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: (260) 356-2089

Fax: Call:

Email: Temara.Davidson@gov.bc.ca

Date of quote 08/25/2015

Quoted By: Lorne Acheson Contact Info: 260 266-5555

Quote#: 06292C

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

Airplane: C-GTWL

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

GST

TOTAL

INVOICE DETAILS

Order Number:

1453157828

Mendres Jan 21/16

YVR-Prince George -282nm

Prince beorge to yor -282 nm

\$5500.88

\$275.04

\$5775.92

** Anish Divedi -6CPE 408.00

Andrew IVES 1000.50 Andrew IVES

When Mills (Po Staff for) 3000.50 Share mills

Waste Guardin Lion s.15,8.22 SURVY-GOPE SEP-ON

Minister Bree Bennett.

55m. 48 - 20 3732.04

Nin Staffing Premier Page 1 of 1

\$ 1004. # For both

High its be be sear to GOOK and

Orca Airways Ltd. Vancouver International Airport 5220 Airport Rd. South Richmond, BC, V7B 184 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: Lome Acheson Contact Info: 250 266-5555

Quote#: 06657C

Type: Seechcraft King Air A100

Trip Itinerary			Dist Estimated		Estimated		
Flight Date	Depart	ETO	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 - VANCOLIVER INTL SOUTH

Airplane: C-FAXE

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

ď	NVO.	ICE:	ח	FTA	ut s

YVR+vicelouna -155 nm Keloura to yvk -155 nm

Premier Clark \$3083.76:5=616.75 Same 5 pax.

Andrew 1ves
Sam Oliphant

Kyle Furory-6CPE Mar. 1-2

Mandae Febr 116

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





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

Online Services

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

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

Flight Itinerary

i iigini	imicialy						
Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC166	Vancouver, Vancouver Int'! (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	×
				- ·		•	

⊠ aB: 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 - Aeroplan : Meal Preference : Regular Payment Card: Special Needs: None

Seat Selection: AC166 2 , AC189 s.22 (Preferred)

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

^{*} Can my booking be changed online?

Air Canada - s.17,s.22

Aeroplan : Meal Regular Preference : s.17

Payment Card: Special Needs: None

Seat Selection: AC166 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	1
Taxes, Fees and Charges		<u>!</u> !
Canada Airport Improvement Fee	43.00	į
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	1)#1/2
Number of passengers	×2	1 4 6
Total with options	5248 50	
Travel Insurance (declined)	0.00	; }
Grand Total - Canadian dollars	\$5218.50	

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...

≥≣Re

Read the complete guide



100 - 4245 Hangar Road Prince George BC V2N 4M6 CAN

(250) 963-9611 Toll Free (800) 963-9611

Fax: (250) 963-8422

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.

Invoice

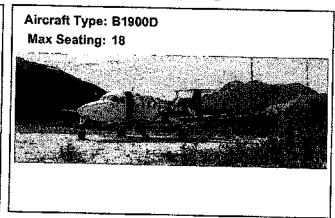
Invoice Number YVR-16-0016

Invoice Date 29-Jan-2016

Flight Coordinator Jason Herold

Aircraft: GCMY

Email: jherold@ntair.ca



Completed Charter Routing

Leg	Depart Date	Departure Airport	Depart Time	Flight Time	Arrival Airport	Arrival Time	Arrival Date	Dist (sm)
1		VANCOUVER INTL	10:17 AM		BELLA BELLA - CAMPBELL ISLAND	11:53 AM		312.6
	23-24(1-10	BELLA BELLA - CAMPBELL ISLAND	3:22 PM	1.4	VANCOUVER INTL	4:46 PM	29-Jan-16	312.6

Total 625.2

Invoice Charges

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

Thank You for Choosing Northern Thunderbird Air Sub-Total: \$7.29

(GST Registration 868431792) GST/HST:

\$7,299.40 \$364.97

Total: \$7,664.37

Payment Terms

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

#-

-NORTHERN THUNDERBIRD 6421 AIRPOST RD VOJENO SNITHERS BC 22751321 GW2275132101

**** PURCHASE ****

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
(par list maded)

8

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: \$.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			36A10	36200			and the same of th	Annett, Rory	s.22
508.86	1&2	004	36A10	36200	5712	 	Premier	Chin, Ben	†
508.86	1&2	004	36A10	36200	5712	36MTSAC	Premier	Clark, Christy	t
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		Coast Forests Products	Jeffrey, Rick	N/A
508.85	1 & 2	004	36A10	36200	6504		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	1
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		1	N/A
7,299.40									

JV:

FLNRO. GCPE

Invoice: Press

Ētc

7,299.40

3,649.70

Leg 1 280.75 Leg 2

228.11

Leg 1 and 2 508.85

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: \$.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 kinek



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 Meal

Vancouver, Vancouver Int'l (YVR) Fri 05-Feb 2016 20:38 - Terminal M	0	5hr43	321	Business Class (flexible), C	×
) -F	Fri 05-Feb 2016 20:38 -	Fri 05-Feb 0 2016 20:38 - Terminal M	Fri (YVR) Feb Fri 05-Feb 0 5hr43 2016 20:38 - Terminal M	Fri (YVR) Feb Fri 05-Feb 0 5hr43 321 2016 20:38 - Terminal M	Feb Fri 05-Feb 0 5hr43 321 Class (flexible), 20:38 - C

Passenger Information

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

Air Canada -

s.17,s.22

Meal

Regular

Aeroplan:

Preference:

Payment Card:

s.17

Special Needs:

None

Seat Selection:

AC166 2 , AC1895.2

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

Air Canada -

s.17,s.22

Meal

Regular

Aeropian:

Preference:

Payment Card:

s.17

Special Needs:

None

Seat Selection:

 $AC166_{2}^{s.2}$, $AC189_{2}^{s.22}$

Additional amount payable and/or refund - Summary

Additional charges Passenger Type 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

Extras (Change Fee) Change Fee	
The state of the s	0.00
Total Extras (Change Fee)	0.00
Number of passengers	manage of the state of the stat
Total with options	X Z
. The state opposite	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

