_	
	~
3/	~
*	_

PURCHASE	CARD SUMM	IARY	•					
BRANCH NAME							DESCRIPTION	
	remier - Execu	itive	Schedulir	ng				PCARD JUN/11 MCCALLUM
CARDHOLDER NAME		9, 151					AREA CODE &	
Judy McCallun	n /	ISTATE	MENT DATE (C	DEMMMENTO	VI		INVOICE NUM	250 387-1686
s22			un-2011		• 1		1.440.CE.NOIL	s22 MCC03JUN11
AMOUNT		СĽ	RESP	SERVICE	STOB	PROJECT	-	
not responsive	clearing line	4	36A10	36200	8530	3600000		
	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES HST)	CL	RESP	SERVICE.	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB: 57)
T.	1=7+0+1-0-1-1111	199909	I	no	t respons	ive		•
470.34	I	064	136A10			36MTSAC	12%	Christy clark.
470.84	,					36mrsac	129	Pat hell
470.34		1	1		1	Josephan	120%	Jessica Hoche
470.34			ļ				12%	Chris Olsen
470.34							12%	Matthew Machinis
217.09		V	1/	J	V		12%	Sean Morry s22
470.34		004	BLAIC	36200	6504	360000		s15, s19
	-							
							,	
				L				
pr ,					·		·	
						`	·	
•								
	1.						-	·
, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,		·					
	0.00				1575			for pre-tax amounts for other purchases 00000.1575.xx00000.0.0
0.00			st be \$0)	•				
CARDHOLDER (QUAL	IFIED RECEIVER) CE	RTIFIC	ATION:	26 (2)		EXPENSE AUT		
I certify the goods prov the goods or services w has been verified (i.e. g as contracted, appropri- conditions, if any, have	rere properly received a goods: as ordered, corr ate deliverables and/or	and doca	umentation to ntity and suita	support the a	eccount ervices; r	been delegated contract, the pa executive order	authority, is in syment complie s and central a	e paid is correct, is a proper charge against an appropriation which I have a accordance with appropriate statute or other authority for payment and/or as with all relevant statutes, regulations, Treasury Board directives, other agency and ministry policy, there are sufficient funds in the budget, and
	been met).		<u>-</u>	e ⁻		conditions met.	e, that the wor	k has been performed, goods supplied, the service rendered and/or
SIGNATURE		a Angelo je sveta vistora	ing and the second second	DA1		CICMATURE		
See (ablechou	1		egolike in Gerlind, VA 1		SIGNATURE	lolh i	Original Swo 27/11
PRINTED NAME of QU	ALIFIED RECEIVER					PRINTED NAM	E of EXPENSE	AUTHORITA
Judy McCallum						Michelle L	eamy	
FIN 122/WEB Rev. 201	0/06						101	PENIPA

JUN 2 4 2011

CORPORATE AND

Page 1 FIN-2012-00306

Your Purchasing Card Statemeth 14 2011

JUDY MCCALLUM

→ Stmt. date:

Jun. 3, 2011

→ Acct. balance:

not responsive

Details of your transactions

Description

Amount

TRANSACTIONS FOR ACCOUNT NUMBER -

May 17 May 17 KD AIR CORPORATION OUALICUM REACIRC

9 030 19 W

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.

OFFICE OF THE PREMIER SCHEDULING BRANCH

Your account, at a glance

s22

Previous balance, Apr. 3

Payments - thank you Other credits

not responsive

Purchases

Cash advances/Cheques

\$0.00 \$0.00

Interest Fees

\$0.00 Other charges \$0.00

New account balance, Jun. 3

Your credit limit Credit available, Jun. 3 not responsive

STATEMENT ONLY DO NOT PAY

Majard Lerules Relewed Meallun June 2011

Helpful information

Transactions listed in this statement:

Airlines

Hotel

Car rental

Restaurants

not responsive

Retail

Cash advances/Cheques

Other

Contact us

Local calls

Telephone Devices for the Deaf: N/A

Enquiries: 1 800 263-2263 1 800 263-2263

1 866 859-2089 Lost or stolen cards: 1 800 361-3361 1 800 361-3361

MasterCard P.O.Box 300 Station M 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





->		pp	rove	d b	y;								
	S	ign	atuı	e				S	igr	ati	ire		をはないので
	N	am	e .			5		N	am	e		539	3

