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 WHITE SADDLE AIR SERVICES LIMITED * SUPPLIER # 816157 * SITE 001

CONTRACT/PO # INVOICE DATE 10-SEP-2014 (DD-MMM-YYYY) INVOICE # 7559

DATE INVOICE RECEIVED 12-SEP-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 10-SEP-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
5,884.20	5,604.00	0.00	280.20	GST Travel	004	36A10	36200	5712	3600000	CHARTER
1069.86	1018.91		50.95		004	36A10	36200	5712	36MTSAC	Christy Clark
1069.86	1018.91		50.95		004	36A10	36200	5712	36MTSAC	Jordan Oliphant
1069.86	1018.91		50.95		004	36A10	36200	5712	36MTSAC	Sam Oliphant
1069.85	1019.90		50.95		004	36A10	36200	5712	3600000	s.15
534.93	509.46		25.47							Chief Mack
534.92	509.45		25.47							Chief Alphonse
534.92	509.45		25.47							Chief William
5,884.20	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:
* Chiefs paid by premier's office

Sept 25/14

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

White Saddle Air Services Ltd.
6870 Bluff Lake Road
Box 44
Tatla Lake V0L 1V0
Canada

INVOICE

Invoice No.: 7559
Date: 10/09/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 10567-1861

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2.4	as per flight slip	G	2,015.00	4,836.00
		2.4	fuel	G	320.00	768.00
			G - GST @ 5%			
			GST			280.20

Williams Lake to Nemiah Valley

Premier Clark 534.93
Jordan McPhee 534.93
Sam Oliphant 534.93
s.15,s.22
Chief Bernie Mack 534.93
94 nm

Nemiah Valley to Williams Lake

1069.86 Premier Christy Clark 534.93
1069.86 Jordan McPhee 534.93
1069.86 Sam Oliphant 534.93
Chief Joe Alphonse 534.93
534.93* Chief Roger William 534.92
s.15,s.22
1069.85
534.93
94 nm

Dandsa

$534.93 per person per leg

White Saddle Air Services Ltd. GST: #10567-1861

Shipped By:
Tracking Number: * Called Tamara to confirm They will be paying for all passengers on the Charter above.

Comment: flight slips will be scanned and sent to you

Sold By:

Total Amount 5,884.20

WHITE SADDLE AIR SERVICES LTD.
PO BOX 44, TATLA LAKE, BC V0L 1V0
PHONE: 250 [illegible] 1182

s.17
C-

INVOICE
7559

CONTRACT	
ADDRESS	OFFICE OF THE PREMIER
	C/O TAMARA DAVIDSON
	HELI #1

AIRCRAFT TYPE	DATE	BASE
☐ BELL 206L-4 ☒ BELL 407	SEPT 10 2014	BLUFF LAKE

TIME OFF	TIME	REMARKS
15:00	2.4	WHITE SADDLE - WILLIAMS LAKE -
		5PAX TO NEMIAH VALLEY - &
		RETURN TO WILLIAMS LAKE
		(FERRY FLIGHT HOME NOT
		CHARGED FOR)
		(MINISTRY OF FORESTS RATES)

P.O. #

2.4	HOURS	FLYING AT $ 2015 /HOUR	$ 4836
2.4	HOURS or LITRES	FUEL AT $ 320 /HOUR or FUEL AT $ ____ /LITRE	$ 768
____	HOURS	STANDBY AT $ ____ /HOUR	$
		MISC AT $ ____	$
		SUBTOTAL	$ 5604.00
		G.S.T.	$ 280.20
		TOTAL	$ 5884.20

SIGNATURE ________ PILOT SIGNATURE

TERMS: DUE UPON RECEIPT. A service charge of 2% per month / 24% per annum will be charged on all overdue accounts.
PLEASE PAY BY INVOICE. NO STATEMENT WILL BE ISSUED.
GST #R 105671861

PROGRESSIVE PRINTERS INC.

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: WHITE SADDLE AIR SERVICES LIMITED * SUPPLIER #: 816157 * SITE: 001

CONTRACT/PO #: INVOICE DATE: 14-SEP-2010 (DD-MMM-YYYY) INVOICE #: 7560

DATE INVOICE RECEIVED: 12-SEP-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 10-SEP-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
~~5,309.85~~	~~5,057.00~~	~~0.00~~	~~252.85~~	~~GST Travel~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~
1061.98	1011.41		50.57		004	36A10	36200	5712	3600000	Jordan Grimsrud
1061.97	1011.40		50.57		004	36A10	36200	5712	36MFSAC	Minister Rustad
1061.97	1011.40		50.57		004	36A10	36200	5712	3600000	Steve Munro
1061.97	1011.40		50.57		004	36A10	36200	5712	3600000	Donna Barnett
530.98	505.70		25.29		004	36A10	36200	5712	3600000	Minister's guest
530.98	505.70		25.29		004	36A10	36200	5712	3600000	Ministers guest
5,309.85	TOTAL									

RECEIVED SEP 16 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).

* [signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:
as per phone conversation with Tamara, chief's to be paid by Premiers Office, others JV'd Oct 1/14

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:
ALISHA OLSON (250) 356-2605

Sep 30/14

ACCOUNTS DATE STAMP

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

White Saddle Air Services Ltd.
6870 Bluff Lake Road
Box 44
Tatla Lake V0L 1V0
Canada

INVOICE

Invoice No.: 7560
Date: 10/09/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 10567-1861

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2.6	as per flight slip	G	1,700.00	4,420.00
		2.6	fuel	G	245.00	637.00
			G - GST @ 5%			
			GST			252.85

Williams Lake to Nemiah Valley

Jordan Grimsrud - Caucus
Minister John Rustad
DM Steve Munro
MARR
Donna Barnett, MLA

94nm

Nemiah Valley to Williams Lake

Jordan Grimsrud - Caucus
Minister John Rustad
DM Steve Munro
Donna Barnett, MLA
Chief Bernie Mack
Chief Percy Guichon

94nm

White Saddle Air Services Ltd. GST: #10567-1861

Shipped By:
Tracking Number:
Comment:
Sold By:

Total Amount: 5,309.85

C- s.17

WHITE SADDLE AIR SERVICES LTD.
PO BOX 44, TATLA LAKE, BC V0L 1V0
PHONE: 250 476-1182

INVOICE
7560

CONTRACT
ADDRESS OFFICE OF THE PREMIER
c/o TAMARA DAVIDSON
Heli #2

AIRCRAFT TYPE
☒ BELL 206L-4 ☐ BELL 407
DATE SEPT 10 2014
BASE BLUFF LAKE

TIME OFF	TIME	REMARKS
15:00	2.6	WHITE SADDLE - WILLIAMS LAKE -
		4 PAX TO NEMIAH VALLEY -
		6 RETURN TO WILLIAMS LAKE
		(FERRY FLIGHT HOME MOT CHARGED FOR)
		(MINISTRY OF FORESTS RATES)

P.O. #

2.6 HOURS	FLYING AT $ 1700 /HOUR		$ 4420
2.6 HOURS or LITRES	FUEL AT $ 245 /HOUR or FUEL AT $ /LITRE		$ 637
HOURS	STANDBY AT $ /HOUR		$
	MISC AT $		$
		SUBTOTAL	$ 5057.00
		G.S.T.	$ 252.85
		TOTAL	$ 5309.85

