

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	550.12	\$3900.72
Fuel	\$1.30	850.12	\$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

Heudrick Jan 21/16

INVOICE DETAILS

Order Number: 1453157828

YVR-Prince George -282nm

Prince George to YVR -282nm

Premier Clark

1000.50

Andrew Ives

1000.50

**Shane Mills (PO Staff for day)*

1000.50

*** Kyle Surry -6CPE*

550.00

s.15,s.22

Premier Clark

Andrew Ives

Shane Mills

*** Anish Amadi -6CPE*

s.15,s.22

Minister Bill Bennett

1000.50

N/A Staffing Premier

Page 1 of 1

** Invoice to be sent to*

\$1000.50 For both

High to be sent to

GOVT and

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) 358-2089

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

YVR to Kelowna - 155 nm

Kelowna to YVR - 155 nm

Premier Clark

Andrew Ives

Sam Oliphant

Kyle Surory - BCPE

s.15, s.22

$\$3083.76 \div 5 = 616.75$ Same 5 ppl.

Wanda

Feb 11/6

#23

Davidson, Tamara PREM:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, January 15, 2016 10:33 AM
To: Davidson, Tamara PREM:EX
Subject: Air Canada - 03-Feb: Vancouver - Ottawa (booking ref: s.22) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

s.22

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Hon Christina Clark
tamara.davidson@gov.bc.ca
Mobile: s.17
Work: 1-250-3562089

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way



Alert me of flight status changes directly to my mobile phone or email.


Flight Arrivals & Departures - check online if my flight is on time.


Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC166	Vancouver, Vancouver Int'l (YVR) Wed 03-Feb 2016 09:20 - Terminal M	Ottawa, Ottawa Int'l (YOW) Wed 03-Feb 2016 16:57	0	4hr37	320	Business Class (lowest), P	
AC189	Ottawa, Ottawa Int'l (YOW) Thu 04-Feb 2016 17:55	Vancouver, Vancouver Int'l (YVR) Thu 04-Feb 2016 20:38 - Terminal M	0	5hr43	321	Latitude, B	

 B: Breakfast

 F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Hon Christina Clark : Adult (16+), Ticket Number: 0142157554936

Air Canada - s.17,s.22
Aeroplan :

Meal Preference : **Regular**

Payment Card: s.17

Special Needs: **None**

Seat Selection: AC166 ^{s.2}₂ , AC189 ^{s.22} (**Preferred**)

2: Mr Andrew Ives : Adult (16+), Ticket Number: 0142157554937

245

Air Canada - Aeroplane :	s.17,s.22	Meal Preference :	Regular
Payment Card:	s.17	Special Needs:	None
Seat Selection: AC166 ^{s.2} ₂ , AC189 ^{s.22} (Preferred)			

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Business Class (lowest)	1235.00
Return Flight - Latitude	1145.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	43.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	123.01
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	2609.25
Number of passengers	x2
Total with options	5218.50
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$5218.50

243

Payment Information

Credit/Debit Card ^{s.17} - Amount paid: **\$5218.50**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$2609.25 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157554936, 0142157554937

enRoute City Guide

Ottawa

Long tagged "the town that fun forgot," Canada's capital has made an art of defending itself against its reputation. While the postcard view - the Ottawa River, Parliament Hill, the politicians - tends to dominate the collective consciousness, that's only the beginning...





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

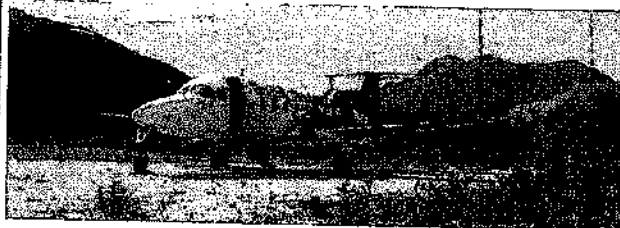
Invoice

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.

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	4:48 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 VOJ2MO
SMITHERS BC
22751321
GW2275132101

**** PURCHASE ****

01-28-2016 06:23:13
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
(pt 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} 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.17}

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, Christv	
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

#8+9

Davidson, Tamara PREM:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, February 1, 2016 9:35 AM
To: Davidson, Tamara PREM:EX
Subject: Air Canada - 03-Feb: Vancouver - Ottawa (booking ref: s.22) - booking modified

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference: s.22

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Hon Christina Clark
tamara.davidson@gov.bc.ca
Mobile: s.17
Work: 1-250-3562089

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.



Flight Arrivals & Departures - check online if my flight is on time.


Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

AC166	Vancouver, Vancouver Int'l (YVR) Wed 03-Feb 2016 09:20 - Terminal M	Ottawa, Ottawa Int'l (YOW) Wed 03-Feb 2016 16:57	0	4hr37	320	Business Class (lowest), P	
AC189	Ottawa, Ottawa Int'l (YOW) Fri 05-Feb 2016 17:55	Vancouver, Vancouver Int'l (YVR) Fri 05-Feb 2016 20:38 - Terminal M	0	5hr43	321	Business Class (flexible), C	

 B: Breakfast M: Meal (Non Specific)

Passenger Information

1: Hon Christina Clark : Adult (16+), Ticket Number: 0142158256072

Air Canada - s.17,s.22
Aeroplan : Meal Preference : Regular

Payment Card: s.17 Special Needs: None

Seat Selection: AC166^{s.2}₂ , AC189^{s.2}₂

2: Mr Andrew Ives : Adult (16+), Ticket Number: 0142158256073

Air Canada - s.17,s.22
Aeroplan : Meal Preference : Regular

Payment Card: s.17 Special Needs: None

Seat Selection: AC166^{s.2}₂ , AC189^{s.22}₂

Additional amount payable and/or refund - Summary

Passenger Type	Additional charges
Adult	
Air Transportation Charges	
Air Transportation Charges (including surcharges)	2069.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	103.45
Total Additional Fare	2172.45

2.

#889

Extras (Change Fee)	
Change Fee	0.00
Total Extras (Change Fee)	0.00
Number of passengers	x 2
Total with options	4344.90
Grand Total - Canadian dollars	\$4344.90

Payment Information

Credit/Debit Card ^{s.17}

- Amount paid: **\$4344.90**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$4344.90

Ticket number(s): 0142158256072, 0142158256073

enRoute City Guide

Ottawa

Long tagged "the town that fun forgot," Canada's capital has made an art of defending itself against its reputation. While the postcard view - the Ottawa River, Parliament Hill, the politicians - tends to dominate the collective consciousness, that's only the beginning...



Read the complete guide

Fare Rules

Departing Flight Vancouver (YVR) To Ottawa (YOW) - Business Class (lowest)

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at no charge (same-day flights only).
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel

NORTHERN THUNDERBIRD
6421 AIRPOST RD VOJ2N0
SMITHERS BC
22751321
GW2275132101

*** REFUND ***

02-02-2016 11:25:59
Acct # S.17 M
Exp Date **/** Card Type MC
Name:

Trace # 998
Inv. # 1083
Auth # 00000000 RRN 001767001

Refund \$139.19
Total \$139.19

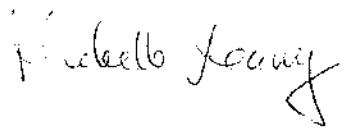
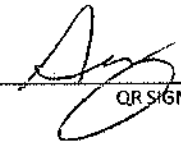
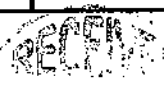
REFUND

Retain this copy for your
records
Customer copy



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN 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 <u>ORCA AIRWAYS LTD</u>					* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>12-JAN-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		06658C				
DATE INVOICE RECEIVED <u>19-FEB-2016</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>18-FEB-2016</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/>										
OFA STOB & ASSET # (if applicable): _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, FST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
3,552.95	580.08 3,383.76	0.00	169.19	GST	4	36A10	36200	5712	3600000	Clark, Chris s.22
	580.07									IVAS, Andrew s.22
	580.07									Oliphant, Sam s.22
	580.07							6504	3600000	N/A
	580.07							5712		Supreme, Lisa s.22
	241.76									Dwivedi, Rishi s.22
	241.70									Woods, Emily s.22
3,552.95	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).  QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: <div style="text-align: center;">  <u>FEB 22 2016</u> </div>										

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

ACCOUNTS DATE STAMP

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: 250 288-5555

Quote#: 08058C

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

Oranora Feb 19/16

INVOICE DETAILS

Order Number:

1455747883

YVR to Kelowna - 155nm

Premier Clara 588.08

Andrew Ives 588.07

Sam Oliphant 588.07

Kyle Gurovy - GULPE 588.07

s.15, s.22

588.07

Kelowna to YVR 155nm

✓ Premier Clark

✓ Andrew Ives

✓ Sam Oliphant

✓ Kyle Gurovy - GULPE

Anish Dwivedi - GULPE

Emilien Woods - GULPE

s.15, s.22

$$3383.76 \div 2 = 1691.88$$

$$1691.88 \div 5 = 338.38$$

$$1691.88 \div 7 = 241.70$$

FEB 22 2016

RECEIVED
DIVISION
F.S.



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "S" or "W")

FS

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

PAYEE NAME <u>ORCA AIRWAYS LTD</u>				* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>02-FEB-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>06725C</u>			
DATE INVOICE RECEIVED <u>17-FEB-2016</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>16-FEB-2016</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____			
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:			
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>			
OFA STOB & ASSET # (if applicable): _____							

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT <small>MTSAC</small>	NAME & SUPPLIER # IF STOB 57
1,012.20	241.00 964.00	0.00	48.20	GST	4	36A10	36200	5712	3600000	<i>Clarke, Christine</i> <small>PLANTED</small> s.22
	241.00				↓	↓	↓	↓	↓	<i>Ives, Andrew</i> s.22
	241.00				↓	↓	↓	↓	↓	<i>Diphend, Sam</i> s.22
	241.00				↓	↓	↓	6504	3600000	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).

