



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-JAN-2021</u> DD-MMM-YYYY		INVOICE # <u>108A</u>						
DATE INVOICE RECEIVED <u>08-FEB-2021</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>30-JAN-2021</u> DD-MMM-YYYY		RECEIPT # <u>6377</u>						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: <u>Bob Dewar Consulting</u> s.22						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) <u>DD-MMM-YYYY</u>		GL DATE (if applicable) <u>DD-MMM-YYYY</u>		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
8,977.50	8,550.00		427.50		004	36A10	36200	6101	3600000	
8977.50	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 2021Feb24
SLP

Bob DewarCONSULTING

INVOICE

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

Date: 2021-02-04

Invoice Number: 108A

January 8 th 1 day@\$1,000 per day	\$1000
January 25 th 1 day @\$1,000 per day	\$1,000
January 26 th 1 day @ \$1,000 per day	\$1,000
January 4 th 2hours @ \$150 per hour	\$300
January 5 th 1hour @ \$150 per hour	\$150
January 6 th 1hour @\$150 per hour	\$150
January 7 th 3 hours @\$150 per hour	\$450
January 11 th 3 hours @ \$150 per hour	\$450
January 12 th 1 hour @ \$150 per hour	\$150
January 13 th 2 hours @\$150 per hour	\$300
January 14 th 2 hours @\$150 per hour	\$300
January 18 th 3 hours @\$150 per hour	\$450
January 19 th 2 hours @\$150 per hour	\$300
January 20 th 3 hours @\$150 per hour	\$450
January 21 st 3 hours @\$150 per hour	\$450
January 22 nd 3 hours @\$150 per hour	\$450
January 27 th 2 hours @ \$150 per hour	\$300
January 28 th 2 hours @\$150 per hour	\$300
January 29 th 4hours @150 per hour	\$600

	\$8,550
GST 5.00%	\$427.50
	\$8,977.50

Detailed work: January 2021

January 4,5,6,7,11,12,13,14,18,19,20,21,22,27,28,29 - conference, zoom and ms teams calls with senior staff, political staff, premier and various ministers, on planning materials for files on covid and other issues 37 hours

January 8,25,26 - zoom calls with senior staff, political staff, premier and MLAs, on planning materials for covid 19 and other issues – 3 days



Where ideas work

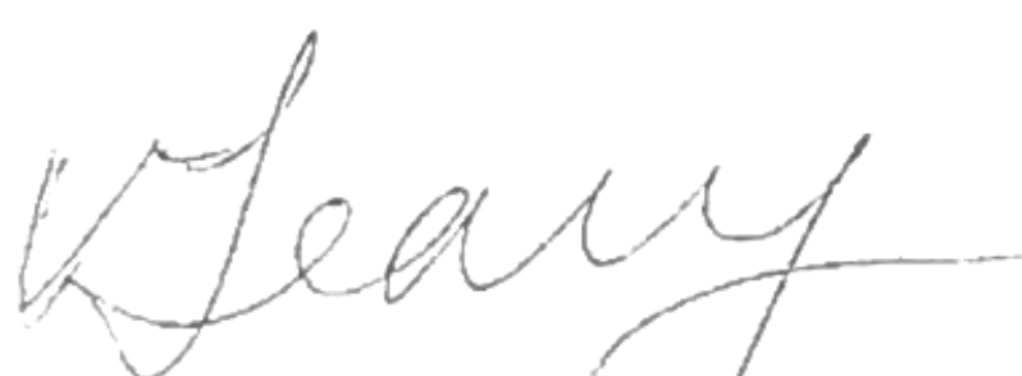
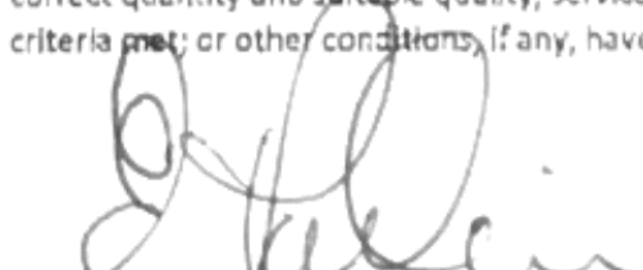
Ministry of Finance
INVOICE CODING SHEET

FS21EXESLP77

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>03-MAR-2021</u> DD-MMM-YYYY		INVOICE # <u>110</u>						
DATE INVOICE RECEIVED <u>09-MAR-2021</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>26-FEB-2021</u> DD-MMM-YYYY		RECEIPT # <u>6378</u>						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: <u>Bob Dewar Consulting</u> s.22						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) <u>DD-MMM-YYYY</u>		GL DATE (if applicable) <u>DD-MMM-YYYY</u>		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
8,032.50	7,650.00		382.50		004	36A10	36200	6101	3600000	
8032.50	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).  * <u>QR SIGNATURE</u>					
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 2021Mar17
SLP

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

Invoice Number: **110**

Page 5 of 12 FIN-2021-11738

Detailed work: February 2021

February 4,5,8,9,11,12,16,17,18,22,23,24,25 - conference, zoom and ms teams calls with senior staff, political staff, premier and various ministers, on planning materials for files on covid and other issues 31 hours

February 1, 19,26 – conference, zoom and ms teams calls with senior staff, political staff, premier and MLAs, on planning materials for covid 19 and other issues – 3 days

From: [Geary, Vanessa PREM:EX](#)
To: [Parkinson, Elizabeth PREM:EX](#)
Subject: Fwd: Bob Dewar invoice feb 2021
Date: March 8, 2021 5:57:42 PM

Please process for payment

Sent from my iPhone

Begin forwarded message:

From: "Meggs, Geoff PREM:EX"
Date: March 8, 2021 at 5:24:55 PM PST
To: "Geary, Vanessa PREM:EX"
Cc: "Hockin, Amber PREM:EX" , "Bain, Don PREM:EX"
Subject: Re: Bob Dewar invoice feb 2021

Thanks Vanessa, this looks good.

