

Travel Voucher (Restricted Use)

Control No.

E109787

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 co | mact your | willistry's | Directoria | namage | or morm | ation and Privi | acy. | | | | | |
|--------------------------|----------------------------|------------------|----------------|-------------|------------|-----------------------------|-----------------|-----------|------------------|---------|-------------|---------------------|--|
| Name Clark, Ch | ristv | | - | | | Phone Number (604) 775-1600 | | | | | | | |
| Client Or | ganization | | | | S.2 Job | | | Trav | el Group | | | | |
| | the Premie | er | | | | mier | | 4 | | | | | |
| 5. Date C | ompleted 01 | | 6. Fiscal 2011 | | | Special Ch | eque Issue | | | | ub Informa | ition | |
| Type of T In Provin | ce | | Business | on for Tra | vel | | | | Headqu Vancou | | | | |
| | g Addres | | | 2 1/20 25 | | | | | | | | | |
| 740 - 999 16 . | 17. | Place Var | couver, Bo | 3 V6C 3E | 18. | | 19. | 20. & 21. | 22. | | 20. & 21. | | |
| Travel | 17. | Places 7 | Travelled | | | rsonal | Other | Meals | 22. | | | cellaneous | |
| Dates | | | | | | icle Use | Transport | | Lod | ging | | | |
| 2011 | Destinat | | Start | End | Km | Cost | Costs | Cost | | sts | Cost | Describe | |
| 03/18 | | -Van Chor | le s | 1530 | 1 | 0.00 | | 27.00 | | | | | |
| 03/22 | Van-FS | J-Van \downarrow | 0930 | 1630 | | 0.00 | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | 44 | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | 1 | | | | | | | | |
| | | | | | | | | | | | | | |
| TOTALO | 05.001.11 | MNO | | | | 36. | 37. | 38. | 39. | 0.00 | 40. | Claim Total | |
| TOTALS | | WINS 49. | 50. | | 5 | \$ 0.00 | \$ 0.00 | \$ 27.0 | 5. | 0.00 | \$ 0.00 | \$ 27.00 | |
| Client | | Resp. | | rvice Line | - | STOB | Projec | 1. | | plier (| Code | Amount | |
| | 04 | 36A10 | | 36200 | | 5702 | 36000 | | | 5.22 | 0000 | \$ 27.00 | |
| _ | 04 | | | | | 1 | | | | | | | |
| | 04 | | | | | | | | | | | | |
| | 04 vel Advan | CO | | | | | | | | | | | |
| | 04 | 00 | | | | | | | | | | | |
| | | | | | | | AMC | UNT DUE | TO EMPI | OVE | = | 54. \$ 27.00 | |
| 45 Fmpl | ovee Sign | ature (Se | e Audit Tr | ail) | | | Print Name | ONI DUE | TO EIVIP | | Signed | \$ 27.00 | |
| | | | claim is a | | ment of | f | | , . | 1 | Date | , oigned | | |
| disburse | ments mad | de and/or | allowances | to which | am en | titled as | / /// . | 1 | // | 0 | 11 101 | 10 | |
| a result of | of travel on | governme | ent busines | ss as deta | iled abo | ove and | 1 1/ 0 | / /0 | // | 0 | 4/04 | 19011 | |
| | I have no | t been and | will not be | e reimburs | ed by a | any other | UNA | 41 | / , | | | | |
| party. | ding Auth | ority Sign | ature (See | Audit Tr | ail\ | | Print Name | MA | | Dat | e Signed | | |
| | | | section 32 | | | ncial | Fillit Name | 1 | | Dat | e Signeu | | |
| | ration Act | | | | | | 100 10 | 1 | | 0 | | 7,11 | |
| | | | | | | | 14 Cetal | a 1/00 | ems | 1 | tord | //// | |
| | | | ture (See | | | | Print Name | 0, | | Dat | e Signed | . 1 | |
| | tion for pa ration Act. | yment pur | suant to se | ection 32 o | the Fi | nancial | | | U | | | | |
| FIN 10 (EFI- | | 1) | Production | *** Copyr | ight © G | overnment | of British Colu | ımbia | Minis | try Sp | endina Auth | nority ARCS 1240-20 | |
| me to frit- | JUIN VEIU | , | . outdonoii | John | 2.10 | - verillinging | - willout 0010 | | | | | pority ARCS 1240-20 | |







ACCRUAL

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

FOREIGN CURRENCY?

