

BRANCH NAME

[illegible]

CARDHOLDER NAME

AREA CODE & PHONE

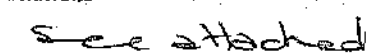
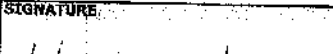
SUPPLIER# - BMO

STATEMENT DATE (DD-MMM-YYYY)

INVOICE NUMBER

03-Nov-2015

BTAs.17 DAV03NOV2015

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION: I certify 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).		EXPENSE AUTHORITY CERTIFICATION: Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is 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.	
SIGNATURE 		SIGNATURE 	
DATE 		DATE 	
PRINTED NAME of QUALIFIED RECEIVER TAMARA DAVIDSON		PRINTED NAME of EXPENSE AUTHORITY MICHELLE LEAMY	

BUSINESS TRANSACTION ACCOUNT (BTA) REGISTER

Cardholder:	TAMARA DAVIDSON	Statement Date (DD-MMM-YYYY):	03-Nov-2015	Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PRD3	TOTAL AMOUNT
Branch:	OFFICE OF THE PREMIER - SCHEDULING BRANCH	Supplier# - BMO:	S.22		4	36A10	36200	8532	3600000	9,728.04
Description:	BTA NOV/2015	Invoice #:	BTA s.1 DAV03NOV2015							
Qualified Receiver:	TAMARA DAVIDSON	Telephone #:	250-356-2069							
Expense Authority:	MICHELLE LEAMY									

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PRD3	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB#7)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	OCT.7, 2015	AIR CANADA	AIRFARE	4	36A10	36200	5712	3600000	GST	TAMARA DAVIDSON	s.22	329.25	16.46		345.71
2	OCT.8, 2015	AIR CANADA	AIRFARE	4	36A10	36200	5714	3600000		JORDAN MCPHEE		3,861.83	1.00		3,862.83
3	OCT.8, 2015	TASF	AIRFARE	4	36A10	36200	5714	3600000	GST	JORDAN MCPHEE		30.00	1.50		31.50
4	OCT.20, 2015	AIR CANADA	AIRFARE	4	36A10	36200	5714	3600000		SAM OLIPHANT		3,220.48	1.00		3,221.48
5	OCT.20, 2015	AIR CANADA	AIRFARE	4	36A10	36200	5714	3600000		SAM OLIPHANT		322.18			322.18
6	OCT.20, 2015	TASF	AIRFARE	4	36A10	36200	5714	3600000	GST	SAM OLIPHANT		30.00	1.50		31.50
7	OCT.23, 2015	AIR CANADA	AIRFARE	4	36A10	36200	5714	3600000		BEN CHIN		2,002.57			2,002.57
8	OCT.26, 2015	AIR CHINA	AIRFARE	4	36A10	36200	5714	3600000		BEN CHIN		267.28			267.28
9	OCT.27, 2015	SEAIR	AIRFARE	4	36A10	36200	5712	3600000	GST	CHARTER		4,515.20	225.76		4,740.96
10	NOV.2, 2015	PACIFIC COASTAL	AIRFARE	4	36A10	36200	5712	3600000		TAMARA DAVIDSON		325.44	16.29		341.73
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
												9,464.53	263.51	0.00	9,728.04

FIN 123 BTA form single page for R12

#10



SEAIR SEAPLANES LTD. 4640 INGLIS DRIVE, RICHMOND, B.C. V7B 1W4 TEL: (604) 273-8900 FAX: (604) 273-7351

CHARTERED TO: Province OF BC - Premiers Office
ADDRESS: TAMARA (250) 356-2089

CASH ☐
CHEQUE ☐
ACCOUNT ☐
CREDIT CARD ☒

PILOT: Paul A/C TYPE: C-GRUL A/C REG: C-GURL DATE: OCT. 27, 2011

FROM	TO	NO OF PAS	WAIT	HOURS	MILES	RATE	\$
Vancouver	Victoria (Harbour Air Dock)	2			54	MILEAGE 378 @ 14.00	5,292.00
	TOFINO (TOFINO AIR DOCK)	3			135	FLIGHT HOURS 2.2 @ 160.00	352.00
	Victoria	3			135	WAITING HOURS	
	Vancouver	2			54	Subtotal	5644.00
					378	Less: 20% disc.	(1128.80)
	* 20% Discount -						4515.20
	12:07 to 14:20 = 2.2 hrs						
						5% GST (#104758725RT0001)	225.76
						TOTAL CHARGE:	4,740.96

EMPTY OP. WT.	5232	LOAD CONTROL			
PASS. WEIGHT	195	I hereby certify that the aircraft is loaded within the prescribed weight and centre of gravity limits as laid out in the aircraft weight and balance. PILOT'S SIGNATURE <i>[Signature]</i>			
BAGGAGE/FRT.	14.50				
FUEL	14.50				
GROSS T/O WT. W+B INDEX	6827				
	14.1				

PASSENGER MANIFEST	
THE UNDERSIGNED HEREBY ACCEPT THE LIMITATION OF LIABILITY CONDITIONS OF CARRIAGE AS SHOWN ON THE REVERSE SIDE OF THIS TICKET	
NAME (PLEASE PRINT)	SIGNATURE
1. CRISTU CLARKE (F)	
2. s.15, s.22	
3. SHANE MILLER	
4. s.22	
5.	

"I/WE HEREBY ACCEPT THE LIMITATION OF LIABILITY CONDITIONS OF CARRIAGE AS SHOWN ON THE REVERSE SIDE OF THIS TICKET, PERSONALLY AND ON BEHALF OF ALL OTHER PASSENGERS WHO FAIL TO ACCEPT SUCH CONDITIONS."

M/L

AUTHORIZING SIGNATURE

No 26097

SEAR SEAPLANES LTD
4640 INGLIS DR
RICHMOND BC V7B 1W4
(604) 273-8900

SALE

MD: 18474
TID: H076174
Batch #: 323
10/27/15
ORDER#: 26097
APPR CODE: 175608
MASTERCARD

REF#: 00000007
SEQ: 323001001009
14:56:09

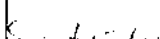
AMOUNT \$4,740.96

00 - APPROVED - 001

CUSTOMER COPY

TERMS: 15 days, 2% per month charged on overdue accounts

BRANCH NAME		DESCRIPTION	
OFFICE OF THE PREMIER - SCHEDULING BRANCH		BTA SEPT/2015 <i>Davidson</i>	
CARDHOLDER NAME		AREA CODE & PHONE	
TAMARA DAVIDSON		250-366-2089	
SUPPLIER# - BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER	
s.22	03-Sep-2015	BT ^{AS.17} DAV03SEP2015	

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION: I certify 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).		EXPENSE AUTHORITY CERTIFICATION: Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is 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.	
SIGNATURE 		SIGNATURE 	
DATE 		DATE 	
PRINTED NAME OF QUALIFIED RECEIVER TAMARA DAVIDSON		PRINTED NAME OF EXPENSE AUTHORITY MICHELLE LEAMY	

BUSINESS TRANSACTION ACCOUNT (BTA) REGISTER

Cardholder:	TAMARA DAVIDSON	Statement Date (DD-MMM-YYYY):	03-Sep-2015	Clearing line to	CLIENT	RASP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
Branch:	OFFICE OF THE PREMIER - SCHEDULING BRANCH	Supplier# - RMO:	S 22	Account:	4	35A10	35200	8532	3600000	-612.40
Description:	BTA SEPT/2015	Invoice #:	BTA S 1 DAV03SEP2015							
Qualified Receiver:	TAMARA DAVIDSON	Telephone #:	250-356-2089							
Expense Authority:	MICHELLE LEAMY									

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	AUG.15, 2015	SEAIR SEAPLANES	AIRFARE	4	36A10	36200	5712	3600000	GST	CHRISTY CLARK	S.22	115.24	5.76		121.00
2	AUG.16, 2015	SEAIR SEAPLANES	AIRFARE	4	36A10	36200	5712	3600000	GST	CHRISTY CLARK		466.00	23.40		491.40
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
												583.24	29.16	0.00	612.40

FIN 123 BTA form single page for R12



BMO



Financial Group

Your Corporate Card Statement

TAMARA DAVIDSON

→ Stmt. date: Sep. 3, 2015 → Acct. balance: \$812.40

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

TRANSACTIONS FOR ACCOUNT NUMBER . s.17

1	Aug. 6	Aug. 6	AUTOMATIC PAYMENT RECEIVED - THANK YOU	2,088.47CR
2	Aug. 15	Aug. 15	SEAIR SEA RICHMOND BC	121.00
3	Aug. 16	Aug. 16	SEAIR SEA RICHMOND BC	491.40
4	Sep. 3	Sep. 3	INTEREST ADVANCES @ 00.000000% TO 03SEP	0.00
5	Sep. 3	Sep. 3	INTEREST PURCHASES @ 05.000000% TO 03SEP	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

Report any items which do not agree with your records within 30 days of statement date.

RECEIVED

Page 1 of 2

SEP 14 2015

OFFICE OF THE PREMIER
SCHEDULING BRANCH

Your account at a glance

s.17

Previous balance, Aug. 3	\$2,088.47
Payments - thank you	\$2,088.47CR
Other credits	\$0.00
Purchases	\$612.40
Cash advances/Cheques	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, Sep. 3	\$612.40
Your credit limit	\$50,000.00
Credit available, Sep. 3	\$49,387.60

STATEMENT ONLY
DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines	\$612.40
Hotel	\$0.00
Car rental	\$0.00
Restaurants	\$0.00
Retail	\$0.00
Cash advances/Cheques	\$0.00
Other	\$0.00

Contact us Local calls Toll-free calls Canada & USA Please address any written enquiries to:

Enquiries: 1 866 205-4515 1 800 263-2288 MasterCard
Telephone Devices for the Deaf: N/A 1 866 859-2089 P.O. Box 300 Station M
Lost or stolen cards: 514 877-0330 1 800 361-3361 Toronto, ON M6S 4X2

Registered trademark of Bank of Montreal.
Registered trademark of MasterCard International Incorporated.

P.O. BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2



BMO



Financial Group

Approved by:

Signature

Signature

Name

Name

Date

Date

TAMARA DAVIDSON
OFFICE OF THE PREMIER / MLA'S
BX9041 STN PROV GOVT
VICTORIA BC
V8W 9E1



JTA9714507-0019469-05671-0001-0001-00-

05671



BMO



Financial Group

RECEIVED

Page 1 of 2

SEP 14 2015

Your Corporate Card Statement

TAMARA DAVIDSON

→ Stmt. date: Sep. 3, 2015 → Acct. balance: \$612.40

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

TRANSACTIONS FOR ACCOUNT NUMBER s.17

1	Aug. 6	Aug. 6	AUTOMATIC PAYMENT RECEIVED - THANK YOU	2,088.47CR
2	Aug. 15	Aug. 15	SEAIR SEA RICHMOND BC	121.00 ✓
3	Aug. 16	Aug. 16	SEAIR SEA RICHMOND BC	491.40 ✓
4	Sep. 3	Sep. 3	INTEREST ADVANCES @ 00.00000% TO 03SEP	0.00
5	Sep. 3	Sep. 3	INTEREST PURCHASES @ 05.00000% TO 03SEP	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

Report any items which do not agree with your records within 30 days of statement date.

Davidson
Sept 14/15

Your account at a glance

s.17

Previous balance, Aug. 3	\$2,088.47
- Payments - thank you	\$2,088.47CR
- Other credits	\$0.00
+ Purchases	\$612.40
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Sep. 3	\$612.40

Your credit limit	\$50,000.00
Credit available, Sep. 3	\$ 49,387.60

STATEMENT ONLY
DO NOT PAY!

Helpful Information

Transactions listed in this statement :

Airlines	\$ 612.40
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 0.00
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Contact us

Local calls

Toll-free calls
Canada & USAPlease address any
written enquiries to:

Enquiries: 1 866 205-4515	1 800 263-2263	MasterCard
Telephone Devices for the Deaf: N/A	1 866 859-2089	P.O. Box 300 Station M
Lost or stolen cards: 514 877-0330	1 800 361-3361	Toronto, ON M6S 4X2

Registered trademark of Bank of Montreal.
Registered trademark of MasterCard International Incorporated.



