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 #: s.17
* 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	[illegible] 7,781.28	0.00	[illegible] 389.08	GST Travel	4	36A10	36200	5712	[illegible] 3600000	[illegible] CHARTER s.22
	[illegible]								[illegible]	[illegible] s.22
	[illegible]									[illegible] s.22
	[illegible]									[illegible]
	[illegible]							[illegible]	[illegible]	[illegible]
	[illegible]							[illegible]		[illegible]
	[illegible]									[illegible]
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).

* 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

Pacific Coastal Airlines

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:	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

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 #: s.17 * SITE: 002

CONTRACT/PO #: ______ INVOICE DATE: 27-NOV-2015 (DD-MMM-YYYY) INVOICE #: s.17 -27112015

DATE INVOICE RECEIVED: 03-DEC-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 28-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
1,635.84	[illegible] 1,557.94	0.00	77.90	GST Travel	4	36A10	36200	5711	[illegible] 3600000	[illegible] s.22
	[illegible]								[illegible]	[illegible] s.22
	[illegible]							[illegible]	[illegible]	[illegible]
1,635.84	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

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: 27 NOV 2015 - 27 NOV 2015

Type Usage: Charter

Bid Number: 9955

Aircraft: BE200

Tail number: CGAUI

Project Number: 00000

November 28, 2015 11:44 AM

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	218.62	yes
After Hours Fees	175.00	yes
Security Fees x 3	21.36	yes
Fuel @$1.22/mile	95.16	yes
Fixed charges	430.00	yes
Subtotal of charges	$ 1,557.94	---
GST (5.0%)	77.90	--
Total of charges:	$ 1,635.84	--

*Leg/trip/day minimum fees included when applicable

NOTES:

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? FS
(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 #: s.17 * SITE: 002

CONTRACT/PO #: INVOICE DATE: 16-DEC-2015 (DD-MMM-YYYY) INVOICE #: LAS0008945

DATE INVOICE RECEIVED: 29-DEC-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 14-DEC-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
11 31.37 ~~4,319.78~~	925.67 ~~4,114.08~~	0.00	205.70	GST Travel	4	36A10	36200	5712	MTSAC ~~3600000~~	Clark, Chris s.17
925.67			0							Ives, Andrew s.17
925.67			0							Oliphant, Sam s.17
925.67			0					6504	3600000	222 Ministers bu
411.40			0					5712		Surovy, Kyle s.17
4,319.78	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 JAN 6 - 2016 CORPORATE SERVICES DIVISION

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:	**LAS0008945**
Invoice Date:	**December 16,2015**
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:	December 26,2015
PO Number:	QUOTE #8125

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: December 14, 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	550.9800	550.98
3	0465MIN	Minimum Leg Charge	2.00	EA	1,650.0000	3,300.00
	Vancouver - Kelowna - Vancouver					
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
DEC 29 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

JAN 6 - 2016
CORPORATE SERVICES DIVISION
FSA

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

Subtotal:			4,114.08
GST/HST:	5.00	%	205.70
PST:			
AMOUNT DUE:			**4,319.78 CAD**

LONDON AIR SERVICES

INVOICE

Invoice: LAS0008945
Invoice Date: December 16,2015
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: December 26,2015
PO Number: QUOTE #8125

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: December 14, 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	550.9800	550.98
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 to Kelowna 155 nm

Premier 925.67
Andrew Ives 925.67
Sam Oliphant 925.67
Kyle Surrey - GCPE 411.40
s.15,s.22
925.67

Kelowna to YVR 155 nm

Premier
Andrew
Sam
s.15,s.22

Sandra Dec. 17/15

Subtotal:	4,114.08
GST/HST: 5.00 %	205.70
PST:	
AMOUNT DUE:	**4,319.78 CAD**

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

4114.08 ÷ 2 = 2057.04
2057.04 ÷ 5 = 411.41
2057.04 ÷ 4 = 514.26

JAN 6 - 2016
CORPORATE SERVICES DIVISION

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: ORCA AIRWAYS LTD — * SUPPLIER #: s.17 — * SITE: 001

