

**From:** EMBC CTL Admin EMBC:EX  
**To:** EMBC Accounts Payable EMBC:EX  
**Cc:** Olsen, Terry K EMBC:EX  
**Subject:** CAS - HUMMINGBIRD DRONES-INV1445  
**Date:** March 11, 2021 14:44:27 PM  
**Attachments:** HUMMINGBIRD DRONES INC 1445 PEP215779-5040.00.pdf

---

For **QUALIFIED RECEIVER** use only. SEND COPY to your EA, for reference only, approval will be requested in Oracle.

**INSTRUCTIONS:**

- 1) Complete the coding apron below.
- 2) Scan and attach the invoice. Check the scanned invoice for legibility.
- 3) Change the Subject line of the email; enter the supplier's name and invoice number.
- 4) Submit this email as certification of receipt of goods/services.

Jaylene de Vries s.22 04MAR21

QUALIFIED RECEIVER EMPLOYEE # DATE RECEIVED IN REGION/HQ

I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly reviewed 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).

Supplier #	Site #	Invoice #	Task #	Invoice Date	Invoice Total
------------	--------	-----------	--------	--------------	---------------

2608648	001	1445		5040.00	03MAR21	5040.00
---------	-----	------	--	---------	---------	---------

RESP	SERVICE LINE	STOB	PROJECT NUMBER	TOTAL BEFORE TAX	GST 5%	PST 7%
15K38	12200	7015	15K3801	4800.00	240.00	

APPROVED IN CAS -  
EXPENSE AUTHORITY NAME EMPLOYEE #

In accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplies, the service rendered and/or conditions met.

Hummingbird Drones Inc  
 777 Fort Street  
 Victoria BC V8W 1G9  
 Finance@hummingbirddrones.ca  
 Hummingbirddrones.ca  
 GST/HST Registration No.: 806237384

# Invoice



**HUMMINGBIRD  
 DRONES**

DATE RECEIVED  
**04MAR21**  
 CENTRAL REGION  
 EMERGENCY MANAGEMENT BC

Original for  
 payment

**BILL TO**

Emergency Management BC  
 1255-D Dalhousie Drive  
 Kamloops BC V2C 5Z5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1445	03-03-2021	\$5,040.00	02-04-2021	Net 30	

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Drone Services:Hummingbird's Emergency Response UAV Services</b> This is an hourly rate which engages a 2-man Hummingbird crew for on an incident. This includes:  On-site GIS services Live-infrared scanning Visible Mapping Real-time spatial awareness services This charge includes all deliverables associated with each service. The crew is available for 16 hours per Worksafe standards.  Call-out charge is a 2-hour minimum plus kilometers.  Task number: 215779 Date: January 28th Start time: 10:30 pm End time: 1:30 am ASE number: 20705	3	GST	300.00	900.00
<b>Drone Services:Hummingbird's Emergency Response UAV Services</b> Task number: 215779 Date: January 29th Task #1 Start time: 8:00 am End time: 11:00 am Task #2 Start time: 2:00 pm End time: 5:00 pm ASE number: 20705	6	GST	300.00	1,800.00

ACTIVITY	QTY	TAX	RATE	AMOUNT
Drone Services:Hummingbird's Emergency Response UAV Services Task number: 215779 Date: January 30th Start time: 8:00 am End time: 3:00 pm ASE number: 20705	7	GST	300.00	2,100.00

Missing person on North Thompson river

SUBTOTAL	4,800.00
GST @ 5%	240.00
TOTAL	5,040.00
BALANCE DUE	<b>\$5,040.00</b>

#### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	240.00	4,800.00

Goods and Services:



08MAR21

**Rachelle Dorer** | Regional Office Administrator

Emergency Management BC

1255-D Dalhousie Drive

Kamloops, B.C. CANADA V2C 5Z5

Ph: (250) 371-5240 Fax: (250) 371-5246

24 Hour Emergency Reporting: 1 (800) 663-3456

Follow us on Twitter @EmergencyInfoBC and @PreparedBC

*Acknowledging that we are conducting our operations on the traditional unceded territory of the Tkemluᑭps te Secwᑭpemic people*

