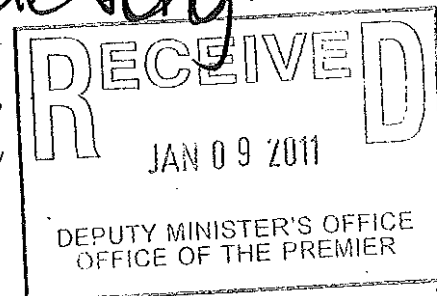
Don McKae

Chris Olsen mlt.

Ben Stewart 1 leg.

Mike de Jong

Ready and services received  
 McCallum Jan. 6/12



HST# R121386296

Subtotal	\$3,699.76
HST	\$443.97
Total	\$4,143.73

Invoice provided for:

Office of the Premier s17  
 Judy McCallum  
 judy.mccallum@gov.bc.ca  
 250-387-1686 / 250-356-5972

Payment Terms: Prepayment required  
 Flight Date: 12 DEC 2011 - 12 DEC 2011  
 Type Usage: Charter  
 Bid Number: s17  
 Aircraft: BE200  
 Tail number: CGPCP  
 Today's date: December 16, 2011 02:41 PM

Flight Segments					Flight Charges		
From-To	Pax	Naut	Stat	Hours	Items	Amount	Tax
VANCOUVER, BC (CYVR) to PENTICTON, BC (CYYF)	1	141 nm	162 st	0.6 hr	Gross aircraft charges	\$ 1,490.40	yes
PENTICTON, BC (CYYF) to VANCOUVER, BC (CYVR)	1	141 nm	162 st	0.6 hr	Holding Fees	600.00	yes
					FBO Fees	208.00	yes
					Crew Expenses	300.00	yes
					Security Fees x 9	128.16	yes
					Fuel@\$1.80/mile	583.20	yes
					Fixed charges	390.00	yes
					Subtotal of charges	\$ 3,699.76	-
					HST (12.0%)	443.97	-
					<b>Total of charges:</b>	<b>\$ 4,143.73</b>	--
Total distance & time:							
		282 nm	324 st	1.2 hr			

\*Leg/trip/day minimum fees included when applicable

# White River Helicopters Inc.

Box 700  
Terrace, B.C. V8G 4B8

## INVOICE

Invoice No.: 30042683  
Date: 07/08/2011  
Ship Date:  
Page: 1  
Re: Order No.

### Sold to:

Premier's Office  
Judy McCallum/Tamara Davidson  
Box 9041  
Stn Prov Govt  
Victoria, BC V8W 9E1

### Ship to:

Premier's Office  
Judy McCallum/Tamara Davidson  
Box 9041  
Stn Prov Govt  
Victoria, BC V8W 9E1

Business No.: 13617 8365 RT0001

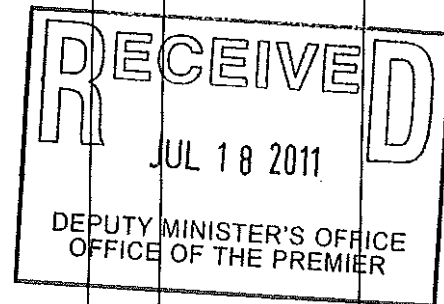
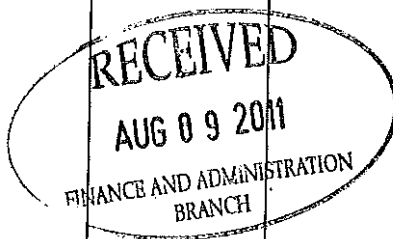
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
July 8, 2011	Hours	1.8	Flight Ticket 3579	HS	1,375.00	2,475.00
	Fess	1.0	Landing Fees and Airport Fees (Terrace)	HS	23.50	23.50
	Fees	1.0	Landing Fees and Airport Fees (Smithers)	HS	33.65	33.65
			HS - HST 12% HST			303.86

Terrace - Kitwanga  
Premier Christy Clark  
Minister Pat Bell  
Jessica Hodge  
Kile Surorv  
s15, s19

