BRITISH COLUMBIA Where ideas work

Ministry of Finance

INVOICE CODING SHEET

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

FOREIGN CURRENCY? (if yes, enter "$") FS17DEXESLP10

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA * SUPPLIER # s.17 * SITE 004

CONTRACT/PO #: INVOICE DATE: 19-JUL-2016 (DD-MMM-YYYY) INVOICE #: 329746

DATE INVOICE RECEIVED: 21-JUL-2016 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 15-JUN-2016 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Inv. B889-15062016 11 users

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

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
4,896.77	572.83				004	36A10	36200	5712	36MTSA C	MCPHEE, ADAM s.22
	572.83				004	36A10	36200	5712	36MTSA C	CADARIO, MICHELE s.22
	572.83				004	36A10	36200	5712	36MTSA C	CHIN, BEN s.22
	572.83				004	36A10	36200	5712	36MTSA C	SMART, STEPHEN s.22
	572.83				004	36A10	36200	5712	36MTSA C	BHULLAR, BARINDER s.22
	221.74				004	36A10	36200	5712	36MTSA C	MENTZELOPOULOS, ATHANA s.22
	221.74				004	36A10	36200	5712	36MTSA C	FLANAGAN, PAUL s.22
										SEE ATTACHED
4896.77	TOTAL									

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* CINDY MCKINSTRY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

CMcKinstry

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* SAIJA POLDRUGOVAC
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. SEP/13

Pre-Tax Amount	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME
221.74	004	36B10	36205	5712	36MTSAC	HENDERSON, KIM s.22
221.74	004	36B10	36205	5712	36MTSAC	SWEENEY, NEIL s.22
572.83	004	36A10	36200	6504	3600000	s.15
572.83	004	36A10	36200	6002	3600000	CARR, STEVE

INVOICE

Legislative Assembly of British Columbia
614 Government Street
Victoria, BC V8V 1X4
Phone: 250 356 7515 Fax: 250 356 7517

Date:	06/04/2015
Account:	s.17
Page:	1

Amount Paid:

MINISTRY OF FINANCE

PO BOX 9415 STN. PROV GOVT
617 GOVERNMENT STREET
VICTORIA BC V8W 9V1

004.36A10.36200.5712.3600000

Credit Limit: Unlimited
Payment Terms:
Finance Charge Currency Amount $0.00

Please return this portion with your payment

Document No	Date	Code	Description	Invoice	Payment	Balance
329746	07/19/2016	SLS	Inv. B889-15062016 11 users	$4,896.77		$4,896.77
SALES000336810000030	03/22/2016	SLS	1st Quarter April-June 2016	$477,054.73		$4,896.77

Amount Due:	$4,896.77
Minimum Payment:	$0.00

Make cheque payable to the Legislative
Assembly of British Columbia
Thank you Kathryn Reine 250-356-7515

RECEIVED
2 1 2016

Current	0-30 Days	31 - 60 Days	61 and Over			
$4,896.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Codes:

SLS = Sales / Invoices	FIN = Finance Charges	CR = Credit Notes
SCP = Scheduled Payments	SVC = Service / Repairs	RTN = Returns
DR = Debit Notes	WRN = Warranties	PMT = Payments

BRITISH COLUMBIA Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: PACIFIC COASTAL AIRLINES LIMITED
* SUPPLIER #: 286567 * SITE: 002

CONTRACT/PO #:
INVOICE DATE: 16-JUN-2016 (DD-MMM-YYYY)
INVOICE #: B889-15062016

DATE INVOICE RECEIVED: 08-JUL-2016 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 15-JUN-2016 (DD-MMM-YYYY)
RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

JUL 13 2016

DESCRIPTION FOR CHEQUE STUB:

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

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
8,847.43	8,426.12	0.00	421.31	GST	4	36A10	36200	5712	3600000	CHARTER
8,847.43	TOTAL									

Hi Kathryn,
This invoice was for ~~a~~ charter travel for the June Caucus meeting. Forwarding to you for payment.
Thx
- Saija Poldrugovac
6-1732

* EXPENSE AUTHORITY (EA) INFORMATION:
* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail re...

...CATION:
...WRAY
...NAME
...ted or reviewed; and the goods or services were ...nt has been verified (i.e., goods: as ordered, ...d, appropriate deliverables and/or performance

...URE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:
STEPHANIE WRAY, 250-387-2987

ACCOUNTS DATE STAMP
JUL 11 2016
CORPORATE SERVICES DIVISION
FSA

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

Pacific Coastal AIRLINES

Shorts 360 King Air 200 Beechcraft 1900C Saab 340 Grumman Goose DeHavilland Beaver

4440 Cowley Crescent Richmond BC V7B 1B8 Tel: 604.270.0966 Fax: 604.207.2419 charters@pacificcoastal.com www.pacificcoastal.com

Invoice provided for:

Office of the Premier s.17
Ina Gjoka
ina.gjoka@gov.bc.ca
Tel: 604-775-1600

RECEIVED
JUL 08 2016
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Payment Terms: Prepayment required
Flight Date: 13 JUN 2016 - 15 JUN 2016
Type Usage: Charter
Bid Number: 10449
Aircraft: BE200
Tail number: CGAUI
Today's date: June 16, 2016