**From:** [EMBC SWE Admin EMBC:EX](#)  
**To:** [EMBC Accounts Payable EMBC:EX](#)  
**Cc:** [Miller, Sandy EMBC:EX](#)  
**Subject:** Hummingbird Drones 1420 - 9,607.50  
**Date:** November 18, 2020 14:05:28 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[Hummingbird Drones 1420.pdf](#)

---

<b>Amrita Bhalla</b>		s.22		Nov 18 2020		
QUALIFIED RECEIVER		EMPLOYEE #		DATE RECEIVED IN REGION/HQ		
I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly reviewed 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).						
Supplier #	Site #	Invoice #	Task #	Invoice Date	Invoice Total	
2608648	001	1420	214030	Nov 6 2020	\$ 9,607.50	
RESP	SERVICE LINE	STOB	PROJECT NUMBER	TOTAL BEFORE TAX	GST 5%	PST 7%
15K38	12200	7015	15K3801	\$9,150.00	\$457.50	
APPROVED IN CAS -						
EXPENSE AUTHORITY NAME			EMPLOYEE #			
In accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplies, the service rendered and/or conditions met.						

Thanks,  
 Warm Regards,

**Amrita Bhalla** | Regional Office Administrator  
[Emergency Management BC](#)  
 14292 Green Timbers Way  
 Surrey, B.C. V3T 0J4

Ph: 604 586-4390  
 24 Hour Emergency Reporting: 1 800-663-3456

*Follow PreparedBC*

Hummingbird Drones Inc  
 96 Chancellor Avenue  
 Victoria BC V8Z1R4  
 Finance@hummingbirddrones.ca  
 Hummingbirddrones.ca  
 GST/HST Registration No.: 806237384

# Invoice



**HUMMINGBIRD  
 DRONES**

**BILL TO**

Emergency Management BC  
 1255-D Dalhousie Drive  
 Kamloops BC V2C 5Z5

**DATE RECEIVED**

Nov 18 2020  
 SOUTH WEST REGION  
 EMERGENCY MANAGEMENT BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1420	06-11-2020	\$9,607.50	06-12-2020	Net 30	

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Drone Services:Hummingbird's Emergency Response UAV Services</b> This is an hourly rate which engages a 2-man Hummingbird crew for on an incident. This includes:  On-site GIS services Live-infrared scanning Visible Mapping Real-time spatial awareness services This charge includes all deliverables associated with each service. The crew is available for 16 hours per Worksafe standards.  Call-out charge is a 2-hour minimum plus kilometers.  Task number: 214030 Date: October 22 Start time: 0900 End time: 1630 ASE number: 20567	7.50	GST	300.00	2,250.00
<b>Drone Services:Hummingbird's Emergency Response UAV Services</b> Task number: 214030 Date: October 23 Start time: 0800 End time: 1500 ASE number: 20567	7	GST	300.00	2,100.00
<b>Drone Services:Hummingbird's Emergency Response UAV Services</b> Task number: 214030 Date: November 5 Start time: 0730 End time: 1400 ASE number: 20603	6.50	GST	300.00	1,950.00

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Drone Services:Hummingbird's Emergency Response UAV Services</b> Task number: 214030 Date: November 6 Start time: 0800 End time: 1730 ASE number: 20603	9.50	GST	300.00	2,850.00

Missing hiker in Manning Park, BC.

SUBTOTAL	9,150.00
GST @ 5%	457.50
TOTAL	9,607.50
BALANCE DUE	<b>\$9,607.50</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	457.50	9,150.00

**From:** [Bhalla, Amrita EMBC:EX](#)  
**To:** [Munro, Janie EMBC:EX](#)  
**Cc:** [Kenner, Dallee EMBC:EX](#); [Miller, Sandy EMBC:EX](#)  
**Subject:** RE: HUMMINGBIRD DRONES INC - 1420 - 9,607.50.pdf  
**Date:** November 24, 2020 9:37:51 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)

---

Hi Janie,

This invoice should be paid to Kamloops.