SIGNATURE

PILOT SIGNATURE

TERMS: DUE UPON RECEIPT. A service charge of 2% per month / 24% per annum will be charged on all overdue accounts.
PLEASE PAY BY INVOICE. NO STATEMENT WILL BE ISSUED.
GST #R 105671861

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

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: BLACKCOMB AVIATION LIMITED PARTNERSHIP * SUPPLIER # 2444018 * SITE 001

CONTRACT/PO #: ______ INVOICE DATE: 25-SEP-2014 (DD-MMM-YYYY) INVOICE #: 0000022593

DATE INVOICE RECEIVED: 21-OCT-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 25-SEP-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
3,030.30	2,886.00	0.00	144.30	GST Travel	004	36A10	36200	5711	3600000	CHARTER
673.40	641.33		32.07	GST	004	36A10	36200	5712	MTSAC 3600000	C. Clark
673.40	641.33		32.07	GST	004	36A10	36200	5712	MTSAC 3600000	J. McPhee
673.40	641.33		32.07	GST	004	36A10	36200	5712	MTSAC 3600000	S. Chidwant
673.40	641.33		32.07	GST	004	36A10	36200	6504	3600000	s.15
336.70	320.67		16.03	GST	004	36A10	36200	5712	MTSAC 3600000	M. Kay
3,030.30	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.

M. 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

Oct 28/14

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUL/14

BLACKCOMB
Aviation

INVOICE

NUMBER 0000022593

DATE 25-September-2014
CUSTOMER NO.
OFFICEPREMIER

BILL TO:

Office of the Premier
Attn: Tamara Davidson
PO Box 9041
Stn Prov Govt
Victoria BC V8W 9E1

SHIP TO:

Office of the Premier
Attn: Tamara Davidson
PO Box 9041
Stn Prov Govt
Victoria BC V8W 9E1

P.O. NUMBER	ORDER DATE	ORDER NUMBER	FLIGHT REPORT NUMBER	TERMS
	25-Sep-14	0000021242	Flight Report#2947	Due Upon Receipt

SERVICE ITEM	DESCRIPTION	UNITS	QUANTITY	RATE	AMOUNT
CHAR-GENERAL CPH - Bell 407 - Charter Whistler - YVR - Whistler		HR	1.20	2,405.00	2,886.00

see attached for passenger list
September 25/14
Mandra 53 nautical miles per direction

RECEIVED
OCT 2 1 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Remit To: Blackcomb Helicopters LP
4360 Agar Drive
Richmond, BC V7B 1A3
Phone: (604) 273-5311 Fax: (604) 273-8991

336-70

CANADIAN DOLLARS NET AMOUNT	2,886.00
FREIGHT	
G.S.T. 5%	144.30
TOTAL DUE	$3,030.30

GST Number 83325 3768 RT0001

BLACKCOMB *Aviation*

FLIGHT REPORT

BLACKCOMB AVIATION LTD.
4360 AGAR DRIVE
RICHMOND, B.C. CANADA
V7B 1A3

(604) 273-5311 | VANCOUVER
(604) 740-0880 | SECHELT
(604) 898-1067 | SQUAMISH
(604) 938-1700 | WHISTLER
(604) 938-1700 | PEMBERTON
(250) 256-6000 | LILLOOET

CUSTOMER DETAILS

Company	Contact Name	Contact Work Phone	Contact Mobile Phone	PO Number
TAMARA DAVIDSON	TAMARA.DAVIDSON@GOV.BC.CA		(250) 356-2089	

AIRCRAFT, PILOT & BASE

Call Sign	Aircraft Type	Pilot Name	Booking Base
C-FCPH	407	CHRIS HASLOCK	WHISTLER

JOB DATA

Job Date	Reservation ID	Passenger Names
2014-09-25	2947	CHRISTY CLARK s.15,s.22

LEG DETAILS: 1

Revenue Type	Start Time	Finish Time	Duration	Details
CUSTOMER FLIGHT - REVENUE	08:55	09:31	0.6	WHISTLER TO VANCOUVER HARBOUR

LEG DETAILS: 2

Revenue Type	Start Time	Finish Time	Duration	Details
CUSTOMER FLIGHT - REVENUE	11:56	12:32	0.6	VANCOUVER HARBOUR TO WHISTLER

BILLING DATA

Minimum Amount	Minimum Type	Time Flown	Billed Flight Time	HOBBS Meter Start	HOBBS Meter End
		1.2	1.2		

Other Resources

Other Expenses

CUSTOMER APPROVAL

X Customer Signature

Davidson, Tamara PREM:EX

From:	Davidson, Tamara PREM:EX
Sent:	Tuesday, September 23, 2014 3:32 PM
To:	McPhee, Jordan PREM:EX; Oliphant, Sam PREM:EX; s.15,s.22 s.15,s.22
Cc:	Pottage, Catherine PREM:EX; 'Dan LOUIE'; s.15,s.22
Subject:	Whistler/Vancouver Helicopter - Thursday, September 25

Please see below for details for the flights to/from Whistler Heliport/Vancouver Harbour and ensure all passengers are ready to go **at least 10 minutes ahead of scheduled takeoff.**

Thursday, September 25
8:45am – depart **Whistler Municipal Heliport (9960 Heliport Road, Whistler) on Blackcomb Helicopter**
9:30am - arrive Vancouver Harbour

Passengers: Premier Christy Clark, Jordan McPhee, Sam Oliphant, s.15,s.22 = 4pax

HOLD

Thursday, September 25
11:45am – Depart **Vancouver Harbour** on Blackcomb Helicopter
12:30pm - arrive Whistler Municipal Heliport

Passengers: Premier Christy Clark, Jordan McPhee, Sam Oliphant, s.15,s.22 673.46 = ~~4~~pax
+ Maclean Kay 5
#336.12

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

Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

Link to Invoice Coding Sheet completion instructions.

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

PAYEE NAME LONDON AIR SERVICES

* SUPPLIER # 194221 * SITE 002

CONTRACT/PO #

INVOICE DATE 21-SEP-2014 (DD-MMM-YYYY)

INVOICE # LAS0007730

DATE INVOICE RECEIVED 26-SEP-2014 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D 17-SEP-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
3,542.40	3,373.71	0.00	168.69	GST Travel	004	36A10	36200	5712	3600000	CHARTER
	See attached									
3,542.40	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:

Oct 3/14

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

Charter Invoice # LAS0007730

17-Sep-14

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
506.06	004	36A10	36200	5712	36MTSAC	s.22	Hon. Christy Clark	Office of the Premier
506.06	004	36A10	36200	5712	36MTSAC		Jordan McPhee	Office of the Premier
506.06	004	36A10	36200	5712	36MTSAC		Sam Oliphant	Office of the Premier
506.06	004	36A10	36200	5712	36MTSAC		Dan Doyle	Office of the Premier
506.06	004	36A10	36200	6504	3600000		s.15	Office of the Premier
253.03	004	36A10	36200	5712	36MTSAC		Sarah Toda	Office of the Premier
253.03	004	36A10	36200	6504	3600000		s.15	Office of the Premier
253.03	004	36A10	36200	5712	36MTSAC		Minister Wilkinson	Tec, Inn & Citizen Services
253.03	004	36A10	36200	5712	36MTSAC		Minister Fassbender	Education
3,542.42								

LONDON AIR SERVICES

INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0007730
Invoice Date: September/21/2014
Page: 1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

RECEIVED
SEP 26 2014
OPERATIONS BRANCH
OFFICE OF THE PREMIER

Customer No: s.17
Payment Terms: N10
Due Date: October/1/2014
PO Number: QUOTE #5068

