

### Ministry of Finance

### INVOICE CODING SHEET

### FS19EXESLP101

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

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

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Audited 2019Feb19 SLP

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16

Vanessa Geary, Office of the Premier

Suite 740-999 Canada Place

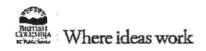
Vancouver, B.C V6C 3E1

#6278

Date: 2019-02-01

January 7 <sup>th</sup> - 25 <sup>th</sup> 3 weeks @ \$4,000 per week	1	or we then the marks are a tender out of	\$12,000
January 28 <sup>th</sup> , 29 <sup>th</sup> , 31 <sup>st</sup> @ \$1,000 per day	Sure that are an extended at the and of		\$3,000
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она отполнить на повета отпеста досторування тубования на отполнить поднежной суд	GST	5.00%	\$750
	Total		\$15,750
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January 7-25, 28,29,31 - Worked in Victoria East Annex on various files and conducted meetings with Ministers, Premier, political staff, Green Secretariat and Green Party caucus.



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

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Unk to Invoice Coding Sheet completion instructions.

PAYEE NAME	BOB DEWA	R CONSULT	ING			*	SUPPLIEF	₹#	22	* SI	TE
CONTRACT/PO	# C18PREM15	514	INVOICE DAT	E	04-MAR-		_ INVO	CE#		0079	
DATE INVOICE						7.5					
RECEIVED		AR-2019	DATE G	DODS/	SERVICES	REC'D	01-	MAR-20	19	RECEIPT#	6279.
NAME &/OR AL	DRESS OVERRIDE	:			DESCRIPT	TION FO	OR CHEQ	UE STUB:			
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Audited 2019Mar12 SLP

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV- OCT/16

Vanessa Geary, Office of the Premier

Suite 740-999 Canada Place

Vancouver, B.C V6C 3E1

Date: 2019-03-04

February 25 <sup>th</sup> to March 1 <sup>st</sup> one week @ \$4,000 per week		i dan i i didigera di yak mandi di finggi na sunana na ku i	\$4,000
February 4 <sup>th</sup> ,5 <sup>th</sup> ,6 <sup>th</sup> @ \$1,000 per day			\$3,000
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	Subtotal	occurrence at an out to be feet and	\$7,000
	GST	5.00%	\$350
	Total		\$7,350
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10. 100 000 000			

February 4,5,6, February 25 -March 1<sup>st</sup> - Worked in Victoria East Annex on various files and conducted meetings with Ministers, Premier, political staff, the Green Secretariat and with Green caucus staff.

### Parkinson, Elizabeth PREM:EX

From:

Geary, Vanessa PREM:EX

Sent: To: March 4, 2019 7:44 PM Parkinson, Elizabeth PREM:EX

Subject:

Fwd: Invoice

Hi - please process, thanks

Sent from my iPhone

Begin forwarded message:

From: "Meggs, Geoff PREM:EX" < Geoff.Meggs@gov.bc.ca>

Date: March 4, 2019 at 7:37:45 PM PST

To: "Geary, Vanessa PREM:EX" < Vanessa.Geary@gov.bc.ca>

Subject: Re: Invoice

Thanks, Vanessa, this is approved.

Geoff

Sent from my iPhone

On Mar 4, 2019, at 3:02 PM, Geary, Vanessa PREM:EX < Vanessa.Geary@gov.bc.ca > wrote:

Please review and approve the attached invoice and report.

The total amount of Bob's contract is \$150,000 - \$120K for fees and \$30K for expenses. As of the end of Feb, we have approximately \$9,000 remaining in fees and almost \$20,000 in expenses. 13 s.13

s.13

I expect we will be under the total amount of the

contract at year end.

If you have any questions, please let me know.

Thanks Vanessa

From: Dewar, Bob PREM:EX

Sent: Monday, March 4, 2019 8:13 AM

To: Geary, Vanessa PREM:EX < Vanessa. Geary@gov.bc.ca>

Cc: s.22

Subject: Invoice

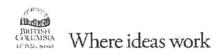
Hi Vanessa,

Enclosed is my invoice from February.