MORTHERN THUNDERBIRD 6421 AIRPOST RD VOJ2NO SMITHERS BC 22751321 GW2275132101

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02-02-2016 11:25:59 Acct # \$.17 Exp Date **/** Card Type MC

Name:

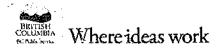
Trace # 998 Inv. # 1083 Auth # 00000000 RRN 001787001

Refund \$139.19

Total

REFUND

Retain this copy for your records Customer copy



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 AIRW	AYS LTD				* 9	SUPPLIER	#2	08782	3 * SIT	TE <u>001</u>	
CONTRACT/PO	#	, , , , , , , , , , , , , , , , , , , 	INVOICE DATE	Ē	12-JAN-2		INVOICE # 06658C					
DATE INVOICE											ţ	
RECEIVED	064	B-2016	DATE GC	OODS/	SERVICES		DE	18-FEB-2016 RECEIPT#				
NAME &/OR AD	DDRESS OVERRIDE	:			DESCRIPT	ION FO	IR CHEQU	JE STUB:				
DATE CHQ/EFT	REQ'D		5. S.T.		- !: I- I -)				DA	Y ALONE?	vec []	
(ONLY IF URGENT)		DD-MMM-YYYY	GL DATE	(if app	olicable)		DD-MMM	-1111	PA	YALONET	, rep []	
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AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST&G	X CODE ST, GST, FST, GST avel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	
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3,552.95	TOTAL											
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*	MICHELL	E LEAMY			*		5	TEPHA	NIE WR	AY		
	EA PRINTED	NAME			The goods	seouidad ne	sarvices delive		TED NAM		he goods or services were	
ŀ	NT DESCRIPTION FOR the line description d				properly re- correct qua	ceived and o ntity and su	documentation	to support the services: as co	account ha ntracted, app	s been verified (i.	e., goods: as ordered, philes and/or performance	
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<i>i.</i> ;	releably Lo	20031 -			*			12)			
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BRANCH BUSI	NESS CONTACT NA	AME AND PH	IONE NUMBE	R:	[2, -5]	⊃& 8€ /	L		ACCOU	NTS DATE	STAMP	

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. Vencouver International Airport 5220 Airport Rd. South Richmond, BC, V7B 1B4 www.flyorcaair.com 1-888-FLY-ORÇA

INVOICE



\$169.19

\$3552.95

Kelonia to you.

Normier Clark

Andrew 1823

Sam diphant

Myle Smory-GUPE

Anish Dwaveli-GCAE

Ernily Words - GCPE s.15,s.22

Client: Office of the Premier -

Contect: Tamara Davidson

Tel: (250) 356-2089

Date of quote 01/12/2016

Quoted By: Lame Acheson Contact Info: 250 266-5555

Quote#: 08658C

Fax:

Cell:

Email: Tamara.Davidson@gov.bc.ca

Airplane: C-FAXE

Type: Beechcraft King Air A100

Trip ltinerary				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	\$180.00	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
SURTOTAL			\$3383.76

SUBTOTAL

GST

TOTAL

Mandra Febralia

INVOICE DETAILS

Order Number:

1455747883

WR to Kelonna -155mm Premier Clara 53.08

Andrew Ives 53.07 Sam Diphart 53.07

Kyle Surovy-64PE 523.07

3383.76-2 = 1691.38

1691.83:5= 338.38

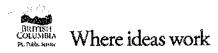
1691.88 = 7 = 241.70

FEB 2 2 2005 of 1

1984 Wall 19 OWNER FSI

Page 15 of 45 FIN-20106-61605

155nm



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 AIRWA	AYS LTD				* 5	SUPPLIER	#2	08782	3 * SIT	E <u>001</u>
CONTRACT/PO	#	<u></u>	INVOICE DATE	:	02-FEB-20		_ INVO	CE#		06725 <u>C</u>	
DATE INVOICE RECEIVED		B-2016	DATE GO	ODS/	SERVICES F			FEB-201	. <u>6</u> 1	RECEIPT#	
NAME &/OR AC	DDRESS OVERRIDE	:			DESCRIPT	ION FO					
					· · · · · · · · · · · · · · · · · · ·						
DATE CHQ/EFT (ONLY IF URGENT)	<u></u>	DC-MMM-YYYY	GL DATE	(if ap	plicable)		DO-MMM	YY Y Y	PA`	Y ALONE?	YES 🗌
OFA STOB & AS	SSET # (if applicable)	:	<u> </u>								
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	P5T & C	AX CODE GST, GST, PST, GST Traval, Other	CL	RESP	SERVICE LINE	BOT2	PROJECT	NAME & SUPPLIER # if STOB 57
1,012.20	241.00 964-00	0.00	48.20		GST	4	36A10	36200	5712	3600000	Charles Laries
	241.00						, ,	1	1		Ives, Andrei
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1 012 20	TOTAL		V.	Eq v .pt							
1,012.20		ODBARTION		* *	T + OUALI	EIEN DI	ECEIVER (OR) CER	TIFICAT	ION:	
* EXPENSE AU	THORITY (EA) INFO MICHELL				*	, ILD III		STEPHAI			
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· ·	NT DESCRIPTION FOR a the line description d				properly red correct qua	ceived and o notity and su	documentation	to support the services: as coo	e account has otracted, app	s been verified (i.:	he goods or services were e., goods: as ordered, thles and/or performance
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<i>\</i> ~	aleill sa	ini j			*		1	ORSIG	NATURE		
ADDITIONAL II	NFORMATION OR	. INSTRUCTIO	ONS:								
											
BRANCH BUSI	NESS CONTACT N	AME AND PI	HONE NUMBER	R:					ACCOU	NTS DATE	STAMP
STEPHANIE V	VRAY, 250-387-2	.987									

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

Page 16 of 45 FIN-20106-61605

Orca Altways 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 62/09/2016

Quoted By: Lome Acheson Contact Info: 250 266-5555

Quote#: 08725C

Airplane: C-GWXL

Type: Piper Chieftain PA-31-350

Trip Itinerary				Dişt		Estimated	
Flight Date	Depert	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
Fuei	\$1.26	120.00	\$150.00
Nav Can	\$80.00	1	\$80.00
Holding	\$80.00	0	\$0.00
Overnight	\$800.00	<u> </u>	\$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:

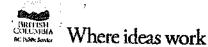
1455568237

Victoria to General 52 nm.
Premier
Andrew 1800
Sam Diphant

s.15,s.22

964.00 -4 = 241.00

Doudson Feb 17/16



Ministry of Finance

INVOICE CODING SHEET

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

Link to Invoice Coding Sheet completion instructions.