CONTRACT/PO #: — INVOICE DATE: 30-NOV-2015 (DD-MMM-YYYY) — INVOICE #: 06562C

DATE INVOICE RECEIVED: 14-JAN-2016 (DD-MMM-YYYY) — DATE GOODS/ SERVICES REC'D: 16-DEC-2016 (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
1,012.20	[illegible] 964.00	0.00	48.20	GST Travel	4	36A10	36200	5711	3600000	[illegible] CHARTER s.17
	[illegible]								[illegible]	[illegible] s.17
	[illegible]									[illegible] s.17
	[illegible]									[illegible] s.17
	[illegible]									[illegible] s.17
	[illegible]									[illegible] s.17
	[illegible]							[illegible]	[illegible]	[illegible]
1,012.20	TOTAL									

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

* MICHELLE LEAMY
EA PRINTED NAME

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

[illegible]

*** 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
JAN 2016

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 11/30/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: **06562C**

Airplane: C-GPAK Type: Piper Chieftain PA-31-350

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-12-16	CYVR	19:15	CYYJ	60.00	19:55	00:25	VANCOUVER INTL SOUTH - VICTORIA INTL
2015-12-16	CYYJ	20:15	CYVR	60.00	20:55	00:25	VICTORIA INTL - 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	4	$20.00
Meals	$0.00		$0.00
Rooms	$0.00		$0.00
Travel	$0.00		$0.00
Airport Charges	$150.00		$150.00
SUBTOTAL			**$964.00**
GST			**$48.20**
TOTAL			**$1012.20**

INVOICE DETAILS

Order Number: 1448927311

RECEIVED
JAN 14 2015
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ORCA AIRWAYS LTD * SUPPLIER #: s.17 * SITE: 001

CONTRACT/PO #: INVOICE DATE: 25-AUG-2015 (DD-MMM-YYYY) INVOICE #: 06292C

DATE INVOICE RECEIVED: 22-JAN-2016 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 01-JAN-2016 (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
5,775.92	1008.50 5,500.88	0.00	275.04	GST	4	36a10	36200	5712	3600000	[illegible] s.22
	1008.50			[illegible]						[illegible] s.22
	1008.50			[illegible]				6504	3600000	[illegible]
	1008.50			[illegible]				[illegible]	[illegible]	s.15,s.17
	[illegible]			[illegible]				[illegible]		[illegible] s.22
	[illegible]			[illegible]						[illegible] s.22
	[illegible]			[illegible]					[illegible]	[illegible] s.22
5,775.92	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:**

* STEPHANIE WRAY
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 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 08/25/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: **06292C**

Airplane: C-GTWL Type: Lear35A

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-01-20	CYVR	08:45	CYXS	325.06	09:42	00:42	VANCOUVER INTL SOUTH - PRINCE GEORGE
2016-01-20	CYXS	15:45	CYVR	325.06	16:42	00:42	PRINCE GEORGE - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$6.00	650.12	$3900.72
Fuel	$1.30	650.12	$845.16
Nav Can	$80.00	1	$80.00
Holding	$100.00	3	$300.00
Overnight	$800.00	0	$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			**$5500.88**
GST			**$275.04**
TOTAL			**$5775.92**

INVOICE DETAILS	
Order Number:	1453157828

RECEIVED
JAN 2 2 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 08/25/2015
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06292C
Airplane: C-GTWL Type: Lear35A

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-01-20	CYVR	08:45	CYXS	325.06	09:42	00:42	VANCOUVER INTL SOUTH - PRINCE GEORGE
2016-01-20	CYXS	15:45	CYVR	325.06	16:42	00:42	PRINCE GEORGE - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$6.00	650.12	$3900.72
Fuel	$1.30	650.12	$845.16
Nav Can	$80.00	1	$80.00
Holding	$100.00	3	$300.00
Overnight	$800.00	0	$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			**$5500.88**
GST			**$275.04**
TOTAL			**$5775.92**

Sandra Jan 21/16

INVOICE DETAILS

Order Number: 1453157828

YVR-Prince George -282nm

Premier Clark
Andrew Ives
*Shane Mills (PO Staff for day)
Kyle Sunory -GCPE
s.15,s.22

Prince George to YVR -282nm

Premier Clark
Andrew Ives
Shane Mills
Anish Dwiedi -GCPE
s.15,s.22

Minister Bill Bennett

N/A Staffing Premier
* ~~[illegible]~~

nt air
Northern Thunderbird Air Inc.