Date

Date Page 2

FIN-2012-00306

s15

STN PROV GOVT

Table 10 American Company of the Com			والمستحدين والمستحد		The second secon
PASSIACIA TREET PARTE PAGE PAGE CHICK SASSIACIA CONSTRUITOR S COUPON HST-129770327HT	KDA	CORPORATION	FROM/TO CARNER	FARE CALCULATION	4200 27324
LCLARK	EPABLE CRIGIN	DATE OF ISSUE			A DAIE WAS LANCE OF HERM
NOT VALUE BEFORE 1 2	DESTINATION	EN EXCR. FOR	ļļ]
ROT VALUE AFTER	TAT - TOUR CODE	DATE AND PLACE OF ORIGINAL ISSUE	 		
X79 NOT GOOD FOR PASSAGE	FARE BASIS ALLOW. CARRIER	PLE/CLASS DATE THAT	STATUS	AIRCRAFT	
VICTORIA	expected 40 100	350 MAY 08:45		XEY	
Comox	CHROCEL 40 KD	350 MAY 13:30	OK	XEY.	S22
VICTORIA	UNCXO	WI PES BACK WI			
3714.40 TOTAL	AUTOSZIZEO SIĘSKATYJE				*
3039.13					

Pax:
Vic-Comox
Christy Clark
Jessica Hodge
Uhris Oben

s15, s19

Pat Bell / MacInnis

253.26

K.D. AIR CORPORATION 1001 RAVENSBOURNE LANE QUALICUM BEACBC

CARD TYPE

s22

DATE TIME 2011/05/17 5898 07:14:11

RECEIPT NUMBER

s22

PURCHASE TOTAL

\$3,039.13

APPROVED

AUTH# s2 THANK YOU

s22

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Comox-Vil Christy Clark Jessica Hodge Chris Olsen

s15, s19

Mat bell Matthals Don Mckae

217.08

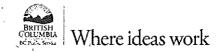
London Air Services Charter Invoice # November 28, 2008 Vancouver-Kamloops-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
470.34	004	36A10	36200	5712	36MTSAC		Hong. Christy Clark	Office of the Premier
470.34	004	36A10	36200	6504	3600000	- -		Office of the Premier
470.34	004	36A10	36200	5712	36MTSAC		Pat Bell	Jobs, Tourism & Innovation
470.34	004	36A10	36200	5712	36MTSAC	s22	Jessica Hodge	Office of the Premier
470.34	004	36A10	36200	5712	36MTSAC	2 –	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
			,					
					,			
						,		



JOURNAL VOUCHER

	•	_		-	PAGE	1 BATCH NO.		2 DOCUMENT NO.	,		
Amendments not initialied by Policy and Procedures Manu-	the signing authorities al for additional instruct	will be rejecte	d. See Core					100			
3 ISSUING CLIENT	4 CONTACT NAM		LIMBER	5 DECORIO	71011 07 1011	11		401	779 68	33	
•				DESCRIP	HON OF JOU	RNAL ENTRY - M	AXIMUM 60 CHARACTERS	6 FISCAL	7	BATCH DATE	
	-			PRINTOU	USE FIRS	T 30 CHARACTER	S ONLY	YEAR		Y · M D	
							•	•		2011 08 24	
•	ļ						•		8	EFFECTIVE DATE - op	
MIN OF FINANCE	KYRA GOUI	DTE (250) 3	827_0535	Tro of al				•		Y M D	лопа
9. NAME OF PROGRAM/SERVICE LINE/	DEACON FOR	10 CLIENT	14 9500	118 OI CHAR	ter costs tro	m PREM OFF			2012	2011 08 24	
TRANSACTION - Include names if for tr Attach supporting documents	ravel advance		CENTRE	LINE	13 STOB	14 PROJECT	15 SUPPLIER CODE REGULAR	16 SUPPLIER NAME		DEBIT (CREDIT) AMOU	JNT
Hon Pot Doll Minimus CV 1 m				+	 	<u> </u>			.	•	
Hon. Pat Bell, Minister of Jobs, Tour	rism & Innovation	125	51000	08001	5712	51MTSAC					<u>.</u>
Passenger Matthew MacInnis Jobs, T	Ourigen P. T.	40.7			 	JAMI BAIC		 		<u> </u>	470.34
,		125	51000	08001	5712	51MTSAC		•		•	
Passenger Sean Murry Jobs, Tourism	& Innovation	125	51000	00001				 			470.34
		123	21000	08001	5712	51MTSAC	<u> </u>	1		,	217.09
·				İ	i			T		<u> </u>	217.09
KD Air Corporation	•		 		<u></u>	 					
TES THE COLDOLARION		004	.36A10	36200	5712	36MTSAC	1				
							 			1,1	157.77
					•				ļ		
							,		-+-	<u>·</u>	
					<u> </u>	<u> </u>				•	
						 -	 				
	·										
<u>·</u>		<u>, </u>								· · · · · · · · · · · · · · · · · · ·	
CUT HERE IF MULT-PAGE					<u>:</u> _		·			•	
											
