BUSINESS TRANSACTION ACCOUNT (BTA) SUMMARY

BRANCH NAME
OFFICE OF THE PREMIER - SCHEDULING BRANCH

DESCRIPTION
BTA NOV/2015

CARDHOLDER NAME
TAMARA DAVIDSON

AREA CODE & PHONE
250-356-2089

SUPPLIER# - BMO
s.22

STATEMENT DATE (DD-MMM-YYYY)
03-Nov-2015

INVOICE NUMBER
BTA s.17 DAV03NOV2015

EXCLUSIVE (PRE-TAX) AMOUNT for GST, GST and PST, & PST PURCHASES	EXCLUSIVE (PRE-TAX) AMOUNT for other PURCHASES	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE to Select	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)		Tax Information GST	PST
-9,728.04	clearing line	4	36A10	36200	8532	3600000					
	325.44	4	36A10	36200	5712	3600000		TAMARA DAVIDSON	s.22	16.29	
329.25		4	36A10	36200	5712	3600000	GST	TAMARA DAVIDSON		16.46	
	(3,169.85)	4	36A10	36200	5714	3600000		BEN CHIN			
	3,861.83	4	36A10	36200	5714	3600000		JORDAN MCPHEE		1.00	
30.00		4	36A10	36200	5714	3600000	GST	JORDAN MCPHEE		1.50	
	3,542.66	4	36A10	36200	5714	3600000		SAM OLIPHANT		1.00	
30.00		4	36A10	36200	5714	3600000	GST	SAM OLIPHANT		1.50	
4,515.20		4	36A10	36200	5712	3600000	GST	CHARTER		225.76	
									Totals	263.51	
0.00	TOTAL	(needs to be 0.00)									

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).

SIGNATURE
See attached.

DATE

PRINTED NAME of QUALIFIED RECEIVER
TAMARA DAVIDSON

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
Michelle Leamy

DATE
Nov 19/15

PRINTED NAME of EXPENSE AUTHORITY
MICHELLE LEAMY

FIN 123 BTA eform single-page for R12

BUSINESS TRANSACTION ACCOUNT (BTA) REGISTER

Cardholder:	TAMARA DAVIDSON
Branch:	OFFICE OF THE PREMIER - SCHEDULING BRANCH
Description:	BTA NOV/2015
Qualified Receiver:	TAMARA DAVIDSON
Expense Authority:	MICHELLE LEAMY

Statement Date (DD-MMM-YYYY):	03-Nov-2015
Supplier# - BMO:	s.22
Invoice #:	BTA s.1 DAV03NOV2015
Telephone #:	250-356-2089

Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
	4	36A10	36200	8532	3600000	9,728.04

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOBS?)	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		-2,902.57			-2,902.57
8	OCT.26, 2015	AIR CHINA	AIRFARE	4	36A10	36200	5714	3600000		BEN CHIN		267.23			267.23
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 eform single-page for R12

#10

Seair
SEAPLANES

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) 356-2049

CASH ☐
CHEQUE ☐
ACCOUNT ☐
CREDIT CARD ☒

PILOT: Paul A/C TYPE: Caravan A/C REG: C-GURL DATE: OCT. 27, 2015

		NO OF PASS	WAIT	HOURS	MILES		RATE	$
FROM	Vancouver					MILEAGE 379 @	14.00	5,292.00
TO	Victoria (Harbour Air Dock)	Ø			54	FLIGHT HOURS 2.2 @	160.00	352.00
TO	Tofino (Tofino Air Dock)	3			135	WAITING HOURS @		
TO	Victoria	3			135	Subtotal		5644.00
TO	Vancouver	Ø			54			
TO					379	Less: 20% disc.		(1128.80)
TO	* 20% Discount -							
TO	12:07 to 14:20 = 2.2 hrs							4515.20
TO								
TO						5% GST (#104759726RT0001)		225.76
TO						TOTAL CHARGE:		4,740.96

LOAD CONTROL

EMPTY OP. WT.	5232	
PASS. WEIGHT	195	
BAGGAGE/FRT.	Ø	
FUEL	1400	
GROSS T/O WT.	6827	
W+B INDEX	14.1	

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.	CHRISTY Clarke (F)	
2.	s.15,s.22	
3.	SHANE miller (M)	
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/C

AUTHORIZING SIGNATURE

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

SALE

MID: 161174 REF#: 00000007
TID: H0161174 SEQ: 3230010010009
Batch #: 323
10/27/15 14:56:09
ORDER#: 26097
APPR CODE: 175609
MASTERCARD s.17

AMOUNT $4,740.96

00 - APPROVED - 001

CUSTOMER COPY

№ 26097

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

BUSINESS TRANSACTION ACCOUNT (BTA) SUMMARY

BRANCH NAME
OFFICE OF THE PREMIER - SCHEDULING BRANCH

DESCRIPTION
BTA SEPT/2015 Davidson

CARDHOLDER NAME
TAMARA DAVIDSON

AREA CODE & PHONE
250-356-2089

SUPPLIER# - BMO
s.22

STATEMENT DATE (DD-MMM-YYYY)
03-Sep-2015

INVOICE NUMBER
BTA s.17 DAV03SEP2015

EXCLUSIVE (PRE-TAX) AMOUNT for GST, GST and PST, & PST PURCHASES	EXCLUSIVE (PRE-TAX) AMOUNT for other PURCHASES	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE to Select	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)		Tax Information GST	Tax Information PST
-612.40	clearing line	4	36A10	36200	8532	3600000					
583.24		4	36A10	36200	5712	3600000 INTSAC	GST	CHRISTY CLARK	s.22	29.16	
									Totals	29.16	
0.00	TOTAL	(needs to be 0.00)									

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).