(if yes, enter "\$") Link to Invoice Coding Sheet completion instructions. OMEGA AIR CORPORATION * SUPPLIER # 081270 * SITE 001 PAYEE NAME 105593BCA INVOICE DATE 31-MAR-2011 INVOICE # CONTRACT/PO# 01-APR-2011 DATE GOODS/ SERVICES REC'D 18-MAR-2011 DATE INVOICE RECEIVED DD-MMM-YYYY DD-MMM-YYYY **DESCRIPTION FOR CHEQUE STUB:** NAME &/OR ADDRESS OVERRIDE: DATE CHQ/EFT REQ'D PAY ALONE? YES GL DATE (if applicable) (ONLY IF URGENT) DD-MMM-YYYY DD-MMM-YYYY SERVICE NAME & SUPPLIER **OFA STOB &** PRE-TAX **AMOUNT** TAX RATE STOB **PROJECT RESP** CL # if STOB 57 ASSET# LINE (INCLUDING TAX) **AMOUNT** 12%, 11%, 5%, 0% 5712 3600000 CHARTER 4,008.29 12% 004 36A10 36200 4,489.28 4,489.28 | TOTAL * QUALIFIED RECEIVER (QR) CERTIFICATION: * EXPENSE AUTHORITY (EA) INFORMATION: AMBER ROSSNER MICHELLE LEAMY 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 suitable 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). * Charter flight for Premier and Staff from Vancouver to Prince George with return

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

AMBER ROSSNER 250-356-2605

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

FIN FSA 017 REV. JUN/10

ACCOUNTS DATE STAMP

APR 0 6 2011



APR 0 1 2011

DEPUTY MINISTER'S OFFICE

March 31, 2011

Invoice No.

105593

Trip No. Cust. No. 5470 s.22

Office of the Premier PO Box 9041 Stn Prov Govt Victotia, BC V8W 9E1

Attn: Judy McCallum

Description

Trip Sequence

Destination

Passengers

Service Date 18-Mar-11 C-FMCL

Vancouver, BC

Departure

Prince George, BC

C. Clark J. Hodge

R. Scott s.22

s.15

18-Mar-11

C-FMCL

Prince George, BC

Vancouver, BC

Same 4 Paxs

Gods, and Structes Relewed

Aircraft
Air Travellers Security Charge
Int'l Processing Fees
Fuel Surcharges
Lay Over
Crew Expenses
Special Request Catering
Third Party Exp.

3,732.16 56.96

99.17

-

120.00

Subtotal

HST Total 89422 0383RT

\$ 4,008.29 \$ 480.99 \$ 4,489.28

Terms: Due on Receipt

Thank you for your Business Remit payment to: Omega Air Corporation #400 - 375 Water st. Vancouver, BC V6B 5C6



Travel Voucher (Restricted Use)

Control No.

E110474

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 Clark, Chi Client Org Office of t | | | | S.22 Job IIII Premie | e | | (604 | 4) 775 | umber 5-1600 oup Code | | |
|---|--|--|--|----------------------------|------------------------------|---------------------------|---|--------|-----------------------------|--------------------|--|
| 5. Date Co 2011/07/1 | | 6. Fiscal Yo | ear | 7. Spe | cial Che | que Issue | | 8. C | heque Stu | b Informat | ion |
| Type of Tr | avel | 14. Reason Business | for Trave | el | | | | 1 | dquarters ncouver | | |
| | g Address for C Canada Place | | V6C 3E1 | | | | | | | | |
| | 17. | es Travelled | V00 0E1 | 1 | sonal | 19. Other Transport | 20. & 21 Meals | | 22. Lodging | 20. & 21. Misc | cellaneous |
| 2011 06/09 06/10 HA 06/20 06/21 06/22 06/23 PA | Destination Van-PG-Van (Van-Vic-Van (Van-Yellowknife YEllowknife YKnife-Ottawa Ottawa-Toronto Toronto-Van (Pan-PG-Van (Van-Van (Van-Van (Van Van (Van (| T H 5/011030 echar to 0900 0700 harter 0700 Pears 0700 | 2130 1630 2300 2300 2300 2300 2300 2000 | Km | 0.00 0.00 0.00 0.00 | Costs | Cost 36.00 27.00 27.00 36.00 7. 48.50 48.50 | CCA | Costs | dinner | Describe |
| TOTALS (| OF COLUMNS | | | | 36. \$ 0.00 | 37. \$ 0.00 | 38. \ 9(\$ 223 | | 39. \$ 0.00 | 40. \$ 0.00 | Claim Total \$ 223.00 |
| 48. Client (00 00 00 00 | 04 36 04 36 04 36 | 50. Sp. Ser A10 A10 | vice Line 36200 36200 36200 | 5 | FOB 5702 5750 5705 | Project 360000 | t 00 00 mrcce | | Supplier 0 S.22 | Code | \$ 36.00 \$ 27.00 \$ 160.00 |
| Less Trav | el Advance | 1 | | 1 | 1 | | 1 | | | | |
| | | | | | | | UNT DUE | TO E | MPLOYE | | 54. \$ 223.00 |
| Certified disbursen a result of a result | byee Signature of this travel expendents made and of travel on gover I have not been | nse claim is a tr or allowances t nment business | rue stateme o which I a as detaile | m entitle d above | ed as | Print Name | if | 1 | | Signed)7/15 | 12011 |
| - Certified | ling Authority S I correct pursuar ation Act and rel | t to section 32 | | | al | Print Name | lo da | ins | Date | e Signed | 0/11 |
| | ent Authority Si tion for payment ation Act. | | | | | Print Name | | | Date | Signed | |
| ### | 0012 v2.6.1) | Production * | ** Copyrigi | ht © Gov | ernment o | of British Colu | mbia | | Ministry Spe Ministry Pa | ending Author | ority ARCS 1240-2 ority ARCS 1050-0 |
| *NOT | E: \$1.50 | was not | dedo | cted | 00- | this | R | EC | EIVED |) (| |
| | n and u | | | | | | / " | | | | cercl |

