




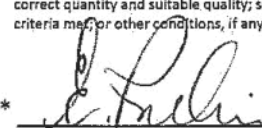
Where ideas work

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.](#)

PAYEE NAME <u>BOB DEWAR CONSULTING</u>				* SUPPLIER # <u>s.22</u>		* SITE _____				
CONTRACT/PO # <u>C18PREM1514</u>		INVOICE DATE <u>01-FEB-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>0078</u>						
DATE INVOICE RECEIVED <u>06-FEB-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>31-JAN-2019</u> <small>DD-MMM-YYYY</small>		RECEIPT # <u>6278</u>						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Bob Dewar Consulting s.22						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>						
OFA STOB & ASSET # (If applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
15,750.00	15,000.00		750.00		004	36A10	36200	6102	3600000	
15750.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* <u>VANESSA GEARY</u> EA PRINTED NAME					* <u>ELIZABETH PARKINSON</u> QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					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:										

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

Audited 2019Feb19
SLP

Bob Dewar CONSULTING

s.22

INVOICE

Vanessa Geary, Office of the Premier
Suite 740-999 Canada Place
Vancouver, B.C V6C 3E1

#6278

Date: 2019-02-01

Invoice Number: 0078

January 7 th - 25 th 3 weeks @ \$4,000 per week	\$12,000
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January 28 th , 29 th , 31 st @ \$1,000 per day	\$3,000
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Subtotal	\$15,000
----------	----------

GST	5.00%	\$750
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Total	\$15,750
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Detailed work:

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.



Where ideas work

 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.](#)

PAYEE NAME <u>BOB DEWAR CONSULTING</u>		* SUPPLIER # <u>s.22</u>		* SITE _____							
CONTRACT/PO # <u>C18PREM1514</u>		INVOICE DATE <u>04-MAR-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>0079</u>							
DATE INVOICE RECEIVED <u>05-MAR-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>01-MAR-2019</u> <small>DD-MMM-YYYY</small>		RECEIPT # <u>6279</u>							
NAME &/OR ADDRESS OVERRIDE:			DESCRIPTION FOR CHEQUE STUB: <u>Bob Dewar Consulting</u> <u>s.22</u>								
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>							
OFA STOB & ASSET # (if applicable): _____											
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	
7,350.00	7,000.00		350.00		004	36A10	36200	5102	3600000		
7350.00	TOTAL										
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>VANESSA GEARY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 						* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ELIZABETH PARKINSON</u> 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:											

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

 Audited 2019Mar12
 SLP

Bob Dewar CONSULTING

s.22

INVOICE

Vanessa Geary, Office of the Premier
Suite 740-999 Canada Place
Vancouver, B.C V6C 3E1

Date: **2019-03-04**

Invoice Number: **0079**

February 25th to March 1st one week @
\$4,000 per week

\$4,000

February 4th, 5th, 6th @ \$1,000 per day

\$3,000

Subtotal		\$7,000
GST	5.00%	\$350
Total		\$7,350

Detailed work:

February 4,5,6, February 25 -March 1st - 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: March 4, 2019 7:44 PM
To: 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.^{s.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>



Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FS19EXESLP117

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.](#)

PAYEE NAME <u>BOB DEWAR CONSULTING</u>				* SUPPLIER # <u>s.22</u>		* SITE _____	
CONTRACT/PO # <u>C18PREM1514</u>		INVOICE DATE _____ <small>DD-MMM-YYYY</small>		INVOICE # _____		0080	
DATE INVOICE RECEIVED <u>28-MAR-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>28-MAR-2019</u> <small>DD-MMM-YYYY</small>		RECEIPT # <u>6286</u>			
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Bob Dewar Consulting s.22			

DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>	
OFA STOB & ASSET # (if applicable) : _____					

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
9450.00 9,540.00	9,000.00		450.00 540.00		004	36A10	36200	6102	3600000	
9450.00 9540.00	TOTAL									

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>VANESSA GEARY</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p> <p style="font-size: 2em; margin-top: 20px;"><i>Geary</i></p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>ELIZABETH PARKINSON</u> QR PRINTED NAME</p> <p style="font-size: 0.8em;">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).</p> <p style="font-size: 1.5em; margin-top: 20px;"><i>E. Paulin</i></p> <p style="text-align: right;">QR SIGNATURE</p>
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ADDITIONAL INFORMATION OR INSTRUCTIONS:

Bob Dewar CONSULTING

s.22

INVOICE

Vanessa Geary, Office of the Premier
Suite 740-999 Canada Place
Vancouver, B.C V6C 3E1

Date: **2019-03-22**

Invoice Number: **0080**

March 4th to 8th, March 25th to 29th 2 weeks @\$4,000 per week			\$8,000
March 19 th one day @\$1,000 per day			\$1,000
Subtotal			\$9,000
GST		5.00%	\$540 ⁴⁵⁰
Total			\$9,540 ⁴⁵⁰




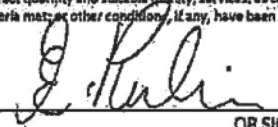
Where ideas work

 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.](#)

