CORP Payment and Invoice Details Current and Previous Run Date: 23-DEC-11 Run Time: 11.20.48 AM

Payments made by Office of the Premier 004 to Blackcomb Helicopters, supplier 2080191 and Omega Air Corp supplier, 081270 between Oct 19 - Dec 22/11 inclusive. (Note no payments made to Omega)

Ministry Name:Finance Supported Entities

Payee Name	Supplier Number	Payment Number	Invoice Number	Payment Date	Invoice Date	GL Account	Invoice Paid Amount paid per line of coding	Payment Total Amount
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	2080191	06048593	105737	2011/11/09	2011/09/20	004.36A10.36200.6504.3600000	KLG 48 2,415.44	35,182.94
	2080191	06048593	105737	2011/11/09	2011/09/20	004.36A10.36200.5712.36MTSAC	2,415.45	35,182.94
	2080191	06048593	105737	2011/11/09	2011/09/20	004.36OCG.00000.1575.3600000	579.72	35,182.94
	2080191	06048593	105743	2011/11/09	2011/11/04	004.36A10.36200.6504.3600000	1,987.54	35,182.94
	2080191	06048593	105743	2011/11/09	2011/11/04	004.36A10.36200.5712.3600000	3,975.08	35,182.94
	2080191	06048593	105743	2011/11/09	2011/11/04	004.36A10.36200.5735.3600000	935.32	35,182.94
	2080191	06048593	105743	2011/11/09	2011/11/04	004.36A10.36200.5712.36MTSAC	9,937.70	35,182.94
	2080191	06048593	105743	2011/11/09	2011/11/04	004.36OCG.00000.1575.3600000	2,020.24	35,182.94
	2080191	06048593	105746	2011/11/09	2011/09/30	004.36A10.36200.6504.3600000	485.12	35,182.94
	2080191	06048593	105746	2011/11/09	2011/09/30	004.36OCG.00000.1575.3600000	407.48	35,182.94
	2080191	06048593	105746	2011/11/09	2011/09/30	004.36A10.36200.5712.36MTSAC	2,910.72	35,182.94
	2080191	06048593	105775	2011/11/09	2011/10/15	004.36A10.36200.5712.36MTSAC	4,234.00	35,182.94
	2080191	06048593	105775	2011/11/09	2011/10/15	004.36OCG.00000.1575.3600000	762.12	35,182.94
	2080191	06048593	105775	2011/11/09	2011/10/15	004.36A10.36200.6504.3600000	2,117.01	35,182.94
	2080191	06108578	105807	2011/12/29	2011/12/06	004.36OCG.00000.1575.3600000	KLG59 768.12	7,168.90
	2080191	06108578	105807	2011/12/29	2011/12/06	004.36A10.36200.5712.36MTSAC	3,200.40	7,168.90
	2080191	06108578	105807	2011/12/29	2011/12/06	004.36A10.36200.5712.3600000	1,066.80	7,168.90
	2080191	06108578	105807	2011/12/29	2011/12/06	004.36A10.36200.6504.3600000	2,133.58	7,168.90
							Total Payee Name: 42,351.84	
							Total Ministry Name: 42,351.84	

No payments made to Omega Air during this time frame

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

December 6, 2011

Invoice No. 105807
Trip No. 5326
Cust. No. S17, S22

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

Attn: Judy McCallum

RECEIVED
DEC 0 9 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination	Passengers
1-Dec-11	C-FAMI	Vancouver, BC	Vancouver, BC	C. Clark Premier
				R. Coleman Minister
				Gabe G. Garfinkel
				* R. Prokopanko
				* E. Ross
				C. Olsen Press Secretary

→ 372 NM each way =
744 NM total.

