

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	KLG 59 768.12	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.
Trip No.
Cust. No.

105807
5326
S17, S22

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

Attn: Judy McCallum

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination
1-Dec-11	C-FAMI	Vancouver, BC	Vancouver, BC

→ 372 NM each way =
744 NM total.

Passengers
C. Clark *Premier*
R. Coleman *Minister*
Gabe G. Garfinkel
* R. Prokopanko
* E. Ross
C. Olsen *Press Secretary*

Aircraft returned to VVR due to poor weather conditions

* guests of Premier

*ready and available
small turn del. 8/11*

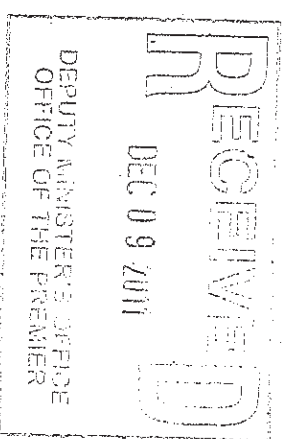
Aircraft (2 hrs of flying)	\$ 6,612.00
Air Travellers Security Charge	n/a
Intl Processing Fees	
Fuel Surcharges	
Landing Fees	150.00
Crew Expenses	300.00
Special Request Catering	
Third Party Exp.	

Discount	\$ (661.20)
Subtotal	\$ 6,400.80
HST	\$ 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





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 06-DEC-2011 INVOICE # 105807

DATE INVOICE RECEIVED 09-DEC-2011 DATE GOODS/ SERVICES REC'D 01-DEC-2011 RECEIPT #

NAME &/OR ADDRESS OVERRIDE: DESCRIPTION FOR CHEQUE STUB:

DATE CHO/ EFT REQ'D (ONLY IF URGENT)		GL DATE (if applicable)				PAY ALONE? YES ☐			
DD-MMMM-YYYY		DD-MMMM-YYYY		DD-MMMM-YYYY					
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
7,168.90	6,400.00	12%	004	36A10-	36200-	5712	3600000	CHARTER	
1194.82		12%	004	36A10	36200	5712	NTSAC	CHARTER	
1194.92		12%	004	36A10	36200	5712		CHARTER	
1194.82		12%	004	36A10	36200	5712		CHARTER	
1194.82		12%	004	36A10	36200	5712		CHARTER	
1194.80		12%	004	36A10	36200	6504	3600000	CHARTER	
1194.80		12%	004	36A10	36200	6504	3600000	CHARTER	
1194.80		12%	004	36A10	36200	6504	3600000	CHARTER	
TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION:

* MICHELLE LEAMY

EA PRINTED NAME

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* ALISHA OLSON

QR PRINTED NAME

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

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

ADDITIONAL INFORMATION OR INSTRUCTIONS:

SIGNATURE

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

DEC 14 2011

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. JUN/10

MINISTRY SUPPORT SERVICES
Page 3
FIN-2011-00230

BLACKCOMB

Aviation

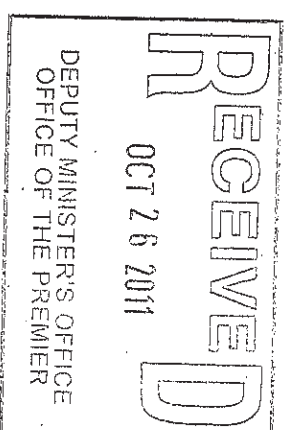
HELICOPTER AND JET CHARTER SERVICES

October 15, 2011

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

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

Attn: Judy McCallum



Description		Trip Sequence		Passengers	
Service Date	Aircraft	Departure	Destination		
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
Intl 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	\$ 762.12
Total	\$ 7,113.13

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

Judy McCallum
Oct-25/11



RETURN CHEQUE TO MINISTRY?

(if yes, enter "D")

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

(if yes, enter "\$")

DATE CHO/EST REQ'D
(ONLY IF URGENT) _____

GL DATE (if applicable) _____

PAY ALONE? YES ☐

5,410.61	TOTAL
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* QUALIFIED RECEIVER (QR) CERTIFICATION:

* ALISHA OLSON

QR PRINTED NAME

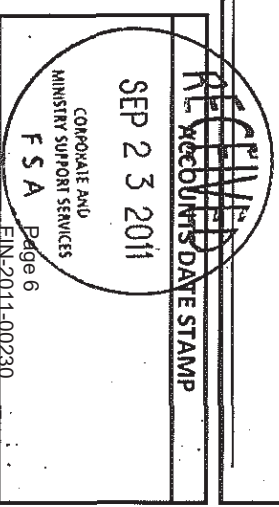
The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or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

* 

QR SIGNATURE

ALISHA OLSON (250) 356-2605

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
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	Office of the Premier
901.76	004	36A10	36200	6504	3600000		J Shepard	Office of the Premier
\$5,410.61								