SIGNATURE
see attached

DATE

PRINTED NAME of QUALIFIED RECEIVER
TAMARA DAVIDSON

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
Michelle Leamy

DATE
Sept 15/15

PRINTED NAME of EXPENSE AUTHORITY
MICHELLE LEAMY

FIN 123 BTA eform single-page for R12

BUSINESS TRANSACTION ACCOUNT (BTA) REGISTER

Cardholder:	TAMARA DAVIDSON	Statement Date (DD-MMM-YYYY):	03-Sep-2015
Branch:	OFFICE OF THE PREMIER - SCHEDULING BRANCH	Supplier# - BMO:	s.22
Description:	BTA SEPT/2015	Invoice #:	BTA s.1 DAV03SEP2015
Qualified Receiver:	TAMARA DAVIDSON	Telephone #:	250-356-2089
Expense Authority:	MICHELLE LEAMY		

Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
	4	36A10	36200	8532	3600000	-612.40

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		468.00	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 129 BTA eform single-page for R12

MasterCard BMO Financial Group

Your Corporate Card Statement

TAMARA DAVIDSON

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

Details of your transactions

TRANSACTIONS FOR ACCOUNT NUMBER . s.17

Item no.	Trans date	Posting date	Description	Amount
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.

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	1 800 263-2263	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

JTA9714507-0019469-09671-0001-0001-00-

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

MasterCard BMO Financial Group

→ Approved by:

Signature	Signature
Name	Name
Date	Date

09671

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

MasterCard BMO Financial Group

RECEIVED
SEP 1 4 2015
OFFICE OF THE PREMIER
SCHEDULING BRANCH

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 & USA	Please 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

JTA9714507-0019469-09671-0001-0001-00-

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

MasterCard BMO Financial Group

→ **Approved by:**

Signature	Signature
Name	Name
Date	Date

09671

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

s.17

Seair SEAPLANES

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 × 1	0.50
Fee	ARRIVAL (Richmond) Port Passenger Fee: $2.62 × 1	2.62

GST (5%)	5.76
Total	$ CAD 121.00
Reference #:	
GST #:	R104759725

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:

i. 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
ii. 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;
iii. 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.

Seair SEAPLANES

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

CHARTERED TO: Christy Clarke

ADDRESS:

CASH ☐
CHEQUE ☐
ACCOUNT ☐
CREDIT CARD ☐

PILOT: Bruce A/C TYPE: DHC2 Piston Beaver A/C REG: CFPCG DATE: AUG 16, 2015

	NO OF PASS	WAIT	HOURS	MILES			RATE	$	
FROM Vancouver					MILEAGE 52	@	9.00	468	00
TO Montague	1			26	FLIGHT HOURS	@			
TO Vancouver	Ø			26	WAITING HOURS	@			
TO				52					
TO									
TO									
TO									
TO									
TO									
TO					5% GST (#104759725RT0001)			23	40
TO									
TO					TOTAL CHARGE:			491	40

LOAD CONTROL

EMPTY OP. WT.	3599	3599
PASS. WEIGHT	395	189
BAGGAGE/FRT.	40	Ø
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. Christy Clarke	(F)	
2. s.22	C	
3.		
4.		

"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."

AUTHORIZING SIGNATURE

№ 25625

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

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

SALE

MID: 161174 REF#: 00000017
TID: H0161174 SEQ: 2510010001017
Batch #: 251
08/16/15 09:54:47
ORDER#: 25625
APPR CODE: 125446
MASTERCARD s.17
************ **/**

AMOUNT $491.40

00 - APPROVED - 001

CUSTOMER COPY

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 15

PAYEE NAME: LONDON AIR SERVICES

* SUPPLIER #: 194221 * SITE: 002

CONTRACT/PO #:

INVOICE DATE: 06-APR-2015 (DD-MMM-YYYY)

INVOICE #: LAS0008262

DATE INVOICE RECEIVED: 13-APR-2015 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D: 01-APR-2015 (DD-MMM-YYYY)

RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY)

GL DATE (if applicable): (DD-MMM-YYYY)

PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
3,796.35	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	36MTBAC	C. Clark
759.27	723.11		36.16		004	36A10	36200	5712	36ATSAC	Andrew Ives
759.27	723.11		36.16		004	36A10	36200	5712	36MISAC	S. Oliphant
759.27	723.11		36.16		004	36A10	36200	6504	3600000	s.15
379.64	361.56		18.08		004	36A10	36200	5712	3600000	Kyle [illegible]
379.63	361.56		18.08		004	36A10	36200	5712	3600000	Tyler Galdon
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).

MMcCann.
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

MEGHAN MCCANN 250-387-2987

APR 22/15

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for Procurement Invoices.

