Where ideas work

Ministry of Finance

# INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: OMEGA AIR CORPORATION * SUPPLIER #: 081270 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 07-FEB-2014 (DD-MMM-YYYY) INVOICE #: 106978

DATE INVOICE RECEIVED: 07-FEB-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 10-JAN-2014 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable):

| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | TAX CODE PST & GST, GST, PST, GST Travel, Other | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
|---|---|---|---|---|---|---|---|---|---|---|
| ~~3,417.48~~ | ~~3,254.74~~ | ~~0.00~~ | ~~162.74~~ | ~~GST Travel~~ | ~~004~~ | ~~36A10~~ | ~~36200~~ | ~~5712~~ | ~~3600000~~ | ~~CHARTER~~ |
| 621.36 | 591.77 | | 29.59 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | christy clark |
| 621.36 | 591.77 | | 29.59 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Jordan meffee |
| 621.36 | 591.77 | | 29.59 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Sam Oliphant |
| 621.36 | 591.77 | | 29.59 | | 004 | 36A10 | 36200 | 6504 | 3600000 | s15 ministers guest |
| 310.68 | 295.89 | | 14.79 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | YAMAMOTO-W |
| 310.68 | 295.89 | | 14.79 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Geoff Ingram |
| 310.68 | 295.89 | | 14.79 | | 004 | 36A10 | 36200 | 6504 | 3600000 | s15 ministers guest |
| 3,417.48 | TOTAL | | | | | | | | | |

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy

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

* ALISHA OLSON
QR PRINTED NAME

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

* QR SIGNATURE

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

RECEIVED FEB 13 2014 CORPORATE SERVICES

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

ALISHA OLSON (250) 356-2605

**ACCOUNTS DATE STAMP**

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. SEP/13

mar 5/14

**BLACKCOMB**
*Aviation*
*HELICOPTER AND JET CHARTER SERVICES*

RECEIVED
FEB 07 2014
SCHEDULING BRANCH
OFFICE OF THE PREMIER

February 7, 2014

| | |
|---|---|
| **Invoice No.** | 106978 |
| **Trip No.** | 1038 |
| **Cust. No.** | s17 |
| **Quote No.** | 5824313 |

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** |
| 30-Jan-14 | C-FMCG | Vancouver, BC | Kelowna, BC | • C. Clark<br>G. Ingram (Minister's staff)<br>• J. McPhee<br>• s15, s22<br>• S. Oliphant<br>N. Yamamoto (Minister STSB) 6pax. |
| | | 155nm | | |
| | | 310.68 Per person-Per Leg.<br>2 legs 621.36 | | |
| 30-Jan-14 | C-FMCG | Kelowna, BC | Vancouver, BC | ~~Same 6 Paxs~~<br>s15, s.22<br>s15, s.22<br>• C. Clark<br>• J. McPhee<br>• S. Oliphant / 5pax. |
| | | 155nm | | |

RECEIVED
FEB 07 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

| | | |
|---|---|---|
| Aircraft | | $ 2,830.20 |
| ATSC | | 92.56 |
| Int'l Processing Fees | | - |
| Fuel Surcharges | | 105.00 |
| Landing Fees | | 300.00 |
| Crew Expenses | | 110.00 |
| Special Request Catering | | - |
| Third Party Exp. (Parking Fee at YLW) | | 100.00 |
| Discount | | (283.02) |
| **Subtotal** | | 3,254.74 |
| GST | 89422 0383RT | 162.74 |
| **Total amount to pay in Canadian** | | $ 3,417.48 |

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

BRITISH COLUMBIA

# JOURNAL VOUCHER

PAGE 1 BATCH NO. 2 DOCUMENT NO.

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

1

41703 966

| 3 ISSUING CLIENT | 4 CONTACT NAME/PHONE NUMBER | 5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY | 6 FISCAL YEAR | 7 BATCH DATE Y M D | 8 EFFECTIVE DATE - optional Y M D |
|---|---|---|---|---|---|
| MINISTRY OF FINANCE | KYRA 7-9535 | TRS CHARTER TO PASSENGER | 2014 | 14 03 05 | 14 03 05 |

| 9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance Attach supporting documents | 10 CLIENT | 11 RESP CENTRE | 12 SERVICE LINE | 13 STOB | 14 PROJECT | 15 SUPPLIER CODE REGULAR | 16 SUPPLIER NAME | 17 DEBIT (CREDIT) AMOUNT |
|---|---|---|---|---|---|---|---|---|
| TRS MINISTER YAMAMOTO MIN. OF STATE | 125 | 51559 | 08004 | 5712 | 36MTSAC | | | 295.89 |
| TRS GEOFF INGRAM MIN. OF STATE | 125 | 51559 | 08004 | 5712 | 36MTSAC | | | 295.89 |
| | | | | | | | | |
| OMEGA AIR SERVICES #106978 | 004 | 36A10 | 36200 | 5712 | 36MTSAC | | | -591.78 |
| CUT HERE IF MULT-PAGE | | | | | | | | |

COPY

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE | 20 PRINT NAME | 21 DATE SIGNED YMD

PROCESSING AUTHORITY (ISSUING CLIENT)

22 SIGNATURE | 23 PRINT NAME | 24 DATE SIGNED YMD

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

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

18 ENTER TOTAL DEBIT AMOUNT *(Must Equal Total Credit Amount)* **591.78**

18 ENTER TOTAL CREDIT AMOUNT *(Must Equal Total Debit Amount)* **591.78**

FIN 264 Rev. 04 / 9 / 16 (OPC 4010/7530951005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY

Where ideas work

Ministry of Finance

# INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: LONDON AIR SERVICES * SUPPLIER #: 194221 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 23-FEB-2014 (DD-MMM-YYYY) INVOICE #: LAS0007189

DATE INVOICE RECEIVED: 03-MAR-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 06-FEB-2014 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

**OFA STOB & ASSET # (If applicable) :**

| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | TAX CODE PST & GST, GST, PST, GST Travel, Other | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
|---|---|---|---|---|---|---|---|---|---|---|
| 9,738.75 | 9,275.00 | 0.00 | 463.75 | GST Travel | 004 | 36A10 | 36200 | 5714 | 3600000 | CHARTER |
| 1947.75 | 1855.00 | 92.75 → | | | 004 | 36A10 | 36200 | 5714 | 36MTSAC | Clark, Christy |
| 1947.75 | 1855.00 | 92.75 → | | | 004 | 36A10 | 36200 | 5714 | 36MTSAC | McPHEE, JORDAN |
| 1947.75 | 1855.00 | 92.75 → | | | 004 | 36A10 | 36200 | 5714 | 36MTSAC | OLIPHANT, SAM |
| 1947.75 | 1855.00 | 92.75 → | | GCPE → | 004 | 36A10 | 36200 | 5714 | 3600000 | MENTZELOPOULOS, A |
| 1947.75 | 1855.00 | 92.75 → | | | 004 | 36A10 | 36200 | 5714 | 3600000 | s15 Minister's guest |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 9,738.75 | TOTAL | | | | | | | | | |

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy ✓

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

* ALISHA OLSON
QR PRINTED NAME

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

* ✓
QR SIGNATURE

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

RECEIVED MAR 04 2014 CORPORATE SERVICES DIVISION F S A

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

ALISHA OLSON (250) 356-2605

**ACCOUNTS DATE STAMP**

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. SEP/13

Mar 7/14

LONDON AIR SERVICES

# INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0007189
Invoice Date: February/23/2014
Page: 1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

RECEIVED
MAR 03 2014
SCHEDULING BRANCH
OFFICE OF THE PREMIER

Customer No: s17
Payment Terms: N10
Due Date: March/5/2014
PO Number: QUOTE #4085

**Sold To Customer:**
**OFFICE OF PREMIER CHRISTY CLARK**
**ATTN: Tamara Davidson**
**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: February 5 - 6, 2014

| Line | Item # | Description | Quantity | UOM | Unit Price | Ext. Amount |
|---|---|---|---|---|---|---|
| 1 | 0466MILE | Statute Mile Charge | 1.00 | EA | 9,275.0000 | 9,275.00 |

Cost of five commercial airline tickets at $1,855.00 each
Vancouver - Los Angeles - Sacramento / Vancouver

February 5, 2014.