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: September 17, 2014

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0463AIRTAX	Federal Airport Security Tax	1.00	EA	99.6800	99.68
2	0463CATER	Catering	1.00	EA	49.2500	49.25
3	0463CREW	Crew Expenses	1.00	EA	371.7200	371.72
4	0463MIN	Minimum Leg Charge Vancouver - Kamloops - Vancouver	2.00	EA	1,400.0000	2,800.00
5	CARBON SURCHA	ICarbon Surcharge	1.00	EA	53.0600	53.06

53.03x2= 506.06

YVR to Kamloops

2 Premier Clark 253.03
2 Jordan McPhee 253.03
2 Sam Oliphant 253.03
2 Dan Doyle 253.03
1 Minister Andrew Wilkinson 253.03
1 Minister Peter Fassbender 253.03
s.15,s.22
1 253.03
2 s.15,s.22
1 253.03

RECEIVED
SEP 26 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Kamloops to YVR

2 Premier Clark 253.03
2 Jordan McPhee 253.03
2 Sam Oliphant 253.03
2 Dan Doyle 253.03
1 Sarah Toda 253.03
s.15,s.22
2 253.03

139nm.

~~23.1667 x 12.74~~
~~215.44~~ Mandira

3542.40 ÷ 14 = 253.03 139nm.

~~bef 737.50~~
~~17.38 each 8.22~~

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

Subtotal:			3,373.71
GST/HST:	5.00	%	168.69
PST:			
AMOUNT DUE:			3,542.40 CAD

278 [illegible] 12.14 [illegible]

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: 10-OCT-2014 (DD-MMM-YYYY) INVOICE #: LAS0007804

DATE INVOICE RECEIVED: 15-OCT-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 01-OCT-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
3,289.76	3,133.10	0.00	156.66	GST Travel	004	36A10	36200	5712	3600000	CHARTER
731.06	696.25		34.81	GST				5712	36MISAC	A. Clark
731.06	696.25		34.81					5712	36MISAC	J. McPhee
731.06	696.25		34.81					5712	36MISAC	S. Oliphant
731.06	696.25		34.81					~~5712~~ 6504	3600000	s.15
365.52	348.11		17.41					5712	3600000	Tara Zwaan
										GCPE
3,289.76	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:

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:	LAS0007804
Invoice Date:	October/10/2014
Page:	1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

RECEIVED
OCT 15 2014
OFFICE OF THE PREMIER
SCHEDULING BRANCH

Customer No:	s.17
Payment Terms:	N10
Due Date:	October/20/2014
PO Number:	QUOTE #5022

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: October 1, 2014

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0468AIRTAX	Federal Airport Security Tax	1.00	EA	64.0800	64.08
2	0468CREW	Crew Expenses	1.00	EA	70.0000	70.00
3	0468MIN	Minimum Leg Charge Vancouver - Kelowna - Vancouver	2.00	EA	1,400.0000	2,800.00
4	0468RAMP	Kelowna Airport Premium	1.00	EA	140.0000	140.00
5	CARBON SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR-Kelowna -155nm

Premier Christy Clark 365.53x2
Jordan McPhee 731.06.
Sam Oliphant

s.15,s.22

Kelowna to YVR -155nm

same 4 pax
+
Tara Zwaan (LGCPE) 365.52

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

[signature]

Subtotal:			3,133.10
GST/HST:	5.00	%	156.66
PST:			
AMOUNT DUE:			**3,289.76** CAD

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

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

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: OMEGA AIR CORPORATION

* SUPPLIER #: 081270 * SITE: 002

CONTRACT/PO #:

INVOICE DATE: 10-OCT-2014 (DD-MMM-YYYY)

INVOICE #: 107294

DATE INVOICE RECEIVED: 15-OCT-2014 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D: 03-OCT-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
3,670.28	3,495.50	0.00	174.78	GST Travel	004	36A10	36200	5712	3600000	CHARTER-
667.33	635.55		31.78	GST	004	36A10	36200	5712	36MISAC	C. Clark
667.33	635.55		31.78	GST	004	36A10	36200	5712	36MISAC	J. McPhee
667.32	635.54		31.78	GST	004	36A10	36200	5712	36MISAC	S. Oliphant
667.32	635.54		31.78	GST	004	36A10	36200	5712	3600000	K. Sorovy (GC PE)
667.32	635.54		31.78	GST	004	36A10	36200	6504	3600000	s.15
333.66	317.77		15.89	GST	004	36A10	36200	5712	36MISAC	K. Lawrence
3										
3,670.28	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

Oct 28/14

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

FIN FSA 017 REV. JUL/14

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

RECEIVED
OCT 15 2014
OFFICE OF THE PREMIER
SCHEDULING BRANCH

October 10, 2014

Invoice No.	107294
Trip No.	1239
Cust. No.	s.17
Quote No.	6676314

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

Attn: Tamara Davidson

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

Description

Trip Sequence

Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**
3-Oct-14	C-GGQF 155 nm	Vancouver, BC	Kelowna, BC	C. Clark J. McPee S. Oliphant K. Surovy (GCPE) s.15,s.22
3-Oct-14	C-GGQF 155nm	Kelowna, BC	Vancouver, BC	Same 5 Paxs + K. ~~Laurance~~ Laurence (PO Staff)

353.66 per leg
+2.9

Aircraft		$	2,830.20
ATSC			78.32
Int'l Processing Fees			-
Fuel Surcharges			90.00
Landing Fees			600.00
Crew Expenses			80.00
Special Request Catering			-
Third Party Exp. (Ramp fee Kelowna)			100.00
Discount			(283.02)
Subtotal			3,495.50
GST	89422 0383RT		174.78
Total amount to pay in Canadian		$	3,670.28

Terms : Due on Receipt

Tbandza

Thank you for your Business
Remit payment to:
Omega Air Corporation
4360 Agar Drive
Richmond, BC V7B 1A3

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 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: 14-OCT-2014 (DD-MMM-YYYY)
INVOICE #: INV27745

DATE INVOICE RECEIVED: 21-OCT-2014 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 08-OCT-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
1,518.68	1,446.36	0.00	72.32	GST Travel	004	36A10	36200	5711	3600000	CHARTER
506.23	482.12		24.11		004	36A10	36200	5711	36MISAC	C. Clark
506.23	482.12		24.11		004	36A10	36200	5711	36MISAC	T. McPhee
506.22	482.12		24.11		004	36A10	36200	6504	3600000	s.15
1,518.68	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

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QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Oct 28/14

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

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

Bill To:

OFFICE OF THE PREMIER s.17
WEST ANNEX, ~~JUDY MCCALLUM~~
PARLIMENT BUILDINGS,
VICTORIA BC V8V 1X4

Invoice	INV27745
Date	10/14/2014

Purchase Order No.	Customer ID	Batch Number	Payment Terms	Page
	s.17	AR 2014 1014SP	Payment upon receipt	1

Description	Price
PCP 200 CHARTER BID# 8909 OCT 8, 2014	$1,425.00
SECURITY FEES	$21.36

OCT [illegible] 2014

Victoria to Vancouver - Oct 8

Premier Christy Clark
Jordan McPhee

s.15,s.22

34 nautical miles

[illegible]

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OCT 21 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