FIN FSA 017 REV. JUL/14

LONDON AIR SERVICES

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 SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR - Kelowna 155nm
Premier Clark 379.64
Andrew Wis 379.64
Sam Oliphant 379.64
Kyle Sinory (GCPE) - one way only 379.64
s.15,s.22
379.64
5 pax

Kelowna - YVR - 155nm
same 4 pax 379.63
379.63
379.63
379.63
Tyler Gelden (GCPE) 379.63
5 pax

10

Davidson

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

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: 15-MAY-2001 (DD-MMM-YYYY) | INVOICE #: LAS0008335

DATE INVOICE RECEIVED: 04-MAY-2015 (DD-MMM-YYYY) | DATE GOODS/ SERVICES REC'D: 15-APR-2028 (DD-MMM-YYYY) | RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
3,268.76	3,113.10	0.00	155.66	GST Travel	4	36A10	36200	5712	360000	CHARTER
	See attached for coding									
3,268.76	TOTAL									

*** EXPENSE AUTHORITY (EA) INFORMATION:**

MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy

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

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

ACCOUNTS DATE STAMP

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

LAS LONDON AIR SERVICES

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

RECEIVED
MAY 0 4 2015
SCHEDULING BRANCH
OFFICE OF THE PREMIER

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 SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

RECEIVED
MAY 0 4 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

Kelowna to YVR (466.97)
✓Premier 233.49 + 233.48 (466.97)
✓Andrew Ives 233.49 + 233.48 (466.97)
✓Sam Oliphant 233.49 + 233.48 (466.96)
✓Kyle Sunory (GCPE) 233.48 x 2 (466.97) / 233.49
s.15,s.22
✓Tim Wong 233.48
✓Katherine Laurence (GCPE) 233.48

T Davidson

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

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

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
[illegible].73	$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
222.36	$233.48	004	36A10	36200	5712	36MTSAC		Tim Wong	Off of Premier
	$233.48	004	36A10	36200	5712	~~3600000~~ [illegible]		Andrew Wilkinson	ADV Education
	$233.48	004	36A10	36200	5712	~~3600000~~ [illegible]		Chelsea Dolan	ADV Education
414.72	$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

BRITISH COLUMBIA

JOURNAL VOUCHER

PAGE 1 | 1 BATCH NO. 1 | 2 DOCUMENT NO. **42146 450**

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

3 ISSUING CLIENT	4 CONTACT NAME/PHONE NUMBER	5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY	6 FISCAL YEAR	7 BATCH DATE Y M D	8 EFFECTIVE DATE - optional Y M D
Min of Finance	Kyra Goudie	Trsf Charter to passenger	2016	2015 05 21	2015 05 21

9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance Attach supporting documents	10 CLIENT	11 RESP CENTRE	12 SERVICE LINE	13 STOB	14 PROJECT	15 SUPPLIER CODE REGULAR	16 SUPPLIER NAME	17 DEBIT (CREDIT) AMOUNT
Minister Wilkinson Ministry of ADV ED	019	11001	18000	5712	1100000			222.36
Chelsea Dolan Ministry of ADV ED	019	11001	18000	5712	1100000			222.36
Kyle Surovy GCPE				5712				444.72
Katherine Laurence GCPE				5712				222.36
London Air #LAS0008335 ADV ED	004	36A10	36200	5712	3600000			-1,111.80

CUT HERE IF MULT-PAGE ✂

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE | 20 PRINT NAME | 21 DATE SIGNED YMD

18 ENTER TOTAL DEBIT AMOUNT (Must Equal Total Credit Amount) **1,111.80**

PROCESSING AUTHORITY (ISSUING CLIENT)

22 SIGNATURE | 23 PRINT NAME | 24 DATE SIGNED YMD

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

25 SIGNATURE | 26 PRINT NAME | 27 CONTACT NAME / PHONE NO. | 28 DATE SIGNED YMD

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

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

BRITISH COLUMBIA

JOURNAL VOUCHER

PAGE 1 BATCH NO. 1

2 DOCUMENT NO. 42146 450

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

3 ISSUING CLIENT: Min of Finance

4 CONTACT NAME/PHONE NUMBER: Kyra Goudie

5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY: Trsf Charter to passenger

6 FISCAL YEAR: 2016

7 BATCH DATE Y M D: 2015 05 21

8 EFFECTIVE DATE - optional Y M D: 2015 05 21

9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance Attach supporting documents	10 CLIENT	11 RESP CENTRE	12 SERVICE LINE	13 STOB	14 PROJECT	15 SUPPLIER CODE REGULAR	16 SUPPLIER NAME	17 DEBIT (CREDIT) AMOUNT
Minister Wilkinson Ministry of ADV ED	019	11001	18000	5712	1100000			222.36
Chelsea Dolan Ministry of ADV ED	019	11001	18000	5712	1100000			222.36
Kyle Surovy GCPE	019	11348	34420	5712	11N0213			444.72
Katherine Laurence GCPE	019	11348	34420	5712	11N0142			222.36
London Air #LAS0008335 ADV ED	004	36A10	36200	5712	3600000			-1,111.80

CUT HERE IF MULT-PAGE

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE

20 PRINT NAME

21 DATE SIGNED YMD

18 ENTER TOTAL DEBIT AMOUNT (Must Equal Total Credit Amount): 1,111.80

PROCESSING AUTHORITY (ISSUING CLIENT)

22 SIGNATURE

23 PRINT NAME

24 DATE SIGNED YMD

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

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

25 SIGNATURE

26 PRINT NAME: Jack Taekema for Denise Champion GCPE Portion of JV

27 CONTACT NAME / PHONE NO.: Tracey Doidge 250-356-7513

28 DATE SIGNED YMD: 2015/05/27

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

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: 04-JUN-2015 (DD-MMM-YYYY)

INVOICE #: LAS0008399

DATE INVOICE RECEIVED: 09-JUN-2015 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D: 29-MAY-2015 (DD-MMM-YYYY)

RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY)

GL DATE (if applicable): (DD-MMM-YYYY)

PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
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).