*Note: \$ 21.50 was Deducted on

Claim # El10631

Claim

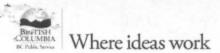
MINISTRY SUPPORT SERVICES

FSA

Notes for Travel Voucher (Restricted Use) E110474 for Clark, Christy

| Created On | Author | Note |
|---------------------|---|---|
| 2011/07/14 12:30:58 | Webb, Jessica K. (IDIR\JEWEBB) Jessica.K.Webb@gov.bc.ca | June 9 â€" Van-Prince George-Van via Charter. June 10 â€" Van-Victoria-Van HA QTs. Return HJ QTs. June 20 â€" Van-Yellowknife via Charter, accommodation on MLA Visa. June 21 â€" Yellowknife accommodation on MLA Visa. June 22 â€" Yellowknife-Ottawa vio Charter to Calgary Westjet on purchasing card. |
| | Note-pls deduct dunou pa June 23 meals. | Accommodation on MLA Visa. June 23 â€" Ottawa-Toronto Porter Air on purchasing card. Accommodation on MLA Visa. June 24 â€" Toronto-Van Westjet on purchasing card. |

Production *** Copyright © Government of British Columbia



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

FOREIGN CURRENCY? (if yes, enter "\$")

| Link to Invoice Codir | ng Sheet completion | instructions. | | | | | | (if yes, enter | r "\$") |
|---------------------------|--|------------------------------|--------|----------------|--------------------------------------|------------------------------------|----------------------------|--|-----------------------|
| PAYEE NAME | BLACKCOM | IB HELICOP | TERS L | IMITED PART | NERSHIP | * SUPP | LIER # | 80191 * SITE | 0012 |
| CONTRACT/PO # | # | | _ INVC | DICE DATE | 14-JUN-20 | 11 IN | VOICE # | 105655 | |
| DATE INVOICE R | ECEIVED1 | .5-JUN-201 | 1 | DATE GOODS | / SERVICES RE | :C'D | 15-JUN-2011 DD-MMM-YYYY | RECEIPT# | |
| NAME &/OR AD | DRESS OVERRIDE | : : | | | DESCRIPTIO | N FOR CH | IEQUE STUB: | | |
| ONLY IF URGENT) | REQ'D | DD-MMM-YYYY | | GL DATE (if ap | oplicable) | DD | -MMM-YYYY | PAY ALONE? YES | s 🗌 |
| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT | TAX RATE 12%, 11%, 5%, 0% | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 | OFA STOB & ASSET # |
| 5,785.35 | 5,165.49 | 12% | 004 | 36A10 | 36200 | 5712 | 3600000 | CHARTER | |
| 1446.34 | 1291.38 | 12% | 004 | 36A10 | 36200 | 5712 | 3600000 | clark, c | |
| 1446.34 | 1291.38 | 12% | 004 | 36A10 | 36200 | 5712 | 3600000 | Hodge,5 | |
| 1446.34 | 1291.38 | 12% | 004 | 36A10 | 36200 | 5712 | 360000 | Olsen C | |
| 1446.33 | 1291.38 | 12% | 004 | 36AIO | 36200 | 5712 | 360000 | s.15 | s.15 |
| | | | | | | | | OF CEILLE | |
| | | | | | | | | UTCTIAFO | |
| | | | | | | | | JUN 1 7 2010 | |
| | | | | | | | \ w | CORPORATE | |
| 5,785.35 | TOTAL | | | | | | | F S A | |
| * EXPENSE AUT | HORITY (EA) INF | ORMATION | : | | * QUALIFIE | D RECEIVE | ER (QR) CERTIFI | CATION: | |
| * | MICHELL | E LEAMY | | | * | | ALISHA OL | SON | |
| Note: This is also t | EA PRINTED NT DESCRIPTION the line description d | FOR EA NO | | | properly receive correct quantity | d and document and suitable qua | ation to support the accou | ted or reviewed; and the good unt has been verified (i.e., goo id, appropriate deliverables an | ds: as ordered, |
| BRANCH BUSIN | | | | IUMBER: | | | | COUNTS DATE STA | MP |
| ALISHA OLSON | (250) 356-260 | 5 | | | | | | | 773 |

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

FIN FSA 017 REV. JUN/10



HELICOPTER AND JET CHARTER SERVICES

June 14, 2011

Invoice No. Trip No.