2299883

Kitwanga-Smithers  
same pax

Smithers-Terrace  
pilot/no pax



White River Helicopters Inc. HST: #13617 8365

Shipped By: Tracking Number:

Comment: CONFIDENTIAL CONTRACT

Sold By: Peltier, Sid

Total Amount 2,836.01

# WHITE RIVER HELICOPTERS INC.

BOX 700, TERRACE, B.C. V8G 4B8  
OFFICE HANGAR 250-638-1414 FAX 250-638-0888  
G.S.T./H.S.T. REG #136178365RT

3579

## DAILY FLIGHT REPORT

CHARTERER PREMIERS OFFICE P.O. TAMARA DOVILSON  
ADDRESS P.O. BOX 9041 STN. PROV. GOVT A/C FAVW  
VICTORIA B.C. V8W 9E1 PILOT SID PELTER DATE JULY 8 2011

OPERATION	TAKE OFF	LAND	HOURS	PASSENGERS
TERRACE - KITWANCA	0816	0848	.5	
KITWANCA - SMITHERS	1050	1124	.6	
SMITHERS - TERRACE	1136	1220	.7	
LANDING FEE TERRACE 11.50 AIRPORT FEE 12.00				FREIGHT LBS.
" " SMITHERS & AIRPORT FEE 33.65 HST				
MEALS:				FUEL AND OIL
ACCOMMODATION:				SUPPLIED BY
OTHER:				WHITE RIVER HELICOPTERS INC.
By the signing of this flight and/or charter authorization, I acknowledge the terms and conditions thereof, as set forth in the tariff available for examination at White River Helicopters Inc.			TOTAL	943
FOR CHARTERER BY:	FOR WHITE RIVER HELICOPTERS INC.:		1.8	CHARTERER

SpooDeo Rev. 07/10

White River Helicopters  
Charter Invoice # 30042683  
July 8, 2011 Terrace-Kitwanga-Smithers-Terrace

Amount	GL	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
567.20	004	36A10	36200	5712	36MTSAC	s22	Hon. Christy Clark	Office of the Premier
567.20	004	36A10	36200	6504	3600000		s.15,s.19	Office of the Premier
567.21	004	36A10	36200	5712	36MTSAC		Hon. Pat Bell	Jobs, Tourism & Innov. *
567.20	004	36A10	36200	57012	36MTSAC		Jessica Hodge	Office of the Premier
567.20	004	36A10	36200	5712	3600000		Kyle Surovy	Gov't Comm & Pub Engmnt. *
\$2,836.01								

\* JV 40784871 prepared to transfer.

**From:** Goudie, Kyra FIN:EX  
**Sent:** Fri, August 26, 2011 8:39 AM  
**To:** McCallum, Judy PREM:EX  
**Cc:** McKinstry, Cindy D FIN:EX; Janke, Debra FIN:EX  
**Subject:** RE: Requests for Charter flights

Hi Judy,

Thank you for the information. Still needing Kyle Surovy's coding. Client #, Resp # and account #. Also could you please provide nautical miles for invoice 105642 as well as 105671C.

s22  
s22 Thanks

can you send this information on to Cindy and Debra, they will be doing them

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

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

Kyle Surovy is a videographer with the Government Communications and Public Engagement (GCPE) office.

not responsive

Vancouver – Cranbrook:  
Premier Christy Clark, Bill Bennett, Kiel Giddens, Jess Hodge, s15, s19 Chris Olsen, Steve Thomson = 7

Cranbrook – Vancouver:  
Premier Christy Clark, Katherine Bergen, s15, s19 Jess Hodge, s15, s19 Chris Olsen, Steve Thomson = 7

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**From:** Goudie, Kyra FIN:EX  
**Sent:** Wednesday, August 24, 2011 9:40 AM  
**To:** McCallum, Judy PREM:EX  
**Cc:** Janke, Debra FIN:EX  
**Subject:** FW: Requests for Charter flights

Hi Judy,

Could you also provide the coding for Kyle Surovy. I know your really busy right now, but is it possible to get all the charter information by the end of the day? These invoices have to be process prior to month end. This would be greatly appreciated. Thanks

Hi Judy,

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

not responsive

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

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