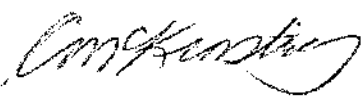




Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY?
(if yes, enter "\$") FS17DEXE SLP10[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA</u>		* SUPPLIER # <u>S.17</u>		* SITE <u>004</u>							
CONTRACT/PO # _____		INVOICE DATE <u>19-JUL-2016</u>		INVOICE # <u>329746</u>							
		DD-MMM-YYYY									
DATE INVOICE RECEIVED <u>21-JUL-2016</u>		DATE GOODS/ SERVICES REC'D <u>15-JUN-2016</u>		RECEIPT # _____							
		DD-MMM-YYYY		DD-MMM-YYYY							
NAME &/OR ADDRESS OVERRIDE:			DESCRIPTION FOR CHEQUE STUB:								
			Inv. B889-15062016 11 users								
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____		GL DATE (if applicable) _____		PAY ALONE? YES ☐							
		DD-MMM-YYYY		DD-MMM-YYYY							
OFA STOB & ASSET # (if applicable): _____											
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	
4,896.77	572.83				004	36A10	36200	5712	36MTSA	MCPHEE, ADAM S.22	
	572.83				004	36A10	36200	5712	36MTSA	CADARIO, MICHELE S.22	
	572.83				004	36A10	36200	5712	36MTSA	CHIN, BEN S.22	
	572.83				004	36A10	36200	5712	36MTSA	SMART, STEPHEN S.22	
	572.83				004	36A10	36200	5712	36MTSA	BHULLAR, BARINDER S.22	
	221.74				004	36A10	36200	5712	36MTSA	MENTZELOPOULOS, ATHANA S.22	
	221.74				004	36A10	36200	5712	36MTSA	FLANAGAN, PAUL S.22	
										SEE ATTACHED.	
4896.77	TOTAL										
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:						
* <u>CINDY MCKINSTRY</u>					* <u>SAIJA POLDRUGOVAC</u>						
EA PRINTED NAME					QR PRINTED NAME						
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:					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).						
Note: This is also the line description displayed on GL detail reports.											
											
					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

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

004.36A10.36200.5712.3600000

Please return this portion with your payment

Document No.	Date	Code	Description	Invoice	Payment	Balance
328746	07/19/2016	SLS	Inv. 8889-15082016 11 users	\$4,896.77		\$4,896.77
SALES000336810000030	03/22/2016	SLS	1st Quarter April-June 2016	\$477,054.73		\$4,896.77

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

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



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
SCP = Scheduled Payments
DR = Debit Notes

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

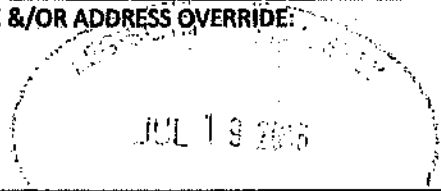
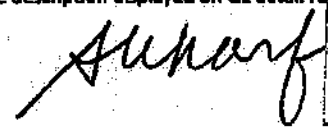
CR = Credit Notes
RTN = Returns
PMT = Payments



Where ideas work

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME 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: 				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									
* 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 report. 										
ADDITIONAL INFORMATION OR INSTRUCTIONS: 										

Hi Kathryn,

This invoice was for a charter travel for the June Caucus meeting. Forwarding to you for payment.

Thy
- Saija Rodriguez
6-1732

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

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

JUL 11 2016

CORPORATE SERVICES
DIVISION

FSA 4 of 7 FIN-2016-63678

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
 Bld Number: 10449
 Aircraft: BE200
 Tail number: CGAUJ
 Today's date: June 16, 2016

Flight Segments					Flight Charges		
From-To	Pax	Naut	Stat	Hours	Items	Amount	Tax
Vancouver, BC (CYVR) to Quesnel, BC (CYQZ)	1	232 nm	267 st	1.1 hr	Gross Aircraft Charge	\$ 5,628.36	yes
Quesnel, BC (CYQZ) to Vancouver, BC (CYVR)	1	232 nm	267 st	1.1 hr	FBO Fees	350.00	yes
Vancouver, BC (CYVR) to Quesnel, BC (CYQZ)	1	232 nm	267 st	1.1 hr	Fuel @\$1.28/mile	1,367.04	yes
Quesnel, BC (CYQZ) to Vancouver, BC (CYVR)	1	232 nm	267 st	1.1 hr	Fixed charges	860.00	yes
Total distance & time:					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)

Quesnel YQZ - Vancouver YVR (232nm)

- Premier Clark
- Adam McPhee
- Michele Cadavio
- Steve Carr
- Ben Chin
- Stephen Smart
- Bahinder Bhullar

s.15, s.22

- 1. Minister Antón (JAG)
- 2. Minister Yamamoto (MSEP)
- Minister Virk (MTIC)
- 2. Kyle Suruy (GCPE)

- 1. Same 12 pax
- +
- 13. Minister Bernier (EDUC)
- 14. Minister Bennett (MEM)
- 15. Kim Henderson
- 16. Neil Sweeney
- 17. Athana Mertzopoulos (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,