Thanks, Bob

<Detailed work February 2019.docx>

<Executive Council - Invoice 79, February 2019\_.docx>



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

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

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PAYEE NAME	BOB DEWAR	CONSULTI	NG		Marilla X	* 5	SUPPLIER	# s.	22	* SIT	E
CONTRACT/PO	# C18PREM15	14	INVOICE DATI	<u> </u>	DD-MMM-YY	yy	_ INVOI	CE #		0800	
DATE INVOICE RECEIVED		AR-2019	DATE GO	OODS/	SERVICES	REC'D		MAR-20	19	RECEIPT#	6286
NAME &/OR AD	DRESS OVERRIDE				DESCRIPT Bob Dewa		R CHEQU				
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\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 0.17 REV. OCT/16

Audited 2019Mar28 SLP

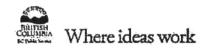
Vanessa Geary, Office of the Premier

Suite 740-999 Canada Place

Vancouver, B.C V6C 3E1

Date: 2019-03-22

March 4th to 8th, March 25th to 29th 2 weeks @\$4,000 per week			\$8,000
March 19 <sup>th</sup> one day @\$1,000 per day	energidenem ett mantatatatatatatatatatatatatatatatatatat		\$1,000
en de de la proposition de la regista de la	Subtotal	annan an agairtí mar agairtí mar agairtí mar agair	\$9,000
erissis saari masiik kirisaanis, jiji kastingaaniadigangiganganganganataanspiannis aggadamah	GST	5.00%	ļ
	Total	3.0076	\$9, <b>540</b> 450
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RETURN CHEQUE TO MINISTRY? (If yes, enter "D")

FOREIGN CURRENCY OR WIRE? (If yes, enter "\$" for foreign and "W" for Wire transfer)

Unk to invoice Coding Sheet completion instructions.

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PAYEE NAME	BOB DEWA	R CONSULT	ING			_ •	SUPPLIER	t# _s	22	_ * sın	E 001
CONTRACT/PO	# C19PREM15	514 A	INVOICE DAT	E	02-MAY-		INVO	CE#		0081	
DATE INVOICE RECEIVED		AY-2019	DATE G	DODS/	SERVICES			APR-20		RECEIPT#	6292.
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<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for Procurement Invoices. FIN FSA 017 REV. OCT/16

Vanessa Geary, Office of the Premier

Suite 740-999 Canada Place

Vancouver, B.C V6C 3E1

Date: 2019-05-02

April 1st to 5th, April 8th to 12th 2 weeks @\$4,250 per week		ektristikes allika seriežina gerijanski etc p	\$8,500
April 15 <sup>th</sup> 2hours @ \$150 per hour April 17 <sup>th</sup> 2hours @ \$150 per hour April 18 <sup>th</sup> 2 hours @ \$150 per hour April 24 <sup>th</sup> 3 hours @ \$150 per hour April 25 <sup>th</sup> 1 hour @ \$150 per hour			\$300 \$300 \$300 \$450 \$150
	Subtotal		\$10,000
	GST	5.00%	\$500
	Total		\$10,500
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April 1<sup>st</sup> to 5<sup>th</sup>, April 8<sup>th</sup> to 12<sup>th</sup> - Worked in Victoria East Annex on various files and conducted meetings with Ministers, Premier, political staff, Green Secretariat and Green Party caucus.

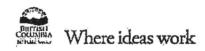
April 15th - 2 hours - Teleconference with Chief of Staff. Worked on Premier's briefing note

April 17th -2 hours - teleconference with Chief of Staff, teleconference with Green secretariat

April 18th - 2 hours - teleconference with Chief of staff, worked on Premier's briefing notes

April 24<sup>th</sup> - 3 hours – teleconference with Chief of Staff. Teleconference with Premier, teleconference call with green secretariat

April 25th - 1 hour - teleconference with Chief of Staff, worked on briefing notes



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

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Unk to Invoice Coding Sheet completion instructions.

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PÁYEE NAME	BOB DEWA	CONSULTI	NG			.*	SUPPLIEF	#s	.22	* sn	TE 001
CONTRACT/PO	# C20PREM15	29	INVOICE DAT	E	13-JUN-2		_ INVO	CE#		0083	
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Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
 FIN FSA 017 REV. OCT/16