BMO



Financial Group

P.O. BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2

TAMARA DAVIDSON
OFFICE OF THE PREMIER / MLA'S
BX9041 STN PROV GOVT
VICTORIA BC
V8W 9E1



→ Approved by:

Signature

Signature

Name

Name

Date

Date

s.17



www.seairseaplanes.com
contact@seairseaplanes.com

Richmond Airport
Tel: 604-273-8900
1-800-447-3247
4640 Inglis Dr.,
Richmond BC V7B 1W4

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 3V7

Vancouver Harbour Downtown
Tel: 604-647-7575
Unit #1 Burrard Landing,
1055 Canada Place,
Vancouver, BC, V6C 0C3

Booking # 208269

Date: 2015-08-15 11:02:11

CONDITIONS: Changes and Cancellations can be made up to 12 hours prior to departure for Gulf Island routes, or 3 hours prior to departure for both Nanaimo routes and must be made by calling Reservations at 1-800-447-3247. All prices are in CANADIAN funds. Customers who do not show up for their flight will forfeit the fare paid and the return flight (if applicable) will automatically be cancelled. Photo identification will be required at check in. Super Saver Webfares are only applicable for those flights as noted. Any cancellations or changes to Super Saver flight bookings will result in a forfeit of the discounted rate.

Check in time is 30 minutes prior to flight. Boarding will commence 10 minutes prior to flight time.

Baggage allowance is 35 lbs/16kg per passenger. Additional charges may apply for excess baggage. Please Inform Reservations if you have additional baggage.

Item	Description	Amount
Airfare	Name : CHRISTY CLARK Fare Type : Adult Date : Sunday August 16th, 2015 08:00:00 AM Flight : 102 Montague Harbour -> Richmond	112.12
Airfare	Name : CHRISTY CLARK Fare Type : Adult Status: CANCELLED Date : Monday August 17th, 2015 07:30:00 AM Flight : 101 Richmond -> Montague Harbour	0.00
Fee	DEPART (Montague Harbour) Port Passenger Fee: \$0.50 x 1	0.50
Fee	ARRIVAL (Richmond) Port Passenger Fee: \$2.62 x 1	2.62

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of international flights);

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

- Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
 - The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
 - The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;
- Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger which is a minor, hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.

GST (5%) 5.76

Total \$ CAD 121.00

Reference #:
GST #: R104759725

TEL: (604) 273-8900 FAX: (604) 273-7351

CHARTERED TO:	Christy Clarke
ADDRESS:	

CASH ☐
CHEQUE ☐
ACCOUNT ☐
CREDIT CARD ☐

PILOT: *Bruce*

A/C TYPE:

D/C2 PISTON
BEARING

A/C REG:

CFPC-E

DATE _____

AUG 16, 2015

FROM	NO. OF STOPS	WAIT HOURS	MILES	RATE	\$
Vancouver				MILEAGE	52
TO MONTAGUE	1		26	FLIGHT HOURS	7.00
TO VANCOUVER	0		26	WAITING HOURS	4.68
TO			52		
TO					
TO					
TO					
TO					
TO					
TO					
TO				5% GST (#104759725RT0601)	23.40
TO				TOTAL CHARGE:	49.40

		LOAD CONTROL	
EMPTY OP. WT.	3599	3599	
PASS. WEIGHT	395	189	
BAGGAGE/FRT.	90	0	
FUEL	216	173	
GROSS T/O WT.	4250	3961	
W+B INDEX	25		

I hereby certify that the aircraft is loaded within the prescribed weight and centre of gravity limits as laid out in the aircraft weight and balance.


PILOT'S SIGNATURE

PASSENGER MANIFEST		
THE UNDERSIGNED HEREBY ACCEPT THE LIMITATION OF LIABILITY CONDITIONS OF CARRIAGE AS SHOWN ON THE REVERSE SIDE OF THIS TICKET		
NAME (PLEASE PRINT)		SIGNATURE
1. <i>Minster Clark</i>	<i>(F)</i>	
2. <i>s.22</i>	<i>C</i>	
3.		
4.		

"WE HEREBY ACCEPT THE LIMITATION OF LIABILITY CONDITIONS OF CARRIAGE AS SHOWN ON THE REVERSE SIDE OF THIS TICKET, PERSONALLY AND ON BEHALF OF ALL OTHER PASSENGERS WHO FAIL TO ACCEPT SUCH CONDITIONS."

AUTHORIZING SIGNATURE

No. 25625

TERMS: 15 days, 2% per month
charged on overdue accounts

SEAR SEAPLANES LTD
4640 INGLIS DR
RICHMOND BC V7B 1W4
(604) 273-8900

SALE

MD: 46174
ID: H016174
Batch #: 251
08/16/15

ORDER#: 25625
UPPR CODE: 125446
MASTERCARD

100

AMOUNT **\$491.40**

00 - APPROVED - 104

CUSTOMER COPY



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

Link to Invoice Coding Sheet completion instructions.

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

FBI

PAYEE NAME LONDON AIR SERVICES SUPPLIER # 194221 * SITE 002CONTRACT/PO # _____ INVOICE DATE 06-APR-2015 INVOICE # LAS0008262
DD-MMM-YYYYDATE INVOICE RECEIVED 13-APR-2015 DATE GOODS/ SERVICES REC'D 01-APR-2015 RECEIPT # _____
DD-MMM-YYYY DD-MMM-YYYY

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D

(ONLY IF URGENT)

GL DATE (if applicable)

PAY ALONE? YES ☐

DD-MMM-YYYY

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
3,796.35	3,615.57	0.00	180.78	GST Travel	4	36A10	36200	5712	3600000	CHARTER
759.27	723.11		36.16		004	36A10	36200	5712	36MISAC	C. Clark
759.27	723.11		36.16		004	36A10	36200	5712	36MISAC	Andrew Lee
759.27	723.11		36.16		004	36A10	36200	5712	36MISAC	S. Olfendick
759.27	723.11		36.16		004	36A10	36200	5712	36MISAC	s.15
379.64	361.56		18.08		004	36A10	36200	5712	36MISAC	Kyle
379.63	361.56		18.08		004	36A10	36200	5712	36MISAC	Tyler
										Golden
3,796.35	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:

MEGHAN MCCANN

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:

MEGHAN MCCANN 250-387-2987

ACCOUNTS DATE STAMP

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



INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0008262
 Invoice Date: April/6/2015
 Page: 1 of 1

Accounts Receivable
 12831 Horseshoe Place
 Richmond BC V7A 4X5
 Canada

Customer No: s.17
 Payment Terms: N10
 Due Date: April/16/2015
 PO Number: QUOTE #6819

Sold To Customer:
 OFFICE OF PREMIER CHRISTY CLARK
 ATTN: Tamara Davidson
 P.O. BOX 9041 STATION PROV. GOVT.
 VICTORIA BC V8W 9E1
 Canada

Ship to Customer:
 OFFICE OF PREMIER CHRISTY CLARK
 P.O. BOX 9041 STATION PROV. GOVT.
 VICTORIA BC V8W 9E1
 CAN

Flight date: April 1, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0466AIRTAX	Federal Airport Security Tax	1.00	EA	71.2000	71.20
2	0466CREW	Crew Expenses	1.00	EA	545.3500	545.35
3	0466MIN	Minimum Leg Charge	2.00	EA	1,400.0000	2,800.00
		Vancouver - Kelowna - Vancouver				
4	0466RAMP	Kelowna Airport Premium	1.00	EA	140.0000	140.00
5	CARBON SURCHARGE	Carbon Surcharge	1.00	EA	59.0200	59.02

JVR - Kelowna - 155 nm
Premier Clark 379.64
Andrew Lees 379.64
Sam Orphan 379.64
Kyle Smiley (CHPE) - one way only 379.64
s.15, s.22
379.64
Spoke
Handover

Kelowna - JVR - 155 nm
Same 4 ppl
379.63
379.63
379.63
379.63
Tyler Giddon (CHPE) 379.63
Spoke

Subtotal:	3,615.57
GST/HST: 5.00 %	180.78
PST:	
AMOUNT DUE:	3,796.35 CAD

379.64

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

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")

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

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

FIN FSA 017 REV. JUL/14

ACCOUNTS DATE STAMP



INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0008335
Invoice Date: May/1/2015
Page: 1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

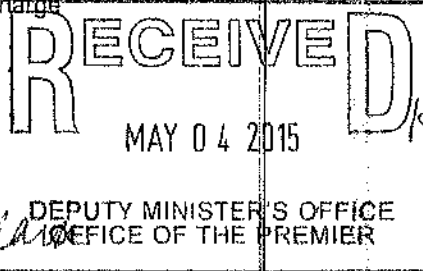
Customer No: s.17
Payment Terms: N10
Due Date: May/11/2015
PO Number: QUOTE #6977

Sold To Customer:
OFFICE OF PREMIER CHRISTY CLARK
ATTN: Tamara Davidson
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
Canada

Ship to Customer:
OFFICE OF PREMIER CHRISTY CLARK
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
CAN

Flight date: April 28, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0465AIRTAX	Federal Airport Security Tax	1.00	EA	64.0800	64.08
2	0465CREW	Crew Expenses	1.00	EA	50.0000	50.00
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 SURCHARGE	Carbon Surcharge	1.00	EA	59.0200	59.02



YVR to Kelowna
✓ Premier Christy Clark
✓ Andrew Ives
✓ Sam Oliphant
✓ Kyle Burdy (GLPE)
✓ Minister Andrew Wilkinson 233.48
✓ Chelsea Dolan - Aven Staffer 233.48
s.15, s.22

Kelowna to YVR
Premier 233.48 + 233.48
Andrew Ives 233.48 + 233.48
Sam Oliphant 233.48 + 233.48
✓ Kyle Burdy (GLPE) 233.48 + 233.48
s.15, s.22
✓ Tim Wong 233.48 (GLPE)
✓ Katherine Lawrence 233.48

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

Subtotal:	3,113.10
GST/HST: 5.00 %	155.66
PST:	
AMOUNT DUE:	3,268.76 CAD

Goudie, Kyra FIN:EX

To: Flesh, Cindy AVED:EX
Subject: RE: Charter transfer of funds

Thank-you!

From: Flesh, Cindy AVED:EX
Sent: Thursday, May 21, 2015 1:38 PM
To: Goudie, Kyra FIN:EX
Subject: RE: Charter transfer of funds

approved

Cindy Flesh
Administrative Coordinator to the
Honourable Andrew Wilkinson
Minister of Advanced Education
250-356-0179

From: Goudie, Kyra FIN:EX
Sent: Thursday, May 21, 2015 1:37 PM
To: Flesh, Cindy AVED:EX
Subject: Charter transfer of funds

Hi Cindy, could you please approve the transfer of funds for Minister Wilkinson and Chelsea's charter flights. 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

LONDON AIR

CHARTER INVOICE #LAS0008335

APRIL 28, 2015 VAN-KELOWNA AND KELOWNA-VAN

Amount	CL	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
\$466.97	004	36A10	36200	5712	36MTSAC	s.22	Christy Clark	Off of Premier
\$466.97	004	36A10	36200	5712	36MTSAC		Andrew Ives	Off of Premier
\$466.97	004	36A10	36200	5712	36MTSAC		Sam Oliphant	Off of Premier
\$233.48	004	36A10	36200	5712	36MTSAC		Tim Wong	Off of Premier
\$233.48	004	36A10	36200	5712	3600000		Andrew Wilkinson	ADV Education
\$233.48	004	36A10	36200	5712	3600000		Chelsea Dolan	ADV Education
\$466.96	004	36A10	36200	5712	3600000		Kyle Surovy	GCPE
\$233.48	004	36A10	36200	5712	3600000		Katherine Laurence	GCPE
\$466.97	004	36A10	36200	6504	3600000		s.15	Off of Premier

\$3,268.76

JOURNAL VOUCHER

PAGE 1 BATCH NO.