Stephanie Wray
QR SIGNATURE

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

ACCOUNTS DATE STAMP

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: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 08725C

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

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

s.15,s.22

964.00 ÷ 4 = 241.00

Davidson Feb 17/16

RECEIVED
FEB 22 2016

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME HELIJET INTERNATIONAL INC * SUPPLIER # 155172 * SITE 001

CONTRACT/PO # _____ INVOICE DATE 15-FEB-2016 INVOICE # 117402
DD-MMM-YYYY

DATE INVOICE RECEIVED 23-FEB-2016 DATE GOODS/ SERVICES REC'D 14-FEB-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
578.00	550.47	✓ 0.00	27.53	✓ GST	4	36A10	36200	5711	3600000	BARINDER BHULLAR s.22
159.00	151.43	✓ 0.00	7.57	✓ GST	4	36A10	36200	5711	3600000	INA GJOJA / s.22
594.99 595.02	566.66	✓ 0.00	28.33	✓ GST	4	36A10	36200	5711	3600000	MICHELE CADARIO / s.22
299.00	284.76	✓ 0.00	14.24	✓ GST	4	36A10	36200	5711	3600000	PREMIER CHRISTY CLARK / s.22
279.00	265.71	✓ 0.00	13.29	✓ GST	4	36A10	36200	5711	3600000	ANDREW IVES / s.22
558.00	531.42	✓ 0.00	26.58	57 GST	4	36A10	36200	5711	3600000	STEVE CARR / s.22
598.00	569.52	✓ 0.00	28.48	✓ GST	4	36A10	36200	5711	3600000	BEN CHIN / s.22
3,066.02	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

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

ACCOUNTS DATE STAMP

RECEIVED

FEB 22 2016

**OFFICE OF THE PREMIER
SCHEDULING BRANCH****Helijet****INVOICE**

Charge To: Premier Clark
Office of the Premier
PO Box 9041 Strn Prov Govt
Victoria BC V8W 9E1

Attention: Tamara Davidson/ Cara Ross

Invoice No. 117402
Invoice Date 15/02/2016
Print Date 15/02/2016
Account No. s.17
GST Reg. R102 3210165

RECEIVED
FEB 23 2016
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

For services provided from: 01/02/2016
To: 15/02/2016

~~Terms: Due and payable within 40 days of the invoice date.~~
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080850072-1	CXH/YWH Feb 09 2016 FLT: 713 BSBINV: 41541	BARINDER BHULLAR	\$265.71
4080850073-1	YWH/CXH Feb 10 2016 FLT: 858 BSBINV: 41543	BARINDER BHULLAR	\$284.76
4080850076-1	CXH/YWH Feb 13 2016 FLT: 789 BSBINV: 49932	INA GJOKA	\$151.43
4080912416-1	CXH/YWH Feb 08 2016 FLT: 787 BSBINV: 47335	MICHELE CADARIO	\$149.52
4080912417-1	YWH/CXH Feb 11 2016 FLT: 716 BSBINV: 47336	MICHELE CADARIO	\$265.71
4080912418-1	CXH/YWH Feb 14 2016 FLT: 785 BSBINV: 47342	MICHELE CADARIO	\$151.43
4080912536-1	CXH/YWH Feb 09 2016 FLT: 703 BSBINV: 48337	CHRISTY CLARK	\$284.76
4080912537-1	CXH/YWH Feb 09 2016 FLT: 709 BSBINV: 31902	ANDREW IVES	\$265.71
4080912540-1	YWH/CXH Feb 01 2016 FLT: 712 BSBINV: 45848	STEVE CARR	\$265.71
4080912541-1	CXH/YWH Feb 01 2016 FLT: 717 BSBINV: 45849	STEVE CARR	\$265.71
4080912550-1	YWH/CXH Feb 11 2016 FLT: 706 BSBINV: 48715	BEN CHIN	\$284.76
4080920726	CXH/YWH Feb 11 2016 FLT: 731 BSBINV: 48716	BEN CHIN	\$284.76

Subtotal	\$2,919.97
Tax	\$146.05
Freight	\$0.00
Total	\$3,066.02

RECEIVED

FEB 22 2016

Helijet**OFFICE OF THE PREMIER
SCHEDULING BRANCH****INVOICE**

Charge To: Premier Clark
Office of the Premier
PO Box 8041 Stn Prov Govt
Victoria BC V8W 9E1

Invoice No. 117402
Invoice Date 15/02/2016
Print Date 15/02/2016
Account No. s.17
GST Reg. R102 3210165