Vanessa Geary, Office of the Premier

Suite 740-999 Canada Place

Vancouver, B.C V6C 3E1

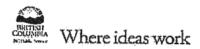
Date: 2019-06-10

April 29 <sup>th</sup> to May 3 <sup>rd</sup> , May 6th to 17th, May 27 <sup>th</sup> to 31 <sup>st</sup> 4 weeks @\$4,250 per week	u v jednosta na opravna og var u vivana og s	and the second s	\$16,800	17,000.00
May 21 <sup>st</sup> one day @\$1,000 per day			\$1,000	
	Subtotal	ear angula angula angula angula sa an Tura Mantan (angula angun pa Tura an Angula ) sa a	\$17,860	18,000.
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	Total		\$18,690	
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April 28- May 17<sup>th</sup>, May 27<sup>th</sup> to 31<sup>st</sup> - Worked in Victoria East Annex on various files and conducted meetings with Ministers, Premier, political staff, Green Secretariat and Green Party caucus. 4 weeks

May 21<sup>st</sup> – Teleconference calls with Green Secretariat, Chief of Staff to the Premier. Prepared briefing notes on state of play on top line government initiatives

Page 16 of 29 FIN-2019-98331



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

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

								"W" for	Wire t	ransfer)	
PAYEE NAME	BOB DEWA	R CONSULT	ING			*	SUPPLIE	R# _s	.22	_ * Si	TE 001
CONTRACT/PO	# C20PREM1	529	INVOICE DAT	TE	08-JUL-2		_ INVO	ICE# _		0085	
DATE INVOICE RECEIVED		UL-2019	DATE G	OODS	/ SERVICES	REC'D		JUN-20		RECEIPT#	6299
NAME &/OR AL	DDRESS OVERRID	Ε¥			DESCRIP	TION FO	OR CHEQ	UE STUB	:		
					Bob Dea s.22	r Consu	ilting				
DATE CHQ/EFT (ONLY IF URGENT) OFA STOB & AS		рр-ммм-үүү	GL DATE	(If ap	plicable)		DD-MMI	a-YYYY	P#	AY ALONE?	YES 🔀
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	- CANTON OR )	THE REAL PROPERTY.									

Audited 2019Jul29 SLP

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16

Vanessa Geary, Office of the Premier

Suite 740-999 Canada Place

Vancouver, B.C V6C 3E1

Date: 2019-07-08

June 26 <sup>th</sup> ,27 <sup>th</sup> ,28 <sup>th</sup> @\$1,000 per day		\$3,000
June 4 <sup>th</sup> 3 hours @ \$150 per hour		\$450
June 6 <sup>th</sup> 1 hour @\$150 per hour		\$150
June 18 <sup>th</sup> 2 hours @\$150 per hour		\$300
June 21st 1 hour @ \$150 per hour		\$150
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entrementalistika territat kirister internationalistika kiristen eritaria eta esta entrementalistika eta eta e Kiriste entrementalistika kirister kiristeria eta eta eta eta eta eta eta eta eta et	Subtotal	\$4,050
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a de la companya de l		
		\$4252.50 \$4252.50

June 26<sup>th</sup> to 28<sup>th</sup> - Briefing with Premier, Cabinet ministers and MLAs on various government initiatives and announcements

June 4<sup>th</sup> - Senior staff daily meeting, Chief of staff daily call. Call with stakeholders on government's agenda 2 hours

June 6th - Senior staff daily meeting 1 hour

June 18th - Senior staff daily meeting. Calls with stakeholders on upcoming agenda 2 hours

June 21st – Senior staff daily meeting and planning 1 hour

### Parkinson, Elizabeth PREM:EX

From:

Geary, Vanessa PREM:EX

Sent:

July 9, 2019 12:07 PM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Fwd: Invoice

Attachments:

Detailed work June 2019.docx; ATT00001.htm; Executive Council - Invoice 85, June 2019

.docx; ATT00002.htm

Hi - please process this for payment. It has been approved by both Geoff and me.

Thanks Vanessa

Sent from my iPhone

### Begin forwarded message:

From: Bob Dewar<sup>s.22</sup>

Date: July 7, 2019 at 12:18:59 PM PDT

To: "Geary, Vanessa PREM:EX" < Vanessa.Geary@gov.bc.ca>

Subject: Invoice

Hi Vanessa,

s.22

I have enclosed is my invoiced and detailed work

memo for June 2019.

Thanks, Bob From: Geary, Vanessa PREM:EX

To: Poldrugovac, Saija FIN:EX; Parkinson, Elizabeth PREM:EX

Subject: RE: Bob Dewar June Fees Date: July 29, 2019 9:04:42 AM

And we are so lucky!