Passengers. - YVR to Los Angeles.
Premier Christy Clark
Jordan McPhee
Sam Oliphant
Athana Mentzelopoulos (GCPE)

s15, s22

939 nautical miles

February 6, 2014.

Same passengers.

Sacramento to YVR.
645nm

February 5, 2014
same passengers.
Los Angeles to Sacramento
312 nm

RECEIVED
MAR 03 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

| | | | |
|---|---|---|---|
| Subtotal: | | | 9,275.00 |
| GST/HST: | 5.00 | % | 463.75 |
| PST: | | | |
| **AMOUNT DUE:** | | | **9,738.75 CAD** |

For billing questions, please call:604-272-7162

1947.75

BRITISH COLUMBIA

# JOURNAL VOUCHER

PAGE 1 | BATCH NO. | 2 DOCUMENT NO. 41706 468

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

| 3 ISSUING CLIENT | 4 CONTACT NAME/PHONE NUMBER | 5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY | 6 FISCAL YEAR | 7 BATCH DATE Y M D | 8 EFFECTIVE DATE - optional Y M D |
|---|---|---|---|---|---|
| FINANCE | KYRA 250-480-6873 | TRSF CHARTER CHGS TO PASSENGER | 2014 | 14 03 07 | 14 03 07 |

| 9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance Attach supporting documents | 10 CLIENT | 11 RESP CENTRE | 12 SERVICE LINE | 13 STOB | 14 PROJECT | 15 SUPPLIER CODE REGULAR | 16 SUPPLIER NAME | 17 DEBIT (CREDIT) AMOUNT |
|---|---|---|---|---|---|---|---|---|
| ATHANA MENTZELOPOULOS GCPE | | | | 5714 | | | | 1,855.00 |
| | | | | | | | | |
| LONDON AIR #LAS0007189 | 004 | 36A10 | 36200 | 5714 | 3600000 | | | -1,855.00 |
| | | | | | | | | |
| | | | | | | | | |
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| CUT HERE IF MULT-PAGE | | | | | | | | |

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE | 20 PRINT NAME CINDY MCKINSTRY | 21 DATE SIGNED YMD

PROCESSING AUTHORITY (ISSUING CLIENT)

22 SIGNATURE | 23 PRINT NAME | 24 DATE SIGNED YMD

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

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

18 ENTER TOTAL DEBIT AMOUNT *(Must Equal Total Credit Amount)* **1,855.00**

18 ENTER TOTAL CREDIT AMOUNT *(Must Equal Total Debit Amount)* **1,855.00**

FIN-264 Rev. 04 / 9 / 16 (OPC 4010/7530951005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY

BRITISH COLUMBIA BC Public Service | Where ideas work

Ministry of Finance

# INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: OMEGA AIR CORPORATION * SUPPLIER #: 081270 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 31-DEC-2013 (DD-MMM-YYYY) INVOICE #: 106826C

DATE INVOICE RECEIVED: 13-JAN-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 11-DEC-2013 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable):

| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | TAX CODE (PST & GST, GST, PST, GST Travel, Other) | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # IF STOB 57 |
|---|---|---|---|---|---|---|---|---|---|---|
| ~~2,755.05~~ | ~~2,623.86~~ | ~~0.00~~ | ~~131.19~~ | ~~GST Travel~~ | ~~004~~ | ~~36A10~~ | ~~36200~~ | ~~5712~~ | ~~3600000~~ | ~~CHARTER~~ |
| 459.18 | 437.31 | | 21.87 | | 004 | 36A10 | 36200 | 5712 | MTSAC 3600000 | clarkjc |
| 459.18 | 437.31 | | 21.87 | | 004 | 36A10 | 36200 | 5712 | MTSAC 3600000 | Haas McPhee, |
| 459.18 | 437.31 | | 21.87 | | 004 | 36A10 | 36200 | 5712 | MTSAC 3600000 | Oliphant, S |
| 459.17 | 437.30 | | 21.87 | | 004 | 36A10 | 36200 | 5712 | 3600000 | s15 |
| 459.17 | 437.30 | | 21.87 | | 004 | 36A10 | 36200 | 5712 | 3600000 | s15 |
| 459.17 | 437.30 | | 21.87 | | 004 | 36A10 | 36200 | 5712 | 3600000 | T Zwaan |
| | | | | | | | | | | |
| 2,755.05 | TOTAL | | | | | | | | | |

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy

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

* ALISHA OLSON
QR PRINTED NAME

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

* QR SIGNATURE

RECEIVED JAN 16 2014 CORPORATE SERVICES DIVISION

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

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

ALISHA OLSON (250) 356-2605

**ACCOUNTS DATE STAMP**

Jan 31/14

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

FIN FSA 017 REV. SEP/13

**BLACKCOMB**
*Aviation*
*HELICOPTER AND JET CHARTER SERVICES*

RECEIVED
JAN 02 2014
SCHEDULING BRANCH
OFFICE OF THE PREMIER

December 31, 2013

| | |
|---|---|
| **Invoice No.** | 106826C |
| **Trip No.** | 5900 |
| **Cust. No.** | s17 |
| **Quote No.** | 5664632 |

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** |
| ~~10-Dec-13.~~ 11 DEC/13 | C-FAMJ | Kelowna, BC | Vancouver, BC | C. Clark<br>s15, s22<br>J. McPhee<br>~~L. Miller~~<br>S. Oliphant<br>s15, s22<br>R. Zwaan (LECHE)<br>6 PAX. |
| | | 155 NAUTICAL MILES. | | |

RECEIVED
JAN 13 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

| | | | |
|---|---|---|---|
| Aircraft | | | 1,397.30 |
| ATSC | | | 42.72 |
| Int'l Processing Fees | | | - |
| Fuel Surcharges | | | 48.75 |
| Landing Fees | | | 150.00 |
| Crew Expenses | | | 70.00 |
| Special Request Catering | | | - |
| Third Party Exp. | | | 1,054.82 |
| | Discount | | - |
| | **Subtotal** | | (139.73) |
| | GST | 89422 0383RT | 2,623.86 |
| | **Total amount to pay in Canadian** | | 131.19 |
| | | | $ 2,755.05 |