105655 5517

Cust. No.

s.22

Office of the Premier PO Box 9041 Stn Prov Govt Victotia, BC V8W 9E1

Attn: Judy McCallum

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

Description

| Service Date | Aircraft | Departure | Destination | Passengers | | |
|--------------|----------|---------------|-------------------|--|--|--|
| 10-Jun-11 | C-FMCL | Vancouver, BC | Prince George, AB | C. Clark J. Hodge O. Olsen s.15 | | |

Same 4 Paxs 10-Jun-11 C-FMCL Prince George, AB Vancouver, BC

| Aircraft | \$ 4,765.90 |
|--------------------------------|----------------|
| Air Travellers Security Charge | 56.96 |
| Int'l Processing Fees | - |
| Fuel Surcharges | 292.63 |
| Lay Over | - |
| Crew Expenses | 50.00 |
| Special Request Catering | - |
| Third Party Exp. | - |
| | |

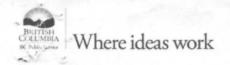
| 165.49 |
|--------|
| 19.86 |
| 785.35 |
| Ī |

Terms: Due on Receipt

Thank you for your Business Remit payment to:

Omega Air Corporation #400 - 375 Water st.

Vancouver, BC V6B 5C6



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

FOREIGN CURRENCY?

Link to Invoice Coding Sheet completion instructions.

(if yes, enter "\$")

| PAYEE NAME | BLACKCOM | IB HELICOP | TERS LI | MITED PAR | TNERSHIP | * SUPPI | LIER # | 80191 * SITE | 001 |
|------------------------------------|---|------------------------------|---------|---------------|--------------------------------------|--|----------------------------|--|-----------------------|
| CONTRACT/PO# | - | | _ INVO | ICE DATE _ | 30-JAN-20 | | VOICE # | 105865 | |
| DATE INVOICE RE | ECEIVED | B1-JAN-201 | 2 | DATE GOODS | S/ SERVICES R | EC'D | 12-JAN-2012 DD-MMM-YYYY | RECEIPT # | |
| NAME &/OR ADD | DRESS OVERRID | E: | | | DESCRIPTION | ON FOR CH | EQUE STUB: | | |
| | | . / | | | | | | | |
| DATE CHQ/EFT F (ONLY IF URGENT) | REQ'D | DD-MMM-YYYY | | GL DATE (if a | pplicable) | DD- | MMM-YYYY | PAY ALONE? YE | s 🗆 |
| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT | TAX RATE 12%, 11%, 5%, 0% | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 | OFA STOB & ASSET # |
| 1,200.60 | 1,071.97 | 12% | 004 | 36A10 | 36200 | 5712 | 3600000 | PREMIER CLARK 1037399 | V HST12 |
| 1,200.60 | 1,071.97 | 12% | 004 | 36A10 | 36200 | 5712 | 3600000 | GABE GARFINKEL 2306543 | ~ |
| 1,200.60 | 1,071.97 | 12% | 004 | 36A10 | 36200 | 5712 | 3600000 | CHRIS OLSEN 2306997 | V |
| 1,200.60 | 1,071.97 | 12% | 004 | 36A10 | 36200 | 6504 | 3600000 | s.15 | APProv |
| | | | | | | | | | |
| | | | | | | | | | |
| | 71 | | | | | , | | | |
| | | | | | | | | | |
| 4,802.40 | | ODMATION | | | T + OUALIEU | D DECENT | D (OD) CEDEUS | ICATION. | |
| * EXPENSE AUTH | | E LEAMY | : | | * QUALIFIE | ED RECEIVE | R (QR) CERTIF | | |
| | EA PRINTE | | | | | | QR PRINTED | NAME | |
| | T DESCRIPTION he line description of | | | | properly receive correct quantity | ed and documenta y and suitable qua | ation to support the acco | ected or reviewed; and the goo bunt has been verified (i.e., goo led, appropriate deliverables a | ods: as ordered, |
| * | Q.(10 d) | OUNIC | | | * | M | 60/- | THE STATE OF THE S | |
| ADDITIONAL INF | ORMATION OF | INSTRUCTI | ONS: | | | | QR SIGNAT | UKE | |
| | - | | | | | | | PPHIL | |
| BRANCH BUSINE | SS CONTACT N | AME AND P | HONE N | IUMBER: | | | AC | COUNTS DATE STA | MP |
| ALISHA OLSON | (250) 256-260 | 15 | | | | | / | na to | 1 |

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

FIN FSA 017 REV. JUN/10

FEB 1 4 2012

MINISTRY SUPPORT SERVICES

Page 8 of 16 FIN-2016-62628

BLACKCOMB

Aviation

HELICOPTER AND JET CHARTER SERVICES

January 30, 2012

Invoice No.