SSUING CLIENT AUTHORITY (EXPENSE (OR REVENUE)					L	L			•	
9 SIGNATURE	the same		20 PŘINT Ř	Janae				21 DATE SIGNED	18 EN	TER TOTAL DEBIT AMOU	UNT
ONVINIDO	red)					•		O YMD//		st Equal Total Credit Am	
ROCESSING AUTHORITY (ISSUING OLIE	MT						·	aug 35/11		• .	
2 SIGNATURE		1:	23 PRINTN	IAME				24 DATE SIGNED		1,157	7 77
<u>·</u>			1711111	o-ivic			,	YMD		· Lake	/-//
ECEIVING CLIENT AUTHORITY (EXPENS	E OR REVENUE)			<u>·</u>			<u></u>		18 EN	TER TOTAL CREDIT AMO	OLIMIT
SIGNATURE	26 PRINT NAME		l.					<u> </u>		st Equal Total Debit Ame	
			2	7 CONTACT	VAME / PHON	E NO	·	28 DATE SIGNED	. 11,125		ount)
			į	•		•		YMD		1 1 1	. aa
N 264 Rev. 04 / 9 / 16 (OPC 4010/753095	51005)									1,157	7.77
· - 12.5,100000		oby to: CO	MPTROLLER	GENERAL	Copy to: I	SSUER: C	opy to: OTHER MINISTRY				



Ministry of Finance **INVOICE CODING SHEET**

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

CORPORATE AND
MINISTRY SUPPORT SERVICES
PAGE 6

FOREIGN CURRENCY?

Link to Invoice Coding Sheet completion instructions.

(if yes, enter "\$")

													, , , , , , , , , , , , , , , , , , , ,	- , ,
PAYÉE NAN	ΛE	INLA	ND AIR CH	ARTERS	LTD.			1 1		_ * SUPP	LIER#	833	8665 * SITE	001
CONTRACT	/PO #				INV	OICE DAT	Έ	19-SE	P-20:	<u>11</u> IN	VOICE#_		10100	
DATE INVO	ICE RE	ECEIVED		P-2011 MM-YYYY	<u>.</u>	DATE G	oods,	/ SERVIC	ES RE		19-SEP-2		RECEIPT#	
NAME &/O	R ADI	DRESS OV	ERRIDE:					DESCF	RIPTIC	N FOR CH	EQUE STU			
														•
•														
DATE CHQ/	EFT R	EQ'D					- 4-5							
(ONLY IF URG	ENT)	-	• •	4M-YYYY		GL DATE	E (it ap	plicable) _	hn.	-MMM-YYYY		PAY ALONE? YE	s 📗
AMOUNT	r T	PRE-T/	A 1/	RATE		250		SERVI	CÉ			_	NAME & SUPPLIER	OFA STOB &
(INCLUDING TA		AMOU		1%, 5%, 0%	CL	RESI		LIN	E	STOB	PROJEC	1	#If STOB 57	ASSET#
						no	ot respo	nsive						
Amount	CL	Resp	Serv. Line	Stob	P	roject	Sup	plier	Pass	enger	100 000 100	Mini	stry	
2,443.97	004	36A10	36200	5712	36	MTSAC		and the second second second	Hon	. Christy	Clark .	Offi	ce of the Premie	er
443.97	004	36A10	36200	5712	36	MTSAC	Γ		Jess	ica Hodge	9	Offi	ce of the Premie	er
443,97	004	36A10	36200	5712	36	MTSAC	Γ	s22	Pat	Bell		Jobs	, Tourism & Inn	ov
443.97	004	36A10	36200	6504	36	00000	Γ			s15, s19				
							s22							*i
443.96	004	36A10	36200 .	6504	36	90000			Jeff	Vinnick	-	Phol	tographer	
	٠.							. ,	-	<u> </u>	-		1	۵,
not responsive		3	91,40	XIDo	76	47.5	7. = i	443.	97	391	0.3941	ે ?૮	247.57.= a	43.76.
						_						•		
Ĺ													-	
not respor	nsive	TOTAL							,	1 - :1	· · · · · · · · · · · · · · · · · · ·			
		<u> da e esta a contesten de el en el este como este</u>	A) INFORM	ATION:			* *************************************	* OUA	LIFIE	D RECEIVE	R (QR) CE	RTIFIC	'ATION:	
*		•	CHELLE LEA					*			ALISH.		•	•
-			PRINTED NAM		· · · · ·			· ——			OR PRI			····
* BRIEF PAY	'MEN	T DESCRIE	PTION FOR I	EA NOTI	FICAT	ION:					elivered have bee	n inspect	ed or reviewed; and the good at has been verified (i.e., good	
			iption displaye					correct	quantity	and suitable qua		ontracted	l, appropriate de liverables an	
. •					ē			*******			11 41157 (1416 25011	7		
							,				MARI	/ -		
*	(A)	.011	1.					*		///	[[1/97]			
	M	Malle		MS			,				QR SI	GNATU	RE	
ADDITIONA	LINF	ORMATIC	ON OR INST	RUCTIO	VS:						/	•		
			odnine di William (Maria di Maria di Ma											
BRANCH BU	ISINES	SS CONTA	CT NAME	AND PHO	ONE N	IUMBER	:					χcg	UNTS DATE BYA	MP
ALISHA OLS	SON	(250) 354	5-2605				:					7 17	FABIAPA	
		(=00) 00				•	•				(·S	EP 2 3 2011	