2 DOCUMENT NO.

Amendments not initiated 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

42146 450

7 BATCH DATE

Y M D
2015 05 21

8 EFFECTIVE DATE - optional

Y M D
2015 05 21

Min of Finance

Kyta Goudie

Trsf Charter to passenger

2016

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 STOP

14 PROJECT

15 SUPPLIER CODE
REGULAR

16 SUPPLIER NAME

17 DEBIT (CREDIT) AMOUNT

Minister Wilkinson Ministry of ADV ED

Chelsea Dolan Ministry of ADV ED

Kyle Suvooy GCPE

Katherine Laurence GCPE

London Air #LAS0008335 ADV ED

004

36A10 36200

5712

3600000

-1,111.80

222.36

444.72

222.36

222.36

CUT HERE IF MULT-PAGE

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE

20 PRINT NAME

21 DATE SIGNED

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

PROCESSING AUTHORITY (ISSUING CLIENT)

22 SIGNATURE

23 PRINT NAME

24 DATE SIGNED

1,111.80

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

25 SIGNATURE

26 PRINT NAME

27 CONTACT NAME / PHONE NO.

28 DATE SIGNED

1,111.80

1,111.80



JOURNAL VOUCHER

PAGE 1 BATCH NO.

2 DOCUMENT NO.

Amendments not initiated 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 6 FISCAL PRINTOUTS USE FIRST 30 CHARACTERS ONLY

42146 450

7 BATCH DATE

2015 05 21

8 EFFECTIVE DATE - optional

2015 05 21

Min of Finance

Kyra Goudie

9 NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advances Attach supporting documents

10 CLIENT

11 RESP CENTRE

12 SERVICE LINE

13 STOB

14 PROJECT

15 SUPPLIER CODE

16 SUPPLIER NAME

2016

17 DEBIT (CREDIT) AMOUNT

Minister Wilkinson Ministry of ADV ED

019

11001

18000

5712

1100000

Chelsea Dolan Ministry of ADV ED

019

11001

18000

5712

1100000

Kyle Surry GCPE

019

11348

34420

5712

11N0213

Katherine Laurence GCPE

019

11348

34420

5712

11N0142

London Air #LAS0008335 ADV ED

004

36A10

36200

5712

3600000

-1,111.80

CUT HERE IF MULT-PAGE 1

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE) 19 SIGNATURE

20 PRINT NAME

21 DATE SIGNED

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

PROCESSING AUTHORITY (ISSUING CLIENT) 22 SIGNATURE

23 PRINT NAME

24 DATE SIGNED

1,111.80

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE) 25 SIGNATURE

26 PRINT NAME

27 CONTACT NAME / PHONE NO.

28 DATE SIGNED

FIN 264 Rev 04/18/16 (OPC 40107/53085/005)

Jack Takema for Denise Champion

GCPE Pordon of IV

Tracey Doidge 250-356-7513

2015/05/27

18 ENTER TOTAL CREDIT AMOUNT (Must Equal Total Debit Amount)	1,111.80
--	----------



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN 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 002CONTRACT/PO # _____ INVOICE DATE 04-JUN-2015 INVOICE # LAS0008399
DD-MMM-YYYYDATE INVOICE RECEIVED 09-JUN-2015 DATE GOODS/ SERVICES REC'D 29-MAY-2015 RECEIPT # _____
DD-MMM-YYYY DD-MMM-YYYY

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

GL DATE (if applicable)

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 S7
10,532.48	10,030.93	0.00	501.55	GST Travel	4	36A10	36200	5712	3600000	CHARTER
10,532.48	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION:

MICHELLE LEAMY

EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

* QUALIFIED RECEIVER (QR) CERTIFICATION:

MEGHAN MCCANN

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:

MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

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



INVOICE

GST/HST No. - 897374922 RT0001

Invoice:
Invoice Date:
Page:

LAS0008399
June/4/2015
1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

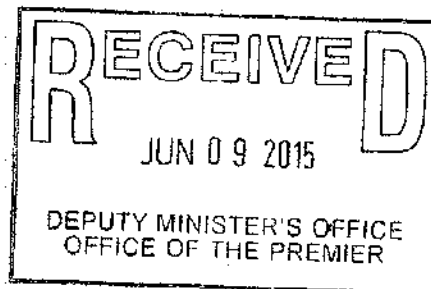
Customer No: s.17
Payment Terms: N10
Due Date: June/14/2015
PO Number: QUOTE #7133

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: May 29, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0467AIRTAX	Federal Airport Security Tax	1.00	EA	121.0400	121.04
2	0467CREW	Crew Expenses	1.00	EA	90.0000	90.00
3	0467FUEL	Fuel Surcharge / Statute Mile	1,007.00	EA	0.2400	241.68
4	0467LAND	Landings	2.00	EA	300.0000	600.00
5	0467MILE	Statute Mile Charge Vancouver - Dawson Creek - Fort St. John - Vancouver	1,007.00	EA	8.7500	8,811.25
6	CARBON SURCHARGE	Carbon Surcharge	1.00	EA	166.9600	166.96



Subtotal: 10,030.93
GST/HST: 5.00 % 501.55
PST:
AMOUNT DUE: 10,532.48 CAD

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



INVOICE

GST/HST No. - 897374922 RT0001

Invoice:
Invoice Date:
Page:

LAS0008399
June/4/2015
1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No: s.17
Payment Terms: N10
Due Date: June/14/2015
PO Number: QUOTE #7133

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: May 29, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0467AIRTAX	Federal Airport Security Tax	1.00	EA	121.0400	121.04
2	0467CREW	Crew Expenses	1.00	EA	90.0000	90.00
3	0467FUEL	Fuel Surcharge / Statute Mile	1,007.00	EA	0.2400	241.68
4	0467LAND	Landings	2.00	EA	300.0000	600.00
5	0467MILE	Statute Mile Charge	1,007.00	EA	8.7500	8,811.25
Vancouver - Dawson Creek - Fort St. John - Vancouver						
6	CARBON SURCHARGE	Carbon Surcharge	1.00	EA	166.9600	166.96

leg 1
YVR to Dawson Creek
Premier Clark
Andrew Ives
Sam Oliphant
Kyle Suray - GCPE
MLA Pat Pimm
MLA Mike Bernier
Minister Dakes - CSCD.

leg 2
Dawson Creek
to Fort St. John.
Premier
A. Ives
S. Oliphant
MLA Pimm
MLA Bernier

leg 3
Fort St. John to YVR.
Premier
A. Ives
S. Oliphant
Tim Wong - GCPE

s.15,s.22

s.15,s.22

s.15,s.22

Subtotal: 10,030.93
GST/HST: 5.00 % 501.55
PST:
AMOUNT DUE: 10,532.48 CAD

409 nm

35 nm

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

Handwritten signature

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 21-JUN-2015 DD-MMM-YYYY				INVOICE # LAS0008437			
DATE INVOICE RECEIVED 23-JUN-2015 DD-MMM-YYYY				DATE GOODS/ SERVICES REC'D 18-JUN-2015 DD-MMM-YYYY				RECEIPT #			
NAME &/OR ADDRESS OVERRIDE:						DESCRIPTION FOR CHEQUE STUB: Crest s.17					
DATE CHQ/EFT REQ'D (ONLY IF URGENT)				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 S7
3,821.99	3,639.99	0.00	182.00	GST Travel	4	36A10	36200	5712	3600000	CHARTER
3,821.99	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: MEGHAN MCCANN 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:

MEGHAN MCCANN, 250-387-2987

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

ACCOUNTS DATE STAMP



INVOICE

GST/HST No. - 897374922 RT0001

Invoice:
Invoice Date:
Page:

LAS0008437
June/21/2015
1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No: s.17
Payment Terms: N10
Due Date: July/1/2015
PO Number: QUOTE #6726

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: June 16 - 18, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0463AIRTAX	Federal Airport Security Tax	1.00	EA	49.8400	49.84
2	0463CREW	Crew Expenses	1.00	EA	736.4300	736.43
3	0463MIN	Minimum Leg Charge Vancouver - Penticton - Vancouver	2.00	EA	1,400.0000	2,800.00
4	CARBON SURCHAI	Carbon Surcharge	1.00	EA	53.7200	53.72

YVR to Penticton - June 16

Premier Christy Clark
Andrew Ives
Minister Rick Coleman

140nm

Penticton to YVR - June 18.

Premier Christy Clark
Andrew Ives
Michelle Cadario
Tim Wong - BCPE

140nm

Dandies
June 22/15

Subtotal:		3,639.99
GST/HST:	5.00 %	182.00
PST:		
AMOUNT DUE:		<u>3,821.99 CAD</u>

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

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

FS 1602420175

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 <u>LONDON AIR SERVICES</u>				* SUPPLIER # <u>194221</u>		* SITE <u>002</u>	
CONTRACT/PO # _____		INVOICE DATE <u>21-JUN-2015</u>		INVOICE # <u>LAS0008453</u>			
DATE INVOICE RECEIVED <u>25-JUN-2015</u>		DATE GOODS/ SERVICES REC'D <u>21-JUN-2015</u>		RECEIPT # _____			
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:			
				Cust # 17			
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____		GL DATE (if applicable) _____		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
3,273.38	3,117.50	0.00	155.88	GST Travel	004	36A10	36200	5712	3600000	CHARTER
3,273.38	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION: <u>MICHELLE LEAMY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. <i>London Air</i>	* QUALIFIED RECEIVER (QR) CERTIFICATION: <u>MEGHAN MCCANN</u> 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). <i>M. McCann</i> QR SIGNATURE
ADDITIONAL INFORMATION OR INSTRUCTIONS:	

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

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

ACCOUNTS DATE STAMP



INVOICE

GST/HST No. - 897374922 RT0001

Invoice:
Invoice Date:
Page:

LAS0008453
June/21/2015
1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No: s.17
Payment Terms: N10
Due Date: July/1/2015
PO Number: QUOTE #7293

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: June 21, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0466AIRTAX	Federal Airport Security Tax	1.00	EA	28.4800	28.48
2	0466CREW	Crew Expenses	1.00	EA	90.0000	90.00
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 SURCHARGE	Carbon Surcharge	1.00	EA	59.0200	59.02

Subtotal: 3,117.50
GST/HST: 5.00 % 155.88
PST:
AMOUNT DUE: 3,273.38 CAD

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



INVOICE

GST/HST No. - 897374922 RT0001

Invoice:
Invoice Date:
Page:

LAS0008453
June/21/2015
1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No: s.17
Payment Terms: N10
Due Date: July/1/2015
PO Number: QUOTE #7293

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: June 21, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0466AIRTAX	Federal Airport Security Tax	1.00	EA	28.4800	28.48
2	0466CREW	Crew Expenses	1.00	EA	90.0000	90.00
3	0466MIN	Minimum Leg Charge	2.00	EA	1,400.0000	2,800.00
		Vancouver - Kelowna - Vancouver				
4	0466RAMP	Kelowna Airport Premium	1.00	EA	140.0000	140.00
5	CARBON SURCHARGE	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR - Kelowna
Premier Christy Clark
Andrew Ives
Freda McPhee

s.15,s.22

Kelowna - YVR
same 4 pax.

155nm

155nm

Davidson June 25/15.

Subtotal:	3,117.50
GST/HST: 5.00 %	155.88
PST:	
AMOUNT DUE:	3,273.38 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 20-SEP-2015 INVOICE # LAS0008764
DD-MMM-YYYY

DATE INVOICE RECEIVED 23-SEP-2015 DATE GOODS/ SERVICES REC'D 12-SEP-2015 RECEIPT # _____
DD-MMM-YYYY DD-MMM-YYYY

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

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

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
1,655.38	1,576.55	0.00	78.83	GST Travel	4	36A10	36200	5712	3600000	CHARTER
413.85	394.14		19.71	GST	004	36A10	36200	5712	3600000	Clark, Chris s.22
413.85	394.14		19.71	GST						Ives, Andre s.22
413.84	394.13		19.71	GST						Diphaat, Sa s.22
413.84	394.13		19.70	GST						222 Minist Guests s.22
1,655.38	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:

* MEGHAN MCCANN
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).