Three hours on June 4<sup>th</sup> is correct so please proceed on basis of amount on invoice. Thanks Vanessa

From: Poldrugovac, Saija FIN:EX

Sent: Monday, July 29, 2019 8:50 AM

To: Geary, Vanessa PREM:EX <Vanessa.Geary@gov.bc.ca>; Parkinson, Elizabeth PREM:EX

<Elizabeth.Parkinson@gov.bc.ca>
Subject: RE: Bob Dewar June Fees

That's why you have me!

From: Geary, Vanessa PREM:EX Sent: July 29, 2019 8:49 AM

To: Poldrugovac, Saija FIN:EX <<u>Saija.Poldrugovac@gov.bc.ca</u>>; Parkinson, Elizabeth PREM:EX

<<u>Elizabeth.Parkinson@gov.bc.ca</u>> **Subject:** RE: Bob Dewar June Fees

Good catch. I will look at and get back to you. thanks

From: Poldrugovac, Saija FIN:EX

**Sent:** Monday, July 29, 2019 8:49 AM

To: Parkinson, Elizabeth PREM:EX < Elizabeth.Parkinson@gov.bc.ca >; Geary, Vanessa PREM:EX

<<u>Vanessa.Geary@gov.bc.ca</u>> **Subject:** RE: Bob Dewar June Fees

Hi Elizabeth and Vanessa,

I noticed that there is a difference between Bob's detailed work notes and the invoice on June 4<sup>th</sup>. His notes say 2 hours but his invoice charges for 3 hours. Can you please confirm which one is correct?

Thanks!

~Saija

From: Parkinson, Elizabeth PREM:EX

**Sent:** July 18, 2019 10:01 AM

To: Poldrugovac, Saija FIN:EX < Saija.Poldrugovac@gov.bc.ca>

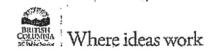
**Subject:** Bob Dewar June Fees

From: s.15

**Sent:** July 18, 2019 9:59 AM

**To:** Parkinson, Elizabeth PREM:EX

Subject: Scan From



### Ministry of Finance

### INVOICE CODING SHEET

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

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to invoice Coding Sheet completion instructions. "W" for Wire transfer) **BOB DEWAR CONSULTING** \* SITE 001 PAYEE NAME \* SUPPLIER # '02-NOV-2019 C20PREM1529 INVOICE # CONTRACT/PO'# INVOICE DATE. DD-MMM-YYYY DATE INVOICE . RECEIPT# 02-NOV-2019 01-NOV-2019 DATE GOODS/ SERVICES REC'D RECEIVED . DO-MMM-YYY DD-MMM-YYYY DESCRIPTION FOR CHEQUE STUB: NAME &/OR ADDRESS OVERRIDE: **Bob Dewar Consulting** DATE CHQ/EFT REQ'D PAY ALONE? YES X GL DATE (if applicable) (ONLY IF URGENT) DD-MMM-YYYY OFA STOB & ASSET # (If applicable): NAME & PRE-TAX TAX CODE AMOUNT PST **GST** SERVICE RESP STOB PROJECT SUPPLIER # If AMOUNT CL FST & GST, GST, PST, GST Travel, Giber (INCLUDING TAX) AMOUNT AMOUNT LINE (EXCLUDING TAX) **STOB 57** 14,175.00 13,500.00 675.00 36200 6101 3600000 004 36A10 14175.00 TOTAL \* EXPENSE AUTHORITY (EA) INFORMATION: \* QUALIFIED RECEIVER (QR) CERTIFICATION: **VANESSA GEARY** ELIZABETH PARKINSON **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 utleria 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:

Audited 2019Nov15 SLP

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16

Vanessa Geary, Office of the Premier Suite 740-999 Canada Place

Vancouver, B.C V6C 3E1

Date: 2019-11-02

October 7 to 11, October 21-25, October 28 to November 1			*
3 weeks @\$4,250 per week			\$12,750
October 15 <sup>th</sup> 2 hours October 16 <sup>th</sup> 1 hour October 17 <sup>th</sup> 2 hours			\$300 \$150 \$300
		omero consular medical si Amballas di M	
	Subtotal		\$13,500
	GST	5.00%	\$675
	Total		\$14,175

October 7-11, 21-25 28 to November 1<sup>st</sup> - Worked in Victoria East Annex on various files and conducted meetings with Ministers, Premier, political staff, Green Secretariat and Green Party caucus. 3 weeks