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

BRITISH COLUMBIA

# JOURNAL VOUCHER

PAGE 1 | 1 BATCH NO. | 2 DOCUMENT NO. 41674 433

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

| 3 ISSUING CLIENT | 4 CONTACT NAME/PHONE NUMBER | 5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY | 6 FISCAL YEAR | 7 BATCH DATE Y M D | 8 EFFECTIVE DATE - optional Y M D |
|---|---|---|---|---|---|
| MIN OF FIN | KYRA 7-9535 | TRSF CHARTER TO PASSENGER | 2014 | 2014 02 03 | 2014 02 03 |

| 9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance Attach supporting documents | 10 CLIENT | 11 RESP CENTRE | 12 SERVICE LINE | 13 STOB | 14 PROJECT | 15 SUPPLIER CODE REGULAR | 16 SUPPLIER NAME | 17 DEBIT (CREDIT) AMOUNT |
|---|---|---|---|---|---|---|---|---|
| GCPE TARA ZWAAN | | | | 5712 | | | | 437.30 |
| | 004 | 36200 | 36A10 | 5712 | 3600000 | | | -437.30 |
| | | | | | | | | |
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| CUT HERE IF MULT-PAGE ✂ | | | | | | | | |

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE | 20 PRINT NAME: CINDY MCKINSTRY | 21 DATE SIGNED YMD: 2014 02 04

PROCESSING AUTHORITY (ISSUING CLIENT)

22 SIGNATURE | 23 PRINT NAME | 24 DATE SIGNED YMD

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

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

18 ENTER TOTAL DEBIT AMOUNT *(Must Equal Total Credit Amount)* **437.30**

18 ENTER TOTAL CREDIT AMOUNT *(Must Equal Total Debit Amount)* **437.30**

FIN 264 Rev. 04 / 9 / 16 (OPC 4010/7530951005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY

BRITISH COLUMBIA BC Public Service | Where ideas work

Ministry of Finance

# INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: OMEGA AIR CORPORATION * SUPPLIER #: 081270 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 31-JAN-2014 (DD-MMM-YYYY) INVOICE #: 106961

DATE INVOICE RECEIVED: 03-FEB-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 22-JAN-2014 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable):

| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | TAX CODE FST & GST, GST, PST, GST Travel, Other | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # If STOB 57 |
|---|---|---|---|---|---|---|---|---|---|---|
| 6,586.18 | 6,272.55 | 0.00 | 313.63 | GST Travel | 004 | 36A10 | 36200 | 5712 | 3600000 | CHARTER |
| 1207.47 | 1149.97 | | 57.50 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Clark, Christy |
| 1207.47 | 1149.97 | | 57.50 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | McPHEE, Jordan |
| 1207.47 | 1149.97 | | 57.50 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Mills, Shane |
| 1207.46 | 1149.96 | | 57.50 | | 004 | 36A10 | 36200 | 6504 | 3600000 | S15 minister's |
| 1207.46 | 1149.96 | | 57.50 | | 004 | 36A10 | 36200 | 6504 | 3600000 | S15 minister's gue GRPE |
| 548.85 | 522.71 | | ~~28.54~~ 26.14 | | 004 | 36A10 | 36200 | 5712 | 3600000 | Dwivedi, A |
| | | | | | | | | | | |
| 6,586.18 | TOTAL | | | | | | | | | |

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy

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

* ALISHA OLSON
QR PRINTED NAME

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

* QR SIGNATURE

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

RECEIVED

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

ALISHA OLSON (250) 356-2605

**ACCOUNTS DATE STAMP**

FEB - 6 2014

FEB 11/14

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

FIN FSA 017 REV. SEP/13



FIN LIN.01552

**BLACKCOMB**
*Aviation*
*HELICOPTER AND JET CHARTER SERVICES*

RECEIVED
JAN 31 2014
SCHEDULING BRANCH
OFFICE OF THE PREMIER

January 31, 2014

**Invoice No.** 106961
**Trip No.** 1024
**Cust. No.** s17
**Quote No.** 5740661

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

RECEIVED
FEB 03 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Attn: Tamara Davidson

**Description**

**Trip Sequence**

| Service Date | Aircraft | Departure | Destination | Passengers | |
|---|---|---|---|---|---|
| 21-Jan-14 | C-FAMJ | Vancouver, BC | Prince George, BC | C. Clark | 658.62 |
| 282 nautical miles | | | | s15, s22 | 658.62 |
| | | | | J. McPee | 658.62 |
| | | | | S. Mills | 658.61 |
| | | | | s15, s22 | 658.61 |
| 22-Jan-14 | C-FAMJ | Prince George, BC | Vancouver, BC | Same 5 Paxs + A. Dwivedi (GCPE) | 548.85 |
| 282 nautical miles | | | | | |

| | | | |
|---|---|---|---|
| Aircraft | | | $ 5,102.50 |
| ATSC | | | 78.32 |
| Int'l Processing Fees | | | - |
| Fuel Surcharges | | | 120.00 |
| Landing Fees | | | 600.00 |
| Crew Expenses | | | 506.98 |
| Special Request Catering | | | - |
| Third Party Exp. (hangar rent at YXS) | | | 375.00 |
| | Discount | | (510.25) |
| | **Subtotal** | | 6,272.55 |
| | GST | 89422 0383RT | 313.63 |
| | **Total amount to pay in Canadian** | | $ 6,586.18 |

÷ 2 = 3293.09

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

BRITISH COLUMBIA

# JOURNAL VOUCHER

PAGE 1 BATCH NO. 1 | 2 DOCUMENT NO. 41681 553

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

| 3 ISSUING CLIENT | 4 CONTACT NAME/PHONE NUMBER | 5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY | 6 FISCAL YEAR | 7 BATCH DATE Y M D | 8 EFFECTIVE DATE - optional Y M D |
|---|---|---|---|---|---|
| FINANCE | KYRA 7-9535 | TRSF CHARTER TO PASSENGER | 2014 | 2014 02 11 | 2014 02 11 |

| 9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance Attach supporting documents | 10 CLIENT | 11 RESP CENTRE | 12 SERVICE LINE | 13 STOB | 14 PROJECT | 15 SUPPLIER CODE REGULAR | 16 SUPPLIER NAME | 17 DEBIT (CREDIT) AMOUNT |
|---|---|---|---|---|---|---|---|---|
| OMEGA AIR INV #106961 | 112 | 32348 | 34420 | 5712 | 32N0140 | | | 522.71 |
| A. DWIVEDI GCPE | 004 | 36A10 | 36200 | 5712 | 3600000 | | | -522.71 |

CUT HERE IF MULT-PAGE ✂

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)
19 SIGNATURE | 20 PRINT NAME | 21 DATE SIGNED YMD

PROCESSING AUTHORITY (ISSUING CLIENT)
22 SIGNATURE | 23 PRINT NAME | 24 DATE SIGNED YMD

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)
25 SIGNATURE | 26 PRINT NAME: Tracey Doidge | 27 CONTACT NAME / PHONE NO.: Tracey Doidge 250-356-7513 | 28 DATE SIGNED YMD

18 ENTER TOTAL DEBIT AMOUNT (Must Equal Total Credit Amount): 522.71

18 ENTER TOTAL CREDIT AMOUNT (Must Equal Total Debit Amount): 522.71

PIN 264 Rev. 04-3 / 16 (OPC 4010/7530951005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY

BRITISH COLUMBIA Where ideas work

Ministry of Finance

# INVOICE CODING SHEET

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

FOREIGN CURRENCY OR WIRE? (if yes, enter "$" or "W")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: LONDON AIR SERVICES * SUPPLIER #: 194221 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 07-AUG-2014 (DD-MMM-YYYY) INVOICE #: LAS0007572