* *MMcCann*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

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

ACCOUNTS DATE STAMP

SEP 2 2015



INVOICE

Invoice: LAS0008764
Invoice Date: September 20, 2015
Page: 1 of 1

GST/HST No. - 897374922 RT0001

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

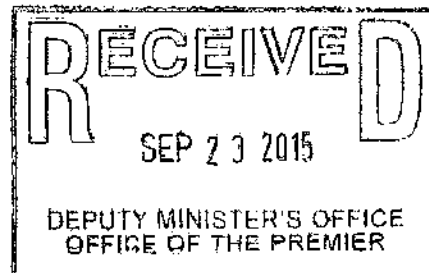
Customer No: s.17
Payment Terms: N10
Due Date: September 30, 2015
PO Number: QUOTE #7749

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: September 12, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0465AIRTAX	Federal Airport Security Tax	1.00	EA	32.0400	32.04
2	0465CREW	Crew Expenses	1.00	EA	45.0000	45.00
3	0465MIN	Minimum Leg Charge Vancouver - Kelowna	1.00	EA	1,400.0000	1,400.00
4	0465RAMP	Ramp Fees	1.00	EA	70.0000	70.00
5	CARBON SURCH	Carbon Surcharge	1.00	EA	29.5100	29.51



For billing questions, please contact:
Dunbar, Audrey
Tel: 604/272-7162
Fax: 604/272-7640
Email: ADunbar@londonair.com

Subtotal: 1,576.55
GST/HST: 5.00 % 78.83
PST:

AMOUNT DUE: 1,655.38 CAD



INVOICE

Invoice: LAS0008764
Invoice Date: September 20, 2015
Page: 1 of 1

GST/HST No. - 897374922 RT0001

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No: s.17
Payment Terms: N10
Due Date: September 30, 2015
PO Number: QUOTE #7749

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: September 12, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0465AIRTAX	Federal Airport Security Tax	1.00	EA	32.0400	32.04
2	0465CREW	Crew Expenses	1.00	EA	45.0000	45.00
3	0465MIN	Minimum Leg Charge	1.00	EA	1,400.0000	1,400.00
		Vancouver - Kelowna				
4	0465RAMP	Ramp Fees	1.00	EA	70.0000	70.00
5	CARBON SURCH	Carbon Surcharge	1.00	EA	29.5100	29.51

oneway trip.
yvr to Kelowna 155nm.

Premier Christy Clark
Andrew Ives
Sam Oliphant

s.15,s.22

Deandra Sept 23/15

For billing questions, please contact:
Dunbar, Audrey
Tel: 604/272-7162
Fax: 604/272-7640
Email: ADunbar@londondrugs.com

Subtotal:	1,576.55
GST/HST: 5.00 %	78.83
PST:	
AMOUNT DUE:	1,655.38 CAD



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 <u>LONDON AIR SERVICES</u>					* SUPPLIER # <u>194221</u> * SITE <u>002</u>						
CONTRACT/PO # _____ INVOICE DATE <u>07-OCT-2015</u>					INVOICE # <u>LAS0008816</u>						
DATE INVOICE RECEIVED <u>13-OCT-2015</u>					DATE GOODS/ SERVICES REC'D <u>05-OCT-2015</u> RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____					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
3,808.71	665,023.627-34	0.00	181.37	GST Travel	4	36A10	36200	5712	MRSAC 3600000	CLARK, C CHARTER
	665.01				↓	↓	↓	↓	↓	Ives, David
	665.01				↓	↓	↓	↓	↓	Oliphant, Sam
	665.01				004	36A10	36200	6604	3600000	ZZZ Minister's
	665.01				↓	↓	↓	↓	↓	↓
	302.28				↓	↓	↓	5712	↓	Wong, Tim
3,808.71	TOTAL									

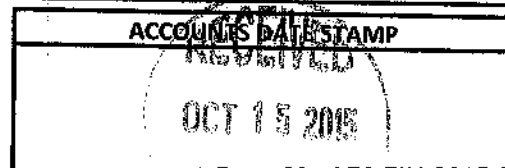
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. <i>Michelle Leamy</i>	* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>MEGHAN MCCANN</u> QR PRINTED NAME 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). * <u>M. McCann</u> QR SIGNATURE
--	--

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

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





INVOICE

Invoice: LAS0008816
Invoice Date: October 7, 2015
Page: 1 of 1

GST/HST No. - 897374922 RT0001

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

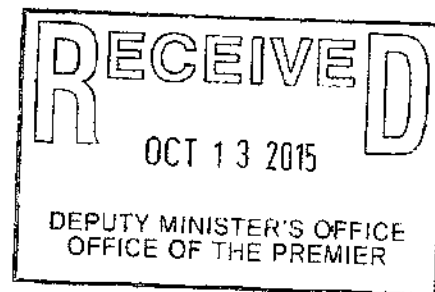
Customer No: s.17
Payment Terms: N10
Due Date: October 17, 2015
PO Number: QUOTE #7831

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 5, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0463AIRTAX	Federal Airport Security Tax	1.00	EA	78.3200	78.32
2	0463CREW	Crew Expenses	1.00	EA	50.0000	50.00
3	0463MIN	Minimum Leg Charge Vancouver - Kelowna - Vancouver	2.00	EA	1,650.0000	3,300.00
4	0463RAMP	Kelowna Airport Premium	1.00	EA	140.0000	140.00
5	CARBON SURCH	Carbon Surcharge	1.00	EA	59.0200	59.02



For billing questions, please contact:
Dunbar, Audrey
Tel: 604/272-7162
Fax: 604/272-7640
Email: ADunbar@londonair.com

Subtotal: 3,627.34
GST/HST: 5.00 % 181.37
PST:

AMOUNT DUE: 3,808.71 CAD



INVOICE

Invoice: LAS0008816
Invoice Date: October 7, 2015
Page: 1 of 1

GST/HST No. - 897374922 RT0001

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No: s.17
Payment Terms: N10
Due Date: October 17, 2015
PO Number: QUOTE #7831

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 5, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0463AIRTAX	Federal Airport Security Tax	1.00	EA	78.3200	78.32
2	0463CREW	Crew Expenses	1.00	EA	50.0000	50.00
3	0463MIN	Minimum Leg Charge	2.00	EA	1,650.0000	3,300.00
		Vancouver - Kelowna - Vancouver				
4	0463RAMP	Kelowna Airport Premium	1.00	EA	140.0000	140.00
5	CARBON SURCH	Carbon Surcharge	1.00	EA	59.0200	59.02

VVR to Kelowna - 155nm

Premier Christy Clark
Andrew Ives

Sam Oliphant

Jordan Grimsrud - videographer - PO
s.15, s.22

Kelowna to YVR - 155nm

Premier Clark
Andrew Ives

Sam Oliphant

Jordan Grimsrud
s.15, s.22

Tim Wong - GLPE

For billing questions, please contact:
Dunbar, Audrey
Tel: 604/272-7162
Fax: 604/272-7640
Email: ADunbar@londondrugs.com

Dunbar
Oct 9/15

Subtotal:		3,627.34
GST/HST:	5.00 %	181.37
PST:		
AMOUNT DUE:		<u>3,808.71 CAD</u>



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN 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 <u>LONDON AIR SERVICES</u>				* SUPPLIER # <u>194221</u>		* SITE <u>002</u>	
CONTRACT/PO # _____		INVOICE DATE <u>13-NOV-2015</u> DD-MMM-YYYY		INVOICE # <u>LAS0008891</u>			
DATE INVOICE RECEIVED <u>16-NOV-2015</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>11-NOV-2015</u> DD-MMM-YYYY		RECEIPT # _____			
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:			
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES ☐ DD-MMM-YYYY DD-MMM-YYYY							
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
3,850.71	672.35	3,667.34	0.00	183.37	GST, Travel	4	36A10	36200	5712	MTSAC 3600000 s.22
	672.35									36MTSAC s.22
	672.35									Oliphant, Sam s.22
	672.34							5712	3600000	Surovsky, Kyle s.22
	672.34							6504		222 Minister's Coldest s.22
	305.61							5712		Wong, Tim s.22
3,850.71	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on Gt. detail reports. 	* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>MEGHAN MCCANN</u> 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:

MEGHAN MCCANN, 250-387-2987

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

ACCOUNTS DATE STAMP



INVOICE

Invoice: LAS0008891
 Invoice Date: November 13, 2015
 Page: 1 of 1

GST/HST No. - 897374922 RT0001

Accounts Receivable
 12831 Horseshoe Place
 Richmond BC V7A 4X5
 Canada

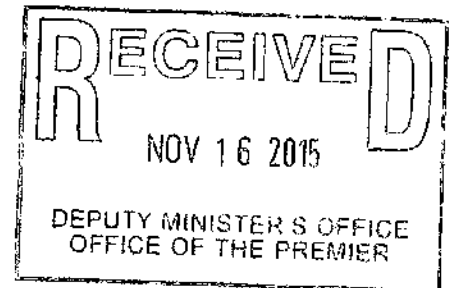
Customer No: s.17
 Payment Terms: N10
 Due Date: November 23, 2015
 PO Number: QUOTE #7967

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: November 11, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0465AIR	Federal Airport Security Tax	1.00	EA	78.3200	78.32
2	0465CREW	Crew Expenses	1.00	EA	90.0000	90.00
3	0465MIN	Minimum Leg Charge Vancouver - Kelowna - Vancouver	2.00	EA	1,650.0000	3,300.00
4	0465RAMP	Kelowna Airport Premium	1.00	EA	140.0000	140.00
5	CARBON SURCH	Carbon Surcharge	1.00	EA	59.0200	59.02



$$3667.34 \div 2 = 1833.67$$

$$1833.67 \div 5 = 366.73$$

$$1833.67 \div 6 = 305.61$$

\$672.34 for both legs

For billing questions, please contact:
 Dunbar, Audrey
 Tel: 604/272-7162
 Fax: 604/272-7640
 Email: ADunbar@londonair.com

Subtotal:	3,667.34
GST/HST: 5.00 %	183.37
PST:	
AMOUNT DUE:	3,850.71 CAD



INVOICE

Invoice: LAS0008891
Invoice Date: November 13, 2015
Page: 1 of 1

GST/HST No. - 897374922 RT0001

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No: s.17
Payment Terms: N10
Due Date: November 23, 2015
PO Number: QUOTE #7967

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: November 11, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0465AIRTAX	Federal Airport Security Tax	1.00	EA	78.3200	78.32
2	0465CREW	Crew Expenses	1.00	EA	90.0000	90.00
3	0465MIN	Minimum Leg Charge Vancouver - Kelowna - Vancouver	2.00	EA	1,650.0000	3,300.00
4	0465RAMP	Kelowna Airport Premium	1.00	EA	140.0000	140.00
5	CARBON SURCHAC	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR-YLW 155nm
Premier Clark
Andrew Ives
Sam Elephant
Kyle Surory - GCPE
s.15, s.22

YLW-YVR 155nm
Same 5 pax
&
Tim Wong - GCPE

Dandra
Nov 16/15

For billing questions, please contact:
Dunbar, Audrey
Tel: 604/272-7162
Fax: 604/272-7640
Email: ADunbar@londondrugs.com

Subtotal:	3,667.34
GST/HST: 5.00 %	183.37
PST:	
AMOUNT DUE:	3,850.71 CAD



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 <u>ORCA AIRWAYS LTD</u>				* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>				
CONTRACT/PO # _____		INVOICE DATE <u>15-JUN-2015</u> DD-MMM-YYYY		INVOICE # <u>06050C</u>						
DATE INVOICE RECEIVED <u>02-JUL-2015</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>15-JUN-2015</u> DD-MMM-YYYY		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES ☐										
OFA STOB & ASSET # (if applicable): _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
4,634.09	4,413.42	0.00	220.67	GST-Travel	01A	36A10	36200	5712	3600000	CHARTER
4,634.09	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: <u>SANDY WHARF</u> 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: <u>MEGHAN MCCANN</u> 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:

MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

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

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote: 06/15/2015
Quoted By: Lorne Acheson
Contact Info: 250.266-5555
Quote#: 06050C

Airplane: C-GTWL **Type:** Lear35A

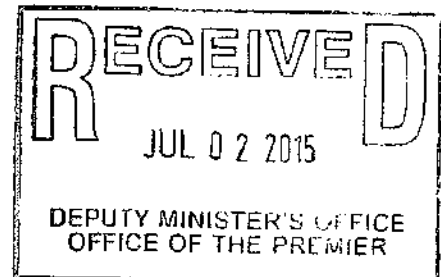
Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-06-26	CYVR	12:30	CYLW	178.23	13:08	00:23	VANCOUVER INTL SOUTH - KELOWNA
2015-06-27	CYLW	14:30	CYVR	178.34	15:08	00:23	KELOWNA - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	356.57	\$2139.42
Fuel	\$1.75	356.57	\$624.00
Nav Can	\$80.00	5	\$400.00
Holding	\$100.00	0	\$0.00
Overnight	\$500.00	1	\$500.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$750.00		\$750.00
SUBTOTAL			\$4413.42
GST			\$220.67
TOTAL			\$4634.09