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

PAYEE NAME			*	SUPPLIE	R#	15517	2 * SI	TE 001			
CONTRACT/PO	#		INVOICE DAT	ΓE	15-FEB-2		_ INVO	ICE#_	····	11740	2
DATE INVOICE					DD-MMM-1	777					
RECEIVED	23-F	EB-2016	DATE G	OODS/	SERVICES	REC'D	14	-FEB-20:	16	RECEIPT #	ł
NAME & /OR AL	DDRESS OVERRID	D-MMM-YYYY			····			D-MMM-YYYY			
THE GOVERN	ODNESS OVERNID	Ε.			DESCRIP	HON FO	or Cheq	UE STUB:			
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		DD-MMM-YYYY					DD-MMN	\$-YYYY			- 4
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AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT {EXCLUDING TAX}	PST AMOUNT	GST AMOUNT	PST & G	X CODE 57, GST, PST, GST avel, Other	а	RESP	SERVICE LINE	\$TOB	PROJECT	NAME & SUPPLIER # if STOB 57
57 8 .gg ⁶	550.47	~ 0.00	27.53	-	GST	4	36A10	36200	5711	3600000	BARINDER BHULLAR
159.00	151.43	0.00 س	7.57		GST	4	36A10	36200	5711	3600000	s.22
594.99595:02	566.66	~ 0.00	28.33	_	GST	4	36A10	36200	5711	3600000	s.22 MICHELE CADARIO / s.22
299.00	284.76	0.00 ر	14.24	/	G5T	4	36A10	36200	5711	3600090	PREMIER CHRISTY CLARK / S. 22
279.00	265.71	0.00	13.29	/	GST	4	35A10	36200	5711	3600000	ANDREW IVES / s.22
558.00	531.42	y 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	360000	BEN CHIN / S.22
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3,066.02	TOTAL										
* EXPENSE AUT	HORITY (EA) INF	ORMATION:			* QUALI	IED RE	CEIVER (QR) CERT	IFICATI	ON:	
*	MICHELL	E LEAMY			*		S	TEPHAN	IE WR	ĄΥ	
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STEPHANIE WE	RAY, 250-387-29	987	Sales States	r Signar							1

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

FIN FSA 017 REV. JUL/14

STEPHANIE WRAY, 250-387-2987

Page 18 of 45 FIN-20106-61605

RECEIVED

FEB 2 2 2016

OFFICE OF THE PREMIER SCHEDULING BRANCH

Helijet

INVOICE

Charge To:

Premier Clark

Office of the Premier

PO Box 9041 Stri Prov Govt

Victoria BC V8W 9E1

....

Print Date
Account No.

Invoice No.

117402 15/02/2016 15/02/2016

s.17

Attention:

Tamara Davidson/ Cara Ross

FEB 2 3 2016

G\$T Reg.

R102 3210165

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMUER

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
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 ر
4080912416-1	CXH/YWH Feb 08	2016 FLT: 787	BSBINV: 47335	MICHELE CADARIO	، \$149.52 س
4080912417-1	YWH/CXH Feb 11	2016 FLT: 716	BSBINV: 47336	MICHELE CADARIO	~ \$265.71
•	CXH/YWH Feb 14			MICHELE CADARIO	>\$151.43
	CXH/YWH Feb 09			CHRISTY CLARK	، \$284.76 ر
	CXH/YWH Feb 09			ANDREW IVES	. \$265.71-
•	YWH/CXH Feb 01			STEVE CARR	\$265.71
4080912541-1	CXH/YWH Feb 01	20 16 FLT: 717	BSBINV: 45849	STEVE CARR	\$265.71
	YWH/CXH Feb 11			BEN CHIN	\$284.76
4080920726	CXH/YWH Feb 11 20	16 FLT: 731 I	3SBINV: 48716	BEN CHIN	\$284.76
				FER S. W	8
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					}

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

RECEIVED

FEB 2 7 2016



OFFICE OF THE PHEMIER SOHEDULING BRANCH

invoice No. invoice Date

117402 15/02/2016

INVOICE

Print Date Account No. 15/02/2018

s.17

GST Reg.

R102 3210165

Attention:

Charge To:

Tamara Davidson/ Cara Ross

PO Box 9041 Stn Prov Govt

For services provided from: 01/02/2016 To: 15/02/2018

Premier Clark

Office of the Premier

Victoria BC V8W 9E1

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2:00 to per month will be charged on overdue accounts.

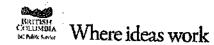
Total

Document Description	Passarger Name	Fare
4080860072-1 CXHYWH Feb 09 2016 FLT: 713 BSBIAN: 41541 4080880078-1 YWHICKH Feb 10 2018 FLT: 858 BSBIAN: 41543 4080880078-1 CXHYWH Feb 13 2016 FLT: 789 BSBIAN: 47848 4080912416-1 CXHYWH Feb 08 2016 FLT: 787 BSBIAN: 47848 4080912418-1 CXHYWH Feb 11 2018 FLT: 785 BSBIAN: 47842 4080912418-1 CXHYWH Feb 14 2018 FLT: 785 BSBIAN: 47842 4080912636-1 CXHYWH Feb 09 2016 FLT: 703 BSBIAN: 48337 4080912640-1 YWHICXH Feb 01 2016 FLT: 712 BSBIAN: 48948 4880912641-1 CXHYWH Feb 01 2016 FLT: 717 BSBIAN: 48649 4080912550-1 YWHICXH Feb 11 2018 FLT: 706 BSBIAN: 48716	BARINGER BHULLAR BARINGER BHULLAR INA GADKA MICHELE CADARIO MICHELE CADARIO MICHELE CADARIO CHRIBTY CLARK ANDREW IVES STEVE CARR STEVE CARR BEN CHIN	\$265.71 \$284.76 \$151.43 \$149.52 \$265.71 \$151.43 \$284.76 \$265.71 \$265.71
Dandon Feb 23/16		\$284.76
		\$2,919.97 \$146.05 \$0.00