105865

Trip No.

4737

Cust. No. Quote No.

s.22 s.22

Office of the Premier PO Box 9041 Stn Prov Govt Victotia, BC V8W 9E1

JAN 3 1 201

Attn: Judy McCallum

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

Description

Trip Sequence

| Service Date | Aircraft | Departure | Destination | Passengers |
|--------------|----------|-------------------|-------------------|---------------------------|
| 12-Jan-12 | C-FMCL | Vancouver, BC | Prince George, BC | C. Clark |
| | | 1 | | C. Olsen |
| | | * 3 | 16 nmi | G. Garfinkel s.15,s.22 |
| 12-Jan-12 | C-FMCL | Prince George, BC | Vancouver, BC | Same 4 Paxs |

* 276 nmi

 Aircraft
 \$ 4,130.44

 Air Travellers Security Charge
 56.96

 Int'l Processing Fees

 Fuel Surcharges
 73.50

 Landing Fees
 400.00

 Crew Expenses
 40.00

 Special Request Catering

 Third Party Exp.

 Discount
 \$ (413.04)

 Subtotal
 \$ 4,287.86

 HST
 89422 0383RT
 \$ 514.54

 Total
 \$ 4,802.40

Terms: Due on Receipt

Thank you for your Business Remit payment to: Omega Air Corporation #400 - 375 Water st. Vancouver, BC V6B 5C6



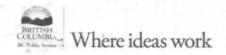
Travel Voucher (Restricted Use)

Control No.

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.

| 5. Date Complet 2012/02/28 Type of Travel In Province | ed | | 1 | S.22 Job 11 Premi | ue | | Trav | 4) 775-1600 el Group Code | 9 | |
|---|---|--|---|-------------------------|--|-------------------------------|------------------|------------------------------|------------------------|--------------------------------|
| In Province | | 6. Fiscal Ye 2012 | ar | | | que Issue | 4 | 8. Cheque St | ub Informat | ion |
| 40 | - | 14. Reason Business | for Trave | I | | | | Headquarters | | |
| 12. Mailing Addr | ess for Chec | IIIA | | | | | | Vancouver | | |
| 740 - 999 Canad 16. 17. Travel Dates | | Travelled | 6C 3E1 | 18. Pe | ersonal | 19. Other | 20. & 21 Meal | | 20. & 21. | |
| 2012 | PG - Vancha /ic mun vis | 0700 0700 1330 | End 1545 2359 2359 1530 2359 1635 1530 2359 1500 | Veh Km | Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | Transport Costs | | Lodging | Cost | Describe |
| TOTALS OF COLU | JMNS 49. | 50. | | | 36. \$ 0.00 | 37. \$ 0.00 | 38. \$ 165. | 39. | 40 . \$ 0.00 | Claim Total \$ 165.50 |
| 004 004 004 004 004 ess Travel Advar | Resp. 36A10 36A10 | Service 36 | e Line 200 200 | | 52. OB 7045150 | Project 3600000 3600000 | 3bmcc | Supplier C | 1 | Amount \$ 75.50 \$ 90.00 |
| 004 | | | | <u> </u> | | | | | | |
| 5. Employee Sigr Certified this travel disbursements man a result of travel or or which I have no | el expense cl de and/or allo l government | wances to w | hich I am | entitled | as / | AMOUN nt Name | T DUE TO | Date S | Signed | \$ 165.50 |
| S. Spending Auth Certified correct p dministration Act | ority Signati ursuant to se and related p | re (See Aud ction 32 & 33 olicies. | it Trail) of the Fin | | | nt Name | an I | Date S | Signed | 712 |
| . Payment Autho Requisition for pay dministration Act. 10 (EFI-F0012 v2.6. | ment pursua | re (See Audit nt to section | Trail) 32 of the f | inanci | Pri | nt Name | 60/aa | Date S | signed 20 | 7/12 |

mar 22/12



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

FOREIGN CURRENCY?