GST# R121386296

Subtotal	$1,446.36
GST	$72.32
Total	$1,518.68

Pacific Coastal
AIRLINES
4440 Cowley Crescent Richmond BC V7B 1B8 Tel: 604.273.8666 Fax: 604.207.2453 charters@pacificcoastal.com www.pacificcoastal.com

Invoice provided for:

Office of the Premier s.17

Tamara Davidson

tamara.davidson@gov.bc.ca

Tel: 250-356-2089

Payment Terms: Prepayment required
Flight Date: 08 OCT 2014 - 08 OCT 2014
Type Usage: Charter
Bid Number: 8909
Aircraft: BE200
Tail number: CGPCP
Today's date: October 10, 2014
Project Number: 00000

Flight Segments

From-To	Pax	Naut	Stat	Hours
VANCOUVER, BC (CYVR) to VICTORIA, BC (CYYJ)	1	34 nm	39 st	0.2 hr
VICTORIA, BC (CYYJ) to VANCOUVER, BC (CYVR)	1	34 nm	39 st	0.2 hr
Total distance & time:		68 nm	78 st	0.4 hr

Flight Charges

Items	Amount	Tax
Gross Aircraft Charge	$ 558.80	yes
FBO Fees	163.14	yes
Security Fees x 3	21.36	yes
Fuel @$1.77/mile	138.06	yes
Fixed charges	390.00	yes
After Hours Fees	175.00	yes
Subtotal of charges	$ 1,446.36	--
GST (5.0%)	72.32	--
Total of charges:	$ 1,518.68	--

*Leg/trip/day minimum fees included when applicable

charters - ONEWAY Charter - Victoria to Vancouver - October 8

From: "Davidson, Tamara PREM:EX" <Tamara.Davidson@gov.bc.ca>
To: Pacific Coastal Charters <charters@pacificcoastal.com>
Date: 10/6/2014 10:16 AM
Subject: ONEWAY Charter - Victoria to Vancouver - October 8
CC: "Pottage, Catherine PREM:EX" <Catherine.Pottage@gov.bc.ca>

Good Morning,

Please see details for the charter flight booked for Premier Christy Clark on Wednesday, October 8.

Please note, departure from Victoria Shell Aerocentre (101 – 1962 Canso Road, Victoria) will be approx. **8:15pm
Main contact that evening is: Jordan McPhee, cell: s.22

Passengers are:
Honourable Christy Clark, Premier
Jordan McPhee
s.15,s.22

****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

FS

Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

Link to Invoice Coding Sheet completion instructions.

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

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

CONTRACT/PO #:
INVOICE DATE: 19-SEP-2014 (DD-MMM-YYYY)
INVOICE #: PCA-141909

DATE INVOICE RECEIVED: 19-SEP-2014 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 10-SEP-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
~~5,867.88~~	~~5,588.46~~	~~0.00~~	~~279.42~~	~~GST Travel~~	~~004~~	~~36A10~~	~~36200~~	5712	~~3600000~~	~~CHARTER~~
	See attached for coding									
5,867.88	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.

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

ALISHA OLSON
QR PRINTED NAME

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QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Oct 15/14

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

PACIFIC COASTAL AIRLINES LTD

Charter Invoice # PCA-141909

10-Sep-14

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
691.44	004	36A10	36200	5712	36MTSAC	s.22	Hon. Christy Clark	Office of the Premier
691.44	004	36A10	36200	5712	36MTSAC		Jordan McPhee	Office of the Premier
691.44	004	36A10	36200	5712	36MTSAC		Sam Oliphant	Office of the Premier
691.44	004	36A10	36200	5712	3600000		Jordan Grimsrud	Caucus
691.44	004	36A10	36200	5712	36MTSAC		Hon. John Rustad	AB Relations
691.44	004	36A10	36200	5712	3600000		DM Steve Munro	Ministry of AB Relations
691.44	004	36A10	36200	6504	3600000		s.15	Office of the Premier
256.95	004	36A10	36200	6504	3600000		Chief Joe Alphonse	Paid by Office of the Premier
256.95	004	36A10	36200	6504	3600000		Chief Roger William	Paid by Office of the Premier
256.95	004	36A10	36200	6504	3600000		Chief Percy Guichon	Paid by Office of the Premier
256.95	004	36A10	36200	6504	3600000		Chief Bernie Mack	Paid by Office of the Premier
$5,867.88								

Shorts 360 King Air 200 Beechcraft 1900C **Pacific Coastal AIRLINES** Saab 340 Grumman Goose DeHavilland Beaver

4440 Cowley Crescent Richmond BC V7B 1B8 Tel: 604.279.0966 Fax: 604.207.2415 charters@pacificcoastal.com www.pacificcoastal.com

Invoice provided for:

Office of the Premier s.17
Tamara Davidson
tamara.davidson@gov.bc.ca
Tel: 250-356-2089

Payment Terms: Prepayment required
Flight Date: 10 SEP 2014 - 10 SEP 2014
Type Usage: Charter
Bid Number: 8907
Aircraft: BEECH 1900
Tail number: None entered
Today's date: September 19, 2014

Flight Segments

From-To	Pax	Naut	Stat	Hours
VANCOUVER, BC (CYVR) to PITT MEADOWS, BC (CYPK)	1	19 nm	22 st	0.1 hr
PITT MEADOWS, BC (CYPK) to WILLIAMS LAKE, BC (CYWL)	1	179 nm	206 st	0.8 hr
WILLIAMS LAKE, BC (CYWL) to VANCOUVER, BC (CYVR)	1	184 nm	212 st	0.8 hr
Total distance & time:		382 nm	440 st	1.7 hr

198

Flight Charges

Items		Amount	Tax
Gross Aircraft Charge		$ 2,850.00	yes
FBO Fees		155.00	yes
Holding Fees		652.50	yes
Security Fees x 11		128.16	yes
Fuel @$2.12/mile		932.80	yes
Fixed charges		870.00	yes
Subtotal of charges		$ 5,588.46	---
GST	(5.0%)	279.42	--
Total of charges:		$ 5,867.88	--

*Leg/trip/day minimum fees included when applicable

434.49

Pitt Meadows to Williams Lake

Premier Christy Clark 691.44
Jordan McPhee 691.44
Sam Oliphant 691.44
Jordan Grimsrud-Lancuis 691.44
Minister John Rustad 691.44
DM Steve Munro 691.44
s.15,s.22

7 Passengers

256.95

Williams Lake to YVR.

Premier Christy Clark
Jordan McPhee
Sam Oliphant
Jordan Grimsrud-Lancuis
Minister John Rustad
DM Steve Munro
s.15,s.22

Return only

256.95 Chief Joe Alphonse
256.95 Chief Roger William
256.95 Chief Percy Guichon
256.95 Chief Bernie Mack

184 NM

11 passengers

NOTES: 198 NM

Final Invoice

*Paid for all chiefs by Premier's office

C119PRE

1. Premier Christy Clark,
2. **Jordan McPhee** s.22
3. Sam Oliphant
4. Chief Joe Alphonse,
5. Chief Roger William
6. Chief Bernie Mack
7. Chief Percy Guichon
8. Jordan Grimsrud
9. Minister John Rustad
10. ~~Kevin Langlands~~
11. DM Steve Munro
12. s.15,s.22

YWL
YVR

return only.