Helljet International Inc. 5911 Airport Road South, Richmond, BC, V7B 1B5 Phone: 604.273,4888 | Fax: 604.273.5301 | Web: helljet.com

\$3,086,02

613 4080-912-536-1 QUICK TICKET SUBJECT TO TERMS AND CONDITIONS ON REVERSE PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY s.17 TIME CLASS FLIGHT NO. ACCOUNT NO. ŢQ s.17 весериатили вегенение но. \$.22 ISSUED BY SIGNATURE AUTHORIZING CHARGES VALID FOR REGULAR ECONOMY FARES ONLY RESERVATIONS 1.800.665.4354 PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE GST # 8102320165



Ministry of Finance **INVOICE CODING SHEET**

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

ECREIGN CHIRDENICY OR WINES

Link to Invoice Cod	ding Sheet completion	instructions.								'\$" or "W")	
PAYEE NAME	ORCA AIRW	/AYS LTD	,			*	* SUPPLIE	R#	20878	323 * 5	SITE 001
CONTRACT/PO)#		INVOICE DAT	Γ E	08-MAR-		INVO	DICE#_		06831	l C
DATE INVOICE RECEIVED	21-M	AR-2016	DATE G	iOODS,	DD-MMM-			-MAR-20	******	RECEIPT	# -
NAME &/OR AI	DDRESS OVERRIDE				DESCRIP	TION FO	OR CHEQ	DD-MMM-YYY QUE STUB:			
DATE CHQ/EFT (ONLY IF URGENT) OFA STOB & AS	<u></u>	DO-MMM-YYYY	GL DATE	: (If app	plicable)		DD-MMIV	u-mm	P/	AY ALONE?	YES 🗌
AMOUNT (including tax)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	P57 & GS	XX CODE IST, GS7, PST, GS7 ISVal, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
5,581.67	1364.9 5,315.88	0.00	265.79		GST	4	36A10	36200	5712	761UA)	1 2 4 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3
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	1065.19				·	 	 	 	1		Company of the South
	1063, 17							-		36 00000	15 4 6 2 4 6 6 7 6
·	106817						7.0		6504		s.15 —
5,581.67	TOTAL			<u></u>	<u></u>		I				
* EXPENSE AUT	HORITY (EA) INFO				* QUALIF	FIED RE	CEIVER (C	QR) CERT	FIFICAT	ION:	
*	MICHELLE EA PRINTED N	NAME			*	 .		TEPHAN QR PRINTI	IIE WRA	AY	
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ADDITIONAL INF	FORMATION OR I	NSTRUCTION	S:				1-74111	Ą		Wen.	

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

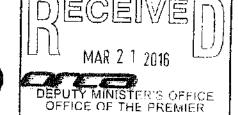
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Page 22 of 45-FIN-20106-61605

Orca Ainways Ltd. Vancouver International Airport 5220 Airport Rd. South Richmolid, BC, V7B 1B4 www.flyorceair.com 1-886-FLY-ORCA

INVOICE





Cilent: Office of the Premier - Province of BC

Contact: Tamera Davidson Tel: (250) 356-2089

Fax: Cell:

Email: Tamara.Davidson@gov.bc.ca

Date of quote 03/08/2016

Quoted By: Lome Acheson Contact Info: 250 266-5555

Quote#: 08831C

Airplane: C-FAXE Type: Beechcraft King Air A100

Trip Itinerary			7			·	
		· · · · · · · · · · · · · · · · · · ·	<u> </u>	Diat	ł	Estimated	
Filght Date	Depert	ETD	Destination	SM	ETA	Air Time	Route Description
2016-03-15	CYVR	09:00	CYXS	325.06	10:25	01:10	
2016-03-15	CYXS	15:30	CYVR	325.08			VANCOUVER INTL SOUTH - PRINCE GEORGE
1		10.00	CIVA	325.98	16:55	01:10	PRINCE GEORGE - VANCOUVER INTL SOUTH

Hemized Charges	Rate	Amount	Totals
Airplane	\$6.00	650.12	\$3900.72
Fuel	\$1.30	650.12	
Nav Can	\$80.00	1	\$845.16
Holding	\$80.00	3	\$80.00
Ovemight	\$1000.00		\$240.00
Starts	\$0.00		\$0.00
ATSC			\$0.00
Weals	\$5.00	0	\$0.00
	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
ravel	\$0.00		\$0.00
Airport Charges	\$250.00		
SUBTOTAL			\$250.00
38T			\$5315.88
OTAL			\$265.79
			\$5581.67
		1 7 5 1 1003 19 mach	

INVOICE DETAILS

Order Number:

1457723320

1457723320

YVR to Prince George

ABD AM

Premier Clark

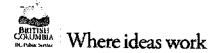
Andrew Ives

Stephen Smart

Kizle Survy LECPE)

5.15,5.22

Rince beorge to YVL 282 nm SAME 5 pax. Bandson March 31/16



Ministry of Finance **INVOICE CODING SHEET**

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

FOREIGN CURRENCY OR WIRE?

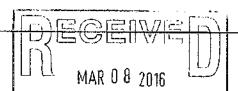
Link to Invoice Coding Sheet completion instructions.