* 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 RECEIVED

SEP 2 0 2011

SCHEDULING BRANCH OFFICE OF THE PREMIER INVOICE

Invoice No.: Date:

10100

Page:

09/19/2011

Sold To:

s15

Ship To:

PREMIER CHRISTY CLARKES 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 s15, s19 Subtotal:	s22	2	not responsive
				H2 - HST 12%			
			St.	edsand Alruce Middlum Ly	UN H.Z	11/11	d
				DEGEIV SEP 2 1 20	個月		
 	NLAND AIR CHARTER	S LTD. 1: #1024	48 9770 RI	DEPUTY MINISTER'S OFFICE OF THE PR	OFFICE EMIER		
C	omments				Ţ	Freight otal Amount	not responsive



JOURNAL VOUCHER

•					PAGE	1 · BATCH NO.		2 DOCUMENT NO.		
Amendments not initialled by the sign Policy and Procedures Manual for ac	ning authorities viditional instruction	vill be rejected on.	. See Core			1		40	848	112
3 ISSUING CLIENT 4	CONTACT NAM	E/PHONE NU	IMBER	5 DESCRIPT	TION OF IOUR	PNALENTOV 14/	AXIMUM 60 CHARACTERS	70	040	· · · · · · · · · · · · · · · · · · ·
		. ,		PRINTOLL	110 H OF 5100;	T 30 CHARACTERS	PANNUN 60 CHARACTERS			7 BATCH DATE
•				- FIXANTOO	 . 19 09E UK9	1 30 CHARACTERS	S UNLY	YEAR		Q M Y
										8 EFFECTIVE DATE - optional
Ministry of Finance						•				Y M D
	yra Goudie 2					rom Prem Off to	o Passengers		2012	2011 11 01
NAME OF PROGRAM/SERVICE LINE/REASO TRANSACTION - include names if for travel ad Attach supporting documents	N FOR lyance	10 CLIENT	11 RESP CENTRE	12 SERVICE LINE	13 STOB	14 PROJECT	15 SUPPLIER CODE REGULAR	16 SUPPLIER NAME		17 DEBIT (CREDIT) AMOUNT
Passenger Pat Bell Minister of Jobs Tourism	n and Innovat	125	51000	08001	5712	36MTSAC				396.40
Inland Air Charters Inv #10100		004	36A10	36200	5712	36MTSAC		,		-396.40
			<u> </u>			`				
							·			
			-	-					•	
		,								•
				•						
CUT HERE IF MULT-PAGE ISSUING CLIENT AUTHORITY (EXPENSE OR RE	7/501/65									
19 SIGNATURE	VENUE)		20 PRINT	NAME Cindy McK	instry			21 DATE SIGNED YMD 2011 11 01	A Marine Marine and Assessment	18 ENTER TOTAL DEBIT AMOUNT (Must Equal Total Credit Amount)
PROCESSING AUTHORITY (ISSUING CLIENT) 22 SIGNATURE		•	23 PRINT	NAME				24 DATE SIGNED YMD		396.40
RECEIVING CLIENT AUTHORITY (EXPENSE OR	REVENUE)			·····						18 ENTER TOTAL CREDIT AMOUNT
	PRINT NAME	;		27 CONTACT	NAME / PHO	NE NO.		28 DATE SIGNED	r) manual dinesis.	(Must Equal Total Debit Amount)
	<u> </u>							MMD	-	396.40
FIN 264- Rev. 04 / 9 / 16 (OPC 4010/7530951005)) (Copy to: CO	MPTROLLER	GENERAL	Copy to:	ISSUER; C	Copy to: OTHER MINISTRY			

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

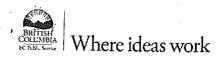
Ministry of Finance

Phone: (250) 387-9535 Fax: (250) 356-7326

Email: kyra.goudie@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier



Ministry of Finance **INVOICE CODING SHEET**

*ACCRUA

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

FINANCE AND ADMINISTRATION BRANCH Page 10

FOREIGN CURRENCY?