Thanks,  
Warm Regards,

**Amrita Bhalla** | Regional Office Administrator  
[Emergency Management BC](#)  
14292 Green Timbers Way  
Surrey, B.C. V3T 0J4

Ph: 604 586-4390  
24 Hour Emergency Reporting: 1 800-663-3456

*Follow PreparedBC*



*Follow EmergencyInfoBC*



---

**From:** Munro, Janie EMBC:EX <Janie.Munro@gov.bc.ca>  
**Sent:** Tuesday, November 24, 2020 8:25 AM  
**To:** Bhalla, Amrita EMBC:EX <Amrita.Bhalla@gov.bc.ca>  
**Cc:** Kenner, Dallee EMBC:EX <Dallee.Kenner@gov.bc.ca>  
**Subject:** HUMMINGBIRD DRONES INC - 1420 - 9,607.50.pdf

Hi Amrita,  
The site you picked (001) for this invoice was for 348 Tranquille Road, Kamloops.  
Did you want me to pay Kamloops or did you want me to requested to vendor maintenance to add this site in Victoria?  
Let me know I have pulled the invoice till I hear from you.  
Thanks,  
J

*Janie Munro*  
Financial Services, Emergency Management BC  
Ministry of Public Safety and Solicitor General  
PO Box 9201 Stn Prov Govt, Victoria BC V8W 9J1

**From:** [EMBC CTL Admin EMBC:EX](#)  
**To:** [EMBC Accounts Payable EMBC:EX](#)  
**Cc:** [Chow, Sylvia G EMBC:EX](#)  
**Subject:** CAS - HUMMINGBIRD DRONES INC 1408 PEP213611 - 315.00  
**Date:** October 26, 2020 15:43:59 PM  
**Attachments:** [HUMMINGBIRD DRONES INC 1408 PEP213611 - 315.00.pdf](#)

---

For **QUALIFIED RECEIVER** use only. SEND COPY to your EA: for reference only. approval will be requested in Oracle.

**INSTRUCTIONS:**

- 1) Complete the coding apron below.
- 2) Scan and attach the invoice. Check the scanned invoice for legibility.
- 3) Change the Subject line of the email; enter the supplier's name and invoice number.
- 4) Submit this email as certification of receipt of goods/services.

TREVOR PRATT s.22 04OCT20

QUALIFIED RECEIVER EMPLOYEE # DATE RECEIVED IN REGION/HQ

I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly reviewed 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).

Supplier #	Site #	Invoice #	Task #	Invoice Date	Invoice Total
------------	--------	-----------	--------	--------------	---------------

2608648 001	1408	213611	04OCT20	315.00
-------------	------	--------	---------	--------

RESP	SERVICE LINE	STOB	PROJECT NUMBER	TOTAL BEFORE TAX	GST 5%	PST 7%
15K38	12200	7015	15K3801	300.00	15.00	

APPROVED IN CAS -  
EXPENSE AUTHORITY NAME EMPLOYEE #

In accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

Hummingbird Drones Inc  
 PO Box 137  
 Cedar BC V9X1W1  
 Finance@hummingbird drones.ca  
 Hummingbird drones.ca  
 GST/HST Registration No.: 806237384

# Invoice



**HUMMINGBIRD  
 DRONES**

## BILL TO

Emergency Management BC  
 1255-D Dalhousie Drive  
 Kamloops BC V2C 5Z5

DATE RECEIVED

04OCT20

CENTRAL REGION  
 EMERGENCY MANAGEMENT BC

**Original for  
 payment**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1408	04-10-2020	\$315.00	03-11-2020	Net 30	

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Drone Services: Hummingbird's Emergency Response UAV Services</b> This is an hourly rate which engages a 2-man Hummingbird crew for on an incident. This includes:  On-site GIS services Live-infrared scanning Visible Mapping Real-time spatial awareness services This charge includes all deliverables associated with each service. The crew is available for 16 hours per Worksafe standards.  Call-out charge is a 2-hour minimum plus kilometers.  Task number: 213611 Date: September 21 Start time: 2300 End time: 1400 ASE number: 20508	1	GST	300.00	300.00

Lost kayak on North Thompson river. Located.