INVOICE DETAILS

Order Number:

1435618599



Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote: 06/15/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06050C

Airplane: C-GTWL **Type:** Lear35A

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-06-26	CYVR	12:30	CYLW	178.23	13:08	00:23	VANCOUVER INTL SOUTH - KELOWNA
2015-06-27	CYLW	14:30	CYVR	178.34	15:08	00:23	KELOWNA - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	356.57	\$2139.42
Fuel	\$1.75	356.57	\$624.00
Nav Can	\$80.00	5	\$400.00
Holding	\$100.00	0	\$0.00
Overnight	\$500.00	1	\$500.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$750.00		\$750.00
SUBTOTAL			\$4413.42
GST			\$220.67
TOTAL			\$4634.09

Handson June 29/15

INVOICE DETAILS

Order Number: 1435618599

YVR - Kelowna 155nm
Premier Clark
Andrew Ives
Shane Mills (no coverage)

s.15,s.22

Kelowna to YVR 155nm
Premier
Andrew Ives
Shane Mills

s.15,s.22

Minister Steve Thomson - FOR.

s.22

Anish Dwivedi - GCPE

s.22

**please invoice these 2 passengers to BC Liberal Party*

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>ORCA AIRWAYS LTD</u>		* SUPPLIER # <u>2087823</u>	* SITE <u>001</u>
CONTRACT/PO # _____	INVOICE DATE <u>26-AUG-2015</u>	INVOICE # <u>06301C</u>	
DATE INVOICE RECEIVED <u>22-SEP-2015</u>		DATE GOODS/ SERVICES REC'D <u>18-SEP-2015</u>	RECEIPT # _____
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB:	

DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ 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
7,281.94	1271.29 6,935.18	0.00	346.76 346.76	GST Travel	4	36A10	36200	5712	3600000	CHARTER
	1271.29				004	36A10	36200	5712	36MTSAC	1005 - Andromeda
	1271.29				004	36A10	36200	5712	36MTSAC	01: Phazat, 22m
	1714.78				004	36A10	36200	6504	3600000	222 m. n. 1st Fr.
	827.81				004	36A10	36200	5712	3600000	Surfing, 22m
	443.48				004	36A10	36200	5712	3600000	Dwivedi, Phis
	135.24				004	36A10	36200	5712	3600000	2m m. Morris
										M. 52
7,281.94	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:

* MEGHAN MCCANN
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).

* *MMcann*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

* To be JTD to GCPE * To be invoiced to Leg

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

SEP 2 2015

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

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote: 08/26/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06301C

Airplane: C-FAXE **Type:** Beechcraft King Air A100

Trip Itinerary				Dist	Estimated		Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
2015-09-18	CYVR	08:45	CYZY	422.11	10:30	01:30	VANCOUVER INTL SOUTH - MACKENZIE
2015-09-18	CYZY	12:00	CYXS	99.43	12:36	00:21	MACKENZIE - PRINCE GEORGE
2015-09-18	CYXS	18:30	CYVR	325.06	19:55	01:10	PRINCE GEORGE - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	846.60	\$5079.60
Fuel	\$1.30	846.60	\$1100.58
Nav Can	\$80.00	1	\$80.00
Holding	\$100.00	3	\$300.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$375.00		\$375.00
SUBTOTAL			\$6935.18
GST			\$346.76
TOTAL			\$7281.94

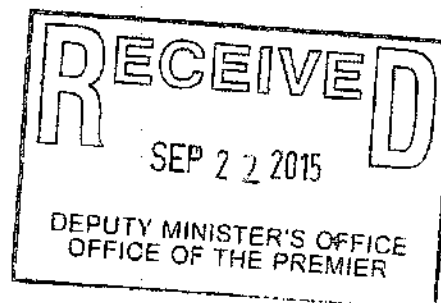
INVOICE DETAILS

Order Number: 1442338099

$$6935.18 \div 735 (\text{nautical mile}) = 9.435619$$

Leg 1 Leg 2 Leg 3
 3462.87 811.46 2660.85
 ÷ 5 ÷ 6 ÷ 6
 = 692.57 each = 135.24 ea. = 443.48 each

Premier: 1271.29 Kyle Surany: 827.81
 Andrew/ves: 1271.29 Mike Morris: 135.24
 Son. Diploact: 1271.29 Anish Divedi: 443.48
 = 1714.78



Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote: 08/26/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06301C

Airplane: C-FAXE **Type:** Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-09-18	CYVR	08:45	CYZY	422.11	10:30	01:30	VANCOUVER INTL SOUTH - MACKENZIE
2015-09-18	CYZY	12:00	CYXS	99.43	12:36	00:21	MACKENZIE - PRINCE GEORGE
2015-09-18	CYXS	18:30	CYVR	325.06	19:55	01:10	PRINCE GEORGE - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	846.60	\$5079.60
Fuel	\$1.30	846.60	\$1100.58
Nav Can	\$80.00	1	\$80.00
Holding	\$100.00	3	\$300.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$375.00		\$375.00
SUBTOTAL			\$6935.18
GST			\$346.76
TOTAL			\$7281.94

INVOICE DETAILS

Order Number:

1442338099

yvr to Mackenzie
Premier
Andrew Ives
Sam Oliphant
Kyle Surry - GCPE

s.15,s.22

367nm

Mackenzie to PG
Premier
Andrew Ives
Sam Oliphant
Kyle Surry

s.15,s.22

Mike Morris, MLA
86nm

PG to yvr
Premier
Andrew Ives
Sam Oliphant

s.15,s.22

Anish Dhivedi - GCPE
282nm

Orca
Sept 21/15.



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 ORCA AIRWAYS LTD * SUPPLIER # 2087823 * SITE 001

CONTRACT/PO # _____ INVOICE DATE 22-OCT-2015 INVOICE # 06478C
DD-MMM-YYYY

DATE INVOICE RECEIVED 27-OCT-2015 DATE GOODS/ SERVICES REC'D 23-OCT-2015 RECEIPT # _____
DD-MMM-YYYY DD-MMM-YYYY

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

GL DATE (if applicable)

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
1,093.87	1,041.78	0.00	52.09	GST Travel	4	36A10	36200	5712	3600000	CHARTER
1,093.87	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:

* MEGHAN MCCANN
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).

* M McCann
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE

RECEIVED

OCT 26 2015



ORCA

OFFICE OF THE PREMIER
SCHEDULING BRANCH

Client: Office of the Premier
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote: 10/22/2015
Quoted By: Lorne Acheson
Contact Info: 250 268-5555
Quote#: 06478C

Airplane: C-FTUP

Type: Piper Chieftain PA31-350

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-10-23	CYVR	10:00	CAD5	126.35	10:55	00:40	VANCOUVER INTL SOUTH - MERRITT

Itemized Charges	Rate	Amount	Totals
Airplane	\$4.70	126.35	\$593.85
Fuel	\$1.25	126.35	\$157.94
Nav Can	\$80.00	.5	\$40.00
Holding	\$80.00	2.5	\$200.00
Overnight	\$800.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$50.00		\$50.00
SUBTOTAL			\$1041.78
GST			\$52.09
TOTAL			\$1093.87

INVOICE DETAILS

Order Number: 1445575820

110nm

yvr to Merritt.

Premier Christy Clark

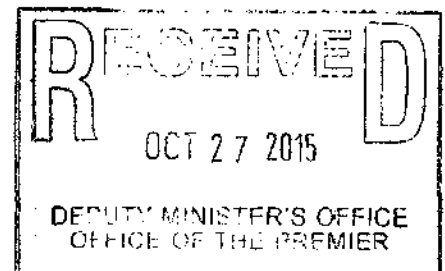
Andrew Ives

Sam Oliphant

Kyle Surovy - GCPE

s.15,s.22

Dandra





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 <u>ORCA AIRWAYS LTD</u>				* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>26-OCT-2015</u> DD-MMM-YYYY		INVOICE # <u>06487C</u>			
DATE INVOICE RECEIVED <u>29-OCT-2015</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>28-OCT-2015</u> 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
922.53	219.65878.60	0.00	43.93	GST Travel	4	36A10	36200	5712	3600000	CHARTER Black, Andre
	219.65							↓	3600000	IRIS, Andre
	219.65							↓	3600000	232 Ministers
	219.65				✓	✓	✓	5712	↓	Dwivedi, Anil
922.53	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. <i>Michelle Leamy</i>	* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>MEGHAN MCCANN</u> 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). * <u>M. McCann</u> QR SIGNATURE
ADDITIONAL INFORMATION OR INSTRUCTIONS:	

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

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

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote: 10/26/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06487C

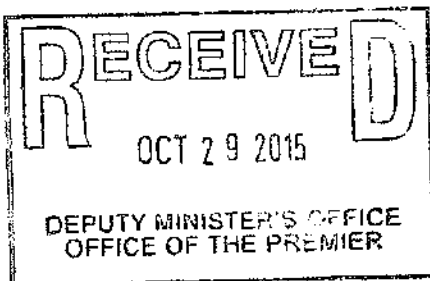
Airplane: C-GXHK Type: Piper Chieftain PA31-350

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-10-28	CYVR	19:15	CYCD	60.00	19:52	00:22	VANCOUVER INTL SOUTH - NANAIMO
2015-10-28	CYCD	20:30	CYVR	60.00	21:07	00:22	NANAIMO - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$4.70	120.00	\$564.00
Fuel	\$1.25	120.00	\$150.00
Nav Can	\$80.00	1	\$80.00
Holding	\$80.00	0	\$0.00
Overnight	\$800.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$84.60		\$84.60
SUBTOTAL			\$878.60
GST			\$43.93
TOTAL			\$922.53

INVOICE DETAILS

Order Number: 1445977894



Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote 10/26/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06487C

Airplane: C-GXHK Type: Piper Chieftain PA31-350

Trip Itinerary				Dist		Estimated	Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
2015-10-28	CYVR	19:15	CYCD	60.00	19:52	00:22	VANCOUVER INTL SOUTH - NANAIMO
2015-10-28	CYCD	20:30	CYVR	60.00	21:07	00:22	NANAIMO - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$4.70	120.00	\$564.00
Fuel	\$1.25	120.00	\$150.00
Nav Can	\$80.00	1	\$80.00
Holding	\$80.00	0	\$0.00
Overnight	\$800.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$84.60		\$84.60
SUBTOTAL			\$878.60
GST			\$43.93
TOTAL			\$922.53

INVOICE DETAILS

Order Number: 1445977894

Nanaimo to yvr (oneway), 52nm.

Premier Clark

Andrew Ives

Anish Dnivedi - GCPE

s.15,s.22

Davidson Oct 28/15



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.

FIS

PAYEE NAME ORCA AIRWAYS LTD.* SUPPLIER # 2087823 * SITE 001CONTRACT/PO # _____ INVOICE DATE 13-MAY-2015 INVOICE # ORCA13052015

DD-MMM-YYYY

DATE INVOICE

RECEIVED

26-MAY-2015

DD-MMM-YYYY

DATE GOODS/ SERVICES REC'D

15-MAY-2015

DD-MMM-YYYY

RECEIPT # _____

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

GL DATE (if applicable)

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
5,106.52	4,863.35	0.00	243.17	GST-Travel	4	36A10	36200	5712	3600000	CHARTER
851.09	810.56		40.53	GST	004	36A10	36200	5712	3600000	C. Clark
851.09	810.56		40.53	GST	004	36A10	36200	5712	3600000	A. Ives
851.09	810.56		40.53	GST	004	36A10	36200	5712	3600000	S. Oliphant
851.09	810.56		40.53	GST	004	36A10	36200	5712	3600000	Kyle S. Smith
425.54	405.28			Gst	004	36A10	36200	5712	3600000	John Rusted
425.54	405.28		20.26	GST	004	36A10	36200	5712	3600000	Anish D. Divedi
851.08	810.55		40.53	GST	004	36A10	36200	6504	3600000	s.15
5,106.52	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:

MEGHAN MCCANN

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).

