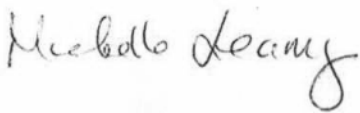
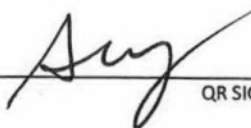
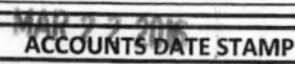
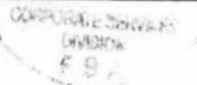


Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>ORCA AIRWAYS LTD</u>		* SUPPLIER # <u>s.17</u>		* SITE <u>001</u>						
CONTRACT/PO # _____		INVOICE DATE <u>08-MAR-2016</u> DD-MMM-YYYY		INVOICE # <u>06831C</u>						
DATE INVOICE RECEIVED <u>21-MAR-2016</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>15-MAR-2016</u> DD-MMM-YYYY		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:			DESCRIPTION FOR CHEQUE STUB:							
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES ☐										
OFA STOB & ASSET # (if applicable): _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
5,581.67	1063.18 5,315.88	0.00	265.79	GST	4	36A10	36200	5712	3600000	Clark, Chris s.22
	1063.18									Ives, Andrea
	1063.18									Smart, Steph
	1063.17								3600000	Surovy, Kyle
	1063.17							6504		s.15
5,581.67 TOTAL										
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 						* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>STEPHANIE WRAY</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). 				
ADDITIONAL INFORMATION OR INSTRUCTIONS:   										

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

* 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

MAR 21 2016

ORCA

DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

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

Date of quote 03/08/2016
 Quoted By: Lorne Acheson
 Contact Info: 250 266-5555
 Quote#: 06831C

Airplane: C-FAXE

Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-03-15	CYVR	09:00	CYXS	325.06	10:25	01:10	VANCOUVER INTL SOUTH - PRINCE GEORGE
2016-03-15	CYXS	15:30	CYVR	325.06	16:55	01:10	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	\$80.00	3	\$240.00
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	\$250.00		\$250.00
SUBTOTAL			\$5315.88
GST			\$265.79
TOTAL			\$5581.67

5315.88 ÷ 5 = 1063.18 each

INVOICE DETAILS

Order Number: 1457723320

yvr to Prince George 282 nm

*Premier Clark
 Andrew Ives
 Stephen Smart
 Kyle Smolov (GLPE)*

Prince George to yvr 282 nm

Same 5 pax.

*Dandra
 March 21/16*



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 # s.17 * SITE 001

CONTRACT/PO # _____ INVOICE DATE 16-MAR-2016 INVOICE # 06864C
DD-MMM-YYYY

DATE INVOICE RECEIVED 21-MAR-2016 DATE GOODS/ SERVICES REC'D 16-MAR-2016 RECEIPT # _____
DD-MMM-YYYY DD-MMM-YYYY

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

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

OFA STOB & ASSET # (if applicable): _____

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
1,012.20	241.00 964.00	0.00	48.20	GST	4	36A10	36200	5711	MYNL	Clark, Sandra
	241.00									s.22
	241.00									IVES, Andrew
	241.00									Smart, Stephen
								6504	3600000	s.15
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
MAR 22 2016
CORPORATE 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: Premier's Office/BC Government

Contact: Andrew Ives

Tel:

Fax:

Cell:

Email: tamara.Davidson@gov.bc.ca, andrew.ives@gov.bc.ca

Date of quote: 03/16/2016

Quoted By: Lorne Acheson

Contact Info: 250 266-5555

Quote#: 06864C

Type: Piper Chieftain PA31-350

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-03-16	CYVR	21:00	CYYJ	60.00	21:40	00:25	VANCOUVER INTL SOUTH - VICTORIA INTL
2016-03-16	CYYJ	22:00	CYVR	60.00	22:40	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

964.00 ÷ 4 = 241.00 each

INVOICE DETAILS

Order Number:

1458167766

Victoria to Vancouver (oneway) - 52 nm

*Premier Clark
Andrew Ives
Stephen Smart*

*Davidson
March 21/16*

s.15



Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

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

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

FS

PAYEE NAME <u>ORCA AIRWAYS LTD</u>					* SUPPLIER # <u>s.17</u>		* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>17-MAR-2016</u>		INVOICE # <u>06871C</u>				
DATE INVOICE RECEIVED <u>23-MAR-2016</u>		DATE GOODS/ SERVICES REC'D <u>21-MAR-2016</u>		RECEIPT # _____				
		DD-MMM-YYYY		DD-MMM-YYYY				
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:				
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____		GL DATE (if applicable) _____		PAY ALONE? YES ☐				
		DD-MMM-YYYY		DD-MMM-YYYY				
OFA STOB & ASSET # (if applicable): _____								

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
3,892.72	741.47 3,707.35	0.00	185.37	GST	4	36A10	36200	5712	360000	CLARK, Christy CHARTER
	741.47									Ives, Andrew
	602.07									Smart, Steph
	741.47									
	741.47							6504	360000	s.15
	139.40							5712		Surony, Kyle
										Dwivedi, Anil
3,892.72	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).

Stephanie Wray

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

RECEIVED
MAR 24 2016

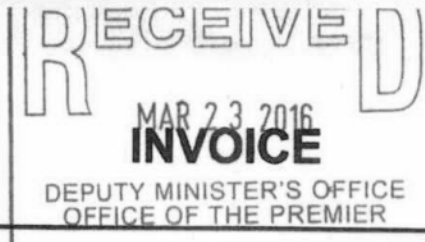
BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

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



Client: Office of the Premier - Province of BC
Contact: Kara Ross
Tel: 250) 387-1688
Fax:
Cell:
Email: Kara.Ross@gov.bc.ca, Jordan.McPhee@gov.bc.ca
Date of quote: 03/17/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06871C
Type: Lear35A

Trip Itinerary				Dist	Estimated	Air Time	Route Description
Flight Date	Depart	ETD	Destination	SM	ETA		
2016-03-21	CYVR	13:15	CAU3	163.96	13:51	00:21	VANCOUVER INTL SOUTH - OLIVER
2016-03-21	CAU3	16:00	CYYJ	179.65	16:38	00:23	OLIVER - VICTORIA INTL
2016-03-21	CYYJ	20:15	CYVR	80.00	20:40	00:10	VICTORIA INTL - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	423.61	\$2541.66
Fuel	\$1.30	423.61	\$550.69
Nav Can	\$80.00	1	\$80.00
Holding	\$80.00	2	\$160.00
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			\$3707.35
GST			\$185.37
TOTAL			\$3892.72

Mandor Mar 23/16

INVOICE DETAILS

Order Number: 1458574392

yvr to Oliver - 142 nm
1235.70 ÷ 5 = 247.14 each
Premier Clark
Andrew Ives
Stephen Smart
Kyle Survy - 6LPE
= 1434.46 ÷ 5 = 286.89 each

Oliver to Victoria
1235.70 ÷ 5 = 247.14 each
Same 5pax
= 1575.87 ÷ 5 = 315.17 each

Victoria to yvr
1235.70 ÷ 5 = 247.14 each
Premier
Andrew
Kyle Survy

s.15

s.15

$$3707.35 \div 367 = 10.1017711172/nm$$

$$3707.35 \div 3 = 1235.78$$



Anish Dmvedi
6LPE

$$= 697.02 \div 5 = 139.40 each$$