Link to Invoice Coding Sheet completion instructions. (if yes, enter "\$") PAYEE NAME 1 LONDON AIR SERVICES * SUPPLIER # 1942211 * SITE CONTRACT/PO# INVOICE DATE 27-MAR-2011 INVOICE # LAS0004951 DD-MMM-YYYY DATE INVOICE RECEIVED 01-APR-2011 DATE GOODS/ SERVICES REC'D 22-MAR-2011 DD-MMM-YYYY DD-MMM-YYYY NAME &/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 PRE-TAX **AMOUNT** SERVICE TAX RATE RESP NAME & SUPPLIER OFA STOR & (INCLUDING TAX) STOB PROJECT **AMOUNT** 12%, 11%, 5%, 0% LINE # If STOR 57 ASSET# not responsive See Attached 10,721.37 TOTAL * EXPENSE AUTHORITY (EA) INFORMATION: * QUALIFIED RECEIVER (QR) CERTIFICATION: MICHELLE LEAMY AMBER ROSSNER EA PRINTED NAME QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: properly received and documentation to support the account has been verified (i.e., goods: as ordered, Note: This is also the line description displayed on GL detail reports. correct quantity and suitable quality; services; as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * Charter flight for Premier and Staff from Vancouver to Fort St. John with return **QR SIGNATURE** BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER: ACCOUNTS DATE STAMP AMBER ROSSNER 250-356-2605 APR 0 6 2011

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

FIN FSA 017 REV. JUN/10



INVOICE

GST/HST No. - 897374922 RT0001

Involce: Invoice Date: Page:

LAS0004951 March/27/2011 1 of

Accounts Receivable 12831 Horseshoe Place Richmond BC V7A 4X5 Canada

APR 0 1 2011

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

s17

ATTN: Judy McCallum

P.O. BOX 9041 STATION PROV. GOVT.

VICTORIA BC V8W 9E1

Canada

Flight date: March 22, 2011

Sold To Customer:

OFFICE OF PREMIER CHRISTY CLARK

DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER CHRISTY CLARK

OFFICE OF PREMIER CHRISTY CLARK P.O. BOX 9041 STATION PROV. GOVT. VICTORIA BC V8W 9E1

CAN

Line Item#	Description		Quantity (JOM	Unit Price	
CARBON SUR	CHAlCarbon Surcharge		1.00		109.8400	Ext. Amount
MGL FUEL SUI	RCHMGL Fuel Surcharge		993.00 E	ΞA	0.9900	983.07
MGLAIRTAX	Federal Airport Security Tax		1.00 E	ĒΑ	113.9200	113.92
MGLCATER	Catering		1.00 E	A	51.8200	51.82
MGLCREW	Crew Expenses		1.00 E	ΈA	70.0000	70.00
MGLLAND	Landings		1.00 E	Α	300.0000	300.00
MGLMILE	MGL Statute Mile Charge	<	993.00 E/	A	8.0000	7,944.00

Vançouver - Fort St. John - Vancouver

ime oax

Subtotal:

s15, s19

9,572.65

GST/HST: PST:

12.00

1,148.72

AMOUNT DUE:

10,721.37 CAD

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

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Pässenger		Ministry	
16 1 7,196.59	004	36A10	36200	5 712 30	436MTSAC		Hon. Christy Clark	. 400.5	Office of the Premier	3
5. 241 ,794.87	004	36A10	36200	65043	# 3600000	-	s15, s19		Office of the Premier	36
10.17 4,196.59 .	004	36A10	36200	5712	36MTSAC	_	Jessica Hodge		Office of the Premier	3
1,196.58-	004	36A10	36200	5712	36MTSAC		Rich Coleman		Energy & Mines	-
1,196,58.	004	36A10	36200	5712	36MTSAC	- s22	Graeme McLaren	_	Energy & Mines	-
0. 191, 196.58	004	36A10	36200	5712	36MTSAC	_	1441 7 .	_	Health	1
1 ,196.58	004	36A10	36200	5712	36MTSAC		3ariner Bhullar		Health	-
. ∮8 598.28 −	004	36A10	36200	5712	36MTSAC	_	Shane Mills		Office of the Premier	11
\$9,572.65			1						- Tronnel	

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 V

9,572.65

·-1,794.87 004.36A10.36200.3074.3600000 🗸

-2,991.46 004.36A10.36200,3066.3600000 V

-1,196.58 057.27700.26250.3066.2700000

-1,196.58 057.27550.26000.3066.2700000

-2393.16 026.66001.44000.3066.6600000

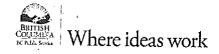
-9,572.65

JV from

004 to muistry

using 3066

No travel.