BRITISH COLUMBIA Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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: LONDON AIR SERVICES

* SUPPLIER #: 194221 * SITE: 002

CONTRACT/PO #:

INVOICE DATE: 14-NOV-2014 (DD-MMM-YYYY)

INVOICE #: LAS0007915

DATE INVOICE RECEIVED: 14-NOV-2014 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D: 06-NOV-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
2098.22										
~~16,785.63~~	1998.29 ~~15,986.31~~	0.00	99.91 ~~799.32~~	GST ~~GST-Travel~~	004	36A10	36200	5713	3600000 ~~3600000~~	Christy Clark CHARTER
2098.20	1998.29		99.91	GST	004	36A10	36200	5713	3600000	[illegible]
2098.20	1998.29		99.91	GST	004	36A10	36200	5713	3600000	Sam Oliphant
2098.20	1998.29		99.91	GST	004	36A10	36200	5713	3600000	[illegible]
2098.20	1998.29		99.91	GST	004	36A10	36200	5713	3600000	Todd Stone
2098.28	1998.30		99.92	GST	004	36A10	36200	5713	3600000	[illegible]
2098.21	1998.30		99.92	GST	004	36A10	36200	5713	3600000	[illegible]
2098.21	1998.30		99.92	GST	004	36A10	36200	6504 ~~5713~~	3600000	s.15
16,785.63	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

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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

LONDON AIR SERVICES

INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0007915
Invoice Date: November/14/2014
Page: 1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No: s.17
Payment Terms: N10
Due Date: November/24/2014
PO Number: QUOTE #5861

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: November 5 - 6, 2014

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0465AIRTAX	Federal Airport Security Tax	1.00	EA	113.9200	113.92
2	0465CATER	Catering	1.00	EA	142.8000	142.80
3	0465CREW	Crew Expenses	1.00	EA	560.1300	560.13
4	0465FUEL	Fuel Surcharge / Statute Mile	1,654.00	EA	0.9900	1,637.46
5	0465LAND	Landings	1.00	EA	300.0000	300.00
6	0465MILE	Statute Mile Charge	1,654.00	EA	8.0000	13,232.00

Vancouver - Regina - Vancouver

YVR-Regina 719 nm   Regina to YVR 719 nm
Premier Christy Clark   Same 8 pax.
Jordan McPhee
Sam Oliphant
Athana Mentzelopoulos - ~~[illegible]~~ DM. JTST
Minister Todd Stone - TRAN
[illegible]
Jessica Wolford

s.15,s.22

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

[illegible]

Subtotal:			15,986.31
GST/HST:	5.00	%	799.32
PST:			
AMOUNT DUE:			**16,785.63 CAD**

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

Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

CONTRACT/PO #: INVOICE DATE: 05-FEB-2015 (DD-MMM-YYYY) INVOICE #: LAS0008115

DATE INVOICE RECEIVED: 10-FEB-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 21-JAN-2015 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB: CLST # s.17

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
7,683.33	7,317.46	0.00	365.87	GST Travel	004	36A10	36200	5712	3600000	CHARTER
1024.45	975.67		48.78		004	36A10		5712	36MISAC	Christy Clark
1024.45	975.67		48.78		004	36A10		5712	36MISAC	[illegible]
1024.45	975.67		48.78		004	36A10		5712	36MISAC	[illegible]
1024.44	975.66		48.78		004	36A10		5712	36MISAC	[illegible]
1024.44	975.66		48.78		004	36A10		5712	36MISAC	Michele Cadario
512.22	487.83		24.39		004	36A10		5712	[illegible]	[illegible]
1024.44	975.66		48.78		004	36A10		6504	[illegible]	s.15
512.22	487.83		24.39		004	36A10		6504	[illegible]	
512.22	487.83		24.39		004	36A10		6504	[illegible]	
7,683.33	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.
FIN FSA 017 REV. JUL/14

LONDON AIR SERVICES

INVOICE

GST/HST No. - 897374922 RT0001

Invoice:	LAS0008115
Invoice Date:	February/5/2015
Page:	1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No:	s.17
Payment Terms:	N10
Due Date:	February/15/2015
PO Number:	QUOTE #6065

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 dates: January 20 - 21, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0466AIRTAX	Federal Airport Security Tax	1.00	EA	106.8000	106.80
2	0466CREW	Crew Expenses	1.00	EA	539.3800	539.38
3	0466FUEL	Fuel Surcharge / Statute Mile	650.00	EA	0.9900	643.50
4	0466HANGER	YXS Hangar Fee	1.00	EA	420.0000	420.00
5	0466LAND	Landings	1.00	EA	300.0000	300.00
6	0466MILE	Statute Mile Charge Vancouver - Prince George - Vancouver	650.00	EA	8.0000	5,200.00
7	CARBON SURCHA	Carbon Surcharge	1.00	EA	107.7800	107.78

YVR to PG - 282 nm   PG to YVR - 282 nm

12.23 Premier Christy Clark
12.23 Jordan McPhee
12.23 Andrew Ives
12.22 Kim Oliphant
12.22 Michele Cadario
12.22 Minister Rich Coleman
s.15,s.22
12.22

RECEIVED
FEB 10 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Premier Christy Clark - 512.22
Jordan McPhee - 512.22
Andrew Ives 512.22
Kim Oliphant 512.22
Michele Cadario 512.22
s.15,s.22
512.22 s.15
512.22

Subtotal:			7,317.46
GST/HST:	5.00	%	365.87
PST:			
AMOUNT DUE:			**7,683.33 CAD**

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

512.22

BRITISH COLUMBIA

JOURNAL VOUCHER

PAGE 1 BATCH NO. 1

2 DOCUMENT NO. **42065 727**

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

3 ISSUING CLIENT: Finance

4 CONTACT NAME/PHONE NUMBER: Kyra Goudie

5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY: Trsf charter cost to employee from Prem Off

6 FISCAL YEAR: 2015

7 BATCH DATE (Y M D): 2015 03 02

8 EFFECTIVE DATE - optional (Y M D): 2015 03 02

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
Transfer charter from Premiers Office to	004	36A10	36200	5712	3600000			-487.83
Ministry of Natrual Gas Minister Coleman	058	27011	26700	5712	2700000			487.83

CUT HERE IF MULT-PAGE ✂

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE

20 PRINT NAME CINDY MCKINSTRY

21 DATE SIGNED YMD

18 ENTER TOTAL DEBIT AMOUNT (*Must Equal Total Credit Amount*) **487.83**

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*) **487.83**

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

Goudie, Kyra FIN:EX

From: Myers, Tobie A MNGD:EX
Sent: Monday, March 2, 2015 10:28 AM
To: Goudie, Kyra FIN:EX
Cc: Barnetson, Luelia MNGD:EX
Subject: RE: Minister Coleman Charter

That's fine, thx.