Meghan McCann

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

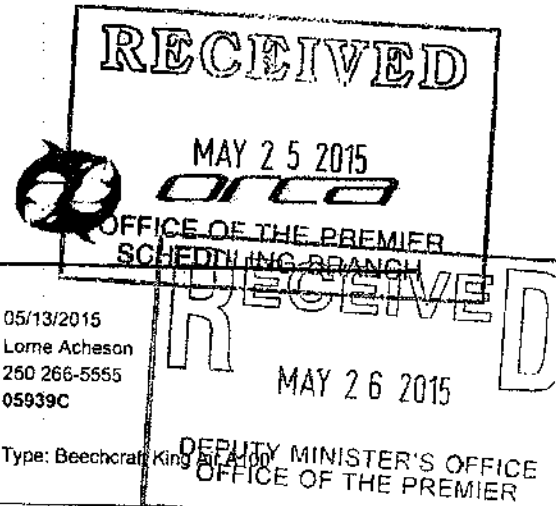
ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote: 05/13/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 05939C

Airplane: C-FAXE

Type: Beechcraft King Air 400

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-05-15	CYVR	08:00	CYXS	325.06	09:25	01:10	VANCOUVER INTL SOUTH - PRINCE GEORGE
2015-05-15	CYXS	12:00	CYVR	325.06	13:25	01:10	PRINCE GEORGE - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$5.75	650.12	\$3738.19
Fuel	\$1.30	650.12	\$845.16
Nav Can	\$80.00	1	\$80.00
Holding	\$100.00	0	\$0.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$200.00		\$200.00
SUBTOTAL			\$4863.35
GST			\$243.17
TOTAL			\$5106.52

Davidson

INVOICE DETAILS

Order Number: 1431667737

YVR to Prince George 2=

2 Premier Cassidy Clark 425.55 (851.09)
2 Andrew Ives 425.55 (851.09)
2 Sam Cliphart 425.55 (851.09)
1 Minister John Rustad 425.54
2 Kyle Surdy (Cape) 425.55 (851.09)
s.15, s.22
2 425.54 (851.09)

Prince George to YVR

2 Premier Clark 425.54
2 Andrew Ives 425.54
2 Sam Cliphart 425.54
2 Kyle Surdy (Cape) 425.55
1 Arish Divedi - Cape 425.55
s.15, s.22
2 425.55

282 nm

282 nm



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 <u>ORCA AIRWAYS LTD.</u>				* SUPPLIER # <u>2087823</u> * SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>21-MAY-2015</u> DD-MMM-YYYY		INVOICE # <u>ORCA21052015</u>			
DATE INVOICE RECEIVED <u>28-MAY-2015</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>22-MAY-2015</u> 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
8,126.30	7,739.39	0.00	386.97	GST Travel	4	36A10	36200	5712	3600000	CHARTER
1408.69	1341.61		67.08	GST	004	36A10	36200	5712	36MRSAC	Don Doyle
1408.69	1341.61		67.08	GST	004	36A10	36200	5712	36MRSAC	Sarah Tada
1300.08	1238.17		61.91	GST	004	36A10	36200	5712	36MRSAC	Chris Gardner
1408.69	1341.61		67.08	GST	004	36A10	36200	5712	3600000	Kevin Boskin
1300.08	1238.17		61.91	GST	004	36A10	36200	5712	3600000	Kevin Richter
650.04	619.09		30.95	GST	004	36A10	36200	6504 5712	3600000	Mayor Gerry Reec
650.03	619.08		30.95	GST	004	36A10	36200	6504 5712	3600000	Mayor Stan Ben
8,126.30	TOTAL									* Guests ↑

* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. <i>Michelle Leamy</i>	* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>MEGHAN MCCANN</u> 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). * <u>M. McCann</u> QR SIGNATURE
ADDITIONAL INFORMATION OR INSTRUCTIONS: <i>June 4/15</i>	

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

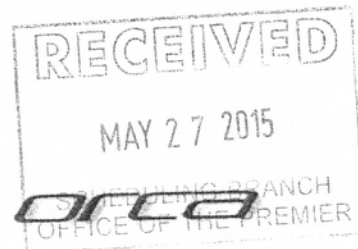
JUN - 3 2015

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

FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote: 05/25/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 05972C

Airplane: C-FAXE Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
2015-05-26	CYVR	08:45	CAZ5	152.00	09:29	00:29	VANCOUVER INTL SOUTH - CACHE CREEK
2015-05-26	CAZ5	11:30	CYVR	152.00	12:14	00:29	CACHE CREEK - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$5.75	304.00	\$1748.00
Fuel	\$1.30	304.00	\$395.20
Nav Can	\$80.00	1	\$80.00
Holding	\$100.00	1	\$100.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$225.00		\$225.00
SUBTOTAL			\$2548.20
GST			\$127.41
TOTAL			\$2675.61

Orca

INVOICE DETAILS

Order Number: 1432593175

YVR to Cache Creek

Premier Christy Clark

Andrew Ives

Sam Orlphart

MLA Jaucie Tegart - Cap Constit

Kyle Surovy - GCPE

s.15,s.22

132nm

Cache Creek to YVR

Premier

Andrew

Sam

MLA Jaucie Tegart - Cap

Kyle Surovy - GCPE

s.15,s.22

132 nm



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.

FS

PAYEE NAME <u>ORCA AIRWAYS LTD.</u>		* SUPPLIER # <u>2087823</u>	* SITE <u>001</u>
CONTRACT/PO # _____	INVOICE DATE <u>25-MAY-2015</u>	INVOICE # <u>ORCA25052015</u>	
DATE INVOICE RECEIVED <u>28-MAY-2015</u>		DATE GOODS/ SERVICES REC'D <u>26-MAY-2015</u>	
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB:	

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

GL DATE (if applicable)

PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
-2,675.61	2,548.20	0.00	-127.41	GST Travel	-4-	36A10	36200	5712	3600000	CHARTER
445.94	424.70		21.24		CC4	36A10	36200	5712	3600000	P. Clark
445.94	424.70		21.24		CC4	36A10	36200	5712	3600000	A. Ives
445.94	424.70		21.24		CC4	36A10	36200	5712	3600000	S. Clapham
445.93	424.70		21.23		CC4	36A10	36200	5712	3600000	M. Jackson
445.93	424.70		21.23		CC4	36A10	36200	5712	3600000	Kyle Summary
445.93	424.70		21.23		CC4	36A10	36200	5712	3600000	s.15
2,675.61	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION:

MICHELLE LEAMY

EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

* QUALIFIED RECEIVER (QR) CERTIFICATION:

MEGHAN MCCANN

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).

MMcann

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

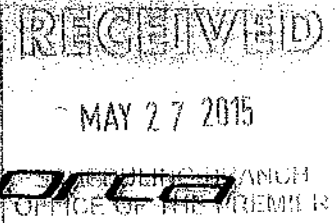
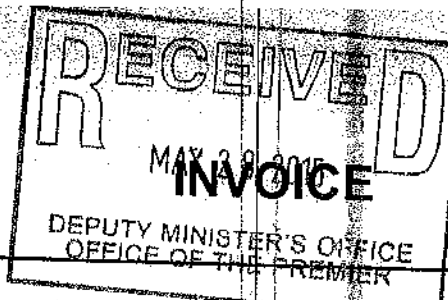
MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote 05/25/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 05972C

Airplane: C-FAXE

Type: Beechcraft King Air A100

Trip Itinerary							
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-05-26	CYVR	08:45	CAZ5	152:00	09:29	00:29	VANCOUVER INTL SOUTH - CACHE CREEK
2015-05-26	CAZ5	11:30	CYVR	152:00	12:14	00:29	CACHE CREEK - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$5.75	304.00	\$1748.00
Fuel	\$1.30	304.00	\$395.20
Nav Can	\$80.00	1	\$80.00
Holding	\$100.00	1	\$100.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$225.00		\$0.00
SUBTOTAL			\$225.00
GST			\$2548.20
TOTAL			\$127.41
			\$2675.61

Dandrea

INVOICE DETAILS

Order Number: 1432593175

YVR to Cache Creek

Premier Christy Clark 445.94
Andrew Ives 445.94
Sam Oliphant 445.94
MLA Jackie Tegart - Cap Const 445.93
Kyle Smovgy - GCPE 445.93
445.93

s.15,s.22

132nm (6)

Cache Creek to YVR

Premier
Andrew
Sam
MLA Jackie Tegart - Cap Const
Kyle Smovgy - GCPE

s.15,s.22

(6)

132nm

Goudie, Kyra FIN:EX

From: McCann, Meghan PREM:EX
Sent: Wednesday, June 3, 2015 2:54 PM
To: Goudie, Kyra FIN:EX
Subject: RE: Charter invoices

YVR to YPR - 408

YPR to YYJ - 428

YYJ to YVR - 34

From: Goudie, Kyra FIN:EX
Sent: Wednesday, June 3, 2015 2:49 PM
To: McCann, Meghan PREM:EX
Subject: RE: Charter invoices

Hi Megan,

I will need each leg of NM's, please break them down below. Thanks

From YVR to YPR/YPR to YVR ____ Nautical Miles

From YPR to YVR only ____ Nautical Miles

From YVR to YYJ only ____ Nautical Miles

From VR to YPR only ____ Nautical Miles

From: McCann, Meghan PREM:EX
Sent: Wednesday, June 3, 2015 1:38 PM
To: Goudie, Kyra FIN:EX
Subject: RE: Charter invoices

Hi Kyra, 870.

From: Goudie, Kyra FIN:EX
Sent: Wednesday, June 3, 2015 1:31 PM
To: McCann, Meghan PREM:EX
Subject: Charter invoices

Hi Meghan, I need the Nautical Miles for the Orca Airways invoice #ORCA21052015. We need this for all charters unless it is to/from the exact same location, then I figure it out by splitting it. 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 PACIFIC COASTAL AIRLINES LIMITED

* SUPPLIER # 286567 * SITE 002

CONTRACT/PO # _____ INVOICE DATE 21-OCT-2015

INVOICE # 9851

DATE INVOICE RECEIVED 22-OCT-2015

DATE GOODS/ SERVICES REC'D 22-OCT-2015

RECEIPT # _____

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

GL DATE (if applicable)

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
1,480.29	234.97 1,409.80	0.00	70.49	GST Travel	4	36A10	36200	5711	3600000	Canair Charter
	234.97									Yes, Pacific
	234.97									Alphast, So
	234.97									Cedarco, Inc
	234.96									Gloka, Inc
	234.96									222 171111
1,480.29	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:

* MEGHAN MCCANN
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).

* M. McCann
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

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

ACCOUNTS DATE STAMP

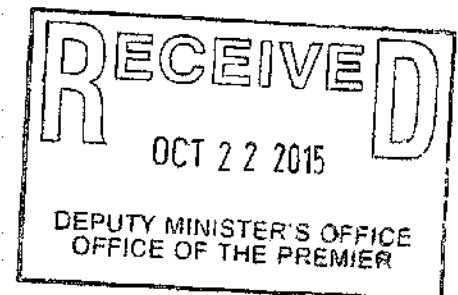
Invoice provided for:

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

Payment Terms: Prepayment required
Flight Date: 22 OCT 2015 - 22 OCT 2015
Type Usage: Charter
Bid Number: 0851
Aircraft: BE200
Tail number: CGAU
Today's date: October 21, 2015
Project Number: 00000

Flight Segments					Flight Charges		
From-To	Pax	Naut	Stat	Hours	Items	Amount	Tax
VANCOUVER, BC (CYVR) to VICTORIA, BC (CYYJ)	1	34 nm	39 st	0.2 hr	Gross Aircraft Charge	\$ 617.80	yes
VICTORIA, BC (CYYJ) to VANCOUVER, BC (CYVR)	1	34 nm	39 st	0.2 hr	FBO Fees	221.00	yes
Total distance & time:		68 nm	78 st	0.4 hr	Security Fees x 6	42.72	yes
					Fuel @\$1.28/mile	98.28	yes
					Fixed charges	430.00	yes
					Subtotal of charges	\$ 1,409.80	--
					GST (5.0%)	70.49	--
					Total of charges:	\$ 1,480.29	--

*Leg/trip/day minimum fees included when applicable



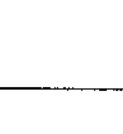
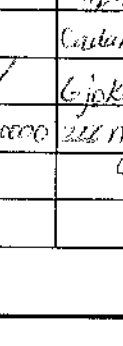


No record for
M 7/20/15
II 8889-21112015
Entire box
8889-21222015

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 L.....		SUPPLIER #	286567	* SITE	002			
CONTRACT/PO #		INVOICE DATE		21-NOV-2015	INVOICE #		B889-21112015			
DATE INVOICE RECEIVED		30-NOV-2015		DATE GOODS/ SERVICES REC'D		18-NOV-2015				
		DD-MMM-YYYY				DD-MMM-YYYY				
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT)		GL DATE (if applicable)		PAY ALONE? YES		☐				
		DD-MMM-YYYY				DD-MMM-YYYY				
OFA STOB & ASSET # (If applicable) :										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, PST, GST, Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
1,664.04	264.14	1,584.80	0.00	79.24	GST Travel	4	36A10	36200	5711	36 MTVN. CHARTER
	264.14									3600000
	264.13									3600000
	264.13									3600000
	264.13									3600000
	264.13									3600000
	264.13									3600000
										3600000
										3600000
1,664.04 TOTAL										
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:					
MICHELLE LEAMY					MEGHAN MCCANN					
EA PRINTED NAME					QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:					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).					
Note: This is also the line description displayed on GL detail reports.										
										
					QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

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

FIN FSA 017 REV. JUL/14

ACCOUNTS DATE STAMP

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: 22 OCT 2015 - 22 OCT 2015

Type Usage: Charter

Bid Number: 9851

Aircraft: BE200

Tail number: CGAUI

Today's date: October 21, 2015

Project Number: 00000

Flight Segments					Flight Charges		
From-To	Pax	Naut	Stat	Hours	Items	Amount	Tax
VANCOUVER, BC (CYVR) to VICTORIA, BC (CYYJ)	1	34 nm	39 st	0.2 hr	Gross Aircraft Charge	\$ 617.80	yes
VICTORIA, BC (CYYJ) to VANCOUVER, BC (CYVR)	1	34 nm	39 st	0.2 hr	FBO Fees	221.00	yes
Total distance & time:		68 nm	78 st	0.4 hr	Security Fees x 6	42.72	yes
					Fuel @\$1.26/mile	98.28	yes
					Fixed charges	430.00	yes
					Subtotal of charges	\$ 1,409.80	---
					GST (5.0%)	70.49	--
					Total of charges:	\$ 1,480.29	--

*Leg/trip/day minimum fees included when applicable

Victoria to yvr. -34nm

Premier Clark

Andrew Ives

Sam Olyphant

Michele Cadario

Ina Gjoka

s.15,s.22

Handson
Oct 22/15



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: 18 NOV 2015 - 18 NOV 2015

Type Usage: Charter

Bld Number: 9938

Aircraft: BE200

Tail number: CGAUI

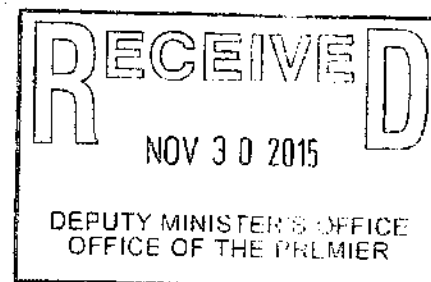
Today's date: November 21, 2015

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	\$ 617.80	yes
FBO Fees	221.00	yes
Fuel @\$1.28/mile	98.28	yes
Fixed charges	430.00	yes
After Hour Fees	175.00	yes
Security Fees x 6	42.72	yes
Subtotal of charges	\$ 1,584.80	—
GST (5.0%)	79.24	—
Total of charges:	\$ 1,664.04	—

*Log/trip/day minimum fees included when applicable



NOTES:

Security fees revised. Thank you. - Dmitriy



4440 Cowley Crescent Richmond BC V7B 1B8 Tel: 604.279.0996 Fax: 604.207.2415 charters@pacificcoastal.com www.pacificcoastal.com

Invoice provided for:

Office of the Premier

Tamara Davidson

tamara.davidson@gov.bc.ca

Tel: 250-356-2089

s.17

Payment Terms: Prepayment required

Flight Date: 18 NOV 2015 - 18 NOV 2015

Type Usage: Charter

Bid Number: 9938

Aircraft: BE200

Tail number: CGAUI

Today's date: November 21, 2015

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	\$ 617.80	yes
FBO Fees	221.00	yes
Fuel @\$1.26/mile	98.28	yes
Fixed charges	430.00	yes
After Hour Fees	175.00	yes
Security Fees x 6	42.72	yes
Subtotal of charges	\$ 1,584.80	---
GST (5.0%)	79.24	--
Total of charges:	\$ 1,664.04	--

*Leg/trip/day minimum fees included when applicable

Oneway
Victoria to YVR. 34nm.

Premier
Andrew Ives
Sam Oliphant
Michelle Cadario
Ina Ejdica

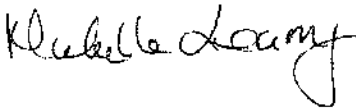
s.15,s.22

Davidson

NOTES:

Security fees revised. Thank you. - Dmitriy

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>LONDON AIR SERVICES</u>				SUPPLIER # <u>194221</u>		SITE <u>002</u>				
CONTRACT/PO # _____		INVOICE DATE <u>19-JUL-2015</u> DD-MMM-YYYY		INVOICE # <u>LA50008530</u>						
DATE INVOICE RECEIVED <u>24-JUL-2015</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>18-JUL-2015</u> DD-MMM-YYYY		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: <u>CUSTOMER'S 17</u> <u>POLYMER CLOTHES \$ 2395.</u>						
DATE CHQ/EFT REQ'D (ONLY IF URGENT)		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
5,677.81	5,407.44	0.00	270.37	GST-Travel	4	36A10	36200	5712	3600000	CHARTER
5,677.81	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: MEGHAN MCCANN 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:

MEGHAN MCCANN, 250-387-2987

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

FIN FSA 017 REV. JUL/14

ACCOUNTS DATE STAMP



INVOICE

GST/HST No. - 897374922 RT0001

Invoice:
Invoice Date:
Page:

LAS0008530
July/19/2015
1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

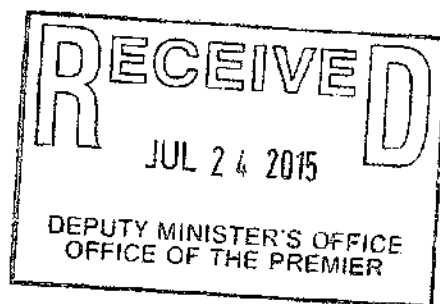
Customer No: s.17
Payment Terms: N10
Due Date: July/29/2015
PO Number: QUOTE #7395

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: July 18, 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	68.2400	68.24
3	0466CREW	Crew Expenses	1.00	EA	90.0000	90.00
4	0466FUEL	Fuel Surcharge / Statute Mile	532.00	EA	0.2400	127.68
5	0466LAND	Landings	1.00	EA	300.0000	300.00
6	0466MILE	Statute Mile Charge Vancouver - Quesnel - Vancouver	532.00	EA	8.7500	4,655.00
7	CARBON SURCHARGE	Carbon Surcharge	1.00	EA	88.2000	88.20



Subtotal: 5,407.44
GST/HST: 5.00 % 270.37
PST:
AMOUNT DUE: 5,677.81 CAD

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



INVOICE

GST/HST No. - 897374922 RT0001

Invoice:
Invoice Date:
Page:LAS0008530
July/19/2015
1 of 1Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
CanadaCustomer No: s.17
Payment Terms: N10
Due Date: July/29/2015
PO Number: QUOTE #7395Sold To Customer:
OFFICE OF PREMIER CHRISTY CLARK
ATTN: Tamara Davidson
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
CanadaShip to Customer:
OFFICE OF PREMIER CHRISTY CLARK
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
CAN

Flight date: July 18, 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	68.2400	68.24
3	0466CREW	Crew Expenses	1.00	EA	90.0000	90.00
4	0466FUEL	Fuel Surcharge / Statute Mile	532.00	EA	0.2400	127.68
5	0466LAND	Landings	1.00	EA	300.0000	300.00
6	0466MILE	Statute Mile Charge	532.00	EA	8.7500	4,655.00
		Vancouver - Quesnel - Vancouver				
7	CARBON SURCHARGE	Carbon Surcharge	1.00	EA	88.2000	88.20

VPR to Quesnel 231 nmPremier Clark
Jordan McPhee
Sam Oliphant
Kyle Surry - GCPE

s.15, s.22

Quesnel to VPR 231 nm
same 5 par
+
Anish Dnivedi - GCPE

Davidson July 27/15.

Subtotal:	5,407.44
GST/HST: 5.00 %	270.37
PST:	
AMOUNT DUE:	<u>5,677.81 CAD</u>

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



Where ideas work

Ministry of Finance

INVOICE CODING SHEET

FS 16-DZ-2015-9

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 <u>LONDON AIR SERVICES</u>					* SUPPLIER # <u>194221</u>		SITE <u>002</u>	
CONTRACT/PO # _____		INVOICE DATE <u>28-JUL-2015</u> DD-MM-YYYY		INVOICE # <u>LAS0008571</u>				
DATE INVOICE RECEIVED <u>29-JUL-2015</u> DD-MM-YYYY		DATE GOODS/ SERVICES REC'D <u>22-JUL-2015</u> DD-MM-YYYY		RECEIPT # _____				
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: <i>CASH s.17</i> <i>PA # QUOTE 57429</i>				
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ DD-MM-YYYY		GL DATE (if applicable) _____ DD-MM-YYYY			PAY ALONE? YES ☐			
OFA STOR & 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
3,098.86	3,098.86	0.00	0.00	0	34	36A10	36200	5712	3600000	CHARTER
3,098.86	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. <i>Michelle Leamy</i>	* QUALIFIED RECEIVER (QR) CERTIFICATION: * MEGHAN MCCANN 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). <i>M. McCann</i> QR SIGNATURE
---	---

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

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



INVOICE

Invoice:
Invoice Date:
Page:

LAS0008571
July 28, 2015
1 of 1

GST/HST No. - 897374922 RT0001

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

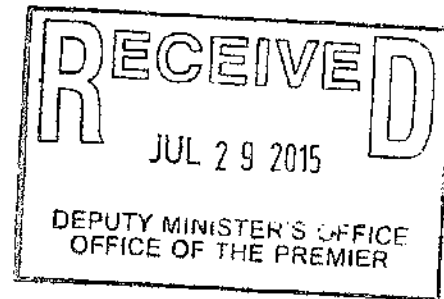
Customer No: s.17
Payment Terms: N10
Due Date: August 7, 2015
PO Number: QUOTE #7479

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: July 22, 2015

Lino	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0468AIRTAX	Federal Airport Security Tax	1.00	EA	49.8400	49.84
2	0468CREW	Crew Expenses	1.00	EA	50.0000	50.00
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 SURCHARGE	Carbon Surcharge	1.00	EA	59.0200	59.02



For billing questions, please contact:
Dunbar, Audrey
Tel: 604/272-7162
Fax: 604/272-7640
Email: ADunbar@londonair.com

Subtotal:		3,098.86
GST/HST:	0.00	0.00
PST:		
AMOUNT DUE:		3,098.86 CAD



INVOICE

Invoice:
Invoice Date:
Page:

LAS0008571
July 28, 2015
1 of 1

GST/HST No. - 897374922 RT0001

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

Customer No: s.17
Payment Terms: N10
Due Date: August 7, 2015
PO Number: QUOTE #7479

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: July 22, 2015

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	0468AIRTAX	Federal Airport Security Tax	1.00	EA	49.8400	49.84
2	0468CREW	Crew Expenses	1.00	EA	50.0000	50.00
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 SURCHARGE	Carbon Surcharge	1.00	EA	59.0200	59.02

yvr to Kelowna 155nm

Kelowna to yvr. - 155nm

*Premier Clark
Andrew Ives
Sam Oliphant
Kyrle Surry - GCPE*

s.15, s.22

*same 5 pax
+
Tim Wong - GCPE
Minister Steve Thomson*

Dunbar

For billing questions, please contact:
Dunbar, Audrey
Tel: 604/272-7162
Fax: 604/272-7640
Email: ADunbar@londonair.com

Subtotal:		3,098.86
GST/HST:	0.00	0.00
PST:		
AMOUNT DUE:		3,098.86 CAD

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME ORCA AIRWAYS LTD * SUPPLIER # 2087823 * SITE 001
 CONTRACT/PO # _____ INVOICE DATE 10-AUG-2015 INVOICE # 06230C
DD-MMM-YYYY
 DATE INVOICE RECEIVED 11-AUG-2015 DATE GOODS/ SERVICES REC'D 27-JUL-2015 RECEIPT # _____
DD-MMM-YYYY