Geoff

Sent from my iPhone

On Mar 8, 2021, at 4:49 PM, Geary, Vanessa PREM:EX wrote:

Geoff, please find attached Bob's summary of work and invoice for Feb 2021 for your review and approval.

Bob has a flight booked for March 21st to Victoria.

Elizabeth has been tracking the contract balance and we will be under the \$150K for this fiscal (depending on March fees, the total invoiced will be approximately \$130K in fees and \$5,600 in expenses). This will leave us with a balance of about \$15,000 which we believe can be carried over to next fiscal. If that is the case, we will be able apply this amount to any contract extension we may enter into with Bob. I will confirm once I have all the details.

Cheers Vanessa



Where ideas work

Ministry of Finance

INVOICE CODING SHEET

FS21EXESLP04

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 CONSULTANTS</u>					* SUPPLIER # <u> </u>		NR <u> </u>		* SITE <u>001</u> <u>410</u>		
CONTRACT/PO # <u>C20PREM1529</u>		INVOICE DATE <u>31-MAR-2021</u>		INVOICE # <u>111</u>							
		DD-MMM-YYYY									
DATE INVOICE RECEIVED <u>31-MAR-2021</u>		DATE GOODS/ SERVICES REC'D <u>31-03-2021</u>		RECEIPT # <u>6382</u>							
		DD-MMM-YYYY		DD-MMM-YYYY							
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB: Bob Dewar Consultants s.22						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) <u> </u> GL DATE (if applicable) <u> </u> PAY ALONE? YES ☒											
DD-MMM-YYYY DD-MMM-YYYY											
OFA STOB & ASSET # (If applicable) : <u> </u>											
AMOUNT (INCLUDING TAX)	PRETAX 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	
13,230.00	12,600.00		630.00		004	36A10	36200	6101	360000		
13230.00	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 amount 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). * <u></u> QR SIGNATURE						
ADDITIONAL INFORMATION OR INSTRUCTIONS: <u> </u>											

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FIN FSA 017 REV. OCT/16

From: [Geary, Vanessa PREM:EX](#)
To: [Parkinson, Elizabeth PREM:EX](#)
Subject: Re: Bob Dewar invoice coding sheet
Date: March 31, 2021 9:54:51 AM

Approved thanks

Sent from my iPhone

On Mar 31, 2021, at 9:51 AM, Parkinson, Elizabeth PREM:EX
<Elizabeth.Parkinson@gov.bc.ca> wrote:

Or send me email approval.

From: Geary, Vanessa PREM:EX <Vanessa.Geary@gov.bc.ca>
Sent: March 31, 2021 9:48 AM
To: Loubert, Danny PREM:EX <Danny.Loubert@gov.bc.ca>
Cc: Parkinson, Elizabeth PREM:EX <Elizabeth.Parkinson@gov.bc.ca>
Subject: Re: Bob Dewar invoice coding sheet

Do I need to sign today for year end?

Sent from my iPhone

On Mar 31, 2021, at 9:09 AM, Loubert, Danny PREM:EX
<Danny.Loubert@gov.bc.ca> wrote:

Thanks Elizabeth,

Vanessa it is sitting on your desk for your signature when you are in tomorrow.

Best,

hay čx^w qə

Danny Loubert | Administrative Coordinator, Operations and Strategic Initiatives

Office of the Premier | Vancouver Cabinet Office

P: 604-398-5780 | **E:** Danny.Loubert@gov.bc.ca

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attachments from your system. Thank you.

From: Parkinson, Elizabeth PREM:EX <Elizabeth.Parkinson@gov.bc.ca>

Sent: March 31, 2021 9:07 AM

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

Cc: Loubert, Danny PREM:EX <Danny.Loubert@gov.bc.ca>

Subject: Bob Dewar invoice coding sheet

Hi Vanessa,

Attached is the invoice coding sheet for Bob's March invoice for your approval.

Thanks,

<image001.png>

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

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

Invoice Number: 111

Page 11 of 12 FIN-2021-11738

Detailed work: March 2021

March 1,2,3,4,5,8,9,10,11,15,16,18 - conference, zoom and ms teams calls with senior staff, political staff, premier and various ministers, on planning materials for files on covid and other issues – 29 hours

March,17,29,30,31 – conference, zoom and ms teams calls with senior staff, political staff, premier and MLAs, on planning materials for covid 19 and other issues – 4 days

March 22 to 25 – Worked on cabinet presentation, ms teams calls with MLAs and Cabinet Ministers, briefing the Premier on various issues – 1 week