From: Goudie, Kyra FIN:EX
Sent: Monday, March 2, 2015 10:14 AM
To: Myers, Tobie A MNGD:EX
Cc: Barnetson, Luella MNGD:EX
Subject: Minister Coleman Charter

Hi Tobie,

The Minister took a charter with the Premier on Jan 20th from Van to Prince George. I will need your approval to transfer the funds from Premier's office to your office (Natural Gas Resp. for Housing). If you could return this email with your approval as soon as possible, I will process the JV. Please contact me if you have any questions. Thanks

Kyra Goudie
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: (250) 480-6873 Fax: (250) 356-1494
Email: kyra.goudie@gov.bc.ca
Website: http://www.min.fin.gov.bc.ca
Serving all Ministers' Offices and the Office of the Premier

Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

CONTRACT/PO #:   INVOICE DATE: 20-FEB-2015 (DD-MMM-YYYY)   INVOICE #: LAS0008159

DATE INVOICE RECEIVED: 20-FEB-2015 (DD-MMM-YYYY)   DATE GOODS/ SERVICES REC'D: 24-FEB-2015 (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
6,782.96	6,459.96	0.00	323.00	GST Travel	004	36A10	36200	5712	3600000	CHARTER
1233.27	1174.54		58.73		004	36A10	36200	5712	36MTSAC	Christy Clark
1233.27	1174.54		58.73		004	36A10	36200	5712	36MTSAC	Andrew Wes
1233.27	1174.54		58.73		004	36A10	36200	5712	36MTSAC	Sam Oliphant
1233.26	1174.53		58.73		004	36A10	36200	6504	3600000	s.15
616.63	587.27		29.36		004	36A10	36200	6504	3600000	
616.63	587.27		29.36		004	36A10	36200	6504	3600000	
616.63	587.27		29.36		004	36A10	36200	6504	3600000	
6,782.96	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

Mar 2/15

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:	LAS0008159
Invoice Date:	February/20/2015
Page:	1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No:	s.17
Payment Terms:	N10
Due Date:	March/2/2015
PO Number:	QUOTE #6268

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: February 13, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0466AIRTAX	Federal Airport Security Tax	1.00	EA	78.3200	78.32
2	0466CATER	Catering	1.00	EA	60.3600	60.36
3	0466CREW	Crew Expenses	1.00	EA	70.0000	70.00
4	0466FUEL	Fuel Surcharge / Statute Mile	650.00	EA	0.9900	643.50
5	0466LAND	Landings	1.00	EA	300.0000	300.00
6	0466MILE	Statute Mile Charge Vancouver - Prince George - Vancouver	650.00	EA	8.0000	5,200.00
7	CARBON SURCHA	Carbon Surcharge	1.00	EA	107.7800	107.78

YVR - PG - 282 nm

Premier Clark 616.64 616.63 (1233.27)

Mitch Kies 616.64 (1233.27)

Kim Chapman 616.64 (1233.27)

s.15,s.22

616.63 (1233.26)

4 pax

PG-YVR - 282 nm

same + pax 616.63 616.63 616.63 616.63

7

s.15,s.22

616.63

Tara Zwaan, 616.63

Tyler Owaen / 616.63

7 pax

Davidson

Subtotal:			6,459.96
GST/HST:	5.00	%	323.00
PST:			
AMOUNT DUE:			6,782.96 CAD

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

BRITISH COLUMBIA Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

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

CONTRACT/PO # INVOICE DATE 22-FEB-2015 (DD-MMM-YYYY) INVOICE # LAS0008172

DATE INVOICE RECEIVED 26-FEB-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 20-FEB-2015 (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
~~3,246.33~~	~~3,091.74~~	~~0.00~~	~~154.59~~	~~GST Travel~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~
649.26	618.34		30.92	GST	004	36A10	36200	5712	36MISAC	C. Clark
649.27	618.35		30.92	GST	004	36A10	36200	5712	36MISAE	A. Ives
649.27	618.35		30.92	GST	004	36A10	36200	5712	36MISAE	S. Oliphant
324.63	309.17		15.46	GST	004	36A10	36200	5712	3600000	Anish Dwivedi
324.63	309.17		15.46	GST	004	36A10	36200	5712	3600000	Tyler Gobber
649.27	618.35		30.92	GST	004	36A10	36200	6504	3600000	s.15
3,246.33	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

AF Mar 5/15

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:	LAS0008172
Invoice Date:	February/22/2015
Page:	1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No:	s.17
Payment Terms:	N10
Due Date:	March/4/2015
PO Number:	QUOTE #6522

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: February 20, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0466AIRTAX	Federal Airport Security Tax	1.00	EA	42.7200	42.72
2	0466CREW	Crew Expenses	1.00	EA	50.0000	50.00
3	0466MIN	Minimum Leg Charge Vancouver - Kelowna - Vancouver	2.00	EA	1,400.0000	2,800.00
4	0466RAMP	Kelowna Airport Premium	1.00	EA	140.0000	140.00
5	CARBON SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR to Kelowna - 155nm

Premier 324.63 649.26
649.27
Andrew Wyss 324.64
Sam Oliphant 324.64
s.15,s.22
324.64

Kelowna to YVR - 155nm

Same 5 pax. 324.63
324.63
324.63
and 324.63
Amish Dwivedi 324.63
324.63
OCRE
Tyler Golden

Davidson

Subtotal:			3,091.74
GST/HST:	5.00	%	154.59
PST:			
AMOUNT DUE:			**3,246.33** CAD

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

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

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: 12-FEB-2015 (DD-MMM-YYYY) INVOICE #: INV29085

DATE INVOICE RECEIVED: 16-FEB-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 11-FEB-2015 (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;529.07	1,456.26	0.00	72.81	GST Travel	004	36A10	36200	5711	3600000	CHARTER
382.27	384.07		18.20		004	36A10	36200	5711	36001SHC	Christy Clark
382.27	364.07		18.20		004	36A10	26200	5711	36001SW	ANDREW IVES
382.27	364.07		18.20		004	36A10	36000	6504	3600000	s.15
382.06	364.06		18.20		004	36A10	36200	5711	3600000	Peter Arnd Fassbender
1,529.07	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.

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

Bill To:

OFFICE OF THE PREMIER s.17
WEST ANNEX, JUDY MCCALLUM
PARLIMENT BUILDINGS,
VICTORIA BC V8V 1X4

Invoice	INV29085
Date	2/12/2015

Purchase Order No.	Customer ID	Batch Number	Payment Terms	Page
	s.17	AR 2015 02 10SP	Payment upon receipt	1

Description	Price
AUI CHARTER BID# 9116 FEB 11, 2015	$1,427.78
SECURITY FEES	$28.48

Victoria to Vancouver 34 nm

Premier Christy Clark
Andrew Ives
s.15,s.22

Minister Peter Fassbender

RECEIVED
FEB 18 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

JBandsa

GST# R121386296

Subtotal	$1,456.26
GST	$72.81
Total	$1,529.07

Pacific Coastal Airlines

4440 Cowley Crescent Richmond BC V7B 1B8 Tel: 604.270.9966 Fax: 604.207.2415 charters@pacificcoastal.com www.pacificcoastal.com

Invoice provided for:

Office of the Premier s.17

Tamara Davidson

tamara.davidson@gov.bc.ca

Tel: 250-356-2089

Payment Terms: Prepayment required
Flight Date: 11 FEB 2015 - 11 FEB 2015
Type Usage: Charter
Bid Number: 9116
Aircraft: BE200
Tail number: CGPCP
Today's date: February 12, 2015

AHJ

Flight Segments

From-To	Pax	Naut	Stat	Hours
VANCOUVER, BC (CYVR) to VICTORIA, BC (CYYJ)	1	34 nm	39 st	0.2 hr
VICTORIA, BC (CYYJ) to VANCOUVER, BC (CYVR)	1	34 nm	39 st	0.2 hr
Total distance & time:		68 nm	78 st	0.4 hr

Flight Charges

Items	Amount	Tax
Gross Aircraft Charge	$ 597.80	yes
FBO Fees	165.14	yes
Security Fees x 4	28.48	yes
Fuel @$1.28/mile	99.84	yes
Fixed charges	390.00	yes
After Hour Fees	175.00	yes
Subtotal of charges	$ 1,456.26	---
GST (5.0%)	72.81	--
Total of charges:	$ 1,529.07	--

*Leg/trip/day minimum fees included when applicable

charters - ONEWAY Charter - Victoria to Vancouver - February 11

From: "Davidson, Tamara PREM:EX" <Tamara.Davidson@gov.bc.ca>
To: Pacific Coastal Charters <charters@pacificcoastal.com>
Date: 2/6/2015 10:38
Subject: ONEWAY Charter - Victoria to Vancouver - February 11
Cc: "Ross, Kara L PREM:EX" <Kara.Ross@gov.bc.ca>

Good Morning,

Please see details for the charter flight booked for Premier Christy Clark on Wednesday, February 11.