100 - 4245 Hangar Road Prince George BC V2N 4M6 CAN
(250) 963-9611 Toll Free (800) 963-9611
Fax: (250) 963-8422

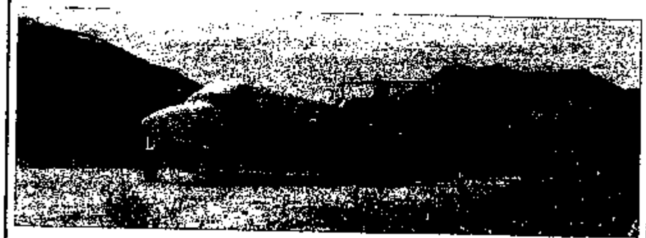
Invoice

Invoice Number YVR-16-0016
Invoice Date 29-Jan-2016
Flight Coordinator Jason Herold
Aircraft: GCMY
Email: jherold@ntair.ca

To: Office of the Premier
PO Box 9041
Victoria, BC V8W 9E1

Attention: Tamara Davidson
Phone: (250) 356-2089
Fax: (250) 356-7133
Email: tamara.davidson@gov.bc.ca
Account # s.17

Aircraft Type: B1900D
Max Seating: 18



Completed Charter Routing

Leg	Depart Date	Departure Airport	Depart Time	Flight Time	Arrival Airport	Arrival Time	Arrival Date	Dist (sm)
1	29-Jan-16	VANCOUVER INTL	10:17 AM	1.6	BELLA BELLA - CAMPBELL ISLAND	11:53 AM	29-Jan-16	312.6
2	29-Jan-16	BELLA BELLA - CAMPBELL ISLAND	3:22 PM	1.4	VANCOUVER INTL	4:46 PM	29-Jan-16	312.6
							Total	625.2

Invoice Charges

Description	Units	Unit Description	Cost Per Unit	Charges
Aircraft Mileage Charges:	625.2	Miles (sm)	$9.50	$5,939.40
Nav Canada Charges:	1.0	Days	$360.00	$360.00
Landing Fees:	2.0	Landings	$85.00	$170.00
Daytime Standby Charges:	3.5	Chargeable Hours	$200.00	$700.00
Terminal/FBO Fees:	2.0	Uses	$65.00	$130.00

Payment Terms
Payment due prior to departure. Please remit payment to the address indicated above.

Thank You for Choosing Northern Thunderbird Air

Sub-Total:	**$7,299.40**
(GST Registration 868431792) **GST/HST:**	**$364.97**
Total:	**$7,664.37**

#7

NORTHERN THUNDERBIRD
6421 AIRPOST RD V0J2N0
SMITHERS BC
22751321
GW2275132101

**** PURCHASE ****

01-28-2016 08:23:13
Acct # s.17
M
Exp Date **/** Card Type MC
Name:

Trace # 994
Inv. # 1078
Auth # 112313 RRN 001784001

Total $7,803.56

Retain this copy for your
records
Customer copy

Charter Trip to
Bella Bella
On Jan 29/16
(pax list
attached)

7

Davidson, Tamara PREM:EX

From:	Ross, Kara L PREM:EX
Sent:	Monday, February 1, 2016 10:55 AM
To:	Davidson, Tamara PREM:EX
Subject:	FW: Bella Bella - Friday, January 29

From: Ross, Kara L PREM:EX
Sent: Thursday, January 28, 2016 1:41 PM
To: McPhee, Jordan PREM:EX; Chin, Ben PREM:EX; Surovy, Kyle GCPE:EX; Mann, Carter PREM:EX
Cc: Ives, Andrew PREM:EX; Cordeiro, Shantel GCPE:EX
Subject: Bella Bella - Friday, January 29

Please see below for details for the flights to/from Bella Bella. Ensure all passengers are at the terminal ready to go **at least 10-15 minutes ahead of scheduled takeoff.**

__Friday, January 29__

9:45 am– Depart **YVR Signature Flight Support (formerly Esso Avitat - 5360 Airport Road South, Richmond)** on Northern Thunderbird Air
10:51 am – arrive in Bella Bella

Pax: Premier Christy Clark, Jordan McPhee , Ben Chin, Kyle Surovy, s.15,s.22 , Minister Thomson, Tim Sheldan, Rory Annett, Justine Hunter, John Lehmann, Valerie Langer, Dallas Smith, Rick Jeffrey = 13pax (Max 18pax)

__Friday, January 29__

2:30 pm – Depart **Bella Bella** on Northern Thunderbird Air
3:36 pm - arrive **YVR Signature Flight Support, (5360 Airport Road South, Richmond)**

Pax: Premier Christy Clark, Jordan McPhee, Ben Chin, Kyle Surovy, Carter Mann, s.15,s.22 s.15,s.22 , Minister Thomson, Tim Sheldan, Rory Annett, Justine Hunter, John Lehmann, Valerie Langer, Dallas Smith, Rick Jeffrey = 16pax (Max 18pax)

*****Main contact for the flight is: Jordan McPhee, cell:** s.22

Thank you and please let me know if you have any questions.