DATE INVOICE RECEIVED: 12-AUG-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 30-JUL-2014 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable):

| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | TAX CODE PST & GST, GST, PST, GST Travel, Other | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
|---|---|---|---|---|---|---|---|---|---|---|
| ~~3,114.76~~ | ~~2,966.44~~ | ~~0.00~~ | ~~148.32~~ | ~~GST Travel~~ | ~~004~~ | ~~36A10~~ | ~~36200~~ | ~~5712~~ | ~~3600000~~ | ~~CHARTER~~ |
| 622.95 | | | | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Christy Clark |
| 622.95 | | | | | | | | | 36MTSAC | Jordan McPhee |
| 622.95 | | | | | | | | | 36MTSAC | Ben Chin |
| 622.95 | | | | | | | | | 36MTSAC | Chris Gardner |
| 622.96 | | | | | | | | 6504 | 3600000 | s15 |
| | | | | | | | | 6504 | | |
| | | | | | | | | | | |
| 3,114.76 | TOTAL | | | | | | | | | |

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy

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

* ALISHA OLSON
QR PRINTED NAME

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

* QR SIGNATURE

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

Aug 14/14

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

ALISHA OLSON (250) 356-2605

**ACCOUNTS DATE STAMP**

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

FIN FSA 017 REV. JUL/14

LONDON AIR SERVICES

# INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0007572
Invoice Date: August/7/2014
Page: 1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

RECEIVED
AUG 12 2014
SCHEDULING BRANCH
OFFICE OF THE PREMIER

Customer No: s17
Payment Terms: N10
Due Date: August/17/2014
PO Number: Quote #4689

**Sold To Customer:**
**OFFICE OF PREMIER CHRISTY CLARK**
**Tamara Davidson**
**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 Date: July 30, 2014

| Line | Item # | Description | Quantity | UOM | Unit Price | Ext. Amount |
|---|---|---|---|---|---|---|
| 1 | 0463AIRTAX | Federal Airport Security Tax | 1.00 | EA | 42.7200 | 42.72 |
| 2 | 0463CREW | Crew Expenses | 1.00 | EA | 70.0000 | 70.00 |
| 3 | 0463MIN | Minimum Leg Charge | 2.00 | EA | 1,400.0000 | 2,800.00 |
| | Vancouver - Penticton - Vancouver | | | | | |
| 4 | CARBON SURCHAI | Carbon Surcharge | 1.00 | EA | 53.7200 | 53.72 |

Penticton to Vancouver - 140 nautical miles (one way charter)

Premier Christy Clark
Jordan McPhee
Ben Chin
Chris Gardner

s15, s22

RECEIVED
AUG 12 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Sandra

| | | | |
|---|---|---|---|
| Subtotal: | | | 2,966.44 |
| GST/HST: | 5.00 | % | 148.32 |
| PST: | | | |
| **AMOUNT DUE:** | | | **3,114.76 CAD** |

For billing questions, please call:604-448-4066

BRITISH COLUMBIA Where ideas work

Ministry of Finance

# INVOICE CODING SHEET

FS

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

FOREIGN CURRENCY OR WIRE? (if yes, enter "$" or "W")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: PACIFIC COASTAL AIRLINES LIMITED * SUPPLIER #: 286567 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 22-JUL-2014 (DD-MMM-YYYY) INVOICE #: INV26430

DATE INVOICE RECEIVED: 29-JUL-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 18-JUL-2014 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable):

| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | TAX CODE FST & GST, GST, PST, GST Travel, Other | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
|---|---|---|---|---|---|---|---|---|---|---|
| 4,513.61 | 4,298.68 | 0.00 | 214.93 | GST Travel | 004 | 36A10 | 36200 | 5712 | 3600000 | CHARTER |
| 1128.40 | 1074.67 | | 53.73 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Christy Clark |
| 1128.40 | 1074.67 | | 53.73 | | | | | | | Jordan McPhee |
| 1128.40 | 1074.67 | | 53.73 | | | | | | | Sam Oliphant |
| 1128.41 | 1074.68 | | 53.73 | | | | | | 3600000 | s15 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 4,513.61 | TOTAL | | | | | | | | | |

RECEIVED JUL 30 2014 Corporate Services Division FSA

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy

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

* ALISHA OLSON
QR PRINTED NAME

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

* QR SIGNATURE

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

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

ALISHA OLSON (250) 356-2605

**ACCOUNTS DATE STAMP**

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. JUL/14

# Pacific Coastal
AIRLINES

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

RECEIVED
JUL 29 2014
SCHEDULING BRANCH
OFFICE OF THE PREMIER

**Bill To:**

OFFICE OF THE PREMIER s17
WEST ANNEX, JUDY MCCALLUM
PARLIMENT BUILDINGS,
VICTORIA BC V8V 1X4

| | |
|---|---|
| Invoice | INV26430 |
| Date | 7/22/2014 |

| Purchase Order No. | Customer ID | Batch Number | Payment Terms | Page |
|---|---|---|---|---|
| | s17 | AR2014 07 22SP | Payment upon receipt | 1 |

| Description | Price |
|---|---|
| AUI CHARTER BID# 8775 JULY 18, 2014 | $4,241.72 |
| SECURITY FEES | $56.96 |

155 nautical miles. per direction
(see attached for passenger list)

RECEIVED
JUL 29 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Sandra

GST# R121386296

| | |
|---|---|
| Subtotal | $4,298.68 |
| GST | $214.93 |
| Total | $4,513.61 |

Pacific Coastal AIRLINES
Shorts 360 King Air 200 Beechcraft 1900C Saab 340 Grumman Goose DeHavilland Beaver
4440 Cowley Crescent Richmond BC V7B 1B8 Tel: 604.270.0966 Fax: 604.207.2415 charters@pacificcoastal.com www.pacificcoastal.com

Invoice provided for:

Office of the Premier s17
Tamara Davidson
tamara.davidson@gov.bc.ca
Tel: 250-356-2089

Payment Terms: Prepayment required
Flight Date: 18 JUL 2014 - 18 JUL 2014
Type Usage: Charter
Bid Number: 8775
Aircraft: BE200
Tail number: s22
Today's date: July 19, 2014

**Flight Segments**

| From-To | Pax | Naut | Stat | Hours |
|---|---|---|---|---|
| VANCOUVER, BC (CYVR) to KELOWNA, BC (CYLW) | 1 | 155 nm | 178 st | 0.7 hr |
| KELOWNA, BC (CYLW) to VANCOUVER, BC (CYVR) | 1 | 155 nm | 178 st | 0.7 hr |
| Total distance & time: | | 310 nm | 356 st | 1.4 hr |

**Flight Charges**

| Items | Amount | Tax |
|---|---|---|
| Gross Aircraft Charge | $ 1,637.60 | yes |
| FBO Fees | 384.00 | yes |
| Holding Fees | 900.00 | yes |
| Crew Expenses | 300.00 | yes |
| Security Fees x 4 | 56.96 | yes |
| Fuel @$1.77/mile | 630.12 | yes |
| Fixed charges | 390.00 | yes |
| Subtotal of charges | $ 4,298.68 | --- |
| GST (5.0%) | 214.93 | -- |
| **Total of charges:** | $ 4,513.61 | -- |

*Leg/trip/day minimum fees included when applicable

**charters - Charter/Aircraft for Premier tomorrow - Fri, July 18**

**From:** "Davidson, Tamara PREM:EX" <Tamara.Davidson@gov.bc.ca>
**To:** "'Pacific Coastal Charters'" <charters@pacificcoastal.com>, "'Heather Wi...
**Date:** 7/17/2014 7:33 PM
**Subject:** Charter/Aircraft for Premier tomorrow - Fri, July 18

Hi Heather,

Sorry for the last minute notice, but understand that you might have an aircraft available for this and **just need to find crew?**

We're looking at the following for tomorrow (today when you're reading this):

**Friday, July 18**
Depart YVR to Kelowna – approx 9:15 or 9:30am
HOLD
Depart Kelowna to YVR – approx 4pm

Passengers - Premier Christy Clark, Jordan McPhee, Sam Oliphant and s15, s22 = 4pax

Can you please let me know ASAP. You can email or call me on my work cell at s17

*Tamara Davidson*
Executive Scheduling Coordinator
Office of the Premier
Province of British Columbia
Phone: (250) 356-2089 Fax: (250) 356-5972
Email: Tamara.Davidson@gov.bc.ca
http://www.gov.bc.ca/premier

Please consider the environment before printing this email.