Attention: Tamara Davidson/ Cara Ross

For services provided from: 01/02/2016
To: 15/02/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080860072-1	CXH/YWH Feb 09 2016 FLT: 713 BSBINV: 41541	BARINDER BHULLAR	\$265.71
4080860073-1	YWH/CXH Feb 10 2016 FLT: 658 BSBINV: 41543	BARINDER BHULLAR	\$284.76
4080860076-1	CXH/YWH Feb 13 2016 FLT: 789 BSBINV: 48832	INA GADKA	\$151.43
4080912416-1	CXH/YWH Feb 08 2016 FLT: 787 BSBINV: 47335	MICHELE CADARIO	\$149.62
4080912417-1	YWH/CXH Feb 11 2016 FLT: 716 BSBINV: 47336	MICHELE CADARIO	\$265.71
4080912418-1	CXH/YWH Feb 14 2016 FLT: 785 BSBINV: 47342	MICHELE CADARIO	\$151.43
4080912536-1	CXH/YWH Feb 09 2016 FLT: 703 BSBINV: 48337	CHRISTY CLARK	\$284.76
4080912537-1	CXH/YWH Feb 09 2016 FLT: 709 BSBINV: 31902	ANDREW IVES	\$265.71
4080912540-1	YWH/CXH Feb 01 2016 FLT: 712 BSBINV: 45946	STEVE CARR	\$265.71
4080912541-1	CXH/YWH Feb 01 2016 FLT: 717 BSBINV: 45849	STEVE CARR	\$265.71
4080912550-1	YWH/CXH Feb 11 2016 FLT: 706 BSBINV: 48716	BEN CHIN	\$284.76
4080920726	CXH/YWH Feb 11 2016 FLT: 731 BSBINV: 48716	BEN CHIN	\$284.76
<i>Tamara Davidson</i> <i>Feb 23/16</i>			
			<div> <div>Subtotal</div> <div>\$2,919.97</div> </div> <div> <div>Tax</div> <div>\$149.05</div> </div> <div> <div>Freight</div> <div>\$0.00</div> </div> <div> <div>Total</div> <div>\$3,069.02</div> </div>

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5
Phone: 604.273.4888 | Fax: 604.273.5301 | Web: helijet.com

QUICK TICKET

613 4080-912-536-1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Christy Clark		DATE Feb 4 2016	
FROM Vancouver	FLIGHT NO. 703	CLASS Y	TIME 13:50
TO Victoria	ACCOUNT NO. S.17		
SIGNATURE AUTHORIZING CHARGES [Signature]	RESERVATION REFERENCE NO. S.22		

s.17

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

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

PAYEE NAME <u>ORCA AIRWAYS LTD</u>				* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>				
CONTRACT/PO # _____		INVOICE DATE <u>08-MAR-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>06831C</u>						
DATE INVOICE RECEIVED <u>21-MAR-2016</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>15-MAR-2016</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/>										
OFA STOB & ASSET # (if applicable): _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
5,581.67	1063.8 5,315.88	0.00	265.79	GST	4	36A10	36200	5712	3600000	CHARTER
	1063.18									
	1063.19									
	1063.17									
	1063.17									
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:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

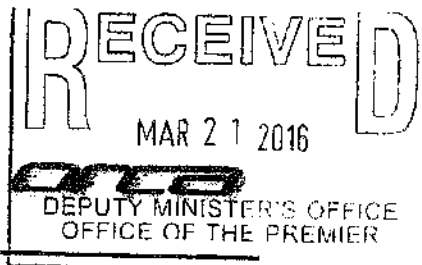
* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. JUL/14

RECEIVED

ACCOUNTS DATE STAMP

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 - 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: 250 286-5555
Quote#: 08831C

Airplane: C-FAXE **Type:** Beechcraft King Air A100

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

5581.67 ÷ 5 = 1116.33 each

INVOICE DETAILS

Order Number: 1457723320

YVR to Prince George 282nm

*Premier Clark
Andrew Ives
Stephen Smart
Kyle Sulovsky (LCPE)*

s.15, s.22

Prince George to YVR 282nm

Same 5 pax.

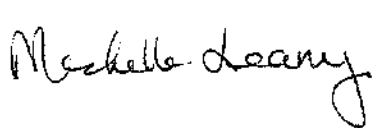
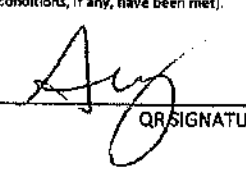
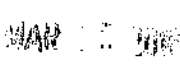
*Mandora
March 31/16*



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN 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 <u>HELIJET INTERNATIONAL INC</u>					* SUPPLIER # <u>155172</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>03-MAR-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>1690</u>						
DATE INVOICE RECEIVED <u>08-MAR-2016</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>29-FEB-2016</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/> <small>DD-MMM-YYYY</small> <small>DD-MMM-YYYY</small>										
OFA STOB & ASSET # (if applicable): _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
299.00	284.76	0.00	14.24	GST	4	36A10	36200	5711	3600000	BARINDER BHULLAR/ s.22
279.00	265.71	0.00	13.29	GST	4	36A10	36200	5711	3600000	INA GIOKA / s.22
761.00	723.66	0.00	37.34	GST	4	36A10	36200	5711	3600000	PREMIER CHRISTY CLARK / s.22
598.00	569.52	0.00	28.48	GST	4	36A10	36200	5711	3600000	ANDREW IVES / s.22
717.00	682.85	0.00	34.15	GST	4	36A10	36200	5711	3600000	MICHELE CADARIO / s.22
299.00	284.76	0.00	14.24	GST	4	36A10	36200	5711	3600000	SAM OLIPHANT / s.22
558.00	531.42	0.00	26.58	GST	4	36A10	36200	5711	3600000	BEN CHIN / s.22
3,511.00	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).  QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: 										