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
BALANCE DUE	<b>\$315.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.00	300.00

QR: Trevor Pratt s.22  
 Date: October 21, 2020

Jenifer Kammerer | Emergency Management Technician

Emergency Management BC

1255-D Dalhousie Drive  
Kamloops, B.C. CANADA V2C 5Z5

Ph: (250) 371-5240 Fax: (250) 371-5246  
24 Hour Emergency Reporting: 1 (800) 663-3456

Follow us on Twitter [@EmergencyInfoBC](#) and [@PreparedBC](#)

*Acknowledging that we are conducting our operations on the traditional territory of the Tkemluᑭps te Secwᑭpemic people*

**From:** [EMBC CTL Admin EMBC:EX](#)  
**To:** [EMBC Accounts Payable EMBC:EX](#)  
**Cc:** [Knauff, Mike EMBC:EX](#)  
**Subject:** CAS - Hummingbird Drones Inc. 1366 Task#210685 - 2,693.21  
**Date:** August 11, 2020 10:38:19 AM  
**Attachments:** [Hummingbird Drones Inc. 1366 Task#210685 - 2,693.21.pdf](#)

---

For **QUALIFIED RECEIVER** use only. SEND COPY to your EA; for reference only. approval will be requested in Oracle.

**INSTRUCTIONS:**

- 1) Complete the coding apron below.
- 2) Scan and attach the invoice. Check the scanned invoice for legibility.
- 3) Change the Subject line of the email; enter the supplier's name and invoice number.
- 4) Submit this email as certification of receipt of goods/services.

s.22  
Jaylene de Vries

03JUL20

QUALIFIED RECEIVER    EMPLOYEE #    DATE RECEIVED IN REGION/HQ

I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly reviewed 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).

Supplier #	Site #	Invoice #	Task #	Invoice Date	Invoice Total
2299308	001	1366	210685	26MAY20	2693.21
2608648	002				

RESP	SERVICE LINE	STOB	PROJECT NUMBER	TOTAL BEFORE TAX	GST 5%	PST 7%
15K38	12200	7015	15K3801	2564.96	128.25	

APPROVED IN CAS -  
EXPENSE AUTHORITY NAME                      EMPLOYEE #

In accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

Hummingbird Drones Inc  
 38 Victoria Crescent  
 Nanaimo BC V9R 5B8  
 Finance@hummingbird drones.ca  
 Hummingbird drones.ca  
 GST/HST Registration No.: 806237384

# Invoice



**HUMMINGBIRD  
 DRONES**

**BILL TO**

Emergency Management BC  
 1255-D Dalhousie Drive  
 Kamloops BC V2C 5Z5

DATE RECEIVED

**03JUL20**

CENTRAL REGION  
 EMERGENCY MANAGEMENT BC

**Original for  
 payment**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1366	26 05 2020	\$2,693.21	25-06-2020	Net 30	

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Drone Services:Hummingbird's Emergency Response UAV Services</b> This is an hourly rate which engages a 2-man Hummingbird crew for on an incident. This includes:  On-site GIS services Live-infrared scanning Visible Mapping Real-time spatial awareness services This charge includes all deliverables associated with each service. The crew is available for 16 hours per Worksafe standards.  Call-out charge is a 2-hour minimum plus kilometers.  Task number: 210685 Date: May 13th, 2020 Task #: 210685 Start time: 10:15 End time: 18:30 ASE number: 20047	8.25	GST	300.00	2,475.00
<b>Vehicle Rate:Travel</b> Kamloops to Merritt	173	GST	0.52	89.96

SUBTOTAL 2,564.96  
 GST @ 5% 128.25  
 TOTAL 2,693.21  
**BALANCE DUE \$2,693.21**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	128.25	2,564.96

**From:** EMBC CTL Admin EMBC:EX  
**To:** EMBC Accounts Payable EMBC:EX  
**Cc:** Olsen, Terry K EMBC:EX  
**Subject:** CAS - Hummingbird Drones Inc 1376 Task#211548 - 1,890.00  
**Date:** August 5, 2020 8:33:45 AM  
**Attachments:** Hummingbird Drones Inc 1376 Task#211548 - 1,890.00.pdf

---

For **QUALIFIED RECEIVER** use only. SEND COPY to your EA: for reference only. approval will be requested in Oracle.