Aircraft returned to YVR due to poor weather conditions

* guests of Premier

Goods and services received
J McCallum Dec. 8/11

Aircraft (2 hrs of flying)		$	6,612.00
Air Travellers Security Charge			n/a
Int'l Processing Fees			-
Fuel Surcharges			150.00
Landing Fees			300.00
Crew Expenses			-
Special Request Catering			-
Third Party Exp.			
Discount		$	(661.20)
Subtotal		$	6,400.80
HST	89422 0383RT	$	768.10
Total		$	7,168.90

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 Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FB

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP * SUPPLIER # 2080191 * SITE 001

CONTRACT/PO # ______ INVOICE DATE 06-DEC-2011 (DD-MMM-YYYY) INVOICE # 105807

DATE INVOICE RECEIVED 09-DEC-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 01-DEC-2011 (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 ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
~~7,168.90~~	~~6,400.00~~	12%	004	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	CHARTER	
1194.82		12%	004	36A10	36200	5712	36~~0000~~ MTSAC	Clark, C S22	
1194.82		12%	004	36A10	36200	5712		Coleman, R S22	
1194.82		12%	004	36A10	36200	5712		Garfinkel, G S22	
1194.82		12%	004	36A10	36200	5712		Olsen, C S22	
1194.80		12%	004	36A10	36200	6504	3600000	222 ministers Guests S22	
1194.80		12%	004	36A10	36200	6504		222 ministers Guests S22	
7,168.90	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

ACCOUNTS DATE STAMP
DEC 14 2011
MINISTRY SUPPORT SERVICES

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

FIN FSA 017 REV. JUN/10

BRITISH COLUMBIA

JOURNAL VOUCHER

PAGE	1 BATCH NO.	2 DOCUMENT NO.
1		40849 380

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 GOUDIE 7-9535	Trsf Charter costs from the Premier's Office to Passenger	2011		2011 11 01

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
Passenger Pat Bell Minister of Jobs Tourism and Innovat	125	51000	08001	5712	36MTSAC			485.12
Blackcomb Aviation	004	36A10	36200	5712.	36MTSAC			-485.12
CUT HERE IF MULT-PAGE								

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE) 19 SIGNATURE	20 PRINT NAME	21 DATE SIGNED YMD	18 ENTER TOTAL DEBIT AMOUNT, *(Must Equal Total Credit Amount)*
	Cindy McKinstry		485.12
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 CREDIT AMOUNT *(Must Equal Total Debit Amount)*
				485.12

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

BLACKCOMB Aviation
HELICOPTER AND JET CHARTER SERVICES

October 15, 2011

Invoice No. 105775
Trip No. 5241
Cust. No. S17, S22

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

RECEIVED
OCT 26 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Attn: Judy McCallum

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination	Passengers
15-Oct-11	C-FMCL	Vancouver, BC	Dawson Creek, BC	C. Clark D. Pantazopoulos S15, S19 S15
15-Oct-11	C-FMCL	Dawson Creek, BC	Fort St. John. BC	Same 3 Paxs
15-Oct-11	C-FMCL	Fort St. John. BC	Vancouver, BC	Same S15, S19 S15

Aircraft		$	6,467.01
Air Travellers Security Charge			71.20
Int'l Processing Fees			-
Fuel Surcharges			129.50
Landing Fees			200.00
Crew Expenses			130.00
Special Request Catering			-
Third Party Exp.			
Discount		$	(646.70)
Subtotal		$	6,351.01
HST	89422 0383RT	$	762.12
Total		$	7,113.13

Terms : Due on Receipt

Goods and services received
J McCallum Oct 25/11

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")

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP * SUPPLIER # 2080191 * SITE 001

CONTRACT/PO #: ______ INVOICE DATE: 20-SEP-2011 (DD-MMM-YYYY) INVOICE #: 105737

DATE INVOICE RECEIVED: 21-SEP-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 15-SEP-2011 (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 ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
~~5,410.61~~	~~4,830.90~~	~~12%~~	004	36A10	36200	5712	3600000	CHARTER	
901.77									
901.77	See Attached for coding								
901.77									
901.77									
5,410.61	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).

