



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>NR</u>		* SITE <u>001</u>				
CONTRACT/PO # <u>C20PREM1529</u>		INVOICE DATE <u>30-NOV-2020</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>NR</u>						
DATE INVOICE RECEIVED <u>12-JAN-2020</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>30-NOV-2020</u> <small>DD-MMM-YYYY</small>		RECEIPT # <u>1268</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 &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
14,437.50	13,750.00		687.50		004	36A10	36200	6101	3600000	
14437.50	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>VANESSA GEARY</u> EA PRINTED NAME					* 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).		
* 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

# Bob Dewar CONSULTING

s.22

## INVOICE

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

Date: 2020-12-01

Invoice NumberNR

November 9 <sup>th</sup> to November 27 <sup>th</sup> 3 weeks @\$4,250 per week	\$12,750
November 6 <sup>th</sup> 1 day at \$1,000 per day	\$1,000

Subtotal	\$13,750.00
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GST	5.00%	\$687.50
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Total	\$14,437.50
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**Detailed work:**

November 9<sup>th</sup> to 27<sup>th</sup> - Worked in Victoria West Annex on various files including transition conducted meetings with MLAs and Premier and political staff. 3 weeks

November 6<sup>th</sup> - Worked in Victoria East Annex on transition files. 1 day

**Parkinson, Elizabeth PREM:EX**

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**From:** Geary, Vanessa PREM:EX  
**Sent:** December 1, 2020 10:36 AM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** FW: November invoice

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Bob's invoice is approved with the correction that work was done out of the "West" Annex as opposed to the East Annex. Thanks Vanessa

**From:** Meggs, Geoff PREM:EX <Geoff.Meggs@gov.bc.ca>  
**Sent:** December 1, 2020 10:34 AM  
**To:** Geary, Vanessa PREM:EX <Vanessa.Geary@gov.bc.ca>  
**Subject:** Re: November invoice

They look fine but he says East Annex - think he means West

G

Sent from my iPhone

On Dec 1, 2020, at 10:27 AM, Geary, Vanessa PREM:EX <[Vanessa.Geary@gov.bc.ca](mailto:Vanessa.Geary@gov.bc.ca)> wrote:

Please review and confirm. Thanks V

**From:** Bob Dewar s.22  
**Sent:** December 1, 2020 7:53 AM  
**To:** Parkinson, Elizabeth PREM:EX <[Elizabeth.Parkinson@gov.bc.ca](mailto:Elizabeth.Parkinson@gov.bc.ca)>  
**Cc:** Geary, Vanessa PREM:EX <[Vanessa.Geary@gov.bc.ca](mailto:Vanessa.Geary@gov.bc.ca)>  
**Subject:** November invoice

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**

Hi Elizabeth,

Enclosed is my invoice for November 2020.

Thanks,  
Bob  
<Detailed work November 2020.docx>  
<Executive Council - Invoice NR November 2020.docx>




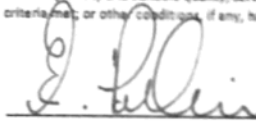
## Where ideas work

Ministry of Finance  
**INVOICE CODING SHEET**

RETURN CHEQUE TO MINISTRY?  
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FOREIGN CURRENCY OR WIRE?  
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"W" for Wire transfer)

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>BOB DEWAR CONSULTING</u>		* SUPPLIER # <u>NR</u>		* SITE <u>001</u>						
CONTRACT/PO # <u>C20PREM1529</u>		INVOICE DATE <u>05-JAN-2021</u>		INVOICE # <u>NR</u>						
DATE INVOICE RECEIVED <u>05-JAN-2021</u>		DATE GOODS/ SERVICES REC'D <u>18-DEC-2020</u>		RECEIPT # <u>6374</u>						
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 &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
6,667.50	6,350.00		317.50		004	36A10	36200	6101	3600000	
6667.50	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 2021Jan12  
SLP

## Parkinson, Elizabeth PREM:EX

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**From:** Meggs, Geoff PREM:EX  
**Sent:** January 6, 2021 2:16 PM  
**To:** Geary, Vanessa PREM:EX  
**Cc:** Parkinson, Elizabeth PREM:EX  
**Subject:** Re: Bob Dewar December 2020 invoice

looks good, thanks Vanessa

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**From:** Geary, Vanessa PREM:EX  
**Sent:** Wednesday, January 6, 2021 2:06:12 PM  
**To:** Meggs, Geoff PREM:EX  
**Cc:** Parkinson, Elizabeth PREM:EX  
**Subject:** FW: Bob Dewar December 2020 invoice

Attached is Bob's invoice and report for Dec. Please review and approve.

Note that to date, Bob has billed \$104,267.50 (taking GST off) which means there is \$15,732 left in fees part of contract. Travel expenses are only just over \$5000 for the year with \$30,000 budgeted, so there is room if fees exceed \$120,000 which they may do by \$5-10,000. We are tracking by month.

Thanks Vanessa

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**From:** Parkinson, Elizabeth PREM:EX <Elizabeth.Parkinson@gov.bc.ca>  
**Sent:** January 5, 2021 2:52 PM  
**To:** Geary, Vanessa PREM:EX <Vanessa.Geary@gov.bc.ca>  
**Subject:** Bob Dewar December 2020 invoice

Hi Vanessa,

Attached is Bob's invoice, statement and my invoice Coding sheet for your approval.

Thanks,



**Elizabeth Parkinson**

Finance & Administration Officer

Office of the Premier | Government of British Columbia

501 Belleville St, Victoria, BC V8V 1X4 | 778-974-6082

E-mail: [elizabeth.parkinson@gov.bc.ca](mailto:elizabeth.parkinson@gov.bc.ca)

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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: **2021-01-05**

Invoice NumberNR

November 30 <sup>th</sup> to December 4 <sup>th</sup> 1 week @\$4,250 per week	\$4,250
December 7 <sup>th</sup> 3 hours at \$150 per hour	\$450
December 8 <sup>th</sup> 1 hour at \$150 per hour	\$150
December 9 <sup>th</sup> 1 hour at \$150 per hour	\$150
December 10 <sup>th</sup> 1 hour at \$150 per hour	\$150
December 11 <sup>th</sup> 1 hour at \$150 per hour	\$150
December 14 <sup>th</sup> 2 hours at \$150 per hour	\$300
December 16 <sup>th</sup> 1 hour at \$150 per hour	\$150
December 17 <sup>th</sup> 2 hours at \$150 per hour	\$300
December 18 <sup>th</sup> 2 hours at \$150 per hour	\$300

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Subtotal	\$6,350.00
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GST	5.00%	\$317.50
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Total	\$6,667.50
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**Detailed work:**

November 30<sup>th</sup> to December 4<sup>th</sup> - Worked in Victoria East Annex on various files conducted meetings with MLAs and Premier and political staff. 1 week.

December 7<sup>th</sup> – Zoom calls with staff and caucus 3.0 hours  
December 8<sup>th</sup> – Audio calls with staff and caucus 1.0 hour  
December 9<sup>th</sup> – Audio calls with staff and caucus 1.0 hour  
December 10<sup>th</sup> – Audio calls with staff and caucus 1.0 hour  
December 11<sup>th</sup> – Audio calls with staff and caucus 1.0 hours  
December 14<sup>th</sup> – Zoom calls with staff and caucus 2.0 hours  
December 16<sup>th</sup> – Audio calls with staff and caucus 1.0 hours  
December 17<sup>th</sup> – Zoom calls with staff and caucus 2.0 hours  
December 18<sup>th</sup> – Zoom calls with staff and caucus 2.0 hours