Kara Ross
Scheduling Clerk
Office of the Premier
Phone: (250) 387-1688 Fax: (250) 356-5972
Email: __Kara.Ross@gov.bc.ca__
__http://www.gov.bc.ca/premier__

Charter flight Vancouver to Bella Bella to Campbell River January 29, 2016
Invoice: Northern Thunderbird Air Inc # YVR-16-0016

Amount	Leg	CI	Resp	SL	STOB	Project	Notes	Name	Supplier Number
508.85	1 & 2	004	36A10	36200	5712	3600000	FLNRO	Annett, Rory	s.22
508.86	1 & 2	004	36A10	36200	5712	36MTSAC	Premier	Chin, Ben	
508.86	1 & 2	004	36A10	36200	5712	36MTSAC	Premier	Clark, Christy	
508.85	1 & 2	004	36A10	36200	6504	3600000	Premier	s.15	N/A
508.85	1 & 2	004	36A10	36200	6504	3600000	Globe and Mail	Hunter, Justine	N/A
508.85	1 & 2	004	36A10	36200	6504	3600000	Coast Forests Products	Jeffrey, Rick	N/A
508.85	1 & 2	004	36A10	36200	6504	3600000	Forestethics	Langer, Valerie	N/A
508.85	1 & 2	004	36A10	36200	6504	3600000	Globe and Mail	Lehmann, John	N/A
228.11	2	004	36A10	36200	5712	36MTSAC	Premier	Mann, Carter	s.22
508.85	1 & 2	004	36A10	36200	5712	36MTSAC	Premier	McPhee, Jordan	
508.85	1 & 2	004	36A10	36200	5712	3600000	FLNRO	Sheldan, Tim	
508.85	1 & 2	004	36A10	36200	6504	3600000	Nanwakolas Council	Smith, Dallas	N/A
508.85	1 & 2	004	36A10	36200	5712	3600000	GCPE	Surovy, Kyle	s.22
508.85	1 & 2	004	36A10	36200	5712	3600000	FLNRO	Thomson, Steve	
228.11	2	004	36A10	36200	6504	3600000	Premier	s.15	N/A
228.11	2	004	36A10	36200	6504	3600000	Premier		N/A
7,299.40									

JV: FLNRO
GCPE
Invoice: Press
Etc

7,299.40
3,649.70

Leg 1	280.75
Leg 2	228.11
Leg 1 and 2	508.85

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 ORCA AIRWAYS LTD * SUPPLIER # s.17 * SITE 001

CONTRACT/PO # ______ INVOICE DATE 12-JAN-2016 (DD-MMM-YYYY) INVOICE # 06657C

DATE INVOICE RECEIVED 01-FEB-2016 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 31-JAN-2016 (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
3,237.95	[illegible] 3,083.76	0.00	154.19	GST	4	36A10	36200	5712	[illegible] 3600000	[illegible]
	[illegible]									[illegible]
	[illegible]									[illegible]
	[illegible]								[illegible]	[illegible]
	[illegible]							[illegible]		s.15
3,237.95	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:**

* STEPHANIE WRAY
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* ______
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:
STEPHANIE WRAY, 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 -
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote 01/12/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06657C

Airplane: C-FAXE
Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-01-31	CYVR	12:00	CYLW	178.34	12:53	00:38	VANCOUVER INTL SOUTH - KELOWNA
2016-01-31	CYLW	16:00	CYVR	178.34	16:53	00:38	KELOWNA - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$6.00	356.68	$2140.08
Fuel	$1.30	356.68	$463.68
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	$300.00		$300.00
SUBTOTAL			**$3083.76**
GST			**$154.19**
TOTAL			**$3237.95**