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
420.00	400.00	0.00	20.00	GST Travel	4	36A10	36200	5712	3600000	CHARTER
420.00	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:

* MEGHAN MCCANN
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:

MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

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

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

QUOTE



Client: Office of the Premier of BC
Contact: Evan Southern
Tel: 250-480-9095
Fax:
Cell:

Date of quote: 08/10/2015
Quoted By: Lorne Acheson
Contact Info: 250 268-5555
Quote#: 06230C

Email: Evan.Southern@gov.bc.ca, Sarah.Toda@gov.bc.ca
Airplane: C-FAXE

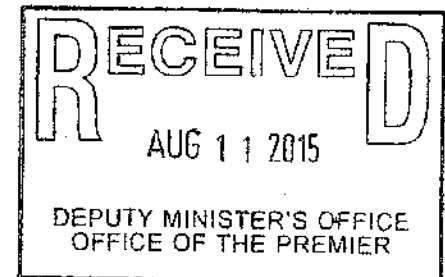
Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-07-27	CYVR	19:00	CYPR	468.86	20:55	01:40	VANCOUVER INTL SOUTH - PRINCE RUPERT
2015-07-27	CYPR	21:00	CYVR	468.86	22:55	01:40	PRINCE RUPERT - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$0	937.72	\$0.00
Fuel	\$0	937.72	\$0.00
Nav Can	\$80.00	0	\$0.00
Holding	\$100.00	0	\$0.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$400.00		\$0.00
Airport Charges	\$0.00		\$400.00
SUBTOTAL			\$0.00
GST			\$400.00
TOTAL			\$20.00
			\$420.00

REMARKS AND COMMENTS

Charges for cancelled charter flight on July 27th. to Prince Rupert.



On Aug 10, 2015, at 11:10 AM, Southern, Evan PREM:EX <Evan.Southern@gov.bc.ca> wrote:

Hi Lorne

Thank you for the email, I understand and it is not an issue.
I have copied Sarah on here, please send over the invoice.

Best,

Evan

From: Lorne Acheson [<mailto:lorne@flyorcaair.com>]

Sent: Monday, August 10, 2015 9:41 AM

To: Southern, Evan PREM:EX

Subject: Re: Flight Tonight

Importance: High

Hello Evan

Sorry for the late email reply regarding the cancelled flight to Prince Rupert on July 27th. After our telephone conversation I meant to get back to you on any cancel charges for the cancelled flight and things got busy and didn't get to it. We are going to need to charge \$400 for this. Do you want me to send you or Sarah the invoice??

Thanks

Lorne Acheson

Orca Airways

s.22

On Jul 27, 2015, at 10:52 AM, Southern, Evan PREM:EX <Evan.Southern@gov.bc.ca> wrote:

Hi Lorne,

Just tried your mobile. When you have a minute can you please give me a call. Unfortunately, one of our passengers is no longer coming down from Prince Rupert, therefore, we need to cancel the flight. Would like to chat about the reservation.

Much appreciated.

Evan

Evan Southern

Director of Issues Management

Office of the Premier

C: s.17



Where ideas work

Ministry of Finance

INVOICE CODING SHEET

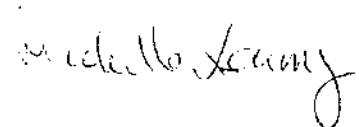
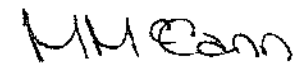
RETURN CHEQUE TO MINISTRY?

(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?

(if yes, enter "\$" or "W")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>ORCA AIRWAYS LTD</u>				* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>				
CONTRACT/PO # _____		INVOICE DATE <u>01-OCT-2015</u> DD-MMM-YYYY		INVOICE # <u>06435C</u>						
DATE INVOICE RECEIVED <u>01-OCT-2015</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>02-OCT-2015</u> DD-MMM-YYYY		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHO/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ 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
420.00	400.00	0.00	20.00	GST Travel	4	36A10	36200	5712	3600000	CHARTER
								5735		
420.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> 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: * <u>MEGHAN MCCANN</u> 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:

MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: tamara.davidson@gov.bc.ca

Date of quote: 10/01/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06435C

Airplane: C-FAXE

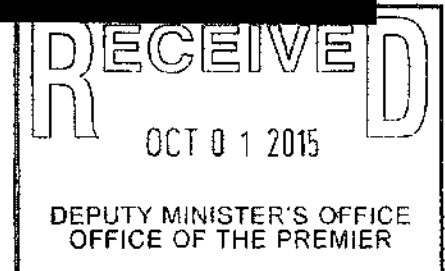
Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
2015-10-02	CYVR	09:30	CYPR	468.86	11:25	01:40	VANCOUVER INTL SOUTH - PRINCE RUPERT
2015-10-02	CYPR	18:30	CYYJ	492.52	20:31	01:46	PRINCE RUPERT - VICTORIA INTL
2015-10-02	CYYJ	21:00	CYVR	39.45	21:32	00:17	VICTORIA INTL - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$0	1000.83	\$0.00
Fuel	\$0	1000.83	\$0.00
Nav Can	\$80.00	0	\$0.00
Holding	\$100.00	0	\$0.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$400.00		\$400.00
Airport Charges	\$0.00		\$0.00
SUBTOTAL			\$400.00
GST			\$20.00
TOTAL			\$420.00

INVOICE DETAILS

Order Number: 1443722850



Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: tamara.davidson@gov.bc.ca

Date of quote: 10/01/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06435C

Airplane: C-FAXE Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-10-02	CYVR	09:30	CYPR	468.86	11:25	01:40	VANCOUVER INTL SOUTH - PRINCE RUPERT
2015-10-02	CYPR	18:30	CYYJ	492.52	20:31	01:46	PRINCE RUPERT - VICTORIA INTL
2015-10-02	CYYJ	21:00	CYVR	39.45	21:32	00:17	VICTORIA INTL - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$0	1000.83	\$0.00
Fuel	\$0	1000.83	\$0.00
Nav Can	\$80.00	0	\$0.00
Holding	\$100.00	0	\$0.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$400.00		\$400.00
Airport Charges	\$0.00		\$0.00
SUBTOTAL			\$400.00
GST			\$20.00
TOTAL			\$420.00

INVOICE DETAILS

Order Number: 1443722850

Cancellation fee for cancellation within 24 hrs.

Dandra
Oct 1/15.



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 ORCA AIRWAYS LTD * SUPPLIER # 2087823 * SITE 001CONTRACT/PO # _____ INVOICE DATE 21-JUL-2015 INVOICE # ORCA-06160C

DD-MMM-YYYY

DATE INVOICE RECEIVED 24-JUL-2015 DATE GOODS/ SERVICES REC'D 23-JUL-2015 RECEIPT # _____

DD-MMM-YYYY

DD-MMM-YYYY

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Quoted 06160C.

DATE CHQ/EFT REQ'D

(ONLY IF URGENT)

GL DATE (if applicable)

PAY ALONE? YES ☐

DD-MMM-YYYY

DD-MMM-YYYY

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
4,251.45	4,049.00	0.00	202.45	GST Travel	004	36A10	36200	5712	3600000	CHARTER
4,251.45	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:

* MEGHAN MCCANN
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).

M. McCann

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

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

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: tamara.davidson@gov.bc.ca

Date of quote: 07/21/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06160C

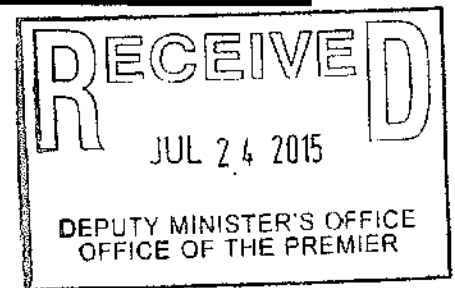
Airplane: C-GTWW **Type:** Lear35A

Trip Itinerary				Dist	Estimated		
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-07-23	CYVR	13:30	CYLW	178.00	14:08	00:23	VANCOUVER INTL SOUTH - KELOWNA
2015-07-23	CYLW	16:45	CYVR	178.00	17:23	00:23	KELOWNA - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	356.00	\$2136.00
Fuel	\$1.75	356.00	\$623.00
Nav Can	\$80.00	5	\$400.00
Holding	\$100.00	2	\$200.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	8	\$40.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$650.00		\$650.00
SUBTOTAL			\$4049.00
GST			\$202.45
TOTAL			\$4251.45

INVOICE DETAILS

Order Number: 1437765994



Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: tamara.davidson@gov.bc.ca

Date of quote: 07/21/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06160C

Airplane: C-GTWL Type: Lear35A

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-07-23	CYVR	13:30	CYLW	178.00	14:08	00:23	VANCOUVER INTL SOUTH - KELOWNA
2015-07-23	CYLW	16:45	CYVR	178.00	17:23	00:23	KELOWNA - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	356.00	\$2136.00
Fuel	\$1.75	356.00	\$623.00
Nav Can	\$80.00	5	\$400.00
Holding	\$100.00	2	\$200.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	8	\$40.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$650.00		\$650.00
SUBTOTAL			\$4049.00
GST			\$202.45
TOTAL			\$4251.45

INVOICE DETAILS

Order Number: 1437765994

YVR to Kelowna 155nm

*Premier Clark
Andrew Ives
Sam Oliphant
Kyle Smoov - GLPE
Minister Thomson - ~~FLNR~~*

Kelowna to YVR 155nm.

same 6 pack.

*Davidson
July 24/15*

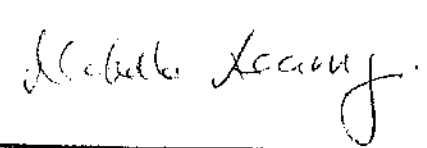
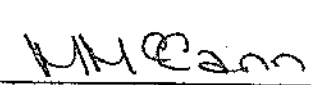
s.15,s.22



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN 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 <u>ORCA AIRWAYS LTD</u>				* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>				
CONTRACT/PO # _____		INVOICE DATE <u>15-AUG-2015</u> DD-MMM-YYYY		INVOICE # <u>ORCA-15082015</u>						
DATE INVOICE RECEIVED <u>19-AUG-2015</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>16-AUG-2015</u> DD-MMM-YYYY		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES ☐ DD-MMM-YYYY DD-MMM-YYYY										
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
3,141.43	2,991.84	0.00	149.59	GST Travel	4	36A10	36200	5712	3600000	CHARTER
3,141.43	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> 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: * <u>MEGHAN MCCANN</u> 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:

MEGHAN MCCANN, 250-387-2987

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote: 08/15/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06254C

Airplane: C-FAXE

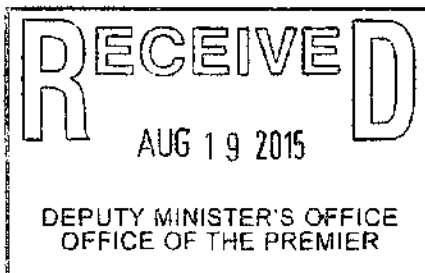
Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-08-16	CYVR	11:30	CAU3	163.96	12:20	00:35	VANCOUVER INTL SOUTH - OLIVER
2015-08-16	CAU3	15:30	CYVR	163.96	16:20	00:35	OLIVER - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$5.75	327.92	\$1885.54
Fuel	\$1.30	327.92	\$426.30
Nav Can	\$80.00	1	\$80.00
Holding	\$100.00	3	\$300.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$300.00		\$300.00
SUBTOTAL			\$2991.84
GST			\$149.59
TOTAL			\$3141.43

INVOICE DETAILS

Order Number: 1439672998



Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
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INVOICE



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Contact: Tamara Davidson
Tel: (250) 356-2089
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ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$300.00		\$300.00
SUBTOTAL			\$2991.84
GST			\$149.59
TOTAL			\$3141.43

INVOICE DETAILS

Order Number: 1439672998

YVR to Oliver - 142 nm
Premier Clark
Andrew Ives
Ben Chis
Kyle Suovik-GCPE
MLA Linda Larson
DM Tim Sheldon-FLNR

Oliver to YVR - 142 nm
same 7 passengers.
Danda
aug 18/15

s.15,s.22