Ministry of Finance

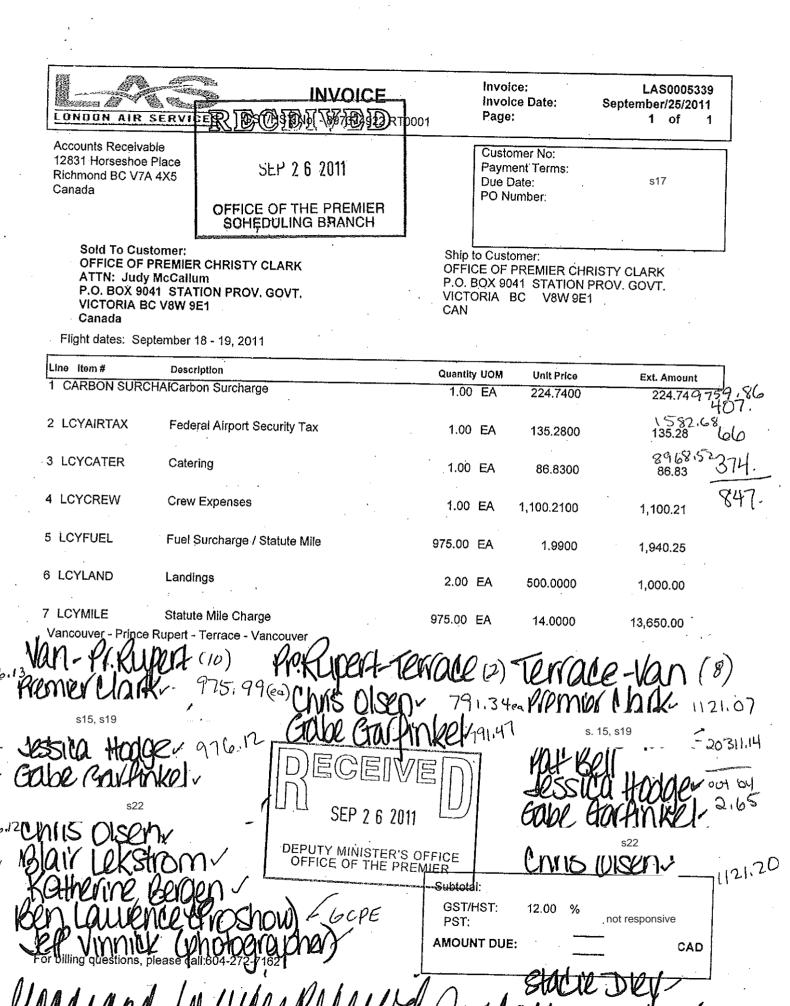
INVOICE CODING SHEET

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

Link to Invoice Coding Sheet completion instructions.

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

			A-114			·····		(11) 03) 0110	u: 7)	
PAYEE NAME	LONDON	AIR SERVICE	ES			* SUP	PLIER# 19	42211 * SITE	002	
CONTRACT/PO	#		_ INV	OICE DATE	25-SEP-20		NVOICE#	LAS0005339		
DATE INVOICE I	RECEIVED	26-SEP-201	1	DATE GOOD	OS/ SERVICES R	EC'D	19-SEP-2011	RECEIPT#	•	
NAME &/OR AD	DRESS OVERRID				DESCRIPTION	ON FOR C	DD-MMM-YYYY HEQUE STUB:			
					,			•		
								•		
								•	•	
DATE CHQ/EFT (ONLY IF URGENT)	REQ'D			GL DATE (if a	innlicable)					
		DD-MMM-YYYY		OCDATE (II a	ibbucanie)	Di	D-MMM-YYYY	_ PAY ALONE? YE	s [_]	
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 &	
20,313.79	18,137.31	12%	004	. 36A10	36200	5712	3600000	CHARTER	. •	
							,			
		-								
			,				·			
•		,						,		
_				.*						
						,		·		
20,313.79	TOTAL									
* EXPENSE AUTH	IORITY (EA) INFO	ORMATION:		,	* QUALIFIED	RECEIVE	R (OR) CERTIFIC	CATION!		
*	MICHELLE	ELEAMY			* QUALIFIED RECEIVER (QR) CERTIFICATION: *ALISHA OLSON					
	EA PRINTED				OR PRINTED NAME					
BRIEF PAYMEN Note: This is also th	T DESCRIPTION F le line description dis	OR EA NOTI	FICATI	ON:	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 criticals are to contract the condition.					
	· · · · · · · · · · · · · · · · · · ·	spiayed on out	retail (et	101154	criteria met; or oti	ner conditions, i	fany, have been met).	, appropriate deliverables and/	or performance	
				· Alloy						
Muchelle Journe -						QR S/GNATURE				
IDDITIONAL INT	JAIVIATIUN UR J	MATROCITO	N5:							
***************************************						-	•	SECFILLED		
RANCH BUSINESS CONTACT NAME AND PHONE NUMBER: ACCOUNTS DATE STAMP							in \			
LISHA OLSON (ACC	OCT 0 5 20		
Note: Fields with a	an asterisk do not	need to be co	mnlet-	d for iDea			\	CORPORATE AND MINISTRY SUPPORT SERVICE	es /	
		ca to be co	inhiere	a tot irtocurem	ent invoices.			Y FSA /		
IN LOW OIT VEA' 10	FSA 017 REV. JUN/10							Page 13		