INVOICE DETAILS

Order Number: 1454112743

RECEIVED
FEB 0 1 2016
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

Client:	Office of the Premier -	**Date of quote**	01/12/2016
Contact:	Tamara Davidson	**Quoted By:**	Lorne Acheson
Tel:	(250) 356-2089	**Contact Info:**	250 266-5555
Fax:		**Quote#:**	06657C
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
2016-01-31	CYVR	12:00	CYLW	178.34	12:53	00:38	VANCOUVER INTL SOUTH - KELOWNA
2016-01-31	CYLW	16:00	CYVR	178.34	16:53	00:38	KELOWNA - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$6.00	356.68	$2140.08
Fuel	$1.30	356.68	$463.68
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	$300.00		$300.00
SUBTOTAL			**$3083.76**
GST			**$154.19**
TOTAL			**$3237.95**

INVOICE DETAILS	
Order Number:	1454112743

YVR to Kelowna - 155 nm

Kelowna to YVR - 155 nm

Premier Clark
Andrew Ives
Sam Oliphant
Kyle Gurvory - GCPE

$3083.76 ÷ 5 = 616.75

Same 5 pax.

s.15,s.22

Sandra
Feb 1/16

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 # s.17 * SITE 001

CONTRACT/PO # ______ INVOICE DATE 02-FEB-2016 (DD-MMM-YYYY) INVOICE # 06725C

DATE INVOICE RECEIVED 17-FEB-2016 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 16-FEB-2016 (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 [illegible]	NAME & SUPPLIER # if STOB 57
1,012.20	241.00 964.00	0.00	48.20	GST	4	36A10	36200	5712	3600000	[illegible] s.22
	241.00									[illegible] s.22
	241.00									[illegible] s.22
	241.00							[illegible]	[illegible]	N/A
1,012.20	TOTAL									

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy

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

* STEPHANIE WRAY
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* [signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 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
FEB 17 2016
DEPUTY MINISTER'S OFFICE
OF THE PREMIER

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 02/09/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06725C

Airplane: C-GWXL Type: Piper Chieftain PA-31-350

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-02-16	CYVR	14:30	CYYJ	60.00	15:10	00:25	VANCOUVER INTL SOUTH - VICTORIA INTL
2016-02-16	CYYJ	15:30	CYVR	60.00	16:10	00:25	VICTORIA INTL - 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	4	$20.00
Meals	$0.00		$0.00
Rooms	$0.00		$0.00
Travel	$0.00		$0.00
Airport Charges	$150.00		$150.00
SUBTOTAL			**$964.00**
GST			**$48.20**
TOTAL			**$1012.20**

INVOICE DETAILS

Order Number: 1455568237

RECEIVED
FEB 2 2 2016

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 02/09/2016
Quoted By: Lorna Acheson
Contact Info: 250 266-5555
Quote#: 06725C

Airplane: C-GWXL Type: Piper Chieftain PA-31-350

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-02-16	CYVR	14:30	CYYJ	60.00	15:10	00:25	VANCOUVER INTL SOUTH - VICTORIA INTL
2016-02-16	CYYJ	15:30	CYVR	60.00	16:10	00:25	VICTORIA INTL - 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	4	$20.00
Meals	$0.00		$0.00
Rooms	$0.00		$0.00
Travel	$0.00		$0.00
Airport Charges	$150.00		$150.00
SUBTOTAL			**$964.00**
GST			**$48.20**
TOTAL			**$1012.20**

INVOICE DETAILS

Order Number: 1455568237

Victoria to Vancouver 52 nm

Premier
Andrew Ives
Sam Oliphant
s.22

[signature] Feb 17/16

RECEIVED
FEB 2 2 2016

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: ORCA AIRWAYS LTD   * SUPPLIER #: s.17   * SITE: 001

CONTRACT/PO #:   INVOICE DATE: 12-JAN-2016 (DD-MMM-YYYY)   INVOICE #: 06658C

DATE INVOICE RECEIVED: 19-FEB-2016 (DD-MMM-YYYY)   DATE GOODS/ SERVICES REC'D: 18-FEB-2016 (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
3,552.95	580.07 3,383.76	0.00	169.19	GST	4	36A10	36200	5712	3600000	[illegible] s.22
	580.07									[illegible] s.22
	580.07									[illegible] s.22
	580.07							[illegible]	[illegible]	[illegible]
	580.07							[illegible]		[illegible] s.22
	[illegible]									[illegible] s.22
	[illegible]									[illegible] s.22
3,552.95	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:**

* STEPHANIE WRAY
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

FEB 2 2 2016

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 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
FEB 19 2016
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

INVOICE

orca

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

Date of quote 01/12/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: **06658C**