Please note, departure from Victoria Shell Aerocentre (101 - 1962 Canso Road, Victoria) will be approx. **10:00pm

Main contact that evening is: Andrew Ives, cell: s.22

Passengers are:
1. **Honourable Christy Clark, Premier**
2. **Andrew Ives**
~~Sam Oliphant~~
3. s.15,s.22
4. Peter Fassbender

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

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

Crew to take all # s.22 (this was provided to the group).

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

JOURNAL VOUCHER

PAGE 1 BATCH NO. 1

2 DOCUMENT NO. **42066 893**

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	Trsf charter from Prem Off to passenger	2015	2015 03 02	2015 03 02

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
Transfer Charter from Prem Off to Education	062	22001	06000	5711	3600000			364.06
Minister Fassbender								
Pacific Coastal Air inv29085	004	36A10	36200	5711	3600000			-364.06

CUT HERE IF MULT-PAGE

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE

20 PRINT NAME CINDY MCKINSTRY

21 DATE SIGNED YMD

18 ENTER TOTAL DEBIT AMOUNT (*Must Equal Total Credit Amount*) **364.06**

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*) **364.06**

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

Goudie, Kyra FIN:EX

From:	Blonde, Sarah EDUC:EX
Sent:	Monday, March 2, 2015 3:47 PM
To:	Goudie, Kyra FIN:EX
Subject:	RE: TRANSFER CHARTER FLIGHT

Approved. Thanks Kyra. The Minister's travel voucher for this trip is coming your way tomorrow.

Sarah Blondé
Administrative Coordinator to the
Honourable Peter Fassbender
Minister of Education
Ph. 250.387.6478
Fx. 250.387.3200

From: Goudie, Kyra FIN:EX
Sent: Monday, March 2, 2015 3:46 PM
To: Blonde, Sarah EDUC:EX
Subject: TRANSFER CHARTER FLIGHT

Hi Sarah,

Could you please approve the transfer of funds for a charter that Minister was on with the Premier. It was from Vic to Van on Feb 11th 2015. The Minister's cost was $364.06. If you could just flip this email back to me approving it asap. I will do up the JV. Thanks

Kyra Goudie
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: (250) 480-6873 Fax: (250) 356-1494
Email: kyra.goudie@gov.bc.ca
Website: http://www.min.fin.gov.bc.ca
Serving all Ministers' Offices and the Office of the Premier

Where ideas work

Ministry of Finance
INVOICE CODING SHEET PB

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 LONDON AIR SERVICES * SUPPLIER # 194221 * SITE 002

CONTRACT/PO # INVOICE DATE 16-MAR-2015 (DD-MMM-YYYY) INVOICE # LAS0008214

DATE INVOICE RECEIVED 18-MAR-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 10-MAR-2015 (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
~~3,334.47~~	~~3,175.69~~	~~0.00~~	~~158.78~~	~~GST Travel~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~
666.90	635.14		31.76	GST	004	36A10	36200	5712	36MTSAC	Clark, Christi
666.90	635.14		31.76		004	36A10	36200	5712	36MTSAC	Ives, Andrew
666.90	635.14		31.76		004	36A10	36200	5712	36MTSAC	Oliphant, Sam
666.89	635.13		31.76		004	36A10	36200	6504 ~~5712~~	3600000	s.15
333.44	317.56		15.88		004	36A10	36200	5712	3600000	Tyler Golden
333.44	317.56		15.88		004	36A10	36200	5712	3600000	Kyle Sorovy
3,334.47	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:

JV Done

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:	LAS0008214
Invoice Date:	March/16/2015
Page:	1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No:	s.17
Payment Terms:	N10
Due Date:	March/26/2015
PO Number:	QUOTE #6597

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: March 10, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0465AIRTAX	Federal Airport Security Tax	1.00	EA	42.7200	42.72
2	0465CREW	Crew Expenses	1.00	EA	133.9500	133.95
3	0465MIN	Minimum Leg Charge Vancouver - Kelowna - Vancouver	2.00	EA	1,400.0000	2,800.00
4	0465RAMP	Kelowna Airport Premium	1.00	EA	140.0000	140.00
5	CARBON SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR - Kelowna - 155nm

Kelowna - YVR - 155nm
333.45
333.45
333.45
333.44

Premier Christy Clark 333.45

666.90 x3 [illegible] 4 pax
666.89
333.44
333.44

[illegible] 333.45

[illegible] 333.45

s.15,s.22

333.45

Tyler [illegible] 333.44

Kyle [illegible] 333.44

[illegible signature]

Subtotal:			3,175.69
GST/HST:	5.00	%	158.78
PST:			
AMOUNT DUE:			**3,334.47 CAD**

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

BRITISH COLUMBIA

JOURNAL VOUCHER

PAGE 1 | 1 BATCH NO. | 2 DOCUMENT NO. **42109 989**

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	Trsf charter funds to passenger	2015	2015 05 30 / 2015 05 30

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 Tyler Golden	019	11348	34420	5712	11N0140			317.56
GCPE Kyle Surovy	019	11348	34420	5712	11N0213			317.56
London Air Inv # LAS0008214	004	32A10	36200	5712	3600000			-635.12

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ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)
19 SIGNATURE | 20 PRINT NAME Steve Klak | 21 DATE SIGNED YMD 2015/4/15

18 ENTER TOTAL DEBIT AMOUNT (Must Equal Total Credit Amount) **635.12**

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

18 ENTER TOTAL CREDIT AMOUNT (Must Equal Total Debit Amount) **635.12**

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)
25 SIGNATURE | 26 PRINT NAME Denise Champion | 27 CONTACT NAME / PHONE NO. Tracey Doidge 6-7513 | 28 DATE SIGNED YMD

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 FS

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

Link to Invoice Coding Sheet completion Instructions.