Flight Segments

From-To	Pax	Naut	Stat	Hours
Vancouver, BC (CYVR) to Quesnel, BC (CYQZ)	1	232 nm	267 st	1.1 hr
Quesnel, BC (CYQZ) to Vancouver, BC (CYVR)	1	232 nm	267 st	1.1 hr
Vancouver, BC (CYVR) to Quesnel, BC (CYQZ)	1	232 nm	267 st	1.1 hr
Quesnel, BC (CYQZ) to Vancouver, BC (CYVR)	1	232 nm	267 st	1.1 hr
Total distance & time:		926 nm	1,068 st	4.4 hr

Flight Charges

Items	Amount	Tax
Gross Aircraft Charge	$ 5,628.36	yes
FBO Fees	350.00	yes
Fuel @$1.28/mile	1,367.04	yes
Fixed charges	860.00	yes
Security Fees x 12/19	220.72	yes
Subtotal of charges	$ 8,426.12	—
GST (5.0%)	421.31	–
Total of charges:	$ 8,847.43	–

*Leg/trip/day minimum fees included when applicable

Vancouver YVR - Quesnel YQZ (232nm)

. Premier Clark
. Adam McPhee
. Michele Cadario
. Steve Carr
. Ben Chin
. Stephen Smart
. Barinder Bhullar
s.15,s.22
1. Minister Antón (JAG)
. Minister Yamamoto (MSEP)
. Minister Virk (MTIC)
. Kyle Surcuy (GCPE)

Quesnel YQZ - Vancouver YVR (232nm)

1. Same 12 pax
+
13. Minister Bernier (EDUC)
14. Minister Bennett (MEM)
15. Kim Henderson
16. Neil Sweeney
17. Athana Mentzelopoulos (FIN) ✓
18. John Paul Fraser (GCPE)
19. Paul Flanagan (FIN) ✓

Ina Gjoka
June 16th, 2016

13 JUNE ↑

3:00 pm – Depart **YVR (Signature Flight Support - 5360 Airport Rd South, Richmond)** on **PACIFIC COASTAL Airlines**
4:06 pm – arrive **Quesnel Airport (Side Gate - 651 Airport Rd, Quesnel)**

PAX:

1. Premier Christy Clark
2. Adam McPhee
3. Michele Cadario
4. Steve Carr
5. Ben Chin
6. Stephen Smart
7. Barinder Bhullar
8. s.15,s.22
9. Minister Suzanne Anton
10. Minister Naomi Yamamoto
11. Minister Amrik Virk
12. Kyle Surovy

RETURN
Wednesday, June 15
4:00 pm – Depart **Quesnel Airport (Side Gate - 651 Airport Rd, Quesnel)** on **PACIFIC COASTAL Airlines**
5:06 pm – arrive **YVR (Signature Flight Support - 5360 Airport Rd South, Richmond)**

PAX:

1. Premier Christy Clark
2. Adam McPhee
3. Michele Cadario
4. Steve Carr
5. Ben Chin
6. Stephen Smart
7. Barinder Bhullar
8. s.15,s.22
9. Minister Suzanne Anton
10. Minister Naomi Yamamoto
11. Minister Amrik Virk
12. Minister Mike Bernier
13. Kim Henderson
14. Neil Sweeney
15. Kyle Surovy

*****Main contact for the flight is: Adam McPhee, cell:** s.17 *******

Thank you and please let me know if you have any questions,

Ina Gjoka
Executive Scheduling Coordinator
Office of Premier Christy Clark
740-999 Canada Place, Vancouver, BC V6C 3E1
Phone: (604) 775-1600

charters - RE: Quesnel - June 13/15

From: "Gjoka, Ina PREM:EX" <Ina.Gjoka@gov.bc.ca>
To: "'charters'" <charters@pacificcoastal.com>
Date: 6/15/2016 3:36 PM
Subject: RE: Quesnel - June 13/15

Good afternoon,

Please note last change: 15 JUNE

1. Premier Christy Clark
2. Adam McPhee
3. Michele Cadario
4. Steve Carr
5. Ben Chin
6. Stephen Smart
7. Barinder Bhullar
8. s.15,s.22
9. Minister Suzanne Anton
10. Minister Naomi Yamamoto
11. Minister Amrik Virk
12. Minister Mike Bernier
13. Minister Bennett
14. Kim Henderson
15. Neil Sweeney
16. JP Fraser
17. Kyle Surovy
18. Athana Mentzelopoulos
19. Paul Flanagan

Thank you,

Ina Gjoka
Executive Scheduling Coordinator
Office of Premier Christy Clark
740-999 Canada Place, Vancouver, BC V6C 3E1
Phone: (604) 775-1600
Cell: s.17
ina.gjoka@gov.bc.ca
http://www.gov.bc.ca/premier

From: Gjoka, Ina PREM:EX
Sent: Wednesday, June 15, 2016 9:24 AM
To: 'charters'
Subject: RE: Quesnel - June 13/15

Good morning,