| Link to invoice Codin | ig Sneet completion | instructions. | | | | | | (if yes, enter | "\$") |
|------------------------------------|---|------------------------------|-------------|----------------|--------------------------------------|-------------------------------------|---------------------------|--|-----------------------|
| PAYEE NAME | BLACKCOM | IB HELICOP | TERS L | LIMITED PART | TNERSHIP | * SUPP | LIER # | 80191 * SITE | 001 |
| CONTRACT/PO # | ‡ | | _ INVO | DICE DATE | 18-APR-20 | | VOICE # | 105999 | |
| DATE INVOICE R | ECEIVED2 | 20-APR-201 | .2 | DATE GOODS | S/ SERVICES RI | EC'D | 31-MAR-2012 | RECEIPT# | |
| NAME &/OR AD | DRESS OVERRIDI | E: | | | DESCRIPTION | ON FOR CH | IEQUE STUB: | | |
| DATE CHQ/EFT I (ONLY IF URGENT) | REQ'D | DD-MMM-YYYY | | GL DATE (if ap | oplicable) | DD | -MMM-YYYY | PAY ALONE? YES | ; 🗆 |
| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT\ | TAX RATE 12%, 11%, 5%, 0% | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 | OFA STOB & ASSET # |
| 4,871.12 | 4,349.21 | 12% | 004 | 36A10 | 36200 | 5712 | 3600000 | CHARTER | |
| 1583.4 | E 1583.10/1413. | 50 120% | 004 | 36A10 | 36200 | 5712 | 365000 | Rehecus Scott | |
| 1096.00 | 978.57 | 12% | 204 | 36A10 | 36200 | 5712 | | G. Garfinkel | |
| 1096.00 | 978.57 | 12% | 004 | 36 AID | 36200 | 5712 | | C.Clark | |
| 1096.00 | 978.57 | 12% | 004 | 36A10 | 36200 | 6504 | V | s.15 | |
| : | | | | | | | | | |
| 0 | | 1 | | | | | | | |
| | | | | | | | | | |
| | | | | | | | 1 | | |
| | | | | | | | | | |
| 4,871.12 | TOTAL | - " | | | | | | | |
| * EXPENSE AUTI | HORITY (EA) INF | ORMATION | : | | * QUALIFIE | D RECEIVI | ER (QR) CERTIFI | CATION: | |
| * | | E LEAMY | | | * | | ALISHA OL | | |
| Note: This is also t | EA PRINTED NT DESCRIPTION the line description of | FOR EA NO displayed on GL | L detail re | | properly receive correct quantity | ed and document and suitable qua | ation to support the acco | cted or reviewed; and the good: unt has been verified (i.e., good ed, eppropriate deliverables and | s: as ordered, |
| ADDITIONAL IN | FORMATION OR | INSTRUCTI | ONS: | | | | 1 | | |
| NB: 151 NM | PER DIRECTIO | N | | | | | | | |

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices. R APT 24

FIN FSA 017 REV. JUN/10

ACCOUNTS DATE STAMP

APR 2 4 2012

CORPORATE AND MINISTRY SUPPORT SERVICES

Page 11 of 16 FIN-2016-62628

BLACKCOMB Aviation

HELICOPTER AND JET CHARTER SERVICES

RECEIVED

APR 1 9 2012

SCHEDULING BRANCH OFFICE OF THE PREMIER

April 18, 2012

Invoice No.

Trip No.

Cust. No. Quote No. 105999

5930 s.22

s.22

Office of the Premier PO Box 9041 Stn Prov Govt Victotia, BC

V8W 9E1

Attn: Tamara Davidson

Description

Service Date

31-Mar-12

31-Mar-12

Trip Sequence

DEPUTY MINISTER'S OFFICE

OFFICE OF THE PREMIER

Destination **Passengers**

Vancouver, BC 31 W Abbotsford, BC R. Scott

Abbotsford, BC 128 Kelowna, BC 32 NM EACH

R. Scott

G. Garfinkel s.22

s.15

1112

2011.30

C. Clark

31-Mar-12

C-FMCL

Aircraft

C-FMCL

C-FMCL

Kelowna, BC 151 KM Vancouver, BC

37.75 each (Nm)

Same 4 Paxs

310 NM

\$15.71 Per NM

1096.00 84 487.11

Aircraft 3,900.00 R Scott 100.75 Nm Air Travellers Security Charge 56.96 G. Garfinkel 69.75 NM Int'l Processing Fees 69.75NM 1096.0B Fuel Surcharges s.15 52.50 Landing Fees C. Clark 69.75,NM 1096.08 600.00 Crew Expenses 129.75 Special Request Catering 15,71329 Third Party Exp. Discount (390.00)Subtotal 4,349.21 **HST** 89422 0383RT 521.91 Total 4,871.12

Terms: Due on Receipt

Thank you for your Business Remit payment to: Omega Air Corporation #400 - 375 Water st. Vancouver, BC V6B 5C6

Boods and Derices received

Dandsà Aprilial/2



Travel Voucher (Restricted Use)

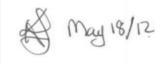
Control No.