* [signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED
SEP 2 3 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
F S A

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

BLACKCOMB AVIATION
Charter Invoice # 105737
Vancouver to Prince George to Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry	
901.77	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier	
901.77	004	36A10	36200	5712	36MTSAC		Jessica Hodge	Office of the Premier	
901.77	004	36A10	36200	5712	36MTSAC	S22	Shane Mills	Office of the Premier	
901.77	004	36A10	36200	6504	3600000		S15 S15, S19	Office of the Premier	
901.77	004	36A10	36200	6504	3600000		Justin Schneider	GCPE	**
901.76	004	36A10	36200	6504	3600000		J Shepard	Office of Premier	
$5,410.61									

** JV to be prepared to transfer costs to passengers

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

September 20, 2011

Invoice No. 105737
Trip No. 5275
Cust. No. S17, S22

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

Attn: Judy McCallum

RECEIVED
SEP 21 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination	Passengers
15-Sep-11	C-GGQF	Vancouver, BC	Prince George, BC	C. Clark / PO Shane S. Mills / PO J. Hodge / PO S15, S19 S15 / PO Justin J. ~~Schneider~~ videographer J. Shepard
15-Sep-11	C-GGQF	Prince George, BC	Vancouver, BC	Same 6 Paxs

Aircraft		$	4,988.30
Air Travellers Security Charge			85.44
Int'l Processing Fees			-
Fuel Surcharges			130.99
Lay Over			-
Crew Expenses			125.00
Special Request Catering			-
Third Party Exp.			
Discount		$	(498.83)
Subtotal		$	4,830.90
HST	89422 0383RT	$	579.71
Total		$	5,410.61

Terms : Due on Receipt

Goods and Services Received
JMcCallum Sept. 20/11

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")

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP * SUPPLIER #: 2080191 * SITE: 001

CONTRACT/PO #:   INVOICE DATE: 20-SEP-2011 (DD-MMM-YYYY) INVOICE #: 105743

DATE INVOICE RECEIVED: 26-SEP-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 08-SEP-2011 (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 ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
~~18,855.88~~	~~16,835.61~~	~~12%~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	CHARTER	
2226.04	1987.54	12%	004	36A10	36200		3600000	Clark, Christy	
2226.04	1987.54	12%						Hodge, Jessika	
2226.04	1987.54	12%						Olsen, Chris	
2226.04	1987.54	12%						Bell, J	
2226.04	1987.54	12%						Coleman, R	
2226.04	1987.54	12%						Lekstrom, B	
2226.04	1987.54	12%						Surovu, K	
2226.04	1987.54	12%						S15, S19	S15
1047.55	935.31	12%				5735	3600000 222 S.22	Pimm, Pat	MLA
18,855.88	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

ACCOUNTS DATE STAMP

RECEIVED
OCT 0 5 2011
CORPORATE AND MINISTRY SUPPORT SERVICES

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

FIN FSA 017 REV. JUN/10

BLACKCOMB AVIATION
Charter Invoice # 105737
Vancouver to Prince George to Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry	
2,226.04	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier	
2,226.04	004	36A10	36200	5712	36MTSAC		Jessica Hodge	Office of the Premier	
2,226.04	004	36A10	36200	5712	36MTSAC		Chris Olsen	Office of the Premier	
2,226.04	004	36A10	36200	5712	36MTSAC		Jordan Bell	Office of the Premier	
2,226.04	004	36A10	36200	5712	36MTSAC	S22	Rich Coleman	Min of Energy & Mines	**
2,226.04	004	36A10	36200	5712	36MTSAC		Blair Lekstrom	Trans. & Infrastructure	
2,226.04	004	36A10	36200	5712	36MTSAC		Kyle Surovy	GCPE	
2,226.04	004	36A10	36200	6504	3600000		S15 S15, S19	Office of the Premier	
1,047.56	004	36A10	36200	5735	3600000		Pat Pimm	MLA	
$18,855.88									

** JV to be prepared to transfer costs to passengers

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

September 20, 2011

Invoice No. 105743
Trip No. 5255
Cust. No. S17, S22

RECEIVED
SEP 26 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

Attn: Judy McCallum

Description

		Trip Sequence		
Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**
8-Sep-11	C-FDHD	Vancouver, BC	Fort Nelson, BC	C. Clark J. Hodge C. Olsen J. Bell R. Coleman B. Lekstrom K. Surovv S22 S15, S19 S15
8-Sep-11	C-FDHD	Fort Nelson, BC	Vancouver, BC	Same 8 Paxs + P. Pimm