BRITISH COLUMBIA Where ideas work

Ministry of Finance

# INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME ANDERSON AIR LTD. * SUPPLIER # 035329 * SITE 001

CONTRACT/PO # INVOICE DATE 25-JUN-2014 (DD-MMM-YYYY) INVOICE # 3281

DATE INVOICE RECEIVED 07-JUL-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 20-JUN-2014 (DD-MMM-YYYY) RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable) :

| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | TAX CODE PST & GST, GST, PST, GST Travel, Other | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
|---|---|---|---|---|---|---|---|---|---|---|
| ~~10,786.42~~ | ~~10,272.78~~ | ~~0.00~~ | ~~513.64~~ | ~~GST Travel~~ | ~~004~~ | ~~36A10~~ | ~~36200~~ | ~~5712~~ | ~~3600000~~ | ~~CHARTER~~ |
| See attached for coding | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 10,786.42 | TOTAL | | | | | | | | | |

RECEIVED JUL - 9 2014 CORPORATE SERVICES DIVISION FSA

* EXPENSE AUTHORITY (EA) INFORMATION:

* SANDY WHARF
EA PRINTED NAME

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

SWharf

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* ALISHA OLSON
QR PRINTED NAME

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

* QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. SEP/13

# Anderson Air Ltd.

4360 Agar Drive
Richmond, British Columbia V7B 1A3
Canada
Tel: (604) 270-1588
Fax: (604) 270-1511

# INVOICE

Invoice No.: 3281
Date: 25/06/2014
Page: 1

RECEIVED
JUL 07 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

**Sold to:**

Office Of The Premier
P.O. Box 9041
Stn. Prov. Govt
Victoria, BC V8W 9E1

**Ship to:**

Office Of The Premier

GST No. 100202779RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|---|---|---|---|---|
| | | Aircraft Charer: June 20, 2014 Trip #Jjun20/14 (Quote #3369) | | | |
| 875 | NM | Vancouver - Fort St. John - Dawson Creek - Vancouver | G | 9.80 | 8,575.00 |
| 875 | NM | Fuel Surcharge | G | 0.30 | 262.50 |
| 2 | land | Landing | G | 300.00 | 600.00 |
| 19 | pax legs | ATSC dom | G | 7.12 | 135.28 |
| | | Aircraft ramp fee as per quote | G | | 500.00 |
| | | Crew expenses as per quote | G | | 200.00 |
| | | Passengers: | | | |
| | | C. Clark | | | |
| | | J. McPhee | | | |
| | | S. Oliphant | | | |
| | | R. Coleman | | | |
| | | s15, s22 | | | |
| | | S. Munro | | | |
| | | s15, s22 | | | |
| | | s15, s22 | | | |
| | | M. Polak | | | |
| | | G - GST 5.00% | | | |
| | | GST | | | 513.64 |

Leg 1 - 432 nm YVR to Dawson Creek

Leg 2 - 35 nm Dawson Creek to Fort St. John

Leg 3 - 408 nm Fort St. John to YVR

| | | | | |
|---|---|---|---|---|
| ✓ Premier Christy Clark | ~~887.5856~~ 887.57 | Premier 71.9088 | | Premier 718.5053 |
| Jordan McPhee | 887.57 | Jordan 71.91 | | Jordan 718.51 |
| Sam Oliphant | 887.57 | Sam - | | Sam 718.51 |
| Minister Rich Coleman | 887.56 | Minister Coleman | 71.91 | Minister Coleman 718.51 |
| ✓ s15, s22 | 887.56 | s15, s22 | 71.91 | Minister Mary Polak* 718.51 |
| DM Steve Munro | 887.56 | s15, s22 | *71.91 | s15, s22 718.51 |
| 432÷6 = 72.0000 NM Per Person | | 35÷6 = 5.8333 NM | | s15, s22 *718 |

Shipped By: Tracking Number: Sandra

Comment: TERMS: Due Upon Receipt Thank you for your business

Sold By:

| | |
|---|---|
| ~~58.2857~~ | ~~58.3265~~ 58.2957 |
| Total Amount | 10,786.42 |

ANDERSON AIR

Charter Invoice # 3281

JUNE 25, 2014 VAN-DAWSON CR.- FT. ST. JOHN-VANCOUVER

| Amount | Cl. | Resp | Serv. Line | Stob | Project | Supplier | Passenger | Ministry |
|---|---|---|---|---|---|---|---|---|
| 1,677.99 | 004 | 36A10 | 36200 | 5712 | 36MTSAC | 1037399 | Hon. Christy Clark | Office of the Premier |
| 2,468.40 | 004 | 36A10 | 36200 | 6504 | 3600000 | 029912 | s15 | Office of the Premier |
| 1,677.99 | 004 | 36A10 | 36200 | 5712 | 36MTSAC | 2473710 | Jordan McPhee | Office of the Premier |
| 1,677.99 | 004 | 36A10 | 36200 | 5712 | 36MTSAC | 2481175 | Sam Oliphant | Office of the Premier |
| 1,677.98 | 004 | 36A10 | 36200 | 5712 | 3600000 | 1037396 | Rich Coleman | Natural Gas |
| 887.56 | 004 | 36A10 | 36200 | 5712 | 3600000 | 1008148 | Steve Munro | DM of Aboriginal Rel. |
| 718.51 | 004 | 36A10 | 36200 | 5735 | 3600000 | ~~2104005~~ | ~~Mary Polak~~ caucus | Environment |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

$10,786.42

BRITISH COLUMBIA

# JOURNAL VOUCHER

PAGE 1 BATCH NO. 1 | 2 DOCUMENT NO. 41836 186

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

| 3 ISSUING CLIENT | 4 CONTACT NAME/PHONE NUMBER | 5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY | 6 FISCAL YEAR | 7 BATCH DATE Y M D | 8 EFFECTIVE DATE - optional Y M D |
|---|---|---|---|---|---|
| FINANCE | KYRA 7-9535 | TRS CHARTER TO PASSENGER | 2015 | 2014 07 16 | 2014 07 16 |

| 9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance Attach supporting documents | 10 CLIENT | 11 RESP CENTRE | 12 SERVICE LINE | 13 STOB | 14 PROJECT | 15 SUPPLIER CODE REGULAR | 16 SUPPLIER NAME | 17 DEBIT (CREDIT) AMOUNT |
|---|---|---|---|---|---|---|---|---|
| MINISTER COLEMAN | 058 | 27011 | 26700 | 5712 | 2700000 | | | 1,598.08 |
| DM STEVE MUNRO | 120 | 0794B | 10050 | 5712 | 07AA022 ~~0700000~~ | | | 845.30 |
| MINISTER POLAK | 048 | 29005 | 64000 | 5735 ~~5712~~ | 2900000 | | | 684.30 |
| | | | | | | | | |
| | | | | | | | | |
| ANDERSON AIR #3281 | 004 | 36A10 | 36200 | 5712 | 2900000 | | | 3,127.68 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| CUT HERE IF MULT-PAGE | | | | | | | | |