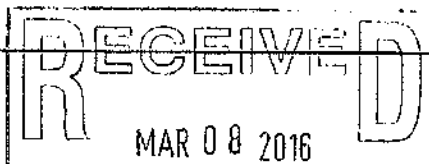
BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

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



INVOICE

Charge To: Premier Clark
Office of the Premier
PO Box 9041 Stn Prov Govt
Victoria BC V8W 9E1

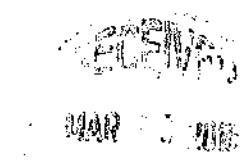
Attention: Tamara Davidson/ Cara Ross

DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Invoice No. INV00000000001690
Invoice Date 29/02/2016
Print Date 03/03/2016
Account No. s.17
GST Reg. R102 3210165

For services provided from: 16/02/2016 To: 29/02/2016
Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080850074-1	YWH/CXH Feb 25 2016 FLT: 722 BSBINV: 41550	BARINDER BHULLAR ✓	\$299.00
4080850077-1	YWH/CXH Feb 18 2016 FLT: 716 BSBINV: 51567	INA GJOKA ✓	\$279.00
4080850109-1	CXH/YWH Feb 16 2016 FLT: 703 BSBINV: 31912	ANDREW IVES ✓	\$299.00
4080850110-1	YWH/CXH Feb 25 2016 FLT: 720 BSBINV: 53975	CHRISTY CLARK	\$231.00
4080850111-1	CXH/YWH Feb 24 2016 FLT: 705 BSBINV: 31919	CHRISTY CLARK	\$299.00
4080912419-1	YWH/CXH Feb 18 2016 FLT: 712 BSBINV: 47344	MICHELE CADARIO ✓	\$279.00
4080912420-1	CXH/YWH Feb 21 2016 FLT: 787 BSBINV: 47345	MICHELE CADARIO ✓	\$159.00
4080912421-1	YWH/CXH Feb 25 2016 FLT: 718 BSBINV: 47347	MICHELE CADARIO ✓	\$279.00
4080912513-1	CXH/YWH Feb 16 2016 FLT: 703 BSBINV: 31912	SAM OLIPHANT ✓	\$299.00
4080912514-1	CXH/YWH Feb 24 2016 FLT: 705 BSBINV: 31919	ANDREW IVES ✓	\$299.00
4080912515-1	YWH/CXH Feb 25 2016 FLT: 720 BSBINV: 53980	CHRISTY CLARK	\$231.00
4080920727	YWH/CXH Feb 29 2016 FLT: 718 BSBINV: 48717	BEN CHIN ✓	\$279.00
4080920729	YWH/CXH Feb 19 2016 FLT: 720 BSBINV: 51262	BEN CHIN ✓	\$279.00

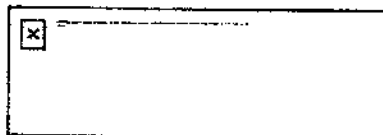


Subtotal	\$3,511.00
Tax	\$0.00
Freight	\$0.00
Total	\$3,511.00

#7410

Davidson, Tamara PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, March 2, 2016 7:33 AM
To: Davidson, Tamara PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.22
	Name	Christy Clark
	Company	Office Of The Premier

Booking s.22		
Tuesday, February 16, 2016	Invoice s.22	
703	FARE-YWH-PEAK_Winter	\$220.00
07:30 Vancouver Harbour	FARE-YWH-PEAK_Winter	\$284.76
08:05 Victoria Harbour	FARE-YWH-PEAK_Winter	\$284.76
35 minutes	FARE-YWH-PEAK_Winter	\$284.76
	+ GST	\$42.72
Confirmed	Billing	\$1,074.28
4 Passengers - Peak	Taxes	\$42.72
s.15,s.22	Grand Total	\$1,117.00
• Andrew Ives		
• Christy Clark	Quick Ticket (Prepaid)	\$220.00

Authorization	175703	#9
Mastercard		(S231.00)
Date / Time	March 2, 2016 @ 7:35:23 AM	
Summary	s.17	
Expiration		
Authorization	229369	#13
Mastercard		\$231.00
Date / Time	March 2, 2016 @ 7:36:28 AM	
Summary	s.17	
Expiration		
Authorization	103627	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