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

PAYEE NAME: LONDON AIR SERVICES

* SUPPLIER #: 194221 * SITE: 002

CONTRACT/PO #:

INVOICE DATE: 16-MAR-2015 (DD-MMM-YYYY)

INVOICE #: LAS0008214

DATE INVOICE RECEIVED: 18-MAR-2015 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D: 10-MAR-2015 (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
~~3,334.47~~	~~3,175.69~~	~~0.00~~	~~158.78~~	~~GST Travel~~	~~004~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~
666.90	635.14		31.76	GST	004	36A10	36200	5712	36MTSAC	Clark, Christy
666.90	635.14		31.76		004	36A10	36200	5712	36MTSAC	Ives, Andrew
666.90	635.14		31.76		004	36A10	36200	5712	36MTSAC	Oliphant, Sam
666.89	635.13		31.76		004	36A10	36200	6504 ~~5712~~	3600000	s.15
333.44	317.56		15.88		004	36A10	36200	5712	3600000	Tyler Golden
333.44	317.56		15.88		004	36A10	36200	5712	3600000	Kyle Sorowy
3,334.47	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

mar 24/15

* 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:	LAS0008214
Invoice Date:	March/16/2015
Page:	1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

MAR 18 2015

Customer No:	s.17
Payment Terms:	N10
Due Date:	March/26/2015
PO Number	QUOTE #6597

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: March 10, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0465AIRTAX	Federal Airport Security Tax	1.00	EA	42.7200	42.72
2	0465CREW	Crew Expenses	1.00	EA	133.9500	133.95
3	0465MIN	Minimum Leg Charge Vancouver - Kelowna - Vancouver	2.00	EA	1,400.0000	2,800.00
4	0465RAMP	Kelowna Airport Premium	1.00	EA	140.0000	140.00
5	CARBON SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR - Kelowna - 155nm

Kelowna - YVR - 155nm
333.45
333.45
333.45
333.44

Premier Christy Clark 333.45
Andrew Ives 333.45
Sam Oliphant 333.45
s.15,s.22 333.45

666.90 x3 Same 4 pax.
666.89
333.44
333.44
+

Tyler Golden - GCPE 333.44
Kyle Surovy - GCPE 333.44

TDavidson

Subtotal:			3,175.69
GST/HST:	5.00	%	158.78
PST:			
AMOUNT DUE:			3,334.47 CAD

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

BRITISH COLUMBIA Where ideas work

Ministry of Finance

INVOICE CODING SHEET

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: LONDON AIR SERVICES | * SUPPLIER #: 194221 | * SITE: 002

CONTRACT/PO #: | INVOICE DATE: 07-NOV-2014 (DD-MMM-YYYY) | INVOICE #: LAS0007881

DATE INVOICE RECEIVED: 12-NOV-2014 (DD-MMM-YYYY) | DATE GOODS/ SERVICES REC'D: 31-OCT-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
3,291.28	3,134.55	0.00	156.73	GST Travel	004	36A10	36200	5712	36A10	CHARTER
731.39	696.56		34.83						36MTVAC	Christy Clark
731.39	696.56		34.83						36MINC	Jordan Moffatt
731.40	696.57		34.83						36MTVAC	Dan Chatel
731.40	696.57		34.83					6405	362000	s.15
365.70	348.29		17.41 ~~16.59~~					5712	360000	Aman Dwivedi
~~365.70~~										Dwivedi
3,291.28	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).

* Alisha Olson

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED NOV 19 2014

* 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: LAS0007881
Invoice Date: November/7/2014
Page: 1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No: s.17
Payment Terms: N10
Due Date: November/17/2014
PO Number: QUOTE #5807

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: October 31, 2014

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0467AIRTAX	Federal Airport Security Tax	1.00	EA	35.6000	35.60
2	0467CATER	Catering	1.00	EA	37.9300	37.93
3	0467CREW	Crew Expenses	1.00	EA	62.0000	62.00
4	0467MIN	Minimum Leg Charge	2.00	EA	1,400.0000	2,800.00
	Vancouver - Kelowna - Vancouver					
5	0467RAMP	Kelowna Airport Premium	1.00	EA	140.0000	140.00
6	CARBON SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR - Kelowna
Premier Clark
Jordan McPhee
Sam Oliphant
s.15,s.22

155nm

Kelowna - YVR
Premier Clark
Jordan McPhee
Sam Oliphant
s.15,s.22

Amrish Dwivedi (GCPE)
155nm

Dbandsa
731.46
365.70

Subtotal:		3,134.55
GST/HST:	5.00 %	156.73
PST:		
AMOUNT DUE:		**3,291.28 CAD**

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

For billing questions, please call 604-272-7162

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: 28-OCT-2014 (DD-MMM-YYYY) INVOICE #: INV27829

DATE INVOICE RECEIVED: 05-NOV-2014 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 29-OCT-2014 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

CANCELLED CHARTER

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
525.00	500.00	0.00	25.00	GST Travel	004	36A10	36200	~~5711~~	3600000	CANCELLED CHARTER
								5788		
525.00	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

NOV 18/14

* 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

Bill To:

OFFICE OF THE PREMIER s.17
WEST ANNEX, JUDY MCCALLUM
PARLIMENT BUILDINGS,
VICTORIA BC V8V 1X4

NOV 0 4 2014

Invoice	INV27829
Date	10/28/2014

Purchase Order No.	Customer ID	Batch Number	Payment Terms	Page
	s.17	AR 2014 10 28SP	Payment upon receipt	1

Description	Price
CANCELLATION FEE FOR THE OCT 29, 2014 CHARTER	$500.00

Sandra

RECEIVED
NOV 0 5 2014
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

GST# R121386296

Subtotal	$500.00
GST	$25.00
Total	$525.00

Invoice provided for:

Office of the Premier s.17

Tamara Davidson
tamara.davidson@gov.bc.ca
Tel: 250-356-2089

Payment Terms: Prepayment required
Flight Date: 29 OCT 2014 - 29 OCT 2014
Type Usage: Charter
Bid Number: 8910
Aircraft: BE200
Tail number: CGPCP
Today's date: October 27, 2014
Project Number: 00000

Flight Segments

From-To	Pax	Naut	Stat	Hours
VANCOUVER, BC (CYVR) to VICTORIA, BC (CYYJ)	1	34 nm	39 st	0.2 hr
VICTORIA, BC (CYYJ) to VANCOUVER, BC (CYVR)	1	34 nm	39 st	0.2 hr
Total distance & time:		68 nm	78 st	0.4 hr

Flight Charges

Items	Amount	Tax
Gross Aircraft Charge	$ 558.80	yes
Adjustment	-1,424.86	yes
Total base charge	$ -866.06	yes
FBO Fees	163.00	yes
Fuel @$1.77/mile	138.06	yes
Fixed charges	390.00	yes
After Hours Fees	175.00	yes
Cancellation Fee	500.00	yes
Subtotal of charges	$ 500.00	--
GST (5.0%)	25.00	--
Total of charges:	$ 525.00	--

*Leg/trip/day minimum fees included when applicable

NOTES:

Charter canceled Oct. 27, 2014.

Davidson, Tamara PREM:EX

From:	charters@pacificcoastal.com
Sent:	Monday, October 27, 2014 1:37 PM
To:	Davidson, Tamara PREM:EX
Subject:	Re: Aircraft on Oct 29
Attachments:	Invoice.doc

Hi Tamara,

According to the cancellation policy outlined in our charter agreement, any cancellation less than 7 days but more than 48 hours prior to departure is subject to a cancellation fee of 50% of the total cost of the charter.

However, I will make an exception this time and will only charge you the lowest allowable cancellation fee of $500 (plus tax); this is normally applicable to charters canceled more than 7 days in advance.

I trust this is an acceptable compromise.

Best regards,

Heather
Charters
Pacific Coastal

Phone: 604-279-0966
Toll Free: 1-800-663-2872 ext 2627
Email: Charters@pacificcoastal.com
South Terminal
204-4440 Cowley Crescent
Richmond, BC, V7B 1B8

>>> "Davidson, Tamara PREM:EX" <Tamara.Davidson@gov.bc.ca> 10/27/2014 10:19 AM >>>
Hi Heather,

Further to my phone call, I now need to cancel the aircraft I have booked with you on Wednesday, October 29 as the Premier is required to be in Victoria.

Thanks and look forward to hearing back from you.

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