

# 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	R CONSULTI	NG			*	SUPPLIER	.#N	R	* SIT	E 001
CONTRACT/PO	# <u>C20PREM15</u>	29	INVOICE DATE 02			D1-MAY-2020 INVOICE #		CE #	0097		
DATE INVOICE RECEIVED 01-MAY-2020 DD-MMM-YYYY DD-MMM-YYYY											
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)  DD-MMM-YYYY  PAY ALONE? YES								YES 🔀			
OFA STOB & AS	SET # (If applicable)	:									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	AX CODE GST, GST, PST, GST Travel, Other  CL RESP SERVICE LINE STOB PROJECT				NAME & SUPPLIER # if STOB 57		
16,170.00	15,400.00		770.00			004	36A10	36200	6101	3600000	
16170.00	TOTAL										
* EXPENSE AUT	HORITY (EA) INFO VANESSA				* QUALIF	FIED RE					
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					*			Ε	P		
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ADDITIONAL IN	FORMATION OR	INSTRUCTIO	NS:								

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

## **INVOICE**

Vanessa Geary, Office of the Premier

Suite 740-999 Canada Place

Vancouver, B.C V6C 3E1

Date: 2020-05-01

Invoice Number: 0097

April 20 <sup>th</sup> to April 24 <sup>th</sup> 1 week @\$4,250 per week		\$4,250
April 14 <sup>th</sup> 1 day @\$1,000 per day		\$1,000
April 15 <sup>th</sup> 1 day @ \$1,000 per day		\$1,000
April 16 <sup>th</sup> 1 day @ \$1,000 per day		\$1,000
April 17 <sup>th</sup> 1 day @ \$1,000 per day		\$1,000
April 27 <sup>th</sup> 1 day @\$1,000 per day		\$1,000
April 28 <sup>th</sup> 1 day @ \$1,000 per day		\$1,000
April 29 <sup>th</sup> 1 day @ \$1,000 per day		\$1,000
April 30 <sup>th</sup> 1 day @ \$1,000 per day		\$1,000
April 1 <sup>st</sup> 3 hours @\$150 per hour		\$450
April 2 <sup>nd</sup> 4 hours @\$150 per hour		\$600
April 5 <sup>th</sup> 2 hours @\$150 per hour		\$300
April 6 <sup>th</sup> 2 hours @\$150 per hour		\$300
April 7 <sup>th</sup> 3 hours @\$150 per hour		\$450
April 8 <sup>th</sup> 3 hours @\$150 per hour		\$450
April 9 <sup>th</sup> 3 hours @\$150 per hour		\$450
April 13 <sup>th</sup> 1 hour @ \$150 per hour		\$150
		\$15,400
	GST 5.00%	\$770
		\$16,170

#### Detailed work: April 2020

April 1,2,5,6,7,8,9,13 - conference calls with senior staff, political staff, premier and various ministers, on planning materials for covid 19 - 21 hours

April 14,15,16,17,27,28,29,30 - conference calls with senior staff, political staff, premier and various ministers, on planning materials for covid 19 - 8 days

April  $20^{th}$  to April  $24^{th}$  - conference calls with senior staff, political staff, premier and various ministers, on planning materials for covid 19 - 1 week



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Link to Invoice Coding Sheet completion instructions.

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PAYEE NAME	BOB DEWAR	R CONSULTI	NG			*	SUPPLIEF	R#N	R	_ * SI	TE
CONTRACT/PO	# C20PREM15	529	INVOICE DAT	E	02-JUN-2020 INVOICE # 0098						
DATE INVOICE RECEIVED		3, 2020 -MMM-YYYY	DATE GO	OODS/	SERVICES	REC'D		МАҮ-20		RECEIPT#	
NAME & /OR AL	NAME &/OR ADDRESS OVERRIDE: DESCRIPTION FOR CHEQUE STUB:										
Bob Dewar Consulting s.22											
DATE CHQ/EFT	REQ'D								- 1		
	(ONLY IF URGENT) GL DATE (if applicable) PAY ALONE? YES DD-MMM-YYYY								YES 🔀		
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AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	XX CODE IST, GST, PST, GST ravel, Other	СГ	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
13,965.00	13,300.00		665.00			004	36A10	36200	6101	3600000	
				$\vdash$							
13965.00	TOTAL										
* EXPENSE AUT	HORITY (EA) INFO	DRMATION:			* QUALIF	FIED RE	CEIVER (	QR) CERT	TIFICAT	ION:	
*	VANESSA	GEARY			*		ELIZ	ABETH	PARKIN	ISON	
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<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16