(if yes, enter "\$" or "W")

PAYEE NAME	HELUET INT	ERNATIONA	L INC		*	SUPPLIE	R#	15517		TE 001
CONTRACT/PO	#	····	INVOICE DAT			INVC	OICE#		रूक्ट इ.स. 1690	
DATE INVOICE				DD-MMM-Y	YYY					
RECEIVED		IAR-2016	DATE G	OODS/ SERVICES	REC'D	29	-FEB-20.	16	RECEIPT#	:
NAME &/OR AT	DDRESS OVERRIDE			DESCRIPT	TION CO		DD-MMM-YYYY			
The state and section	ADICES OF ENTINO	••		DESCRIF	HUN FL	JK CHEU	(UE 310b)	:		
DATE CHQ/EFT		·-····································				···				
(ONLY IF URGENT)		DD-MMM-YYYY	GL DATE	(if applicable)		DD-MMI	M-YYYY	PA	AY ALONE?	YES 🗌
054 CTOR 0 40							*******			
OFA STOR & AS	SSET # (If applicable)	,: 		1	,					
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, FST, GST Travel, Other	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 GJOKA / 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	G5T	4	36A10	36200	5711	3600000	SAM OUPHANT / 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 AUT	HORITY (EA) INFO	ORMATION:		* QUALIF	FIED RE	CEIVER	QR) CER	TIFICAT	ION:	
*	MICHELLE	ELEAMY		*			STEPHAN			
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Marie: 1142 to also	the line description dis	spiayed on Grue	itau reports.	criteria met;	or other co	rations, if any	services: as con y, have been m	tracteo, app. et).	ropriate senveras	lles and/or performance
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ADDITIONAL IN	FORMATION OR	INSTRUCTION	IS:	. 3.7						<u> </u>
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BRANCH BUSIN	ESS CONTACT NA	ME AND PHO	NE NUMBER					CCOU	NTS DATE S	TAMP
STEPHANIE WI	RAY, 250-387-29	187					······································			

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

FIN FSA 017 REV. JUL/14





INVOICE

Charge To:

Attention:

Premier Clark

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

Office of the Premier

PO Box 9041 Stn Prov Govt

Victoria BC V8W 9E1

Tamara Davidson/ Cara Ross

Invoice No. Invoice Date

1NV00000000001690

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 V	\$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 AD

 Subtotal
 \$3,511.00

 Tax
 \$0.00

 Freight
 \$0.00

 Total
 \$3,511.00

Davidson, Tamara PREM:EX

#7910

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	2.327.45.56.50.50.50.50.50.50.50.50.50.50.50.50.50.	
Account	Customer #	s.22
	Name	Christy Clark
	Company	Office Of The Premier

03 7:30 Vancouver Harbour	FARE-YWH-PEAK_Winter	\$220.00
		444.00
	FARE-YWH-PEAK_Winter	\$284.76
3:05 Victoria Harbour	FARE-YWH-PEAK_Winter	\$284.76
5 minutes	FARE-YWH-PEAK_Winter	\$284.76
, iiiiii4623	+ GST	\$42.72
onfirmed	Billing	\$1,074.28
Passengers - Peak	Taxes	\$42.72
s.15,s.22	Grand Total	
. Andrew ives	in the first teaching and being the state of	
s.15,s.22	•	(%) (4)

Authorization	175703	*9	1
Mastercard		(\$	231.00)
Date / Time	March 2, 2	016 @ 7:35:23 AM	#
Summary	s.17		alia
Expiration			and i
Authorization	229369	·#13.	
Mastercard	and the second s		231.00
Date / Time	March 2, 2	016 @ 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:

Customer Care

Air Canada 1-886-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Booking Information

Booking Reference:

s.22

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 Meal
AC8082 ¹ V	/ictoria, /ictoria nt'i (YYJ) Ved 10-Feb :016 :1:00	Vancouver, Vancouver Int'I (YVR) Wed 10-Feb 2016 21:26 - Terminal M	0	0hr26	DH3	Flex, V

Operated by:

Air Canada

¹ Air Canada Express - Jazz

Passenger Information

1: Hon Christin		dult (16+). Ticket Number: 0142	158675780	
Air Canada - Aeroplan :	s.17,s.22	Meal Preference :	None	

Payment Card:

Special Needs:

None

Seat Selection:

AC8082 s.2 (Preferred)

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

Air Canada -

s.17,s.22

Meal

None

Aeroplan:

Preference:

Payment Card:

s.17

Special Needs:

None

Seat Selection:

AC8082 s. (Preferred)

s.15,s.22

Adult (16+), Ticket Number: 0142158675782

Frequent Flyer

Meal

None

Prog:

Preference:

Special Needs:

None

Payment Card:

Seat Selection:

AC8082 5.2

None

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)

Air Travellers Security Charge (ATSC)

Total before options (per passenger)

Number of passengers

Total with options

Travel Insurance (declined)

Grand Total - Canadian dollars

184.93 хЗ 554.79 0.00

8.81

#4,5 kb

\$554.79

Payment Information

Cradit/Dahlt Card 5.17

- Amount naid. \$854 70

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!

×	2 ·	****	****	 	_	

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 5.22			Automore
	FARE-YWH-PEAI	(_Winter		\$1,139.04
705 07:50 Vancouver Harbour	+ GST			\$56.96
08:25 Victoria Harbour	Billing			\$1,139.04
35 minutes	Taxes			\$56.96
Confirmed	Grand Total			\$1,195.00
4 Passengers - Peak	Quick Ticket (Po	stpald)		\$299.00
Andrew Ives	Date / Time	February 24	4, 2016 @ 6:45:04 AM	
. Christy Clark	Summary	#40808501	11-1	
s.15,s.22	Service	Quick Ticke	t Postpald	

. Sam Oliphant	Ticket	4080850111-1
dd to Calendar	Quick Ticket (Posts	sald) \$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 (Postp	ald) \$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	510761
	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

Davidson, Tamara PREM:EX

1/1/2/

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!

× =	

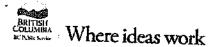
Please review your reservation below.