PAYEE NAME: <u>BOB DEWAR CONSULTING</u>				* SUPPLIER # <u>s.22</u>		* SITE <u>001</u>				
CONTRACT/PO # <u>C19PREM1514 A</u>		INVOICE DATE <u>02-MAY-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>0081</u>						
DATE INVOICE RECEIVED <u>10-MAY-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>25-APR-2019</u> <small>DD-MMM-YYYY</small>		RECEIPT # <u>6292</u>						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Bob Dewar Consulting s.22						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) <u> </u> <small>DD-MMM-YYYY</small>		GL DATE (if applicable) <u> </u> <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>						
OFA STOB & ASSET # (if applicable): <u> </u>										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST, GST, QST, P&T, QST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
10,500.00	10,000.00		500.00		004	38A10	36200	6101	3600000	
10500.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* <u>VANESSA GEARY</u> EA PRINTED NAME					* <u>ELIZABETH PARKINSON</u> QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					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:										

 * Note: Fields with an asterisk do not need to be completed for Procurement invoices.
 FIN FSA 017 REV. OCT/16

 Audited 2019 May 29
 SLP

Bob Dewar CONSULTING

s.22

INVOICE

Vanessa Geary, Office of the Premier
Suite 740-999 Canada Place
Vancouver, B.C V6C 3E1

Date: 2019-05-02

Invoice Number: 0081

April 1st to 5th, April 8th to 12th 2 weeks @\$4,250 per week			\$8,500
April 15 th 2hours @ \$150 per hour			\$300
April 17 th 2hours @ \$150 per hour			\$300
April 18 th 2 hours @ \$150 per hour			\$300
April 24 th 3 hours @ \$150 per hour			\$450
April 25 th 1 hour @ \$150 per hour			\$150
Subtotal			\$10,000
GST			5.00% \$500
Total			\$10,500

Detailed work:

April 1st to 5th, April 8th to 12th - 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

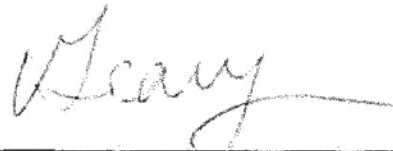
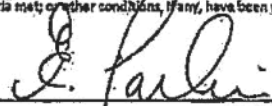
April 18th - 2 hours – teleconference with Chief of staff, worked on Premier's briefing notes

April 24th - 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

Ministry of Finance
INVOICE CODING SHEET

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

PAYEE NAME BOB DEWAR CONSULTING					* SUPPLIER # s.22		* SITE 001			
CONTRACT/PO # C20PREM1529		INVOICE DATE 13-JUN-2019		INVOICE # 0083						
DATE INVOICE RECEIVED 13-JUN-2019		DATE GOODS/ SERVICES REC'D MAY 31, 2019		RECEIPT # 6296						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
				Bob Dewar Consulting s.22						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input checked="" type="checkbox"/>										
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER #1/ STOB 57
18,900.00	18,000.00		900.00		004	36A10	36200	6101	3600000	
18900.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: VANESSA GEARY EA PRINTED NAME					* QUALIFIED RECEIVER (QR) CERTIFICATION: ELIZABETH PARKINSON QR PRINTED NAME <small>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).</small>					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 					 QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

Page 14 of 29 FIN-2019-98331

Bob Dewar CONSULTING

s.22

INVOICE

Vanessa Geary, Office of the Premier
Suite 740-999 Canada Place
Vancouver, B.C V6C 3E1

Date: 2019-06-10

Invoice Number: 0083

April 29th to May 3rd, May 6th to 17th,
May 27th to 31st
4 weeks @\$4,250 per week

~~\$16,800~~ 17,000.⁰⁰

May 21st one day @\$1,000 per day

\$1,000

	Subtotal	\$17,800	18,000.
	GST	5.00%	890 900.
	Total	\$18,690	18,900. ⁰⁰

Detailed work:

April 28- May 17th, May 27th to 31st - 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 21st - Teleconference calls with Green Secretariat, Chief of Staff to the Premier. Prepared briefing notes on state of play on top line government initiatives

A handwritten signature in cursive script, appearing to read "Leahy".



Where ideas work

 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.](#)

PAYEE NAME <u>BOB DEWAR CONSULTING</u>				* SUPPLIER # <u>s.22</u>		* SITE <u>001</u>				
CONTRACT/PO # <u>C20PREM1529</u>		INVOICE DATE <u>08-JUL-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>0085</u>						
DATE INVOICE RECEIVED <u>17-JUL-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>21-JUN-2019</u> <small>DD-MMM-YYYY</small>		RECEIPT # <u>6299</u>						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Bob Dear Consulting s.22						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) <u> </u> <small>DD-MMM-YYYY</small>		GL DATE (if applicable) <u> </u> <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>						
OFA STOB & ASSET # (if applicable): <u> </u>										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Type, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
4,252.50	4,050.00		202.50		004	36A10	36200	6101	3600000	
4252.50	TOTAL									

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>Vanessa Geary</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p> <p style="font-size: 2em; margin-top: 20px;"><i>W Geary</i></p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>ELIZABETH PARKINSON</u> QR PRINTED NAME</p> <p><small>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).</small></p> <p>* <u><i>E Parkinson</i></u> QR SIGNATURE</p>
ADDITIONAL INFORMATION OR INSTRUCTIONS:	

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

Audited 2019Jul29
SLP

s.22

Vanessa Geary, Office of the Premier
Suite 740-999 Canada Place
Vancouver, B.C V6C 3E1

Date: 2019-07-08

Invoice Number: **0085**

Page 18 of 29 FIN-2019-98331

Detailed work:

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

June 4th - 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^{s.22}
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

memo for June 2019.