11086

Booking Information

Booking Reference: s.22

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Hon Christina s.22 Clark

ina.gjoka@gov.bc.ca

Mobile: s.17

Home: s.22

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8082 ¹	Victoria, Victoria Int'l (YYJ) Wed 10-Feb 2016 21:00	Vancouver, Vancouver Int'l (YVR) Wed 10-Feb 2016 21:26 - Terminal M	0	0hr26	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Hon Christina s.22 Clark : Adult (16+): Ticket Number: 0142158675780

Air Canada -
Aeroplan :

s.17,s.22

Meal
Preference :

None

Payment Card: s.17 Special Needs: None

Seat Selection: AC8082^{s.2}₇ (Preferred)

2. Mr Andrew Ives : Adult (16+). Ticket Number: 0142158675781

Air Canada - s.17,s.22 Meal Preference : None
Aeroplan :

Payment Card: s.17 Special Needs: None

Seat Selection: AC8082^{s.}₂₂ (Preferred)

3. s.15,s.22 Adult (16+). Ticket Number: 0142158675782

Frequent Flyer Prog : None Meal Preference : None

Payment Card: s.17 Special Needs: None

Seat Selection: AC8082^{s.2}₂

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	142.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	184.93
Number of passengers	x 3
Total with options	554.79
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$554.79

#4,5 & 6

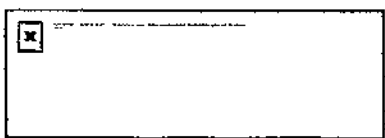
Payment Information

Credit/Debit Card s.17

- Amount paid: \$554.79

Davidson, Tamara PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, March 2, 2016 7:33 AM
To: Davidson, Tamara PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.865.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.22
	Name	Christy Clark
	Company	Office Of The Premier

Booking #36618		
Wednesday, February 24, 2016	Invoice s.22	
705	FARE-YWH-PEAK_Winter	\$1,139.04
07:50 Vancouver Harbour	+ GST	\$56.96
08:25 Victoria Harbour		
35 minutes	Billing	\$1,139.04
	Taxes	\$56.96
Confirmed	Grand Total	\$1,196.00
4 Passengers - Peak	Quick Ticket (Postpaid)	\$299.00
. Andrew Ives	Date / Time	February 24, 2016 @ 6:45:04 AM
. Christy Clark	Summary	#4080850111-1
s.15,s.22	Service	Quick Ticket Postpaid

Sam Oliphant

Ticket 4080850111-1

Add to Calendar

Quick Ticket (Postpaid) \$299.00

Date / Time February 24, 2016 @ 7:39:57 AM

Summary #4080912514-1

Service Quick Ticket Postpaid

Ticket 4080912514-1

Mastercard \$299.00

Date / Time February 24, 2016 @ 7:40:11 AM

Summary s.17

Expiration

Authorization 104009

Quick Ticket (Postpaid) \$299.00

Date / Time February 24, 2016 @ 7:41:37 AM

Summary #4080916683

Service Quick Ticket Postpaid

Ticket 4080916683

Mastercard (\$299.00)

Date / Time March 1, 2016 @ 3:54:44 PM

Summary s.17

Expiration

Authorization 610761

Mastercard \$299.00

Date / Time March 1, 2016 @ 3:55:38 PM

Summary s.17

Expiration

Authorization 185537

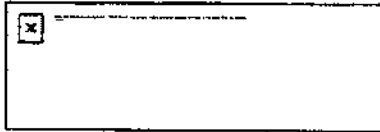
THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations

5/1/2012
12

Davidson, Tamara PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, March 2, 2016 7:37 AM
To: Davidson, Tamara PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.22
	Name	Christy Clark
	Company	Office Of The Premier

Booking s.22

Thursday, February 25, 2016

720

15:00 Victoria Harbour

15:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Christy Clark

Add to Calendar

Invoice s.22

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Mastercard \$231.00

Date / Time February 25, 2016 @ 2:57:04 PM

Summary s.17

Expiration



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN 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 # 2087823 * SITE 001CONTRACT/PO # _____ INVOICE DATE 16-MAR-2016 INVOICE # 06864C
DD-MMM-YYYYDATE 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 ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB S7
1,012.20	964.00	0.00	48.20	GST	4	36A10	36200	5712	3600000	s.22
	341.00									
	341.00									
	281.00									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.