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

Booking ^{s.22}			
Thursday, February 25, 2016	Involce ^{S.22}		
720	QT private fare	\$220.00	ı
15:00 Victoria Harbour	+ GST	\$11.00	t
15:35 Vancouver Harbour			
	Billing	\$220.00	•
35 minutes	Taxes	\$11.00)
Confirmed	Grand Total	\$231,00	<u> </u>
1 Passengers - Full-Fare	Mastercard	\$231.00	#
. Christy Clark	Date / Time	February 25, 2016 @ 2:57:04 PM	
-	Summary	s.17	
Add to Calendar	Expiration		



Ministry of Finance INVOICE CODING SHEET

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

Link to Invoice Coding Sheet completion instruction	
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* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. JUL/14

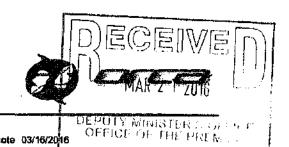
FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" or "W")

33 of 45 FIN-20106-61605

PAYEE NAME	ORCA AIR	WAYS LTD					* CUDDOW		200-	<u></u>	<u> </u>
CONTRACT/P	0#		INVOICE DA	·			* SUPPLI	-K# —	2087	<u> </u>	SITE 001
	16-MAF		INV	DICE#		0686	4C -				
RECEIVED	21-1	/AR-2016	DATE (SOODS	DO-MMN SERVICE /		16	-MAR-2	016	RECEIPT	#
NAME &/OR A	ADDRESS OVERRID	E;			DESCRI	DTION F		DD-MMM-YY	YY	- 11202/17	
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DATE CHO/EF	T REQ'D	<u> </u>	GI DATI	E (if an	plicable)	<u> </u>		-	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
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EXPENSE AUT	HORITY (EA) INFO	RMATION:			* QUALIF	IED REC	EIVER (C	OR) CERT	TEICATI	<u></u>	
	MICHELLE			ı	•			EPHAN			
BRIEF PAYMENT Note: This is also t	EA PRINTED I DESCRIPTION FOR I the fine description dis	EA NOTIFICATE	ON: tail reports,		correct quant	ity and sulta	vices delivered	QR PRINT	ED NAME spected or recount has t	eviewed; and the	goods or services were goods: as ordered, es and/or performance
ļ	Acolello o	bunt	w ^{ee}	!	*	A	γ	QR SIGN	ATURE		
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EPHANIE WR	AY, 250-387-298	7							LOON	PAIRS	AIVIY

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

Emeil: tamara.Davidson@gov.bc.ca, andrew.ives@timizoscaC-FTUP

Contact: Andrew Ives

Tel:

Fax: Call:

Quoted By: Lome Acheson Contact info: 250 266-5555

Quote#: 06864C

Date of quote 03/16/20/16

Type: Piper Chieftain PA31-350

Trip itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ĘTA	Air Time	Route Description
2016-03-16	CYVR	21:00	CAA1	60.00	21:40	00:26	VANCOUVER INTL SOUTH - VICTORIA INTL
2016-03-16	CAA1	22:00	CYVR	60.00	22:40	00:25	VICTORIA INTL VANCOUVER INTL SOUTH

Itemized Charges		Amount	Totals
Airplene	\$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

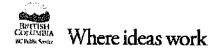
164.00 1 4 7 14.00 Jach

INVOICE DETAILS

Victoria to Vancouver (Ohiway) - 52 nm

Premier Clark
Andrew Ives
Stephen Smart
5.15,5.22

Deindson Linux 31/16



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 # 2087823 * SITE 001 CONTRACT/PO # INVOICE DATE 17-MAR-2016 INVOICE # 06871C DATE INVOICE RECEIVED 23-MAR-2016 DATE GOODS/ SERVICES REC'D 21-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): PRE-TAX NAME & AMOUNT PST GST TAX CODE SERVICE **AMOUNT** ÇL RESP STOR SUPPLIER # if PST & GST, GST, #ST, GST Travel, Other PROJECT (INCLUDING TAX) AMOUNT **AMOUNT** LINE (EXCLUDING TAX) STOB 57 3.892.72 3,707.35 (c) 0.00 185.37 **GST** 360000 36A10 36200 5712 CHARTER 化化工物源 网络马 Janes Barrell odile i i 7.4. A 160 \$1.00 1.14 100 , N. Burger Bridge 3,892.72 TOTAL * EXPENSE AUTHORITY (EA) INFORMATION: * QUALIFIED RECEIVER (QR) CERTIFICATION: MICHELLE LEAMY STEPHANIE WRAY **EA PRINTED NAME QR PRINTED NAME** The goods provided or services delivered have been inspected or reviewed; and the goods or services were * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and sullable quality; services: as contracted, appropriate deliverables and/or performance Note: This is also the line description displayed on GL detail reports. criteria met; or other conditions, If any, have been met). Klickelle deary **QR SIGNATURE ADDITIONAL INFORMATION OR INSTRUCTIONS:** MARKET STATES

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





OFFICE OF THE PREMIER

Client: Office of the Premier - Province of BC

Contact: Kara Ross

Tel: 250) 387-1688

Cell:

Fax:

Date of quote 03/17/2016

Quoted By: Lome Acheson Contact Info: 260 266-5555

Quote#: 66871C

Email: Kars.Ross@gov.bc.ca, Jordan.McPhas@goNitplane: C-GTWL

Type: Lear35A

Trip Itinerary			I	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	00:23	OLIVER - VICTORIA INTL
2016-03-21	CYYJ	20:15	CYVR	80.00	20:40	00:10	VICTORIA INTL - VANCOUVER INTL SOUT

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	423.61	\$2541,66
Fuel	\$1.30	423.61	\$5 50.69
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	G	\$0.00
Meals	\$0.00	V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$375.00		\$375.00
SUBTOTAL	· · · · · · · · · · · · · · · · · · ·		\$3707,35

GST TOTAL

Joandson Mar 23/16

\$185.37 \$3892.72

INVOICE DETAILS

Order Number:

1458574392

Averto Oliver -142 nm

Premier Clark Marine S,

Andrew Ives

Stephen Smart

Kyle Survy-6CPE

5.15,5.22

Oliver to Victoria Victoriato 41/18
Same 5 pax Premier Premier

16 16 25 At 197

7 82 3 St 2001

Kyll Sulvy s.15,s.22

Bran, 85-94 - 1 885, 184

Page 1 of 1



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.