MMcCann
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

LONDON AIR SERVICES

INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0008399
Invoice Date: June/4/2015
Page: 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 SURCHA	Carbon Surcharge	1.00	EA	166.9600	166.96

RECEIVED
JUN 09 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

LONDON AIR SERVICES

INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0008399
Invoice Date: June/4/2015

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 SURCHA	Carbon Surcharge	1.00	EA	166.9600	166.96

Leg 1
YVR to Dawson Creek
Premier Clark
Andrew Ives
Sam Oliphant
Kyle Surany - GCPE
MLA Pat Pimm
MLA Mike Bernier } Caf. City
Minister Oakes - 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

409 nm

35 nm

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

TDavidson

FS16 VC+CD133

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 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: Clark s.17

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

OFA STOB & ASSET # (If applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
3,821.99	3,639.99	0.00	182.00	GST Travel	4	36p10	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).

MMcCann

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

LONDON AIR SERVICES

INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0008437
Invoice Date: June/21/2015
Page: 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	2.00	EA	1,400.0000	2,800.00
	Vancouver - Penticton - Vancouver					
4	CARBON SURCHA	Carbon Surcharge	1.00	EA	53.7200	53.72

YVR to Penticton - June 16
Premier Christy Clark
Andrew Ives
Minister Rich Coleman
140nm

Penticton to YVR - June 18.
Premier Christy Clark
Andrew Ives
Michele Cadario
Tim Wong - GCPE
140nm

Davidson
June 22/15

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

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

FS 1608+2015

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: 21-JUN-2015 (DD-MMM-YYYY)
INVOICE #: LAS0008453

DATE INVOICE RECEIVED: 25-JUN-2015 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 21-JUN-2015 (DD-MMM-YYYY)
RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB: Custom s.17

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

OFA STOB & ASSET # (If applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
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:

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

ACCOUNTS DATE STAMP

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

LONDON AIR SERVICES

INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0008453
Invoice Date: June/21/2015
Page: 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 SURCHA	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

LONDON AIR SERVICES

INVOICE

GST/HST No. - 897374922 RT0001

Invoice:	**LAS0008453**
Invoice Date:	**June/21/2015**
Page:	**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 SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR - Kelowna
Premier Christy Clark
Andrew Ives
Jordan McPhee
s.15,s.22

Kelowna - YVR
Same 4 pax.

155nm

155nm

TDavidson 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

British Columbia — Where ideas works

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 (DD-MMM-YYYY) INVOICE #: LAS0008764

DATE INVOICE RECEIVED: 23-SEP-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 12-SEP-2015 (DD-MMM-YYYY) RECEIPT #: ____

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
1,655.38	~~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	36 MTSAC	Clark, Christy s.22
413.85	394.14		19.71	GST						Ives, Andrea s.22
413.84	394.13		19.71	GST						Oliphant, Sa... s.22
413.84	394.13		19.70	GST				6504	3600000	2 Ministerial 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

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

LONDON AIR SERVICES

INVOICE

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

GST/HST No. - 897374922 RT0001

Accounts Receivable
12631 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 Vancouver - Kelowna	Minimum Leg Charge	1.00	EA	1,400.0000	1,400.00
4	0465RAMP	Ramp Fees	1.00	EA	70.0000	70.00
5	CARBON SURCHA	Carbon Surcharge	1.00	EA	29.5100	29.51

RECEIVED
SEP 23 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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**

LAS
LONDON AIR SERVICES

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 Vancouver - Kelowna	Minimum Leg Charge	1.00	EA	1,400.0000	1,400.00
4	0465RAMP	Ramp Fees	1.00	EA	70.0000	70.00
5	CARBON SURCHA	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

Sandra Sept 23/15

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

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

BRITISH COLUMBIA
BC Public Service
Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

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

CONTRACT/PO #:
INVOICE DATE: 07-OCT-2015 (DD-MMM-YYYY)
INVOICE #: LAS0008816

DATE INVOICE RECEIVED: 13-OCT-2015 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 05-OCT-2015 (DD-MMM-YYYY)
RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE (PST & GST, GST, PST, GST Travel, Other)	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # If STOB 57
3,808.71	665.01 ~~3,627.34~~	0.00	181.37	GST Travel	4	36A10	36200	5712	MTSAC 3600000	Clark, C CHARTER
	665.01									[illegible]
	665.01									Oliphant, Sam
	665.01				004	36A10	36200	6504	3600000	ZZZ Ministers
	665.01									
	302.28							5712		Wong, Tim
3,808.71	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

ACCOUNTS DATE STAMP
RECEIVED
OCT 15 2015

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

LONDON AIR SERVICES

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 SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

RECEIVED
OCT 13 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

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

LONDON AIR SERVICES

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 SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR 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 - GCPE

Sandra
Oct 9/15

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

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

BRITISH COLUMBIA
BC Public Service
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: 13-NOV-2015 (DD-MMM-YYYY)
INVOICE #: LAS0008891

DATE INVOICE RECEIVED: 16-NOV-2015 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 11-NOV-2015 (DD-MMM-YYYY)
RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable) :

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
~~3,850.71~~	672.35 ~~3,667.34~~	0.00	183.37	GST ~~Travel~~	4	36A10	36200	5712	MTSA ~~3600000~~	Clark, Christy s.22
	672.35								36MTSAC	Ives, Andrew s.22
	672.35									Oliphant, Sam s.22
	672.34							5712	3600000	Surovy, Kyle s.22
	672.34							6504		222 Minister's Guests
	305.61							5712		Wong, Tim s.22
3,850.71	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