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE | 20 PRINT NAME CINDY MCKINSTRY | 21 DATE SIGNED YMD

PROCESSING AUTHORITY (ISSUING CLIENT)

22 SIGNATURE | 23 PRINT NAME | 24 DATE SIGNED YMD

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

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

18 ENTER TOTAL DEBIT AMOUNT *(Must Equal Total Credit Amount)* **6,255.36**

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

FIN 264 Rev. 04 / 9 / 16 (OPC 4010/7530951005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY

BRITISH COLUMBIA

# JOURNAL VOUCHER

PAGE 1 | 1 BATCH NO. | 2 DOCUMENT NO. 41836 186

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|---|---|---|---|---|---|
| FINANCE | KYRA 7-9535 | TRS CHARTER TO PASSENGER | 2015 | 2014 07 16 | 2014 07 16 |

| 9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance Attach supporting documents | 10 CLIENT | 11 RESP CENTRE | 12 SERVICE LINE | 13 STOB | 14 PROJECT | 15 SUPPLIER CODE REGULAR | 16 SUPPLIER NAME | 17 DEBIT (CREDIT) AMOUNT |
|---|---|---|---|---|---|---|---|---|
| MINISTER COLEMAN | 058 | 27011 | 26700 | 5712 | 2700000 | | | 1,598.08 |
| DM STEVE MUNRO | 120 | 0794B | 10050 | 5712 | 07AA022 ~~0700000~~ | | | 845.30 |
| MINISTER POLAK | 048 | 29005 | 64000 | 5712 | 2900000 | | | 684.30 |
| | | | | | | | | |
| | | | | | | | | |
| ANDERSON AIR #3281 | 004 | 36A10 | 36200 | 5712 | 2900000 | | | -3,127.68 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| CUT HERE IF MULT-PAGE | | | | | | | | |

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE | 20 PRINT NAME CINDY MCKINSTRY | 21 DATE SIGNED YMD

PROCESSING AUTHORITY (ISSUING CLIENT)

22 SIGNATURE | 23 PRINT NAME | 24 DATE SIGNED YMD

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

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

18 ENTER TOTAL DEBIT AMOUNT *(Must Equal Total Credit Amount)* **3,127.68**

18 ENTER TOTAL CREDIT AMOUNT *(Must Equal Total Debit Amount)* **3,127.68**

FIN 264 Rev. 04 / 9 / 16 (OPC 4010/7530951005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY

BRITISH COLUMBIA Where ideas work

Ministry of Finance

# INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: OMEGA AIR CORPORATION * SUPPLIER #: 081270 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 19-JUN-2014 (DD-MMM-YYYY) INVOICE #: 107166

DATE INVOICE RECEIVED: 19-JUN-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 17-JUN-2014 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable):

| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | TAX CODE PST & GST, GST, PST, GST Travel, Other | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
|---|---|---|---|---|---|---|---|---|---|---|
| ~~7,627.53~~ | ~~7,264.31~~ | ~~0.00~~ | ~~363.22~~ | ~~GST Travel~~ | ~~004~~ | ~~36A10~~ | ~~36200~~ | ~~5712~~ | ~~3600000~~ | ~~CHARTER~~ |
| 635.63 | 605.36 | | 30.27 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Chalmers, Jan Clark, Christy |
| 635.63 | 605.36 | | 30.27 | | | | | | 36~~00000~~ JU | Surovy, K GCPE |
| 1906.89 ~~635.63~~ | 1816.08 | | 90.80 | | | | | | 36~~00000~~ | S15 Mil |
| ~~63~~ 1271.25 | 1210.71 | | 60.54 | | | | | | 36MTSAC | Clark, Christy |
| 1271.25 | 1210.71 | | 60.54 | | | | | | 36MTSAC | McPhee, Jordan |
| 1271.25 | 1210.71 | | 60.54 | | | | | | 36MTSAC | Oliphant, Sam |
| 635.63 | 605.36 | | 30.27 | | | | | | 36MTSAC | Wilkinson, A |
| 7,627.53 | TOTAL | | | | | | | | | |

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy ✓

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

* ALISHA OLSON
QR PRINTED NAME

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

* QR SIGNATURE ✓

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

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

ALISHA OLSON (250) 356-2605

JUN 24/14

ACCOUNTS DATE STAMP:

RECEIVED JUN 23 2014 DIVISION

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

FIN FSA 017 REV. SEP/13

**BLACKCOMB**
*Aviation*
*HELICOPTER AND JET CHARTER SERVICES*

RECEIVED
JUN 19 2014
SCHEDULING BRANCH
OFFICE OF THE PREMIER

June 19, 2014

**Invoice No.** 107166
**Trip No.** 1189
**Cust. No.** s17
**Quote No.** 6024974

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

RECEIVED
JUN 20 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Attn: Tamara Davidson

**Description**

~~Trip Sequence~~

| Service Date | Aircraft | Departure | Destination | Passengers |
|---|---|---|---|---|
| 17-Jun-14 | C-FMCG | Vancouver, BC | Terrace, BC | 1 – C. Clark<br>*J. Chalmers - TIACS MO<br>2 – J. McPhee<br>3 – S. Oliphant<br>*K. Surovy - GCPE<br>RCMP s15, s22<br>*A. Wilkinson - MINISTER TIAS.MO. |
| | | 374nm pl direction<br>748nm total | | |
| 17-Jun-14 | C-FMCG | Terrace, BC | Vancouver, BC | Same 5 Paxs<br>s15, s22 s15, s22 s15<br>1 – C. Clark<br>2 – J. McPhee<br>3 – S. Oliphant |

s15, s22
A. Wilkinson

$635.63 per pers per leg.
~~762.7.5~~ X2 = 1271.26

12

| | | |
|---|---|---|
| Aircraft | | $ 6,837.00 |
| ATSC | | 99.68 |
| Int'l Processing Fees | | - |
| Fuel Surcharges | | 195.00 |
| Landing Fees | | 600.00 |
| Crew Expenses | | 216.33 |
| Special Request Catering | | - |
| Third Party Exp. | | - |
| | Discount | (683.70) |
| | **Subtotal** | 7,264.31 |
| | GST 89422 0383RT | 363.22 |
| | **Total amount to pay in Canadian** | $ 7,627.53 |

Terms : Due on Receipt

Thanks

**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

BRITISH COLUMBIA Where ideas work

Ministry of Finance

# INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: PACIFIC COASTAL AIRLINES LIMITED * SUPPLIER #: 286567 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 30-APR-2014 (DD-MMM-YYYY) INVOICE #: INV25367