Justice	rganization 🚓	ules Jice	j	s.22 I ob Tit Execu	tive Assis				(250		-1866 o up Co c	de		
5. Date 0 2016/02	ompleted /15	6. Fisc 2016	al Year		7. Specia	I Cheque	Issue		8. 0	hequ	e Stub	Inform	ation	
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6. Travel	17. Places Tr		00 100	18. ₽er	rsonal	19. Other	20. & 21 N	leals	···· v. ·-·	22.	· 	20. &		laneous
Dates 2016 01/20	Destination Van - PG - Van	Start 0700	End 2300	Vehi Km	Cost 0.00	Transport Costs Cosese	Claim	Cost	t :2.25-	C	dging osts	Cost		Describe
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- Certifie	iding Authority Sign ad correct pursuant to tration Act and relate	section	32 & 33	Trail) of the l	Financial	Prin	t Name				Date S	Signed		
- Requis	nent Authority Sign iition for payment put tration Act.	ature (S suant to	se Audit section 3	Trail) 2 of th	e Financi	Print	i Name				Date S	igned		

A manca alla.

s.15

Government of British Columbia

Hon Christy Clark 999 Canada Place

Sutie 740

Vancouver BC

: s.22 Room/Chambre Folio#

s.17,s.2

ANDIZEU IVES'

Invoice #

CREDIT CARD *

Cashier/Cassier # : 267

Page # : 1 of 2

Group Name/Groupe Government of British Columbia

Reference No.

Arriva!/Arrivée

02-03-16

Departure/Départ :: 02-05-16

s.15

s.17,s.22

Date	Description	Additional Inform	ation/Supplémentai	re Charges	Credits
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02-03-16	Room Charge			199.00	
02-03-16	Destination Marketing Fee			5.97	15231.62
02-03-16	Room HST (13%)			26.65	₹ /
Control of the contro					,
Control of the Contro	All the second s			,)
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	The same of the sa			والمأشيسين إنبارا بالاست	
02-04-16	Poor Ohoma				
02-04-16	Room Charge			199,00	
02-04-16	Destination Marketing Fee			5.97	į.
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and or my					
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02-05-16	MasterCard	s.22	Andrew Janes Comment	<u> </u>	4: المالية الم
	······································	Laurence Communication	-		

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

Office of the Premier

Room Arrival Date s.22

rrival Date voice No : 02/09/16

Invoice No. Folio No. s.22

Conf. No.

: s.22

Cashier No.

: s.22

Cashler No.

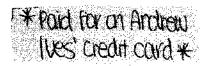
: 40

Billing Date

: 02/10/16

A/R Number

Date	Description		Debit	Cundit
02/09/16 02/09/16 02/09/16 02/09/16 02/10/16	Room Charge Destination Marketing Fee Provincial Room Tax Room GST Visa	s.22	94.00 / ₃ 0.94 / 9.49 / 4.75 /	Credit
Room H/GST Total - 4.75 Other H/GST Total - 0.00		Total	109.18	109.18 109.18
		Balance	0.00	108.10



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.

FS

PURCHASE	CARD SUMM	1AR	Y							1					
BRANCH NAME							DESCRIPTION								
OFFICE OF TH	E PREMIER - S	SCHE	DULING	BRANCH				PCARD JAN/201	6 Davidson	1					
CARDHOLDER NAME			Figure 1		9023	AREA CODE & PHONE									
TAMARA DAVI SUPPLIER# - BMO	DSON	ICTATE	TARRET DAME					250-356-2089		1					
SUPPLIER# - BMO STATEMENT DATE (DD-MMM-YYYY) S.22 03-Jan-2016			7)		INVOICE NUMBER	040001		1							
	Control of the Control	03-	Jan-201	0			P	CARDS.1 DAV03JA	N2016						
EXCLUSIVE (PRE-TAX) AMOUNT for GST, GST and PST, & PST PURCHASES EXCLUSIVE (PRE-TAX) AMOUNT for other PURCHASES		CL	CL	CL	CL	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE to Select	EMPLOYEE'S FULL SI SUPPLIE (only required	R CODE	Tax Info	rmatio
-80.73	clearing line	4	36A10	36200	8530	3600000				CCT					
	77.22	4	36A10	36200	6531	3600000				GST	PST				
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(0.00	\		Ļ						Totals	3.51					
0.00			ds to be	0.00)											
CARDHOLDER (QUALI							HORITY CERTIFICAT								
certify the goods provide goods or services we has been verified (i.e. go s contracted, approprial onditions, if any, have b	ere properly received a pods: as ordered, corrected and/or te deliverables and/or	nd docu	imentation to	support the ac		authority for pay regulations, Trea ministry policy,	en delegated authority ment and/or contract, asury Board directives, there are sufficient fun	correct, is a proper charge ag, is in accordance with approp the payment compiles with a other executive orders and did in the budget, and where the service rendered and/or co	riate statute or other III relevant statutes, entral agency and						
IGNATURE				0.47		CICNATURE									
See :	Hache	d .	/	DATE		SIGNATURE	skall-	January C							
RINTED NAME of QUA			1290000		200	PRINTED NAME	E of EXPENSE AUTHO	DRITY	an 15/16						
AMARA DAVID	SON					MICHELLE		0							
IN 122 Pcard single-pag	ge eform for R12	della della	1												

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

Room Arrival Date : s.22

Invoice No.

: 12/16/15

Folio No.

s.22

Conf. No. Cashier No.

: 36

Billing Date

00

a -- --

: 12/16/15

Office of the Premier

A/R Number

Date	Description		Debit	Credit
72/16/15	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
	ST Total - 3.51 ST Total - 0.00	Total	80.73	80.73
s.15	7. Total - 0.00	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 be by an expense authority. Please see page 21	een coded and ap for further instruc	proved ctions.			BUSINESS EXPENSE APPROVAL NO.
SECTION 1 - ORIGINATOR INFORMATION					
NAME OF ORIGINATOR OF EXPENSE	Τ.	TELEPHONE	NO.		YYYY/MM/DD
TAMARA DAVIDSON		(250)	356-2089	DATE SUBMITTED	2016/01/15
MINISTRY/DIVISION/BRANCH OFFICE OF THE PREMIER	VICTORIA	EVENT		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 REC	D		SECTION 5 - EXPENSE AUTHORITY PRE-APPROVAL				
CATEGORY	STOB		AMOUNT	RESP. CENTRE	SERVICELINE	PROJECTNO, (IF API	PLICABLE) OR
1. Meeting Room Rental	6531		80.73	36A10	36200	3600000	
2. Equipment/Furniture Rental	6531			EXPENSE AUTHOR 32 & 33 of the Fin	ITY SIGNATURE - Co	ertified correct purs	suant to sections policies.
3. Photocopying, Faxing, Telephone, etc.	6531			Keel.	lle Lagni		
4. Food/Beverages for Meetings BREAKFAST LUNCH DINNER SNACKS COFFEE/TEA/JUICE, ETC.	6531			MICHELLE LEA	NSE AUTHORITY	/	ED YYY/MM/DD
5. Business Meals in Restaurant BREAKFAST LUNCH DINNER	6531			Complete this sec	EMPLOYEE REIN tion only if reimburs ally. Enter payee na	BURSEMENT	INFORMATION for expenses they
6. Event Planners, Speakers, etc.				reimbursement tot	al.	,	g addrood, and
7. Travel Costs for Non-BC Government Participants							
8. Other:				MMa	gan		
				QUALIFIED RECEIVE pursuant to CPPM	ER SIGNATURE – Ce 4.3.2.	rtified goods/service	ces received
		<u>_</u>		X			
ESTIMATED T	80.73		REIMBURSEM	ENT TOTAL			