* 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:

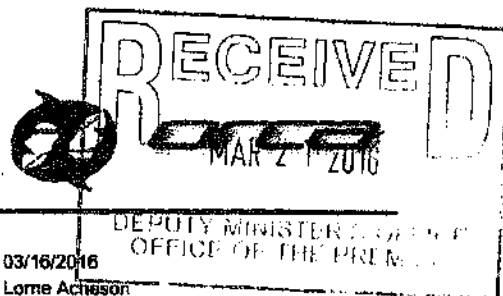
STEPHANIE WRAY, 250-387-2987

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: 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 + 5% = \$992.20

INVOICE DETAILS

Order Number:

1458167766

Victoria to Vancouver (oneway) - 52 nm

*Premier Clark
Andrew Ives
Stephen Smart*

*Davidson
March 21/16*

s.15,s.22



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "S" or "W")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>ORCA AIRWAYS LTD</u>				* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>				
CONTRACT/PO # _____		INVOICE DATE <u>17-MAR-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>06871C</u>						
DATE INVOICE RECEIVED <u>23-MAR-2016</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>21-MAR-2016</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/> <small>DD-MMM-YYYY</small> <small>DD-MMM-YYYY</small>										
DFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
3,892.72	3,707.35	0.00	185.37	GST	4	36A10	36200	5712	360000	CHARTER
3,892.72	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). QR SIGNATURE
---	---

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

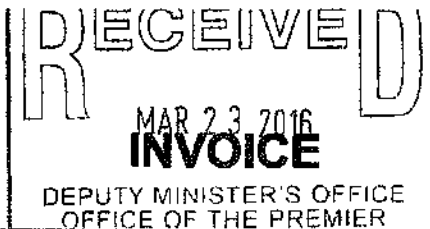
STEPHANIE WRAY, 250-387-2987

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



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: Lorna Acheson

Contact Info: 250 266-5555

Quote#: 68871C

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	18:00	CYYJ	179.65	16:38	03:23	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

Brandon Mar 23/16

INVOICE DETAILS

Order Number:

1458574392

yvr to Oliver - 142 nm

Oliver to Victoria 156nm

Victoria to yvr 141 nm

Premier Clark

Andrew Ives

Stephen Smart

Kyle Surany - GCPE

s.15,s.22

Same 5pax

Premier

Andrew

Kyle Surany

s.15,s.22

Anish Divedi GCPE



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E123731

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Ives, Andrew D. <i>Penner's office</i>		Employee ID s.22	Phone Number (250) 357-1866
Client Organization Justice		Job Title Executive Assistant	Travel Group Code 3
5. Date Completed 2016/02/15	6. Fiscal Year 2016	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business Travel	Headquarters Vancouver	

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Claim	Cost		Cost	Describe	
2016											
01/20	Van - PG - Van	0700	2300		0.00	Change	F-BLD	12.25			
01/31	Van - Kel - Van	1000	1800		0.00		F-BD	22.75			
02/03	Van - Ottawa (AC)	0700	2359		0.00	pcard	F-B	41.00	463.24	Hotel: B...	
02/04	Ottawa	0600	2359		0.00		F-	51.50	463.24		
02/05	Ottawa - Van (AC)	0600	1600		0.00		F-D	33.25			
02/09	Van - Vic (AC)	0700	2359		0.00	pcard	F-B	41.00	218.36		
02/10	Vic - Van (AC)	0600	2300		0.00		F-	51.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 253.25	39. \$ 1144.84	40. \$ 0.00	Claim Total \$ 1398.09

48. Client Code 105-105-105-105	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701 5702 5705	52. Project 3600000 3600000 3600000	45. Supplier Code 2450168 2450168 2450168	66. Amount \$ 310.88 \$ 35.00 \$ 1052.23
Less Travel Advance 105			53.51			10373.99

AMOUNT DUE TO EMPLOYEE		54. \$ 1398.09
-------------------------------	--	----------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

s.15

Room/Chambre : s.22
Folio # : s.17,s.2
Invoice # :
Cashier/Cassier # : 267
Page # : 1 of 2

* PAID FOR ON
ANDREW IVES'
CREDIT CARD *

Group Name/Groupe Government of British Columbia

Reference No.

Government of British Columbia
Hon. Christy Clark
999 Canada Place
Suite 740
Vancouver BC

Arrival/Arrivée : 02-03-16
Departure/Départ : 02-05-16
s.15
s.17,s.22

Date	Description	Additional Information/Supplémentaire	Charges	Credits
02-03-16	Room Charge		199.00	
02-03-16	Destination Marketing Fee		5.97	
02-03-16	Room HST (13%)		26.65	
				231.62
02-04-16	Room Charge		199.00	
02-04-16	Destination Marketing Fee		5.97	
02-04-16	Room HST (13%)		26.65	
				\$231.62 ✓
02-05-16	MasterCard	s.22		

s.15

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Room : s.22
Arrival Date : 02/09/16
Invoice No. : s.22
Folio No. : s.22
Conf. No. : s.22
Cashier No. : 40
Billing Date : 02/10/16
A/R Number

Office of the Premier

Date	Description	Debit	Credit
02/09/16	Room Charge	104.00	
02/09/16	Destination Marketing Fee	0.94	
02/09/16	Provincial Room Tax	9.49	
02/09/16	Room GST	4.75	
02/10/16	Visa s.22		109.18
Room H/GST Total - 4.75			
Other H/GST Total - 0.00			
Total		109.18	109.18
Balance		0.00	