**INSTRUCTIONS:**

- 1) Complete the coding apron below.
- 2) Scan and attach the invoice. Check the scanned invoice for legibility.
- 3) Change the Subject line of the email; enter the supplier's name and invoice number.
- 4) Submit this email as certification of receipt of goods/services.

s.22

Faye Hill

29JUN20

QUALIFIED RECEIVER EMPLOYEE # DATE RECEIVED IN REGION/HQ

I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly reviewed 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).

Supplier #	Site #	Invoice #	Task #	Invoice Date	Invoice Total
------------	--------	-----------	--------	--------------	---------------

116019	001	1376	211548	29JUN20	1890.00
2608648/002					

RESP	SERVICE LINE	STOB	PROJECT NUMBER	TOTAL BEFORE TAX	GST 5%	PST 7%
15K38	12200	7015	15K3801	1800.00	90.00	

APPROVED IN CAS -

EXPENSE AUTHORITY NAME

EMPLOYEE #

In accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

Hummingbird Drones Inc  
 38 Victoria Crescent  
 Nanaimo BC V9R 5B8  
 Finance@hummingbird drones.ca  
 Hummingbird drones.ca  
 GST/HST Registration No.: 806237384

# Invoice



**HUMMINGBIRD  
 DRONES**

INVOICE TO  
 Emergency Management BC  
 1255-D Dalhousie Drive  
 Kamloops BC V2C 5Z5

DATE RECEIVED  
**29JUN20**  
 CENTRAL REGION  
 EMERGENCY MANAGEMENT BC

**Original for  
 payment**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1376	29-06-2020	\$1,890.00	29-07-2020	Net 30	

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Drone Services:Hummingbird's Emergency Response UAV Services</b> This is an hourly rate which engages a 2-man Hummingbird crew for on an incident. This includes:  On-site GIS services Live-infrared scanning Visible Mapping Real-time spatial awareness services This charge includes all deliverables associated with each service. The crew is available for 16 hours per Worksafe standards.  Call-out charge is a 2-hour minimum plus kilometers.  Task number:211548 Date: <del>June 26th, 2020</del> June 27, 2020 Start time: 0937 End time: 1630 ASE number: 20151	6	GST	300.00	1,800.00

Lost kayak on North Thompson river. Located.

SUBTOTAL 1,800.00  
 GST @ 5% 90.00  
 TOTAL 1,890.00  
**BALANCE DUE \$1,890.00**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	90.00	1,800.00

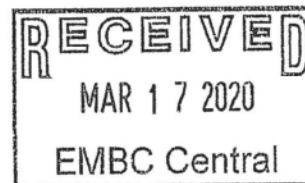
Hummingbird Drones Inc  
 38 Victoria Crescent  
 Nanaimo BC V9R 5B8  
 Finance@hummingbirdddrones.ca  
 Hummingbirdddrones.ca  
 GST/HST Registration No.: 806237384

# Invoice



**HUMMINGBIRD  
 DRONES**

INVOICE TO  
 Emergency Management BC  
 1255-D Dalhousie Drive  
 Kamloops BC V2C 5Z5



INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1325	17-03-2020	\$2,596.44	16-04-2020	Net 30	

Task # 206308

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Drone Services: Hummingbird's Emergency Response UAV Services</b>	8	GST	300.00	2,400.00

This is an hourly rate which engages a 2-man Hummingbird crew for on an incident. This includes:

On-site GIS services  
 Live-infrared scanning  
 Visible Mapping  
 Real-time spatial awareness services

This charge includes all deliverables associated with each service. The crew is available for 16 hours per Worksafe standards.

Call-out charge is a 2-hour minimum plus kilometers.

Date: March 10th, 2020  
 Start time: 2000  
 End time: 0400  
 ASE# 10655

**Vehicle Rate: Travel**  
 Kamloops to Sun Peaks return

GOODS/SERVICES REC'D **MAR 20 2020**  
 Date (mm/dd/yy) by Jaylene de Vries Signature  
 Jaylene de Vries  
 Regional Office  
 Administrator Assistant

CERTIFIED THAT THE AMOUNT TO BE PAID is correct in accordance with appropriate statute or owner authority for payment and/or contact and where applicable, that the work has been performed, and goods supplied and the services rendered and/or conditions met.