DATE INVOICE RECEIVED: 12-MAY-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 30-APR-2014 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable):

| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | TAX CODE PST & GST, GST, PST, GST Travel, Other | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
|---|---|---|---|---|---|---|---|---|---|---|
| ~~1,351.27~~ | ~~1,286.92~~ | ~~0.00~~ | ~~64.35~~ | ~~GST Travel~~ | 004 | 36A10 | 36200 | 5711 | 3600000 | CHARTER |
| 337.82 | 321.73 | | 16.09 | | | | | 5711 | 36MTSAC | Christy Clark |
| 337.82 | 321.73 | | 16.09 | | | | | 5711 | 36MTSAC | Jordan McPhee |
| 337.82 | 321.73 | | 16.09 | | | | | 5711 | 36MTSAC | Dan Doyle |
| 337.81 | 321.72 | | 16.09 | | | | | 6504 | 3600000 | s15 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1,351.27 | TOTAL | | | | | | | | | |

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy

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

* ALISHA OLSON
QR PRINTED NAME

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

* QR SIGNATURE

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

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

ALISHA OLSON (250) 356-2605

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

FIN FSA 017 REV. SEP/13

**ACCOUNTS DATE STAMP**

RECEIVED MAY 16 2014 CORPORATE SERVICES DIVISION FSA

May 29/14

# Pacific Coastal
AIRLINES

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

RECEIVED
MAY 12 2014
SCHEDULING BRANCH
OFFICE OF THE PREMIER

**Bill To:**

OFFICE OF THE PREMIER s17
WEST ANNEX, JUDY MCCALLUM
PARLIMENT BUILDINGS,
VICTORIA BC V8V 1X4

| | |
|---|---|
| Invoice | INV25367 |
| Date | 4/30/2014 |

| Purchase Order No. | Customer ID | Batch Number | Payment Terms | Page |
|---|---|---|---|---|
| | s17 | AR2014 04 30SP | Payment upon receipt | 1 |

| Description | Price |
|---|---|
| PCP 200 CHARTER BID# 8394 APRIL 30, 2014 | $1,258.44 |
| SECURITY FEES | $28.48 |

RECEIVED
MAY 14 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Dandra
passenger list attached.
34 nautical miles

GST# R121386296

| | |
|---|---|
| Subtotal | $1,286.92 |
| GST | $64.35 |
| Total | $1,351.27 |

**charters - ONEWAY Charter - Victoria to Vancouver - April 30**

**From:** "Davidson, Tamara PREM:EX" <Tamara.Davidson@gov.bc.ca>
**To:** Pacific Coastal Charters <charters@pacificcoastal.com>
**Date:** 4/29/2014 9:05 AM
**Subject:** ONEWAY Charter - Victoria to Vancouver - April 30
**CC:** "Stewart, Ashley PREM:EX" <Ashley.Stewart@gov.bc.ca>

Good Morning,

Please see details for the charter flight booked for Premier Christy Clark on Wednesday, April 30th.

**Please note, departure from Victoria Shell Aerocentre will be approx. **9:45pm**
**Main contact that evening is: Jordan McPhee, cell:** s17

**Passengers are:**
**Honourable Christy Clark, Premier**
**Jordan McPhee**
**Dan Doyle**
s15, s22

****please provide pilot's names and cell #'s once you have them**

Please do not hesitate to contact me if you have any questions.

*Tamara Davidson*
Executive Scheduling Coordinator
Office of the Premier
Province of British Columbia
Phone: (250) 356-2089 Fax: (250) 356-5972
Email: Tamara.Davidson@gov.bc.ca
http://www.gov.bc.ca/premier

Please consider the environment before printing this email.

337.82

BRITISH COLUMBIA Where ideas work

Ministry of Finance

# INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ANDERSON AIR LTD * SUPPLIER #: 035329 * SITE: 001

CONTRACT/PO #: INVOICE DATE: 08-MAY-2014 (DD-MMM-YYYY) INVOICE #: 3238

DATE INVOICE RECEIVED: 08-MAY-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 01-MAY-2014 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable):

| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | TAX CODE PST & GST, GST, PST, GST Travel, Other | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
|---|---|---|---|---|---|---|---|---|---|---|
| ~~13,539.14~~ | ~~12,894.42~~ | ~~0.00~~ | ~~644.72~~ | ~~GST Travel~~ | ~~004~~ | ~~36A10~~ | ~~36200~~ | ~~5712~~ | ~~3600000~~ | ~~CHARTER~~ |
| 2082.95 | 1983.76 | | 99.19 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | C. Clark |
| 2082.95 | 1983.76 | | 99.19 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | J. McPhee |
| 2082.959 | 1983.76 | | 99.19 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | D. Doyle |
| 2082.94 | 1983.75 | | 99.19 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | J. Rustad |
| 2082.94 | 1983.75 | | 99.19 | | 004 | 36A10 | 36200 | 5712 | 3600000 | DM Steve Munro |
| 2082.94 | 1983.75 | | 99.19 | | 004 | 36A10 | 36200 | 6504 | 3600000 | S15 ministers guest |
| 1041.47 | 991.88 | | 49.59 | | 004 | 36A10 | 36200 | 6504 | 3600000 | ↓ |
| 13,539.14 | TOTAL | | | | | | | | | |

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy ✓

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

* ALISHA OLSON
QR PRINTED NAME

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

* ✓
QR SIGNATURE

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

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

ALISHA OLSON (250) 356-2605

May 29/14

RECEIVED
ACCOUNTS DATE STAMP
MAY 16 2014

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

FIN FSA 017 REV. SEP/13

# Anderson Air Ltd.

4360 Agar Drive
Richmond, British Columbia V7B 1A3
Canada
Tel: (604) 270-1588
Fax: (604) 270-1511

# INVOICE

Invoice No.: 3238
Date: 02/05/2014
Page: 1

**Sold to:**

**Office Of The Premier**
P.O. Box 9041
Stn. Prov. Govt
Victoria, BC V8W 9E1

**Ship to:**

Office Of The Premier

RECEIVED
MAY 0 8 2014
SCHEDULING BRANCH
OFFICE OF THE PREMIER

**GST No.** 100202779RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|---|---|---|---|---|
| | | Aircraft Charter: May 1, 2014 Trip #Jmay01/14<br>Quote #3265 | | | |
| 1,158 | NM | Vancouver - Fort Nelson - Vancouver | G | 9.80 | 11,348.40 |
| 1,158 | NM | Fuel Surcharge | G | 0.30 | 347.40 |
| 1 | land | Landing | G | 300.00 | 300.00 |
| 13 | pax legs | ATSC dom | G | 7.12 | 92.56 |
| | | Catering | G | | 356.06 |
| 2316. | | Aircraft ramp fee | G | | 250.00 |
| | | Crew fee | G | | 200.00 |
| | | Passengers:<br>J. Rustad<br>C. Clark<br>J. McPhee<br>D. Doyle<br>S. Munro - Deputy (MAEE)<br>s15, s22<br>s15, s22 | | | |
| | | Subtotal: | | | 12,894.42 |
| | | G - GST 5.00%<br>GST | | | 644.72 |

RECEIVED
MAY 1 4 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Mandisa
passenger list attached

Shipped By: Tracking Number:

**Comment:** TERMS: Due Upon Receipt Thank you for your business

**Total Amount** 13,539.14

Sold By:

6043

**Sheraton**
**Vancouver Airport**
HOTEL

G.S.T No. R121463863

7551 Westminster Highway, Richmond, British Columbia, Canada V6X 1A3
604-273-7878 Fax: 604-233-3958

COMPANY NAME: ANDERSON AIR

AIRCRAFT REGISTRATION: CGJAE

TIME: 7AM

DATE: MAY 1/2014

| | | | |
|---|---|---|---|
| 2 | FRUIT TRAY FOR 3 | 90- | 00 |
| 12 | ASSORTED MUFFINS | 60- | 00 |
| | THANK YOU!!! | | |
| | Tony G | | |

The Sheraton Vancouver Airport Hotel is independently owned by Richmond Inn Investments Ltd and operated by Richmond Inn Hotel Ltd under a license issued by Clocktower Hotel Limited Partnership.

| | | |
|---|---|---|
| SUB TOTAL: | 150- | 00 |
| 5% GST: | 7- | 50 |
| TOTAL: | 157- | 50 |

PLEASE SIGN

Gourmet Girl
catering & cafe

Delicious food for every occasion

# Gourmet Girl

Box 1524
Fort Nelson, British Columbia V0C 1R0

## INVOICE

Invoice No.: 413
Date: May 01, 2014
Ship Date:
Page: 1
Re: Order No.