E112469

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 Clark, Christ Client Organ Office of the | nization | | J | mploye S.22 Premier | | - | (604 | | -1600 oup Code | | |
|--|--|-----------------------|-------------|---------------------------|-----------|-----------|----------|-------|-------------------|-----------|-------------|
| 5. Date Com | pleted | 6. Fiscal Year | 1 | 7. Spec | ial Chequ | ue Issue | | 8. Ch | eque Stul | Informat | tion |
| 2012/04/30 Type of Trav | vol. | 2013 14. Reason fo | r Traval | | | | | Head | Iquarters | | |
| In Province | vei | Business | or maver | | | | | | couver | | |
| | Address for Che | | | | | | | | | | |
| | anada Place Van | | C 3E1 | | | | | | | | |
| 16. 17 | | | | 18. | | 19. | 20. & 2 | 1. | 22. | 20. & 21. | |
| Travel | Places | Travelled | | | sonal | Other | Mea | ls | | Mis | cellaneous |
| Dates | | Two con- | | | cle Use | Transport | 3 | . | Lodging | | |
| | estination | Start | End | Km | Cost | Costs | Cos | t. | Costs | Cost | Describe |
| | an - PG Charte | | 2359 | | 0.00 | | 27.0 | , , | e0.10 .11.00 | | |
| | G - Van Chart | | 1130 | | 0.00 | | 27.0 | 0 000 | WITH NEW | | 1 1 |
| 04/17 H 5 V | an - Vic man us | 0750 | 1605 | | 0.00 | | | Occi | | | |
| 04/24 H V | | 0845 | 2359 | 1 | 0.00 | | | | AMLA VISA | | |
| | ic - PG - Van 🗸 🦙 | | | | 0.00 | | 39.5 | | 1,1100,110 | | |
| 04/26 V | an-Co-Camp-Var | chart0900× | 1545 | 1 | 0.00 | | | . | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | 36. | 37. | 38. | | 39. | 40. | Claim Total |
| TOTALS OF | | 1=2 | | 154 | \$ 0.00 | \$ 0.00 | | 0.00 | \$ 0.00 | \$ 0.00 | \$ 160.00 |
| 48. | 49. | 50. Servic | a Lina | 51. STO | 52. | Project | 1 | 15. | Supplier C | odo | Amount |
| Client Co 004 | ode Resp. 36A1 | | 200 | | 045756 | | INTEL AD | | s.22 | oue | \$ 93.50 |
| 004 | 36A1 | | 200 | | 02 | 3600000 | MEVA | - | 3.22 | | \$ 66.50 |
| 004 | 30/11 | 9 90 | 200 | " | 1 | 000000 | Integral | | | | , , , , |
| 004 | | | | 1 | | | - 1 | | | | |
| Less Travel | Advance | | | | | | | | | | |
| 004 | | | | | | | | | | | |
| | | | | | | **** | NT DUE | TO F | ADI OVEE | | \$ 160.00 |
| 45 Employe | Ci | - Audit Teail) | | | | int Name | NI DUE | 10 EI | MPLOYEE | Signed | \$ 160.00 |
| | ee Signature (Se his travel expense | | statama | nt of | Pr | ini Name | | _ | Date | Signed | |
| | ents made and/or | | | | 100 / | | 1 | | | 1 | e 1 |
| | ravel on governme | | | | | 1-0- | / / | / | 1/// | Wy. | X 1014 |
| | have not been and | | | | | Les | (M | | 1. , | () | 0 - / |
| party. | iavo not boon an | a will flot bo for | , induition | ., u., . | | | ' | | | ~ | |
| | g Authority Sign | nature (See Au | dit Trail) | | P | rint Name | | | Date | Signed | |
| - Certified o | correct pursuant to | section 32 & 3 | 3 of the I | Financia | 1 1 | ٨ | | | | | 1 |
| | ion Act and relate | | | | M | Lulalla | Loca | W | 1 | Cen | 16/12 |
| | t Authority Signa | | | | | rint Name | Ve | | Date | Signed | |
| - Requisition Administrati | n for payment pur | suant to sectio | n 32 of th | e Finan | cial | | (| 1 | | | - 1 |
| | | | | | | | | | | | |

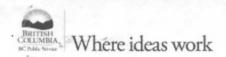
Ministry Payment Authority ARCS 1050-06



Notes for Travel Voucher (Restricted Use) E112469 for Clark, Christy

| Created On | | Author | Note | | |
|---------------------|---------------------------|-------------------|--|--|--|
| 2012/04/30 15:53:39 | Lee, May (IDIR\MAYLEE) | May.Lee@gov.bc.ca | Apr.13.12-Apr.14.12 - Charter to / from Prince George. Accommodations on MLA visa. Apr.17.12 - Apr.18.12 - Van - Vic - Van via Helijet charged on MLA visa. Accommodations charged on MLA visa. Apr.24.12 - Van - Vic via HA charged on MLA visa. Apr.24.12 - Charter from Vic - Prince Georg - Van Apr.25.12 - Charter from Van - Comox - Campbell River - Van | | |