Aircraft			$ 16,520.42
Air Travellers Security Charge			121.04
Int'l Processing Fees			-
Fuel Surcharges			336.67
Nav Canada Fees			613.50
Crew Expenses			70.00
Special Request Catering			-
Third Party Exp.			
	Discount		$ (826.02)
	Subtotal		$ 16,835.61
	HST	89422 0383RT	$ 2,020.27
	Total		$ 18,855.88

Terms : Due on Receipt

Goods and Services Received
JMcCallum Sept. 22/11

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

18855.88 ÷ 2 = 9427.94 ÷ 8 = 1178.49
9427.94 ÷ 9 = 1047.55

FIN-2011-00230

BRITISH COLUMBIA | Where ideas work

Ministry of Finance

INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME BLACKCOMB HELICOPTERS LIMITED PARTNERSHP * SUPPLIER # 2080191 * SITE 001

CONTRACT/PO # ______ INVOICE DATE 30-SEP-2011 (DD-MMM-YYYY) INVOICE # 105746

DATE INVOICE RECEIVED 13-OCT-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 20-SEP-2011 (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 ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
~~3,803.32~~	~~3,395.82~~	~~12%~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~	
See	attached	for		Coding					
3,803.32	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. JUN/10

ACCOUNTS DATE STAMP
RECEIVED
OCT 1 8 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

BLACKCOMB AVIATION
Charter Invoice # 105746
VANCOUVER TO KAMLOOPS TO VANCOUVER

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
543.33	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier
543.33	004	36A10	36200	5712	36MTSAC		Jessica Hodge	Office of the Premier
543.33	004	36A10	36200	5712	36MTSAC		Gabe Garfinkel	Office of the Premier
543.33	004	36A10	36200	5712	36MTSAC	S22	Chris Olsen	Office of the Premier
543.33	004	36A10	36200	5712	36MTSAC		Mike Mcdonald	Office of the Premier **
543.33	004	36A10	36200	5712	36MTSAC		Pat Bell	Jobs, Tourism & Innov
543.34	004	36A10	36200	6504	3600000		S15 S15, S19	Office of the Premier
$3,803.32								

** JV to be prepared to transfer costs to passengers

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

RECEIVED
OCT 06 2011
OFFICE OF THE PREMIER
SCHEDULING BRANCH

September 30, 2011

Invoice No.	105746
Trip No.	5277
Cust. No.	S17, S22

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

RECEIVED
OCT 13 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Attn: Judy McCallum

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination	Passengers
20-Sep-11	C-GGQF	Vancouver, BC	Kamloops, BC	C. Clark P. Bell G. Garfinkel J. Hodge S15, S19 S15 C. Olsen ~~M. MaDonald~~ Mike McDonald
20-Sep-11	C-GGQF	Kamloops, BC	Vancouver, BC	Same 7 Paxs

Aircraft		$	3,501.10
Air Travellers Security Charge			99.68
Int'l Processing Fees			
Fuel Surcharges			70.15
Lay Over			-
Crew Expenses			75.00
Special Request Catering			-
Third Party Exp.			
Discount		$	(350.11)
Subtotal		$	3,395.82
HST	89422 0383RT	$	407.50
Total		$	3,803.32

Goods and Services Received
JMcCallum Oct. 7/11

Terms : Due on Receipt

543.33 each

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

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP * SUPPLIER #: 2080191 * SITE: 001

CONTRACT/PO #: INVOICE DATE: 15-OCT-2011 (DD-MMM-YYYY) INVOICE #: 105775

DATE INVOICE RECEIVED: 26-OCT-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 15-OCT-2011 (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 ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
~~7,113.13~~	~~6,351.01~~	~~12%~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	CHARTER	
2371.04	2117.00	12%	004	36A10	36200	5712	36MTSAC	Christy Clark	
2371.04	2117.00	12%	004	36A10	36200	5712	36MTSAC	Dimitri Pantazopoulos	
2371.05	2117.01	12%	004	36A10	36200	6504	3600000	S15	S15, S19
7,113.13	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

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUN/10