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

Amount	Carle and	2020-	Serv. Line	Stob	Project	2	Supplier	Passenger	Ministry
2,097.33	004	36A10	36200	5712	36MTSAC	Γ		Hon. Christy Clark	Office of the Premier
2,097.33	004	36A10	36200	5712	36MTSAC	Γ	-	Jessica Hodge	Office of the Premier
2,888.79	004	36A10	36200	5712	36MTSAC	T	-	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	Γ	-	Katerine Bergen	Office of the Premier
976.12	004	36A10		5712	36MTSAC		s22	Blair Lekstrom	Trans. & Infrastructure
976.12	004	36A10	36200 b	5 712 -	360000002	97	-	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	7	-	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
Daviason

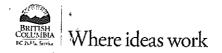
Re:

S22

Photographer.

Hule need nautical

per leg.



Link to Invoice Coding Sheet completion instructions.

Ministry of Finance **INVOICE CODING SHEET**

RETURN CHEQUE TO MINISTRY? /If was amton (DI)

	(ii yes, enter D)
FS .	FOREIGN CURRENCY? (if yes, enter "\$")
* SUPPLIER # 28	36567 * SITE 002
INVOICE #	INV14130
D 12-DEC-2011	RECEIPT#
FOR CHEQUE STUB:	
	•
,	

PAYEE NAME PACIFIC COASTAL AIRLINES LIMITED CONTRACT/PO# INVOICE DATE 29-DEC-2011 DD-MMM-YYYY 09-JAN-2012 DATE INVOICE RECEIVED DATE GOODS/ SERVICES REC'D DD-MMM-YYYY NAME &/OR ADDRESS OVERRIDE: DESCRIPTION DATE CHQ/EFT REQ'D (ONLY IF URGENT) GL DATE (if applicable) PAY ALONE? YES [DD-MMM-YYYY DD-MMM-YYYY PRE-TAX **AMOUNT SERVICE** TAX RATE NAME & SUPPLIER OFA STOB & CL RESP STOB • PROJECT (INCLUDING TAX) AMOUNT 12%, 11%, 5%, 0% LINE # if STOB 57 ASSET# MISAC 460.424,143.73 411.03.699.76 12% 004 36A10 36200 5712 3600000 129 460.4 36A10 204 36**6600**0 12% 004 36A10 12% 36A10 12% 004 5712 411.09 00L 5712 12% ∞4 36200 5712 128 230.21 204 5712 730.51 13% 004 36A10 6564 4,143.73 TOTAL * EXPENSE AUTHORITY (EA) INFORMATION: * QUALIFIED RECEIVER (QR) CERTIFICATION: MICHELLE LEAMY ALISHA OLSON **EA PRINTED NAME QR PRINTED NAME** The goods provided or services delivered have been inspected or reviewed; and the goods or services were * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: properly received and documentation to support the account has been verified (i.e., goods: as ordered, Note: This is also the line description displayed on GL detail reports. correct quantity and suitable quality; services; as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). OR SIGNATURE ADDITIONAL INFORMATION BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER: ACCOUNTS DATE STAMP 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

Page 16

FIN-2012-00306

Pacific Coastal

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

Bill To:

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

JAN 0 5 2012

RECEIVED

OFFICE OF THE PREMIER SCHEDULING BRANCH

252 N 250 2 100 110 N 250 110 110 110 110 110 110 110 110 110 1	
Invoice	INV14130
Date	12/29/2011

Purchase Order No	Customer ID	Batch Number	Pour out Torres	
	s15	AR2011 12 23SP	Payment Terms Net 30	.Page
Description CHARTER BID# 64	04 DEC 40 0044			Price
SECURITY FEES	94 DEC 12, 2011			\$3,571.60 \$128.10
VAN-B	BUTICIO		PAMICTONV	100
Premier		160,42	- Remidi Min	11V
Cala A	s15, s19		s15, s19	
Gabe G	tarrinket Yamar	nah	— Gabe Gart	Inkel -
	MUKOWI		TON MILLOW	ANGINO10 -
Jon 1	Mae-		Den Mük	lae-
Don	Olsen - Millar -	Man 12 aug.	Thris ols	ien mua.
	de Jone		ben Sten	apple Heg.
10 to the			MIKE GE	4010
Una	d A MA	' doulling		
		Man Ala	10 10	JAN 0 9 Z011
	recui	un jeur.	V/A DE	PUTY MINISTER'S OFFICE OFFICE OF THE PREMIER
IST# R121386296			Subtota	al \$3,699.76