ACCOUNTS DATE STAMP

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

LONDON AIR SERVICES

INVOICE

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 SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

RECEIVED
NOV 16 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

3667.34 ÷ 2 = 1833.67
1833.67 ÷ 5 = 366.73
1833.67 ÷ 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@londondrugs.com

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

LONDON AIR SERVICES

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 SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR-YLW 155nm
Premier Clark
Andrew Ives
Sam Oliphant
Kylee Surovy - GCPE
s.15,s.22

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

Sandra
Nov 16/15

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

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

BRITISH COLUMBIA

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

FS 16 [illegible]

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: 15-JUN-2015 (DD-MMM-YYYY)

INVOICE #: 06050C

DATE INVOICE RECEIVED: 02-JUL-2015 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D: 15-JUN-2015 (DD-MMM-YYYY)

RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY)

GL DATE (if applicable): (DD-MMM-YYYY)

PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
4,634.09	4,413.42	0.00	220.67	GST-Travel	034	36A10	36200	5712	3600000	CHARTER
4,634.09	TOTAL									

*** EXPENSE AUTHORITY (EA) INFORMATION:**

SANDY WHARF

EA PRINTED NAME

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

SWharf

*** 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

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

orca

Client:	Office of the Premier of BC	**Date of quote**	06/15/2015
Contact:	Tamara Davidson	**Quoted By:**	Lorne Acheson
Tel:	(250) 356-2089	**Contact Info:**	250.266-5555
Fax:		**Quote#:**	06050C
Cell:			
Email:	Tamara.Davidson@gov.bc.ca	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

RECEIVED
JUL 02 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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**

TDavidson June 29/15

INVOICE DETAILS

Order Number: 1435618599

YVR. Kelowna 155nm
Premier Clark
Andrew Ives
Shane Mills (PO coverage)
s.15,s.22

Kelowna to YVR 155nm
Premier
Andrew Ives
Shane Mills
s.15,s.22

Minister Steve Thomson - FOR.
s.22

Amish Dwivedi - GCPE
s.22

*

*

*please invoice these 2 passengers to BC Liberal Party

Page 1 of 1

BRITISH COLUMBIA
Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ORCA AIRWAYS LTD
* SUPPLIER #: 2087823
* SITE: 001

CONTRACT/PO #:
INVOICE DATE: 26-AUG-2015 (DD-MMM-YYYY)
INVOICE #: 06301C

DATE INVOICE RECEIVED: 22-SEP-2015 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 18-SEP-2015 (DD-MMM-YYYY)
RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
7,281.94	1271.29 6,935.18	0.00	346.76 346.76	GST Travel	4	36A10	36200	5712	36MTSAC 3600000	Clark, Christy CHARTER s.22
	1271.29				004	36A10	36200	5712	36MTSAC	Ives, Andrew s.22
	1271.29				004	36A10	36200	5712	36MTSAC	Oliphant, Sam s.22
	1714.78				004	36A10	36200	6504	3600000	222 minister Guests s.22
	827.81				004	36A10	36200	5712	3600000	Sunder, Raghu s.22
	443.48				004	36A10	36200	5712	3600000	Dwivedi, Anish s.22
	135.24				004	36A10	36200	5712	3600000	2mus Morris, Mike s.22
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).

* MMcCann
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

s.22
* To be JV'd to GCPE ** To be invoiced to Leg

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

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 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

6935.18 ÷ 735 (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
Andrew Wilkes 1271.29
Sam Oliphant 1271.29
= 1714.78

Kyle Surany = 827.81
Mike Morris = 135.24
Anish Dwivedi 443.48

s.15

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 Surovy - GCPE
s.15,s.22
367nm

Mackenzie to PG
Premier
Andrew Ives
Sam Oliphant
Kyle Surovy
s.15,s.22
Mike Morris, MLA
86nm

PG to YVR
Premier
Andrew Ives
Sam Oliphant
s.15,s.22
Anish Dwivedi - GCPE
282nm

[signature]
Sept 21/15

BRITISH COLUMBIA

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ORCA AIRWAYS LTD

* SUPPLIER #: 2087823 * SITE: 001

CONTRACT/PO #:

INVOICE DATE: 22-OCT-2015 (DD-MMM-YYYY)

INVOICE #: 06478C

DATE INVOICE RECEIVED: 27-OCT-2015 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D: 23-OCT-2015 (DD-MMM-YYYY)

RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY)

GL DATE (if applicable): (DD-MMM-YYYY)

PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
1,093.87	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).

* MMcCann
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
OFFICE OF THE PREMIER
~~SCHEDULING BRANCH~~

orca

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: 250 266-5555
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

Sandra

s.15,s.22

RECEIVED
OCT 27 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

BRITISH COLUMBIA

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: ORCA AIRWAYS LTD

* SUPPLIER #: 2087823 * SITE: 001

CONTRACT/PO #:

INVOICE DATE: 26-OCT-2015 (DD-MMM-YYYY)

INVOICE #: 06487C

DATE INVOICE RECEIVED: 29-OCT-2015 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D: 28-OCT-2015 (DD-MMM-YYYY)

RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY)

GL DATE (if applicable): (DD-MMM-YYYY)

PAY ALONE? YES ☐

OFA STOB & ASSET # (If applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
922.53	~~878.60~~ 219.65	0.00	43.93	GST Travel	4	36A10	36200	5712	~~3600000~~ 36MTSAC	CHARTER Clark, Chri...
	219.65				↓	↓	↓	↓	36MTSAC	Ives, Andrew
	219.65							6504	3600000	ZZZ Ministers
	219.65				↓	↓	↓	5712	↓	Dwivedi, Ani...
922.53	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

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

RECEIVED
OCT 29 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

INVOICE

ORCA AIRWAYS LTD.