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## **INVOICE**

Vanessa Geary, Office of the Premier

Suite 740-999 Canada Place

Vancouver, B.C V6C 3E1

Date: 2020-06-02

Invoice Number: 0098

May 5 <sup>th</sup> 1 day @\$1,000 per day		\$1,000
May 6 <sup>th</sup> 1 day @ \$1,000 per day		\$1,000
May 11 <sup>th</sup> 1 day @ \$1,000 per day		\$1,000
May 12 <sup>th</sup> 1 day @ \$1,000 per day		\$1,000
May13th 1 day @\$1,000 per day		\$1,000
May 21 <sup>st</sup> 1 day @ \$1,000 per day		\$1,000
May 22 <sup>nd</sup> 1 day @ \$1,000 per day		\$1,000
May 1 <sup>st</sup> 4 hours @\$150 per hour		\$600
May 4 <sup>th</sup> 4 hours @\$150 per hour		\$600
May 7 <sup>th</sup> 4 hours @\$150 per hour		\$600
May 8 <sup>th</sup> 3 hours @\$150 per hour		\$450
May 14 <sup>th</sup> 4 hours @\$150 per hour		\$600
May 15 <sup>th</sup> 3 hours @\$150 per hour		\$450
May 19 <sup>th</sup> 4 hours @\$150 per hour		\$600
May 20 <sup>th</sup> 4 hours @\$150 per hour		\$600
May 25 <sup>th</sup> 3 hours @ \$150 per hour		\$450
May 26 <sup>th</sup> 2 hours @ \$150 per hour		\$300
May 27 <sup>th</sup> 4 hours @\$150 per hour		\$600
May 28 <sup>th</sup> 3hours @\$150 per hour		\$450
		\$13,300
	GST 5.00%	\$665
		\$13,965

#### Detailed work: May 2020

May 1,4,7,8,14,15,19,20,25,26,27,28 - conference calls with senior staff, political staff, Premier and various ministers, on planning materials for covid 19 - 42 hours

May 5,6,11,12,13,21, 22 - conference calls with senior staff, political staff, Premier and various ministers, on planning materials for covid 19 - 7 days



Ministry of Finance

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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	ING	SUPPLIER # NR		NR.	* SITE						
CONTRACT/PO	# _C20PREM15	INVOICE DATE	01-JUL-2			0099					
DATE INVOICE RECEIVED				DATE GOODS/ SERVICES REC'			EC'D JUNE 30, 2020			RECEIPT #	6353
NAME &/OR AD	DRESS OVERRIDE	NAME OF TAXABLE PARTY.			DESCRIPT	TION FO					
					Bob Dew s.22	ar Cons	sulting				
DATE CHQ/EFT (ONLY IF URGENT)		DD-M:MM-YYYY	GL DATE	(if app	olicable)		DD-MMN	1-YYYY	P.A	AY ALONE?	YES 🔀
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	X CODE 57, GST, PST, GST avel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
14,490.00	13,800.00		690.00			004	36A10	36200	6101	3600000	310837
14490.00		0011171011			1						
* EXPENSE AUT	HORITY (EA) INFO VANESSA		:		* QUALII	FIED RE	CEIVER (	QR) CER ZABETH			
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ADDITIONAL IN	FORMATION OR	INSTRUCTIO	ONS:								

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## Bob Dewar consulting

s.22

### INVOICE

Vanessa Geary, Office of the Premier

Suite 740-999 Canada Place

Vancouver, B.C V6C 3E1

Date: 2020-07-01

Invoice Number: 0099

 June 8th - 26th 3 weeks @\$4,250 per week
 \$12,750

 June 4th 4 hours @ \$150 per hour
 \$600

 June 5th 3 hours @\$150 per hour
 \$450

Subtotal	\$13,800		
GST	5.00%	\$690	
Total	\$	314,490	

#### Detailed work:

June 8<sup>th</sup> - 26<sup>th</sup> - Worked in Victoria East Annex on various files including covid 19 and conducted meetings with Ministers, Premier, political staff, Green Secretariat and Green Party caucus. 3 weeks

June 4<sup>th</sup> - conference calls with senior staff, political staff, Premier on planning materials for covid 19 4 hours

June  $5^{th}$  - conference calls with senior staff and political staff, premier and on planning materials for covid 19 3 hours