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								BRANCH NAME		
CRIPTION	1			DANIGH	UTD/C D	VEC	E ODEMIED C	OFFICE OF TH		
PCARD JAN/2016 Learny				RANCH	OIIVE B	XEC	L PREMIER - E	CARDHOLDER NAME		
A CODE & PHONE	1		MICHELLE LEAMY							
250-387-5894	_		0	(DD.MMM VVV	MENT DATE	STATE	471	SUPPLIER# - BMO		
DICE NUMBER	1		S.22 STATEMENT DATE (DD-MMM-YYYY)							
PCARDS.1 LEA03JAN2016	_			03-Jan-2016						
TAX CODE EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57) Tax Information	7	PROJECT		PROJECT	STOR	SERVICE LINE	RESP	CI.	EXCLUSIVE (PRE-TAX) AMOUNT for other PURCHASES	EXCLUSIVE (PRE-TAX) AMOUNT for GST, GST and PST, & PST PURCHASES
GST PST	00	3600000	8530	36205	36B10		clearing line	-3,542.96		
	00	3600000	6316	36200	36A10	4	525.59			
T and PST 26.27 36.78 104.08 145.71	_	3600000	6316	36200	36A10	4	2083.06	2,081.47		
CCT 25175	_	3600000	6515	36200	36A10	4		487.50		
24.37	-	3600000	6531	36200	36A10	4	100.66			
3.51 7.02	-	222000								
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Totals 158.23 189.51	+									
Totals 158.23 189.51				0.00)	ds to be	(nee	TOTAL	0.00		
	LEWILLE	CVBENCE ALIX						ARDHOLDER (QUALT		
Y CERTIFICATION: unt to be paid is correct, is a proper charge against an appropriation gated authority, is in accordance with appropriate statute or other and/or contract, the payment compiles with all relevant statutes, board directives, other executive orders and central agency and are sufficient funds in the budget, and where applicable, that the work oods supplied, the service rendered and/or conditions met.	t the a been paym Treasu cy, the	Certified that the which I have be outhority for paregulations, Trendstry policy,		support the ac	been inspect	d have	ded or services delivere are properly received an adds: as ordered, correct te deliverables and/or re	certify the goods provid ne goods or services we as been verified (i.e. go s contracted, appropriat onditions, if any, have b		
DATE	1	IGNATURE		DATE				IGNATURE		
JOH 18th /16	1	1	16	Son II	_		6- Loans	Michel		
CPENSE AUTHORITY	AME o	RINTED NAM	1			100	LIFIED RECEIVER	RINTED NAME of QUA		
		MICHELE CADARIO				MICHELLE LEAMY				

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

Office of the Premier

Room Arrival Date : s.22 : 11/27/15

Invoice No.

:

Folio No. Conf. No.

. : s.22

Cashier No.

: 13

Billing Date

12/01/15

A/R Number

Date	Description		Debit	Credi
11/27/15	s.22			Credi
11/27/15	Nightly Room Rate		60.50	
11/27/15	Destination Marketing	Fee	69.50	
11/27/15	Provincial Room Tax		0.70	
11/27/15	Room GST		7.02	
		s.17	3.51	
12/01/15	Mastercard	S :17		s.22
Room H/GST Total - 3.51 Other H/GST Total - 0.00		Total	s.22	
.15		Balance	0.00	A

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.



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts that by an expense authority. Please see	page 2 for further instructions.	B	USINESS EXPENSE APPROVAL N
SECTION 1 - ORIGINATOR INFORMATI	ION		
NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.		YYYY/MM/DD
TAMARA DAVIDSON	(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
CECTION O. MANT (MATERIAL PROPERTY OF THE PROP		END DATE OF EVENT	2015/11/27
SECTION 2 - NAME / NATURE OF EVE	NT		

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 RE	QUESTE		SECTION 5 - EXPENSE AUTHORITY PRE-APPROVAL			
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICELINE	PROJECTNO. (IF AI ADDITIONAL CODIN	PPLICABLE) OR
Meeting Room Rental	6531	80.73	36A10	36200	3600000	
2. Equipment/Furniture Rental	6531		EXPENSE AUTHO 32 & 33 of the F	PRITY SIGNATURE - Financial Administra	- Certified correct pu	rsuant to sections policies.
3. Photocopying, Faxing, Telephone, etc.	6531		Make	ello Lour	ny	
s.22			PRINT NAME OF EXP	PENSE AUTHORITY	DATESIG	NED
			MICHELLE LE	EAMY		YYYY/MM/DD
F During Mark 1					20	016/01/11
5. Business Meals in Restaurant			SECTION 6 -	EMPLOYEE RE	IMBURSEMENT	INFORMATION
BREAKFAST LUNCH DINNER	6531		Complete this se	ection only if reimb	oursing an employe	e for expenses they
6. Event Planners, Speakers, etc.			reimbursement to	otal.	e name, cneque ma	tiling address, and
7. Travel Costs for Non-BC Government Participants			1.			
8. Other:			Me	300		
			QUALIFIED RECEI pursuant to CPPI	VER SIGNATURE -	Certified goods/serv	ices received
			X	7.3.2.		
ESTIMATED T	\$ s.22		REIMBURSE	EMENT TOTAL		