Client:	Office of the Premier of BC	**Date of quote**	10/26/2015
Contact:	Tamara Davidson	**Quoted By:**	Lorne Acheson
Tel:	(250) 356-2089	**Contact Info:**	250 266-5555
Fax:		**Quote#:**	**06487C**
Cell:			
Email:	Tamara.Davidson@gov.bc.ca	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

Nanaimo to YVR (oneway). 52nm.

Premier Clark
Andrew Ives
Anish Dwivedi - GCPE

s.15,s.22

TDavidson Oct 28/15

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: ORCA AIRWAYS LTD. * SUPPLIER #: 2087823 * SITE: 001

CONTRACT/PO #: INVOICE DATE: 13-MAY-2015 (DD-MMM-YYYY) INVOICE #: ORCA13052015

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): (DD-MMM-YYYY) GL DATE (if applicable): (DD-MMM-YYYY) PAY ALONE? YES ☐

OFA STOB & ASSET # (If applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
~~5,106.52~~	~~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	36MTSAC	C. Clark
851.09	810.56		40.53	GST	004	36A10	36200	5712	36MTSAC	A. Ives
851.09	810.56		40.53	GST	004	36A10	36200	5712	36MTSAC	S. Oliphant
851.09	810.56		40.53	GST	004	36A10	36200	5712	3600000 ~~36MTSAC~~	Kyle Sundy
425.54	405.28			GST	004	36A10	36200	5718	3600000	John Rustad
425.54	405.28		20.26	GST	004	36A10	36200	5718	3600000	Anish Dwivedi
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).

MMcCann

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
MAY 25 2015
orca
OFFICE OF THE PREMIER
SCHEDULING BRANCH

RECEIVED
MAY 26 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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 A100

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

TDavidson

INVOICE DETAILS

Order Number: 1431667737

YVR to Prince George 2=

2 Premier Christy Clark 425.55 851.09
2 Andrew Ives 425.55 851.09
2 Sam Oliphant 425.55 851.09
1 Minister John Rustad 425.54
2 Kyle Sunday (GCPE) 425.55 851.09
s.15,s.22
425.54 851.05 2
2

282 nm

Prince George to YVR

2 Premier Clark 425.54
2 Andrew Ives 425.54
2 Sam Oliphant 425.54
2 Kyle Sunday GCPE 425.5
1 Amish Dwivedi - GCPE 425.
s.15,s.22
425.5

282 nm.

BRITISH COLUMBIA 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: ORCA AIRWAYS LTD. * SUPPLIER # 2087823 * SITE 001

CONTRACT/PO #: INVOICE DATE: 21-MAY-2015 (DD-MMM-YYYY) INVOICE #: ORCA21052015

DATE INVOICE RECEIVED: 28-MAY-2015 (DD-MMM-YYYY) DATE GOODS/SERVICES REC'D: 22-MAY-2015 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
~~8,126.30~~	~~7,739.33~~	~~0.00~~	~~386.97~~	~~GST Travel~~	~~4~~	~~36A10~~	~~36200~~	~~5712~~	~~3600000~~	~~CHARTER~~
1408.69	1341.61		67.08	GST	004	36A10	36200	5712	36MTSAC	Dan Doyle
1408.69	1341.61		67.08	GST	004	36A10	36200	5712	36MTSAC	Sarah Toda
1300.08	1238.17		61.91	GST	004	36A10	36200	5712	36MTSAC	Chris Gardner
1408.69	1341.61		67.08	GST	004	36A10	36200	5712	3600000	Kevin Baskin
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 ~~5714~~	3600000	D Mayor stam Ben
8,126.30	TOTAL									* Guests

* 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:

Jun 4/15

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

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				Dist		Estimated	
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		$225.00
SUBTOTAL			**$2548.20**
GST			**$127.41**
TOTAL			**$2675.61**

Sandra

INVOICE DETAILS

Order Number: 1432593175

YVR to Cache Creek
Premier Christy Clark
Andrew Ives
Sam Oliphant
MLA Jackie Tegart - Cap-Constit
Kyle Surovy - GCPE
s.15,s.22
132nm

Cache Creek to YVR
Premier
Andrew
Sam
MLA Jackie Tegart - Cap constit
Kyle Surovy GCPE
s.15,s.22
132 nm

BRITISH COLUMBIA 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: ORCA AIRWAYS LTD.
* SUPPLIER #: 2087823
* SITE: 001

CONTRACT/PO #:
INVOICE DATE: 25-MAY-2015 (DD-MMM-YYYY)
INVOICE #: ORCA25052015

DATE INVOICE RECEIVED: 28-MAY-2015 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 26-MAY-2015 (DD-MMM-YYYY)
RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
~~2,675.61~~	~~2,548.20~~	~~0.00~~	~~127.41~~	~~GST Travel~~	~~4~~	~~36A10~~	~~36200~~	~~5712~~	3600000	CHARTER
445.94	424.70		21.24		004	36A10	36260	5712	36MTSK	C. Clark
445.94	424.70		21.24		004	36A10	36200	5712	36MTSK	A. Ives
445.94	424.70		21.24		004	36A10	36200	5712	36MTSK	S. Oliphant
445.93	424.70		21.23		004	36A10	36200	5712	3600000	MLA Jackie Tegart
445.93	424.70		21.23		004	36A10	36200	5712	3600000	Kyle Sturdy
445.93	424.70		21.23		004	36A10	36200	6544	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).

MMcCann
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

RECEIVED
MAY 2 9 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

INVOICE

RECEIVED
MAY 27 2015
OFFICE OF THE PREMIER

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				Dist		Estimated	
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		$225.00
SUBTOTAL			$2548.20
GST			$127.41
TOTAL			$2675.61

Sandra

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 Constit 445.93
Kyle Surovy - GCPE 445.93
445.93

s.15,s.22

132nm (6)

Cache Creek to YVR
Premier
Andrew
Sam
MLA Jackie Tegart - Cap Const
Kyle Surovy - GCPE

s.15,s.22

(6)

132 nm

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

BRITISH COLUMBIA Where ideas work

Ministry of Finance

INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: PACIFIC COASTAL AIRLINES LIMITED

* SUPPLIER #: 286567 * SITE: 002

CONTRACT/PO #:

INVOICE DATE: 21-OCT-2015 (DD-MMM-YYYY)

INVOICE #: 9851

DATE INVOICE RECEIVED: 22-OCT-2015 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D: 22-OCT-2015 (DD-MMM-YYYY)

RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY)

GL DATE (if applicable): (DD-MMM-YYYY)

PAY ALONE? YES ☐

OFA STOB & ASSET # (If applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
1,480.29	~~1,409.80~~ 234.97	0.00	70.49	GST Travel	4	36A10	36200	5711	[illegible] 3600000	[illegible] CHARTER
	234.97									
	234.97								[illegible]	Ives, Andr[illegible]
	234.97									Oliphant, S[illegible]
	234.96									Cedario, M[illegible]
	234.96									Gioka, Ina[illegible]
								6501	3600000	222 M[illegible]
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).

* MMcCann
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

RECEIVED OCT 2 3 2015 CORPORATE SERVICES DIVISION FSB

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

Pacific Coastal Airlines

Shorts 360 King Air 200 Beechcraft 1900C Saab 340 Grumman Goose DeHavilland Beaver

4440 Cowley Crescent Richmond BC V7B 1B8 Tel: 604.279.0968 Fax: 604.207.2455 charters@pacificcoastal.com www.pacificcoastal.com

Invoice provided for:

Office of the Premier s.17

Tamara Davidson

tamara.davidson@gov.bc.ca

Tel: 250-356-2089

Payment Terms: Prepayment required
Flight Date: 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

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
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

RECEIVED
OCT 22 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

BRITISH COLUMBIA
BC Public Service
Where ideas work

M
II

No record for
Inv#
B889-21112015
Entered as
B889-21122015

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 (DD-MMM-YYYY)

INVOICE #: B889-21112015

DATE INVOICE RECEIVED: 30-NOV-2015 (DD-MMM-YYYY)

DATE GOODS/SERVICES REC'D: 18-NOV-2015 (DD-MMM-YYYY)

RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY)

GL DATE (if applicable) (DD-MMM-YYYY)

PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable) :

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
~~1,664.04~~	264.14 ~~1,584.80~~	0.00	79.24	GST Travel	4	36A10	36200	5711	36MTVN ~~3600000~~	CHARTER Clark, Chris[illegible]
	264.14								36MTSAC	Ives, Andrew
	264.13									Oliphant, Sam
	264.13									Cataiano, Michael
	264.13									Gjoka, Ina
	264.13							6504	3600000	2x Ministers Charters
1,664.04	**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:

DEC - 1 2015

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

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

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

Invoice provided for:

Office of the Premier s.17

Tamara Davidson

tamara.davidson@gov.bc.ca

Tel: 250-356-2089

Payment Terms:	Prepayment required
Flight Date:	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

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
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 Oliphant

Michele Cadario

Ina Gjoka

s.15,s.22

[signature]
Oct 22/15

Pacific Coastal AIRLINES

Shorts 360 King Air 200 Beechcraft 1900C Saab 340 Grumman Goose DeHavilland Beaver

4440 Cowley Crescent Richmond BC V7B 1B8 Tel: 604.270.0066 Fax: 604.207.2415 charters@pacificcoastal.com www.pacificcoastal.com

Invoice provided for:

Office of the Premier s.17

Tamara Davidson

tamara.davidson@gov.bc.ca

Tel: 250-356-2089

Payment Terms:	Prepayment required
Flight Date:	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

RECEIVED
NOV 3 0 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

NOTES:

Security fees revised. Thank you. - Dmitriy

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

Invoice provided for:

Office of the Premier s.17

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

Payment Terms:	Prepayment required
Flight Date:	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 Gjika

Sandra

s.15,s.22

NOTES:
Security fees revised. Thank you. - Dmitriy

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: 19-JUL-2015 (DD-MMM-YYYY)
INVOICE #: LAS0008530

DATE INVOICE RECEIVED: 24-JUL-2015 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 18-JUL-2015 (DD-MMM-YYYY)
RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:
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 57
5,677.81	5,407.44	0.00	270.37	GST-Travel	004	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.

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

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUL/14

LONDON AIR SERVICES

INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0008530
Invoice Date: July/19/2015
Page: 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 SURCHA	Carbon Surcharge	1.00	EA	88.2000	88.20

RECEIVED
JUL 24 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

LONDON AIR SERVICES

INVOICE

GST/HST No. - 897374922 RT0001

Invoice: LAS0008530
Invoice Date: July/19/2015
Page: 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 SURCHA	Carbon Surcharge	1.00	EA	88.2000	88.20

YVR to Quesnel 231nm

Premier Clark
Jordan McPhee
Sam Oliphant
Kyle Surovy - GCPE

Quesnel to YVR 231nm
same 5 pax
+
Anish Dwivedi - GCPE

TDavidson July 24/15.

s.15,s.22

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

FS 16D8780559

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: 28-JUL-2015 (DD-MMM-YYYY)
INVOICE #: LAS0008571

DATE INVOICE RECEIVED: 29-JUL-2015 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 22-JUL-2015 (DD-MMM-YYYY)
RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:
Cust # s.17
PO # Quote 7479

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

OFA STOB & ASSET # (If applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
3,098.86	3,098.86	0.00	0.00	0	034	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.

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

ACCOUNTS DATE STAMP

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

LONDON AIR SERVICES

INVOICE

Invoice: LAS0008571
Invoice Date: July 28,2015
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: 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 SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

RECEIVED
JUL 29 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

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

LONDON AIR SERVICES

INVOICE

Invoice:	LAS0008571
Invoice Date:	July 28,2015
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:	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 SURCHA	Carbon Surcharge	1.00	EA	59.0200	59.02

YVR to Kelowna 155nm

Premier Clark
Andrew Ives
Sam Oliphant
Kyle Surovy - GCPE
s.15,s.22

Kelowna to YVR. - 155nm

same 5 pax
+
Tim Wong - GCPE
Minister Steve Thomson

TDavidson

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

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

BRITISH COLUMBIA 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 ORCA AIRWAYS LTD

* SUPPLIER # 2087823 * SITE 001

CONTRACT/PO #

INVOICE DATE 10-AUG-2015 (DD-MMM-YYYY)

INVOICE # 06230C

DATE INVOICE RECEIVED 11-AUG-2015 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D 27-JUL-2015 (DD-MMM-YYYY)

RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) DD-MMM-YYYY

GL DATE (if applicable) DD-MMM-YYYY

PAY ALONE? YES ☐

OFA STOB & ASSET # (If applicable) :

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # If STOB 57
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).

* 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

QUOTE

orca

Client: Office of the Premier of BC
Contact: Evan Southern
Tel: 250-480-9095
Fax:
Cell:
Email: Evan.Southern@gov.bc.ca, Sarah.Toda@go**Airplane:** C-FAXE

Date of quote 08/10/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06230C
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		$400.00
Airport Charges	$0.00		$0.00
SUBTOTAL			**$400.00**
GST			**$20.00**
TOTAL			**$420.00**

REMARKS AND COMMENTS

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

RECEIVED
AUG 11 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

BRITISH COLUMBIA Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ORCA AIRWAYS LTD * SUPPLIER #: 2087823 * SITE: 001

CONTRACT/PO #: INVOICE DATE: 01-OCT-2015 (DD-MMM-YYYY) INVOICE #: 06435C

DATE INVOICE RECEIVED: 01-OCT-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 02-OCT-2015 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
420.00	400.00	0.00	20.00	GST Travel	4	36A10	36200	~~5712~~ 5735	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).

* MMcCann
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	
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

RECEIVED
OCT 01 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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	**Date of quote**	10/01/2015
Contact:	Tamara Davidson	**Quoted By:**	Lorne Acheson
Tel:	(250) 356-2089	**Contact Info:**	250 266-5555
Fax:		**Quote#:**	**06435C**
Cell:			
Email:	tamara.davidson@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
2015-10-02	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 24hrs.

Sandra
Oct 1/15.

FS16DE060159

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 21-JUL-2015 (DD-MMM-YYYY) INVOICE # ORCA-06160C

DATE INVOICE RECEIVED 24-JUL-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 23-JUL-2015 (DD-MMM-YYYY) RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:
Quote # 06160C.

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
4,251.45	4,049.00	0.00	202.45	GST Travel	034	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-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

RECEIVED
JUL 24 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

INVOICE

ORCA AIRWAYS LTD.

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 Sumovy - GCPE
Minister Thomson - FLNR

Kelowna to YVR 155nm.
Same 6pax.

TDavidson
July 24/15

s.15,s.22

BRITISH COLUMBIA Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME ORCA AIRWAYS LTD * SUPPLIER # 2087823 * SITE 001

CONTRACT/PO # INVOICE DATE 15-AUG-2015 (DD-MMM-YYYY) INVOICE # ORCA-15082015

DATE INVOICE RECEIVED 19-AUG-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 16-AUG-2015 (DD-MMM-YYYY) RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (If applicable) :

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
3,141.43	2,991.84	0.00	149.59	GST Travel	4	36A10	36200	5712	3600000	CHARTER
3,141.43	TOTAL									

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* 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

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	**Date of quote**	08/15/2015
Contact:	Tamara Davidson	**Quoted By:**	Lorne Acheson
Tel:	(250) 356-2089	**Contact Info:**	250 266-5555
Fax:		**Quote#:**	**06254C**
Cell:			
Email:	Tamara.Davidson@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
2015-08-16	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

RECEIVED
AUG 19 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

INVOICE

ORCA AIRWAYS LTD.

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

YVR to Oliver -142 nm
Premier Clark
Andrew Ives
Ben Chin
Kyle Surovy-GCPE
MLA Linda Larson
DM Tim Sheldan-FLNR

Oliver to YVR. -142 nm
same 7 passengers.

[signature]
aug 18/15

s.15,s.22