**

** JV to be prepared to transfer costs to passengers

BLACKCOMB

Aviation

HELICOPTER AND JET CHARTER SERVICES

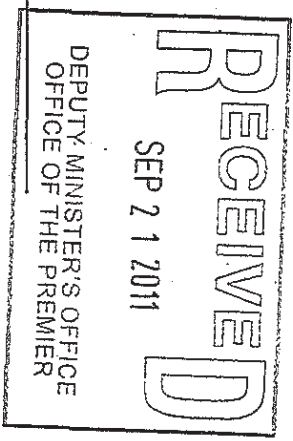
September 20, 2011

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

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

Attn: Judy McCallum

Description



Trip Sequence			Passengers	
Service Date	Aircraft	Departure	Destination	

15-Sep-11 C-GGQF Vancouver, BC Prince George, BC
C. Clark ✓ To
S. Mills ✓ To
J. Hodae ✓ To
S15, S19 S15
Justin J. Schneider videographer
J. Shepard

15-Sep-11 C-GGQF Prince George, BC Vancouver, BC Same 6 Pass

Aircraft	\$ 4,988.30
Air Travellers Security Charge	85.44
Intl 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	\$ 579.71
Total	\$ 5,410.61

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

*Received by Justin J. Schneider
Sept. 20/11*



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		INVOICE #		105743	
DATE INVOICE RECEIVED		26-SEP-2011		DATE GOODS/ SERVICES REC'D		08-SEP-2011		RECEIPT #			
NAME &/OR ADDRESS OVERRIDE:						DESCRIPTION FOR CHEQUE STUB:					

DATE CHO/EFT REQ'D (ONLY IF URGENT)		GL DATE (if applicable)		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		2600000	Clark, Chris	
2226.04	1987.54	12%						Hodge, Jessica	
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%						S. Mervu, K	
1047.55	935.31	12%				5735	222	S.15, S19	S15
TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION:	* QUALIFIED RECEIVER (QR) CERTIFICATION:
* MICHELLE LEAMY EA PRINTED NAME	* ALISHA OLSON QR PRINTED NAME
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.	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).
* <i>Micelle Leamy</i> ADDITIONAL INFORMATION OR INSTRUCTIONS:	* <i>Alisha Olson</i> QR SIGNATURE

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

RECEIVED OCT 05 2011 CORPORATE AND MINISTRY SUPPORT SERVICES PAGE 9 FIN-2011-00290

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 Suroy	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

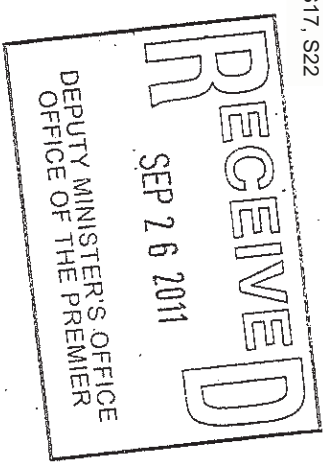
September 20, 2011

Invoice No.
Trip No.
Cust. No.

105743
5255
S17, S22

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

Attn: Judy McCallum



Description	Trip Sequence			Passengers
	Service Date	Aircraft	Departure	Destination
	8-Sep-11	C-FDHD	Vancouver, BC	Fort Nelson, BC
				C. Clark
				J. Hodge
				C. Olsen
				J. Bell
				R. Coleman
				B. Lekstrom
				K. Surow
			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
Intl 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	\$ 2,020.27
Total	\$ 18,855.88

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

18855.88 ÷ 2 = 9427.94 ÷ 8 = 1178.49
9427.94 ÷ 9 = 1047.65
FIN-2011-00230

BLACKCOMB AVIATION
Charter Invoice # 105746
VANCOUVER TO KAMLOOPS TO VANCOUVER

Amount	City	Resp	Serv. Line	SJob	Project	Supplier	Passenger	Ministry
543.33	004	36A10	36200	5712	36MTSAC	s22	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		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	36000000		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.
Trip No.
Cust. No.

105746
5277
S17, S22

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

Attn: Judy McCallum

DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Description

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

Aircraft	\$ 3,501.10
Air Travellers Security Charge	99.68
Intl Processing Fees	
Fuel Surcharges	
Lay Over	
Crew Expenses	75.00
Special Request Catering	
Third Party Exp.	

Discount	\$ (350.11)
Subtotal	\$ 3,395.82
HST	\$ 407.50
Total	\$ 3,803.32

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

INVOICE CODING SHEET

(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
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CONTRACT/PO #	INVOICE DATE	15-OCT-2011	INVOICE #	105775
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DD-MMM-YYY

DATE INVOICE RECEIVED	26-OCT-2011	DATE GOODS/ SERVICES REC'D	15-OCT-2011	RECEIPT #
-----------------------	-------------	----------------------------	-------------	-----------

DD-MMM-YYY

DD-MM-YY

NAME &/OR ADDRESS OVERRIDE:	DESCRIPTION FOR CHECK STUB:

DESCRIPTION FOR CHECKE STUB:

100

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

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	56200	5712	3600000	CHARTER	
2371.04	2117.00	12%	004	36A10	36200	5712	36MTSAC	Christy Clark	
2371.04	2117.00	12%	004	36A10	36200	5712	36MTSMC	Nimitz Paradise	
2371.05	2117.01	12%	004	36A10	36200	5704	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.

*** 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.