October 15<sup>th</sup> – Teleconference calls with Green Secretariat, Chief of Staff to the Premier. Prepared briefing notes on state of play on top line government initiatives – 2 hours

October 16<sup>th</sup> – Teleconference with senior staff and Green Secretariat - 1 hour

October 17<sup>th</sup> – Teleconference with senior staff. Teleconference with Premier – 2 hours

### Parkinson, Elizabeth PREM:EX

From:

Geary, Vanessa PREM:EX

Sent:

November 4, 2019 11:45 AM

To:

Parkinson, Elizabeth PREM:EX

Subject:

FW: Invoice

Attachments:

Detailed work October 2019.docx; Executive Council - Invoice 88, October 2019.docx

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hi Elizabeth – the attached invoice from Bob has been reviewed and approved but both Geoff and me. Please process for payment. Thanks

From: Meggs, Geoff PREM:EX < Geoff. Meggs@gov.bc.ca>

Sent: Monday, November 4, 2019 11:38 AM

To: Geary, Vanessa PREM:EX <Vanessa.Geary@gov.bc.ca>

Subject: Re: Invoice

Approved thanks

Sent from my iPhone

On Nov 4, 2019, at 11:04 AM, Geary, Vanessa PREM:EX < Vanessa.Geary@gov.bc.ca > wrote:

Please review and approve. This is less than I estimated in revised budget, so we are on track. Thanks Vanessa

From: Bob Dewar s.22

Sent: Saturday, November 2, 2019 11:29 AM

To: Geary, Vanessa PREM:EX <Vanessa.Geary@gov.bc.ca>

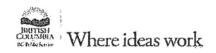
Subject: Invoice

Hi Vanessa,

Enclosed my invoice for Ocober.

Thanks,

Bob



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

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

### Link to Invoice Coding Sheet completion instructions.

							- 10	AA IOI	VVIII C LI	diloici j	
PAYEE NAME	BOB DEWAR CONSULTING			* SUPPLIER # s.22 * SITE 001							
CONTRACT/PO	# C20PREM15	29	INVOICE DATE		02-DEC-2	C-2019 INVOICE # 0089		<u>.</u>			
DATE INVOICE											
RECEIVED		02-DEC-2019 DATE GOODS/ SE			SERVICES REC'D 29-NOV-2019 RECEIPT#						
NAME &/OR ADDRESS OVERRIDE: DESCRIPTION FOR CHEQUE STUB:											
	Bob Dewar Consulting s.22										
DATE CHQ/EFT	מלים	·	***************************************		21 103					COS CONTROLES S	
(ONLY IF URGENT)	ned D		GL DATE	(if app	licable)				PA	Y ALONE?	YES 🛛
,	the state of the s	DD-MMM-YYYY					DD-MMM	-4777			
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17587.50 TOTAL											
* EXPENSE AUTHORITY (EA) INFORMATION:   * QUALIFIED RECEIVER (QR) CERTIFICATION:											
* VANESSA GEARY				* ELIZABETH PARKINSON							
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						, goods: as ordered,					
Note: This is also the line description displayed on GL detail reports. correct quaptity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria meg; of other conditions, if any, have been met).											
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1/4 ald 1. 2 fill.											
* TO SIGNATURE											
QR SIGNATURE											
ADDITIONAL INFORMATION OR INSTRUCTIONS:											

Audited 2020Jan08 SLP

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 0.17 REV. OCT/16

Vanessa Geary, Office of the Premier

Suite 740-999 Canada Place

Vancouver, B.C V6C 3E1

Date: **2019-<del>11-</del>02** 

November 4 -8 <sup>th</sup> , November 1½ <sup>th</sup> – 15 <sup>th</sup> , ∈ November 18 <sup>th</sup> -22 <sup>nd</sup> November 25 <sup>th</sup> -29 <sup>th</sup> 4 weeks @\$4,250 per week	E) 1:000 pm	3,	\$17,000 wks x 4250 daysx 1000 16,750
	Subtotal	n - 04 North North	\$17,000 \$17,000
	GST	5.00%	
		Y	\$17,850 _ 17,587.50 RD-OM

November 5-30 – Worked in Victoria East Annex on various files and conducted meetings with Premier, Ministers, political staff and caucus