Airplane: C-FAXE Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-02-18	CYVR	10:30	CYLW	178.34	11:23	00:38	VANCOUVER INTL SOUTH - KELOWNA
2016-02-18	CYLW	16:45	CYVR	178.34	17:38	00:38	KELOWNA - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$6.00	356.68	$2140.08
Fuel	$1.30	356.68	$463.68
Nav Can	$80.00	1	$80.00
Holding	$100.00	4	$400.00
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			**$3383.76**
GST			**$169.19**
TOTAL			**$3552.95**

INVOICE DETAILS	
Order Number:	1455747883

RECEIVED
FEB 22 2016

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 -
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote 01/12/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 08658C

Airplane: C-FAXE
Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-02-18	CYVR	10:30	CYLW	178.34	11:23	00:38	VANCOUVER INTL SOUTH - KELOWNA
2016-02-18	CYLW	16:45	CYVR	178.34	17:36	00:38	KELOWNA - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$6.00	356.68	$2140.08
Fuel	$1.30	356.68	$463.68
Nav Can	$80.00	1	$80.00
Holding	$100.00	4	$400.00
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			**$3383.76**
GST			**$169.19**
TOTAL			**$3552.95**

OKandra Feb 19/16

INVOICE DETAILS

Order Number: 1455747883

YVR to Kelowna -155nm

Premier Clark
Andrew Ives
Sam Oliphant
Kyle Surovy - GCPE

s.22

Kelowna to yvr. 155nm

Premier Clark
Andrew Ives
Sam Oliphant
Kyle Surovy - GCPE
Anisa Dwivedi - GCPE
Emily Woods - GCPE

s.22

3383.76 ÷ 2 = 1691.88
1691.88 ÷ 5 = 338.38
1691.88 ÷ 7 = 241.70

FEB 22 2016
DIVISION

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**	11/30/2015
Contact:	Tamara Davidson	**Quoted By:**	Lorne Acheson
Tel:	(250) 356-2089	**Contact Info:**	250 266-5555
Fax:		**Quote#:**	**06562C**
Cell:			
Email:	Tamara.Davidson@gov.bc.ca	Airplane: C-GPAK	Type: Piper Chieftain PA-31-350

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2015-12-16	CYVR	19:15	CYYJ	60.00	19:55	00:25	VANCOUVER INTL SOUTH - VICTORIA INTL
2015-12-16	CYYJ	20:15	CYVR	60.00	20:55	00:25	VICTORIA INTL - 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	4	$20.00
Meals	$0.00		$0.00
Rooms	$0.00		$0.00
Travel	$0.00		$0.00
Airport Charges	$150.00		$150.00
SUBTOTAL			**$964.00**
GST			**$48.20**
TOTAL			**$1012.20**

INVOICE DETAILS

Order Number: 1448927311

Victoria to Vancouver

52 nm

Premier Clark
Andrew Ives
Sam Oliphant
Michele Cadario
Ben Chin
Barinder Bhullar

[illegible]
Jan 13/16

s.15,s.22

Invoice provided for: s.17

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

Payment Terms: Prepayment required
Flight Date: 27 NOV 2015 - 27 NOV 2015
Type Usage: Charter
Bid Number: 9955
Aircraft: BE200
Tail number: CGAUI ✓
Project Number: 00000

November 28, 2015 11:44 AM

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	218.62	yes
After Hours Fees	175.00	yes
Security Fees x 3	21.36	yes
Fuel @$1.22/mile	95.16	yes
Fixed charges	430.00	yes
Subtotal of charges	$ 1,557.94	---
GST (5.0%)	77.90	--
Total of charges:	$ 1,635.84	--

*Leg/trip/day minimum fees included when applicable

Oneway - Nov 27/15
Victoria to YVR 34 nm

Premier
Andrew Ives

s.15,s.22

[illegible]
Dec 3/15

NOTES:

4440 Cowley Crescent Richmond BC V7B 1B8 Tel: 604.270.6066 Fax: 604.207.2415 charters@pacificcoastal.com www.pacificcoastal.com

Invoice provided for:

s.17

Office of the Premier
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

Trip
November 26, 2015

YVR-Masset 441nm ~~507st~~

Premier
Andrew Ives
Sam Oliphant
Kyle Surovy - GCPE
Carter Mann - PO

Masset to YVR - 441nm

same 6pax
+
Tim Wong - GCPE.

s.15,s.22

NOTES:

Dec 3/15