Terry Olsen Regional Manager (Print Name) **MAR 20 2020**  
 Spending Authority Signature

RESP	ACCT	STOB	PROJECT
15K38	12200	7015	15K3801
Commit:	Supplier	Site	INV#
	2608648	001	

140	GST	0.52	72.80
-----	-----	------	-------

SUBTOTAL 2,472.80  
 GST @ 5% 123.64  
 TOTAL 2,596.44  
 BALANCE DUE **\$2,596.44**

## TAX SUMMARY

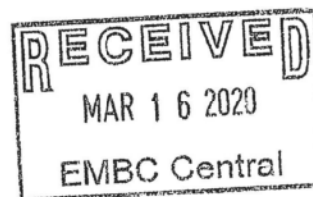
RATE	TAX	NET
GST @ 5%	123.64	2,472.80

Hummingbird Drones Inc  
 38 Victoria Crescent  
 Nanaimo BC V9R 5B8  
 Finance@hummingbirdddrones.ca  
 Hummingbirdddrones.ca  
 GST/HST Registration No.: 806237384

# Invoice



**HUMMINGBIRD  
 DRONES**



INVOICE TO  
 Emergency Management BC  
 1255-D Dalhousie Drive  
 Kamloops BC V2C 5Z5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1313	09-03-2020	\$844.83	08-04-2020	Net 30	

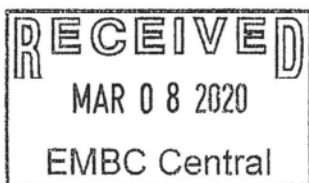
Task # 206141

ACTIVITY	QTY	TAX	RATE	AMOUNT																
<b>Drone Services:Hummingbird's Emergency Response UAV Services</b> This is an hourly rate which engages a 2-man Hummingbird crew for on an incident. This includes:  On-site GIS services Live-infrared scanning Visible Mapping Real-time spatial awareness services This charge includes all deliverables associated with each service. The crew is available for 16 hours per Worksafe standards.  Call-out charge is a 2-hour minimum plus kilometers.  Date: February 29th, 2020 Start time: End time: ASE#10635  <b>Vehicle Rate:Travel</b> Kamloops to Westwold return	2.50	GST	300.00	750.00																
<div><div><div>GOODS/SERVICES REC'D</div><div>MAR 20 2020</div><div>Date (mm/dd/yy)</div></div><div><div>CERTIFIED THAT THE AMOUNT TO BE PAID is correct is in accordance with appropriate statute or owner authority for payment and/or contact and where applicable, that the work has been performed, and goods supplied and the services rendered and/or conditions met.</div><div><div><div>Terry Olsen</div><div>Regional Manager</div><div>(Print Name)</div></div><div>MAR 20 2020</div></div></div><div><table><tr><td>RESP</td><td>ACCT</td><td>STOR</td><td>PROJECT</td></tr><tr><td>15K38</td><td>12200</td><td>7015</td><td>15K3801</td></tr><tr><td>Commit:</td><td>Supplier</td><td>Site</td><td>INV#</td></tr><tr><td></td><td>2608648</td><td>001</td><td></td></tr></table></div></div>					RESP	ACCT	STOR	PROJECT	15K38	12200	7015	15K3801	Commit:	Supplier	Site	INV#		2608648	001	
RESP	ACCT	STOR	PROJECT																	
15K38	12200	7015	15K3801																	
Commit:	Supplier	Site	INV#																	
	2608648	001																		
	105	GST	0.52	54.60																
SUBTOTAL				804.60																
GST @ 5%				40.23																
TOTAL				844.83																
BALANCE DUE				<b>\$844.83</b>																

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.23	804.60

Hummingbird Drones Inc  
38 Victoria Crescent  
Nanaimo BC V9R 5B8  
Finance@hummingbirddrones.ca  
Hummingbirddrones.ca  
GST/HST Registration No.: 806237384



# Invoice



**HUMMINGBIRD  
DRONES**

## INVOICE TO

Emergency Management BC  
1255-D Dalhousie Drive  
Kamloops BC V2C 5Z5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1312	17-01-2020	\$1,321.15	16-02-2020	Net 30	

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Drone Services: Hummingbird's Emergency Response UAV Services</b> This is an hourly rate which engages a 1-man Hummingbird crew for on an incident. This includes:	4	GST	300.00	1,200.00

On-site GIS services  
Live-infrared scanning  
Visible Mapping  
Real-time spatial awareness services  
This charge includes all deliverables associated with each service. The crew is available for 16 hours per Worksafe standards.