Northern Rockies Regional Municipality
Bag 399
Fort Nelson, BC V0C 1R0

Catering:

Ordered by Andrea Lorenz
Cater lunch - assorted wraps, sandwiches, veggies and dip for 7 ppl to be delivered to the maintenance building.

Business No.: 82203 1480 RT0001

| Quantity | Description | Tax | Unit Price | Amount |
|---|---|---|---|---|
| 7.00 | Cater lunch | 3 | 19.95 | 139.65 |
| 1.00 | Skinny Latte | 3 | 4.75 | 4.75 |
| 0.15 | Gratuity | 3 | 144.40 | 21.66 |
| 1.00 | Delivery | 3 | 40.00 | 40.00 |
| | 3 - GST 5% | | | |
| | GST | | | 10.30 |

Comment:

***PAYMENT DUE 7 DAYS AFTER DATE OF CATERING SERVICE***

Total Amount 216.36

## Davidson, Tamara PREM:EX

**From:** Davidson, Tamara PREM:EX
**Sent:** April-30-14 9:00 AM
**To:** Anderson Air (dispatch@andersonair.ca)
**Cc:** Stewart, Ashley PREM:EX
**Subject:** FW: Fort Nelson - Thursday, May 1

Please see below for final details and list of passengers

**From:** Davidson, Tamara PREM:EX
**Sent:** April-30-14 9:00 AM
**To:** McPhee, Jordan PREM:EX; Toda, Sarah PREM:EX; Roberts, Connie A ABR:EX
**Cc:** Stewart, Ashley PREM:EX; Campbell, Carolyn ABR:EX
**Subject:** Fort Nelson - Thursday, May 1

Please see below for details for the flights to/from Fort Nelson and ensure all passengers are at the terminal ready to go **at least 10-15 minutes ahead of scheduled takeoff.**

**Thursday, May 1**
8:00 am – Depart **YVR Landmark Shell at 4360 Agar Drive, Richmond on Anderson Air**
9:37 am – arrive Fort Nelson - **Northern Rockies Regional Airport, 30 Piper Road, Fort Nelson**

1 2 3 4 5 6
Pax: Premier Christy Clark, Jordan McPhee, Dan Doyle, Minister John Rustad, DM Steve Munro, s15, s22
s15, s22 ) = 6 PAX

193 EACH
~~165.43~~

HOLD

**Thursday, May 1**
12:40pm – depart Fort Nelson - **Northern Rockies Regional Airport, 30 Piper Road, Fort Nelson**
2:18pm - arrive **YVR Landmark Shell at 4360 Agar Drive, Richmond on Anderson Air**

1 2 3 4 5 6&7
Pax: Premier Christy Clark, Jordan McPhee, Dan Doyle, Minister John Rustad, DM Steve Munro, s15, s22
s15, s22 ) = 7 PAX
165.42 165.43 each ① s15 165.42

Please let me know if you have any questions.

*Tamara Davidson*
Executive Scheduling Coordinator
Office of the Premier
Province of British Columbia
Phone: (250) 356-2089 Fax: (250) 356-5972
Email: Tamara.Davidson@gov.bc.ca
http://www.gov.bc.ca/premier

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BRITISH COLUMBIA Where ideas work

Ministry of Finance

# INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: LONDON AIR SERVICES * SUPPLIER #: 194221 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 16-APR-2014 (DD-MMM-YYYY) INVOICE #: LAS0007277

DATE INVOICE RECEIVED: 17-APR-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 16-APR-2014 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable) :

| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT (EXCLUDING TAX) | PST AMOUNT | GST AMOUNT | TAX CODE PST & GST, GST, PST, GST Travel, Other | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2,646.50 | 2,520.48 | 0.00 | 126.02 | GST Travel | 004 | 36a10 | 36200 | 5712 | 3600000 | CHARTER |
| 661.63 | 630.12 | | 31.51 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Clark, Christy |
| 661.63 | 630.12 | | 31.51 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | McPhee, Jordan |
| 661.62 | 630.12 | | 31.50 | | 004 | 36A10 | 36200 | 5712 | 36MTSAC | Oliphant, Sam |
| 661.62 | 630.12 | | 31.50 | | 004 | 36A10 | 36200 | 6504 | 3600000 | s15 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2,646.50 | TOTAL | | | | | | | | | |

mir

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy

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

* ALISHA OLSON
QR PRINTED NAME

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* QR SIGNATURE

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

RECEIVED APR 28 2014 CORPORATE SERVICES DIVISION

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

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. SEP/13

APR 29/14

LONDON AIR SERVICES

# INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0007277
Invoice Date: April/16/2014
Page: 1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

RECEIVED
APR 17 2014
SCHEDULING BRANCH
OFFICE OF THE PREMIER

Customer No: s17
Payment Terms: N10
Due Date: April/26/2014
PO Number: QUOTE #4312

**Sold To Customer:**
**OFFICE OF PREMIER CHRISTY CLARK**
**ATTN: Tamara Davidson**
**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 date: April 11, 2014

| Line | Item # | Description | Quantity | UOM | Unit Price | Ext. Amount |
|---|---|---|---|---|---|---|
| 1 | 0466AIRTAX | Federal Airport Security Tax | 1.00 | EA | 28.4800 | 28.48 |
| 2 | 0466CREW | Crew Expenses | 1.00 | EA | 57.1400 | 57.14 |
| 3 | 0466FUEL | Fuel Surcharge / Statute Mile | 266.00 | EA | 0.9900 | 263.34 |
| 4 | 0466LAND | Landings | 1.00 | EA | 300.0000 | 300.00 |
| 5 | 0466MILE | Statute Mile Charge | 266.00 | EA | 8.0000 | 2,128.00 |
| | Vancouver - Quesnel | | | | | |
| 6 | 0466MILE | DISCOUNT | 1.00 | EA | (300.5800) | (300.58) |
| 7 | CARBON SURCHAI | Carbon Surcharge | 1.00 | EA | 44.1000 | 44.10 |

Vancouver to Quesnel.
Premier Christy Clark
Jordan McPhee
Sam Oliphant

231 Nautical miles

s15, s22

RECEIVED
APR 17 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

| | | | |
|---|---|---|---|
| Subtotal: | | | 2,520.48 |
| GST/HST: | 5.00 | % | 126.02 |
| PST: | | | |
| **AMOUNT DUE:** | | | **2,646.50 CAD** |

For billing questions, please call:604-272-7162