BRITISH COLUMBIA
BC Public Service
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 08-MAR-2016 (DD-MMM-YYYY) INVOICE # 06831C

DATE INVOICE RECEIVED 21-MAR-2016 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 15-MAR-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
5,581.67	1063.18 5,315.88	0.00	265.79	GST	4	36A10	36200	5712	MT SAC 3600000	Clark, Christ s.22
	1063.18									Ives, Andrew
	1063.18									Smart, Steph
	1063.17								3600000	Surovy, Kyle
	1063.17							6504		s.15
5,581.67	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:

RECEIVED
MAR 2 2 2016
CORPORATE SERVICES DIVISION
FSB

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

RECEIVED
MAR 21 2016
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

~~56~~ 5315.88 ÷ 5 = 1063.18 each

INVOICE DETAILS

Order Number: 1457723320

YVR to Prince George
282nm
Premier Clark
Andrew Ives
Stephen Smart
Kyle Sulovy (GCPE)

Prince George to YVR
282nm
Same 5 pax.

s.15

Davidson
March 21/16

Page 1 of 1

BRITISH COLUMBIA BC Public Service **Where ideas work**

Ministry of Finance
INVOICE CODING SHEET

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

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Link to Invoice Coding Sheet completion instructions.

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

CONTRACT/PO #:   INVOICE DATE: 16-MAR-2016 (DD-MMM-YYYY)   INVOICE #: 06864C

DATE INVOICE RECEIVED: 21-MAR-2016 (DD-MMM-YYYY)   DATE GOODS/ SERVICES REC'D: 16-MAR-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	241.00 964.00	0.00	48.20	GST	4	36A10	36200	5711 5712	MTVNL 3600000	Clark, Christ s.22
	241.00								36MTSAC	Ives, Andrew
	241.00									Smart, Stephe
	241.00							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

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* QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

ACCOUNTS DATE STAMP

RECEIVED MAR 2 2 2016 CORPORATE SERVICES

* 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
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1-888-FLY-ORCA

INVOICE

RECEIVED
MAR 21 2016
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Client: Premier's Office/BC Government
Contact: Andrew Ives
Tel:
Fax:
Cell:
Email: tamara.Davidson@gov.bc.ca, andrew.ives@gov.bc.ca C-FTUP

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) - 52nm

Premier Clark
Andrew Ives
Stephen Smart

Davidson
March 21/16

s.15

BRITISH COLUMBIA
BC Public Service
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 17-MAR-2016 (DD-MMM-YYYY) INVOICE # 06871C

DATE INVOICE RECEIVED 23-MAR-2016 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 21-MAR-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
3,892.72	741.47 3,707.35	0.00	185.37	GST	4	36A10	36200	5712	MTSAC 360000	Clark, Christy CHARTER
	741.47									Ives, Andrew
	602.07									Smart, Steph
	741.47							6504	3600000	s.15
	741.47							5712		Surovy, Kyle
	139.40									Dwivedi, Anis
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).

* QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

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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

RECEIVED
MAR 2 3 2016
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

INVOICE

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
Airplane: C-GTWL
Type: Lear35A

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
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**

Mar 23/16

INVOICE DETAILS	
Order Number:	1458574392

YVR to Oliver - 142nm
~~1235.78 ÷ 5 = 247.16 each~~
Premier Clark ~~1235.78~~
Andrew Ives
= 1434.46 ÷ 5
Stephen Smart
= 286.89 each
Kyle Surovy - GCPE
s.15

Oliver to Victoria ~~1235.78 ÷ 5~~ 156nm
Same 5pax
= 1575.87 ÷ 5
= 315.17 each

Victoria to YVR 69nm
~~1235.78 ÷ 5 = 247.16 each~~
Premier
Andrew
Kyle Surovy
s.15
Anish Dwivedi GCPE
= 697.02 ÷ 5
= 139.40 each

RECEIVED
MAR 2 4 2016
CORPORATE SERVICES DIVISION
FS

3707.35 ÷ 367 = 10.1017711172/nm
~~3707.35 ÷ 3 = 1235.78~~