Call-out charge is a 2-hour minimum plus kilometers.

Task# 205964  
Date: February 19th, 2020  
Start time: 1740  
End time: 0140  
ASE# 10618

**Vehicle Rate: Travel**  
Kamloops to Sun Peaks return

GOODS/SERVICES REC'D **MAR 20 2020**

Date (mm/dd/yy)

Jaylene de Vries  
Regional Office  
Administrator Assistant

by *Jaylene de Vries*  
Signature

CERTIFIED THAT THE AMOUNT TO BE PAID is correct is in accordance with appropriate statute or owner authority for payment and/or contact and where applicable, that the work has been performed, and goods supplied and the services rendered and for conditions met.

*Jerry Olsen*  
Spending Authority Signature

*Jerry Olsen*  
Regional Manager (Print Name) **MAR 20 2020**

RESP	ACCT	STOR	PROJECT
15K38	12200	7015	15K3801
Commit:	Supplier	Site	INV#
	2608648	001	

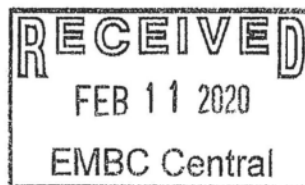
112	GST	0.52	58.24
SUBTOTAL			1,258.24
GST @ 5%			62.91
TOTAL			1,321.15
BALANCE DUE			<b>\$1,321.15</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	62.91	1,258.24

Hummingbird Drones Inc  
38 Victoria Crescent  
Nanaimo BC V9R 5B8  
Finance@hummingbirddrones.ca  
Hummingbirddrones.ca  
GST/HST Registration No.: 806237384

# Invoice



**HUMMINGBIRD  
DRONES**

## INVOICE TO

Emergency Management BC  
1255-D Dalhousie Drive  
Kamloops BC V2C 5Z5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1285	11-02-2020	\$4,803.75	12-03-2020	Net 30	

DESCRIPTION	QTY	TAX	RATE	AMOUNT
-------------	-----	-----	------	--------

### Drone Services: Hummingbird's Emergency Response UAV Services

This is an hourly rate which engages a 2-man Hummingbird crew for on an incident. This includes:

On-site GIS services  
Live-infrared scanning  
Visible Mapping  
Real-time spatial awareness services  
This charge includes all deliverables associated with each service. The crew is available for 16 hours per Worksafe standards.

Call-out charge is a 2-hour minimum plus kilometers.

Task# 205662  
Date: February 2nd, 2020  
Start time: 1900  
End time: 0230  
ASE# 10559

### Drone Services: Hummingbird's Emergency Response UAV Services

Task# 205662  
Date: February 3rd, 2020  
Start time: 715  
End time: 1500  
ASE# 10559

7.50 GST 300.00 2,250.00

**GOODS/SERVICES REC'D** **MAR 20 2020** by Jaylene de Vries **Signature**  
Date (mm/dd/yy)  
CERTIFIED THAT THE AMOUNT TO BE PAID is correct is in accordance with appropriate statute or owner authority for payment and/or contact and where applicable, that the work has been performed, and goods supplied and the service provided in accordance with or conditions met.  
Terry Olson **Regional Manager** **MAR 20 2020**  
Pending Authority Signature (Print Name)  

RESP	ACCT	STOB	PROJECT
15K38	12200	7015	15K3801
Commit:	Supplier	Site	INV#
	2608648	001	

7.75 GST 300.00 2,325.00

What were the circumstances of the incident to which you were called: s.22  
s.22 lost at Sun Peaks Ski Resort.

SUBTOTAL 4,575.00  
GST @ 5% 228.75  
TOTAL 4,803.75  
BALANCE DUE **\$4,803.75**

## TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	228.75	4,575.00