\$443.97 \$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							
From-To	Pax	Naut	Stat	Hours			
VANCOUVER, BC (CYVR) to PENTICTON, BC (CYYF) PENTICTON, BC (CYYF)	1	141 nm	162 st	0.6 hr			
to VANCOUVER, BC (CYVR)	1	141 nm	162 st	0.6 իւ			
Total distance & time:		282 nm	324 st	1.2 hr			

Filght Charges							
Items	Amount	Tax					
Gross aircraft charges	\$ 1,490.40	yes					
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	, -					
Total of charges:	\$ 4,143.73						

^{*}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:

4

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

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 Fess	1.8 1.0	Flight Ticket 3579 Landing Fees and Airport Fees (Terrace)	HS HS	1,375.00 23.50	2,475.00 23.50
	Fees	1.0	Landing Fees and Airport Fees (Smithers)	нѕ	33.65	33.65
			HS - HST 12% HST			303.86
Texiolia Vernice 1	- Kitwai	ya \	Kitulanga-Smithe	ys.	Smith	05-Temo
Amister Jessica	Pat be Hoose		same pax		pilot	ersterro Ino pax
KNE SI s15, s19	irovy	2299883) 匡(CEIVE	
			DEF	1	UL 18 2011 MINISTER'S OFFI OF THE PREMIE	CE
	RECEIVE AUG 0 9 201				TALLY II	
, п	ANCE AND ADMINIS BRANCH	TRATION				
	ers Inc. HST: #1361					
pped By:	Tracking Nur	mber:				
mment: CON	FIDENTIAL CONTR	ACT			Total Amount	2,836.01
d By: Peltie	r, Sid					İ

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 REF	PORT ATTN'S	JUDY	McC	sum
CHARTERER PREMIEDS	OFFICE	To	MRRA	DAVI	USON
ADDRESS P.O. BOX 9041 STA	, PROV. GOVT		ACC E	10	W
VICTORIA B.C. USW	9 E 1 PILOT S.	10 PEUTISI	-		SVLY 8 2/1
	OPERATION	TAKEO	FF LAND	HOURS	
					PASSENGERS
JERRALO - KI	TWONCA	0816	0848	1.5	
TERRANDO - KI LINNANCA -	5miThuns	1050	1194	.6	1
SMITHOR - TA	RRACE.	1136	1220	.7	,
					1
LANGING FAS TEA	PACE 11-5 OF AIRMONT FOR	12.00	,		FREIGHT LBS.
1 1 5/1.19	MOE 11-50+ AIRPORT FOR 3	3.65-1451	 		
·		•			.
MEALS:		•			FUEL AND OIL
ACCOMMODATION:			<u> </u>		SUPPLIED BY
OTHER:		,,			WHITE RIVER HELICOPTERS INC.
By the signing of this flight and/or charter authorization, I a thereof, as set forth in the tarriff available for examination	cknowledge the terms and conditions at White River Helicopters Inc.	<u></u>	ТОТ	TAL	943
FOR CHARTERER BY:	FOR WHITE RIVER HELICOPTERS INC.:		1.8	,	CHARTERER

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

- Charge proper or the Charge particles on the Charge	· Constanting	Incalmentation and	Y	r		•		
Amount	ICI7	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
567.20	004	36A10	36200	5712	36MTSAC		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	s22	Hon. Pat Bell	Jobs, Tourism & Innov.
.567,20	004	36A10	36200	57012	36MTSAC	<u> </u>	Jessica Hodge	Office of the Premier
567.20	004	36A10	36200	5712	3600000		Kyle Surovy	Gov't Comm & Pub Engmnt.
\$2,836.01	•				•	- .		1

* 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

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

s22

Thanks

Kyra Goudie

Executive Financial Clerk, Ministers' Office Support Services

Financial Services and Administration Branch

Ministry of Finance

Phone: (250) 387-9535 Fax: (250) 356-7326

Email: kyra.goudie@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

From: McCallum, Judy PREM:EX

Sent: Wednesday, August 24, 2011 2:26 PM

To: Goudie, Kyra FIN:EX Cc: Janke, Debra FIN:EX

Subject: RE: Requests for Charter flights

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

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

Hì 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 26th. The flight from Van to Cranbrook indicates 7 passengers. The return flight indicates same five passengers plus 2 additional passengers. Please advise as to who the 5 passengers are. Also, please provide nautical miles for this invoice as well as 105671C. If you need more information please contact us. Thanks

Kyra Goudie

Executive Financial Clerk, Ministers' Office Support Services

Financial Services and Administration Branch

Ministry of Finance

Phone: (250) 387-9535 Fax: (250) 356-7326

- Email: kyra.goudie@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier