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: 27-NOV-2015 (DD-MMM-YYYY) INVOICE #: s.17 -26112015

DATE INVOICE RECEIVED: 03-DEC-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 26-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
8,170.34	1204.25 ~~7,781.28~~	0.00	389.06 ~~389.08~~	GST Travel	4	36A10	36200	5712	36WSAC ~~3600000~~	Clark, Christina CHARTER s.22
	1204.25								36WSAC	Mrs. Andrew s.22
	1204.25									Oliphant, Sam s.22
	1204.24									Mann, Carter
	1204.24							6504	3600000	s.2 Minister's Guests
	1204.24							5712		Survey, Kyle
	555.81									Wong, Tim
8,170.34	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 - 4 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

Pacific Coastal AIRLINES

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

4440 Cowley Crescent Richmond BC V7B 1B8 Tel: 604.270.0666 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: 26 NOV 2015 - 26 NOV 2015
Type Usage: Charter
Bid Number: 9967
Aircraft: BE200
Tail number: CGAUI
Today's date: November 27, 2015
Project Number: 00000

Flight Segments

From-To	Pax	Naut	Stat	Hours
VANCOUVER, BC (CYVR) to MASSET, BC (CZMT)	1	441 nm	507 st	1.9 hr
MASSET, BC (CZMT) to VANCOUVER, BC (CYVR)	1	441 nm	507 st	1.9 hr
Total distance & time:		882 nm	1,014 st	3.8 hr

Flight Charges

Items	Amount	Tax
Gross Aircraft Charge	$ 5,171.40	yes
FBO Fees	345.24	yes
Holding Fees	375.00	yes
Fuel @$1.22/mile	1,237.08	yes
Fixed charges	430.00	yes
Fuel Uplift Fees	222.56	yes
Subtotal of charges	$ 7,781.28	---
GST (5.0%)	389.06	--
Total of charges:	$ 8,170.34	--

*Leg/trip/day minimum fees included when applicable

7781.28 ÷ 2 = 3890.64

Leg 1

3890.64 ÷ 6 = 648.44
per person

Leg 2

3890.64 ÷ 7 = 555.81
per person

1204.25 for both legs

NOTES:

DEC - 4 2015

NOTES:

Trip
November 26 2015

YVR-Masset 441nm ~~507~~

Masset to YVR - 441nm

Premier
Andrew Ives
Sam Oliphant
Kyle Sumay - GCPE
Carter Mann - PO
[redacted] s.15

Same 6 pax
+
Tim Wong GCPE.

Dec 3/15