I have enclosed is my invoiced and detailed work

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 4th 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 <Saija.Poldrugovac@gov.bc.ca>; Parkinson, Elizabeth PREM:EX <Elizabeth.Parkinson@gov.bc.ca>
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 <Vanessa.Geary@gov.bc.ca>
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 4th. 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



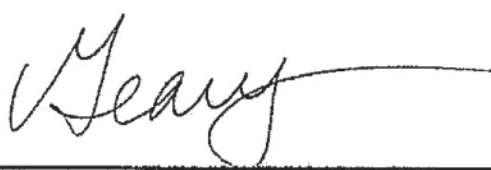
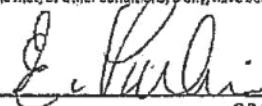
Where ideas work

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.

PAYEE NAME BOB DEWAR CONSULTING				* SUPPLIER # s.22		* SITE 001				
CONTRACT/PO# C20PREM1529		INVOICE DATE 02-NOV-2019 <small>DD-MMM-YYYY</small>		INVOICE # 0088						
DATE INVOICE RECEIVED 02-NOV-2019 <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D 01-NOV-2019 <small>DD-MMM-YYYY</small>		RECEIPT # 6312						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Bob Dewar Consulting s.22						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) <small>DD-MMM-YYYY</small>		GL DATE (if applicable) <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>						
OFA STOB & ASSET # (if applicable):										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
14,175.00	13,500.00		675.00		004	36A10	36200	6101	3600000	
14175.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * VANESSA GEARY EA PRINTED NAME					* QUALIFIED RECEIVER (QR) CERTIFICATION: * ELIZABETH PARKINSON 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).		
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 					*  QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

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

Audited 2019Nov15
SLP

Bob Dewar CONSULTING

s.22

INVOICE

Vanessa Geary, Office of the Premier
Suite 740-999 Canada Place
Vancouver, B.C V6C 3E1

Date: **2019-11-02**

Invoice Number: **0088**

October 7 to 11, October 21-25, October 28 to November 1 3 weeks @\$4,250 per week	\$12,750
October 15 th 2 hours	\$300
October 16 th 1 hour	\$150
October 17 th 2 hours	\$300

Subtotal	\$13,500
GST 5.00%	\$675
Total	\$14,175

Detailed work:

October 7-11, 21-25 28 to November 1st - 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 15th – 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 16th – Teleconference with senior staff and Green Secretariat - 1 hour

October 17th – 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 October.

Thanks,
Bob



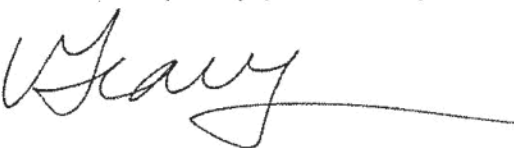
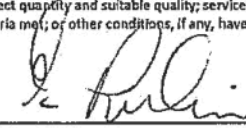
Where ideas work

 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.](#)

PAYEE NAME <u>BOB DEWAR CONSULTING</u>				* SUPPLIER # <u>s.22</u>		* SITE <u>001</u>				
CONTRACT/PO # <u>C20PREM1529</u>		INVOICE DATE <u>02-DEC-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>0089</u>						
DATE INVOICE RECEIVED <u>02-DEC-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>29-NOV-2019</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Bob Dewar Consulting s.22						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>						
OFA STOB & ASSET # (if applicable): _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
17,587.50	16,750.00		837.50		004	36A10	36200	6101	3600000	
17587.50	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>VANESSA GEARY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ELIZABETH PARKINSON</u> 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:										

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

 Audited 2020Jan08
 SLP

Bob Dewar CONSULTING

s.22

INVOICE

Vanessa Geary, Office of the Premier
Suite 740-999 Canada Place
Vancouver, B.C V6C 3E1

Date: 2019-¹²~~11~~-02

Invoice Number: 0089

November 4 - 8th, November 12th - 15th @ 1,000 per day ~~\$17,000~~
November 18th - 22nd November 25th - 29th
4 weeks @ \$4,250 per week

3 wks x 4250
+ 4 days x 1000
16,750

16,750
Subtotal ~~\$17,000~~
GST 5.00% ~~\$850~~ 837.50
Total ~~\$17,850~~

17,587.50
RD/AM

Detailed work:

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