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**	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**

TDavidson June 29/15

INVOICE DETAILS

Order Number: 1435618599

YVR. Kelowna 155nm
Premier Clark
Andrew Ives
Shane Mills / PO covered

s.15,s.22

Minister Steve Thomson - FOR.

s.15,s.22

Kelowna to YVR 155nm
Premier
Andrew Ives
Shane Mills

s.15,s.22

Anish Dwivedi - GCPE

s.15,s.22

*please invoice these 2 passengers to BC Liberal Party

BRITISH COLUMBIA

INVOICE

Ministers' Offices Support Services
617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-16-04
DATE October 21, 2015

TO BC Liberal Party
PO Box 21014, Waterfront Centre
Vancouver, BC V6C3K3

Deposit:
$1,260.96 004.36A10.36200.6504 3600000
63.05 004.36000.00000.1516. 3600000

DESCRIPTION		AMOUNT
Charter Flight for: s.15,s.22	$	1,260.96
Flight June 26, 2015 Vancouver to Kelowna return $630.48 per person		
GST	$	63.05
If you have any questions, please contact Cindy McKinstry 508-2096		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER: 10786 4738		
SUBTOTAL	$	1,324.01
5% GST	$	-
TOTAL	$	**1,324.01**

Make all cheques payable to the MINISTER OF FINANCE
Please quote invoice number & mail payment to:

Attn:Cindy McKinstry
Ministry of Finance
Corporate Financial and Facilties Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1

BRITISH COLUMBIA

JOURNAL VOUCHER

PAGE 1 DATE NO. 1

2 DOCUMENT NO. **42331 159**

Amendments not initialed 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) PRINTOUT USE FIRST 30 CHARACTERS ONLY	6 FISCAL YEAR	7 BATCH DATE Y M D / 8 EFFECTIVE DATE (optional) Y M D
Finance	Perveen Khan - 250-208-0540	Misc Deposit	2016	2015 11 23

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
Deposit	022	32059	99802	1474	3200000			3,799.80
BC Liberal Party Cheque s.21	004	36A10	36200	6504	3600000			-1,260.96
	004	36OCG	00000	1576	3600000			-63.05
Legislative Assembly of BC Cheque s.17	004	36A10	36200	1474	3600000			-2,475.79
$424.70, MLA Jackie Tegart, $642.68 MLA								
Pat Pimm, $642.68 MLA Mike Bernier, $630.49								
ML Shane Mills, $135.24 MLA Mike Morris								

CUT HERE IF MULTIPAGE

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)
19 SIGNATURE | 20 PRINT NAME Cindy McKinstry | 21 DATE SIGNED YMD

18 ENTER TOTAL DEBIT AMOUNT (Must Equal Total Credit Amount) **3,799.80**

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

18 ENTER TOTAL CREDIT AMOUNT (Must Equal Total Debit Amount) **3,799.80**

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)
25 SIGNATURE | 26 PRINT NAME | 27 CONTACT NAME PHONE NO. | 28 DATE SIGNED YMD

FIN 264 Rev 04/9/10 (OPC Amd) | Copy to: COMPTROLLER GENERAL | Copy to: ISSUER | Copy to: OTHER MINISTRY s.21

BRITISH COLUMBIA LIBERAL PARTY

VENDOR NO: NAME: CHECK DATE: 2015/11/05

REFERENCE	INV DATE	INV DESCRIPTION	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
MOSS-16-04	11/5/2015		1,324.01	0.00	1,324.01
		TOTAL >	1,324.01	0.00	1,324.01

THIS CHECK IS VOID WITHOUT A BLUE & RED BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

BRITISH COLUMBIA LIBERAL PARTY
(General Account)
P.O. Box 21014
RPO Waterfront Centre
Vancouver, B.C. V6C 3K3
Tel: (604) 606-6000

CANADIAN IMPERIAL BANK OF COMMERCE
400 BURRARD STREET
VANCOUVER, B.C. V6C 3A6

s.21

2015/11/05
YYYY/MM/DD

PAY ONLY 1,324 01 CENTS One Three Two Four

$1,324.01

PAY One Thousand Three Hundred Twenty-Four and 01/100 Dollars

TO THE ORDER OF
MINISTER OF FINANCE
attn: CINDY MCKINSTRY
CORPORATE FINANCIAL AND FACILITIES SERVICES
MINISTER'S OFFICE SUPPORT SERVICES
PO BOX 9415 STN PROV GOV'T
VICTORIA, BC V8W 9V1

THIS CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

s.21

BRITISH COLUMBIA

Ministers' Offices Support Services
617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-16-04
DATE October 21, 2015

TO BC Liberal Party
PO Box 21014, Waterfront Centre
Vancouver, BC V6C3K3

$1,260.96 004 36A10 36200 6540 3600000
$63.05 004 36000 00000 1575 3600000

DESCRIPTION		AMOUNT
Charter Flight for: s.15,s.22	$	1,260.96
Flight June 26, 2015 Vancouver to Kelowna return $630.48 per person		
GST	$	63.05

If you have any questions, please contact Cindy McKinstry 508-2096
Please forward cheques to the individual identified below
GST REGISTRATION NUMBER: 10786 4738

SUBTOTAL	$	1,324.01
5% GST	$	-
TOTAL	$	**1,324.01**

Make all cheques payable to the MINISTER OF FINANCE
Please quote invoice number & mail payment to:

Attn:Cindy McKinstry
Ministry of Finance
Corporate Financial and Facilties Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1

FS 16024 [illegible]

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 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	004	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
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
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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