* Paid for on Andrew
Ives' credit card *

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

PURCHASE CARD SUMMARY

BRANCH NAME		DESCRIPTION
OFFICE OF THE PREMIER - SCHEDULING BRANCH		PCARD JAN/2016 Davidson
CARDHOLDER NAME		AREA CODE & PHONE
TAMARA DAVIDSON		250-356-2089
SUPPLIER# - BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
s.22	03-Jan-2016	PCARD s.1 DAV03JAN2016

[illegible]

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION: I certify 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).		EXPENSE AUTHORITY CERTIFICATION: Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.	
SIGNATURE <i>See attached.</i>		SIGNATURE <i>Michelle Leamy</i>	
DATE 		DATE <i>Jan 15/16</i>	
PRINTED NAME of QUALIFIED RECEIVER TAMARA DAVIDSON		PRINTED NAME of EXPENSE AUTHORITY MICHELLE LEAMY	



Hon Christy Clark
 740 - 999 Canada Place
 Vancouver BC V6C 3E1
 Canada

Room : s.22
 Arrival Date : 12/16/15
 Invoice No. :
 Folio No. :
 Conf. No. : s.22
 Cashier No. : 36
 Billing Date : 12/16/15
 A/R Number

Office of the Premier

Date	Description		Debit	Credit
12/16/15	Nightly Room Rate		69.50	
12/16/15	Destination Marketing Fee		0.70	
12/16/15	Provincial Room Tax		7.02	
12/16/15	Room GST		3.51	
12/16/15	Mastercard	s.17		80.73
Room H/GST Total - 3.51			Total	80.73
Other H/GST Total - 0.00				80.73
s.15			Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

BUSINESS EXPENSE APPROVAL NO.

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE TAMARA DAVIDSON	TELEPHONE NO. (250) 356-2089	DATE SUBMITTED 2016/01/15
MINISTRY/DIVISION/BRANCH OFFICE OF THE PREMIER	LOCATION (CITY) OF EVENT VICTORIA	START DATE OF EVENT 2015/12/16
		END DATE OF EVENT 2015/12/16

SECTION 2 – NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

DAY ROOM - 1 GOVERNMENT EMPLOYEE

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	80.73
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: _____		
ESTIMATED TOTAL	\$	80.73

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE 36A10	SERVICE LINE 36200	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING 3600000
EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies. <i>Michelle Leamy</i>		
PRINT NAME OF EXPENSE AUTHORITY MICHELLE LEAMY		DATE SIGNED 2016/01/15

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

MM Leamy

X

REIMBURSEMENT TOTAL

FS

PURCHASE CARD SUMMARY

STATION NAME	DESCRIPTION
OFFICE OF THE PREMIER - EXECUTIVE BRANCH	PCARD JAN/2016 <i>leamy</i>

CARDHOLDER NAME	AREA CODE & PHONE
MICHELLE LEAMY	250-387-5894

SUPPLIER# - BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
s.22	03-Jan-2016	PCARDS.1 EA03JAN2016

[illegible][illegible]

TOTAL (needs to be 0.00)

I certify 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).

Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

DATE _____

PRINTED NAME of EXPENSE AUTHORITY

MICHELE CADARTO

RECEIVED
JAN 22 2016
CLIMATE POLICY
DIVISION
533

Hon Christy Clark
 740 - 999 Canada Place
 Vancouver BC V6C 3E1
 Canada

Room : s.22
 Arrival Date : 11/27/15
 Invoice No. :
 Folio No. :
 Conf. No. : s.22
 Cashier No. : 13
 Billing Date : 12/01/15
 A/R Number

Office of the Premier

Date	Description	Debit	Credit
11/27/15	s.22		
11/27/15	Nightly Room Rate	69.50	
11/27/15	Destination Marketing Fee	0.70	
11/27/15	Provincial Room Tax	7.02	
11/27/15	Room GST	3.51	
12/01/15	Mastercard s.17		s.22
Room H/GST Total - 3.51		Total	s.22
Other H/GST Total - 0.00			
s.15		Balance	0.00

s.22

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

s.15

BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE TAMARA DAVIDSON	TELEPHONE NO. (250) 356-2089	DATE SUBMITTED 2016/01/08
MINISTRY/DIVISION/BRANCH OFFICE OF THE PREMIER	LOCATION (CITY) OF EVENT VICTORIA	START DATE OF EVENT 2015/11/27
		END DATE OF EVENT 2015/11/27

SECTION 2 – NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

DAY ROOM - 1 GOVERNMENT EMPLOYEE

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

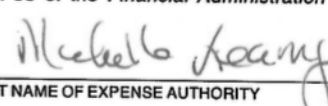
Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

PREMIER CHRISTY CLARK

SECTION 4 – BUSINESS EXPENSE REQUESTED


CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	80.73
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
s.22		
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: _____		
ESTIMATED TOTAL		\$ s.22

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE 36A10	SERVICE LINE 36200	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING 3600000
EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies. 		
PRINT NAME OF EXPENSE AUTHORITY MICHELLE LEAMY		DATE SIGNED 2016/01/11

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.


X

REIMBURSEMENT TOTAL