Production *** Copyright © Government of British Columbia



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

FOREIGN CURRENCY?
(if ves. enter "\$")

| Link to Invoice Coding Sheet completion instructions. | | | | | | (if yes, enter "\$") | | | | |
|---|---|------------------------------|--------|---------------|--------------------------------------|---|----------------------------|--|-----------------------|--|
| PAYEE NAME | BLACKCOM | B HELICOP | TERS L | IMITED PAR | TNERSHIP | _ * SUPPL | IER# | 80191 * SITE | 001 | |
| CONTRACT/PO # | ACT/PO# INVOICE DATE | | | | | 18-APR-2012 INVOICE # 105996 | | | | |
| DATE INVOICE R | ECEIVED2 | O-APR-201 | 2 | DATE GOODS | S/, SERVICES RI | | 14-APR-2012 DD-MMM-YYYY | RECEIPT# | | |
| NAME &/OR AD | DRESS OVERRIDE | : | | | DESCRIPTION | ON FOR CH | EQUE STUB: | | | |
| | | | | | | | | | | |
| DATE CHQ/EFT I (ONLY IF URGENT) | REQ'D | DD-MMM-YYYY | | GL DATE (if a | pplicable) | DD-I | MMM-YYYY | PAY ALONE? YES | ; | |
| AMOUNT (INCLUDING TAX) | PRE-TAX AMOUNT | TAX RATE 12%, 11%, 5%, 0% | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 | OFA STOB & ASSET # | |
| 6,605.32 | 5,897.61 | 12% | 004 | 36A10 | 36200 | 5712 | 3600000 | CHARTER | | |
| 1321.06 | | 12% | | | 5712 | | | C.Clark | | |
| 1321.06 | | 120% | | | 5712 | | | G. Gasinko | | |
| 1321.06 | | 12% | | | 5712 | | | S. Macintura | | |
| 1321.06 | | 120% | | | 6504 | | | s.15 - | 6 | |
| 660.54 | | 12% | | | 5712 | | | K. Haakstad | | |
| 660:54 | | 12% | | | 5712 | | | L.Boessenkool | | |
| | | | | | | - | | | | |
| | | | | | | | | | | |
| 6,605.32 | TOTAL | | | | | | | | | |
| * EXPENSE AUT | HORITY (EA) INF | ORMATION E LEAMY | : | | * QUALIFIE * | D RECEIVE | R (QR) CERTIF ALISHA O | | | |
| | EA PRINTEI NT DESCRIPTION the line description of | NAME FOR EA NO | | | properly receive correct quantity | ed and documenta y and suitable qual | QR PRINTED | D NAME ected or reviewed; and the good ount has been verified (i.e., good cted, appropriate deliverables an | ds: as ordered, | |
| ADDITIONAL IN | FORMATION OF | INSTRUCTI | ONS: | | | | / | | | |

NB: 276 NM PER DIRECTION

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

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

FIN FSA 017 REV. JUN/10

ACCOUNTS DATE STAMP

APR 2 4 2012

CORPORATE AND
MINISTRY SUPPORT SERVICES

F. S. A.

Page 15 of 16 FIN-2016-62628

BLACKCOMB Aviation

HELICOPTER AND JET CHARTER SERVICES



April 18, 2012

Invoice No.

105996

Trip No.

5727

Cust. No. Quote No. s.22

Office of the Premier PO Box 9041 Stn Prov Govt Victotia, BC V8W 9E1

Attn: Tamara Davidson

APR 2 0 2012

s.22

276 nm

Description

Trip Sequence

| Service Date | Aircraft | Departure | Destination | Passengers |
|--------------|----------|------------------|-------------------|---|
| 13-Apr-12 | C-GGQF | Vancouver, BC | Prince George, BC | C. Clark (321.06 K. Haakstad 660.54 G. Garfinkel 1321.06 S. MacIntyre 1321.06 S.22 S.15 (321.06 |
| 14 Apr 10 | 0.0005 | Drings Coores BC | Vancouser BC | Same 4 Paye |

14-Apr-12

C-GGQF

Prince George, BC

Vancouver, BC

Same 4 Paxs

K. Boessenkool 660.54

K. Haakstad not or return.

665.32-2=3362.66 Perleg. -5=660.53 perleg per person

| Aircraft | | | \$ 4,988.30 |
|------------------------------------|----------|--------------|----------------|
| Air Travellers Security Char | ge | | 71.20 |
| Int'l Processing Fees | | | - |
| Fuel Surcharges | | | 130.00 |
| Landing Fees | | | 300.00 |
| Crew Expenses | | | 556.94 |
| Special Request Catering | | | - |
| Third Party Exp. (hangar rent YXS) | | | 350.00 |
| | Discount | | (498.83) |
| | Subtotal | | 5,897.61 |
| | HST | 89422 0383RT | 707.71 |
| | Total | | \$ 6,605.32 |

Terms: Due on Receipt

Thank you for your Business Remit payment to: **Omega Air Corporation** #400 - 375 Water st. Vancouver, BC V6B 5C6

Goods and services received spands à april 19/12