



Where ideas work

Ministry of Finance

INVOICE CODING SHEET

FS22EXSLP16

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "S" for foreign and
"W" for Wire transfer)

| | | | | | |
|--|--|---|---|------------------------|--|
| PAYEE NAME <u>ANDERSON AIR</u> | | SUPPLIER # <u>035329</u> | | SITE <u>002</u> | |
| CONTRACT/PO # _____ | | INVOICE DATE <u>29-JUN-2021</u> <small>DD-MMM-YYYY</small> | | INVOICE # <u>15756</u> | |
| DATE INVOICE RECEIVED <u>29-JUN-2021</u> <small>DD-MMM-YYYY</small> | | DATE GOODS/ SERVICES REC'D <u>29-JUN-2021</u> <small>DD-MMM-YYYY</small> | | RECEIPT # _____ | |
| NAME &/OR ADDRESS OVERRIDE: | | | DESCRIPTION FOR CHEQUE STUB: Anderson Air 4360 Agar Drive, Richmond, BC V7B 1A3 | | |
| GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small> | | | PAY ALONE? YES <input checked="" type="checkbox"/> | | |

| 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 |
|---------------------------|--------------------------------------|---------------|---------------|---|-----|-------|-----------------|------|---------|------------------------------------|
| 24,138.47 | 22,989.02 | | 1,149.45 | | 004 | 36A10 | 36200 | 1890 | 3600000 | |
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| 24138.47 | TOTAL | | | | | | | | | |

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|---|---|
| EXPENSE AUTHORITY (EA) INFORMATION: <u>AMBER HOCKIN</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 <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> QR SIGNATURE |
| ADDITIONAL INFORMATION OR INSTRUCTIONS: | |



Aircraft Charter Quote

Anderson Air, LTD 4360 Agar Drive, Richmond, BC V7B-1A3
 Ph 604-270-1588 Fx 604-270-1511 E dispatch@andersonair.ca Web https://www.andersonair.ca/

Quote # 15756
 Page 1 of 3
 Date Quoted 22 Jun 2021
 Created By Berthaudin, Anna

Purchaser BC Government
 Address

Contact Elizabeth Parkinson
 Email elizabeth.parkinson@gov.bc.ca
 Phone 604-817-1458
 Fax

| Travel Date | AC | ETD | Departure City | Arrival City | ETA | Flight Time | PAX | NM |
|-------------|--------|--------|----------------------|-------------------|---------|-------------|-----|-----|
| 30 Jun 2021 | C-GTOG | 8:52AM | CYYJ VICTORIA, BC | CYYJ VICTORIA, BC | 11:00AM | 02:08 | 8 | 714 |
| 30 Jun 2021 | C-GTOG | 5:00PM | CYQH WATSON LAKE, YT | CYYJ VICTORIA, BC | 7:09PM | 02:09 | 8 | 714 |

Aircraft Quoted: C-GTOG (Cessna Citation Sovereign)

Manufacturer: Cessna

Passengers: 8

Interior Configuration: Stand-up cabin / Satellite Based Wifi / DVD In-flight Entertainment / Satellite Radio / Hot Meal Capable / Snacks & Premium Bar

Copyright

Inclusive Pricing

Crew Fees are subject to change depending on hotel availability at the time of booking. Catering is available on all our flights and will be invoiced out at cost along with any customs charges, hangar/ramp or special event fees and deicing fees if incurred. Canadian and US passenger taxes are charged out per passenger i.e. All international flight arrivals and departures are booked pending necessary permit and customs approval. All quotes valid for 30 days and prices are in Canadian dollars.

| | |
|------------------------|------------------------|
| Flight Charges: | \$18,735.10 |
| CDN Security Fees | \$113.92 |
| Crew Fees | \$1,000.00 |
| Landing Fees | \$900.00 |
| Nav Canada Fee | \$1,540.00 |
| Ramp Fees | \$700.00 |
| Sub Total (Pre tax): | \$22,989.02 |
| Local Tax / HST / PST: | \$0.00 |
| Gen. Tax: | \$1,149.45 |
| Total: | \$24,138.47 CAD |

Amber Hockin

Elizabeth Parkinson

Acceptance of Quote

Anderson Air will exclusively hold this booking once pages 1-3 of this form has been completed and full payment has been received. If the aircraft is unable to fly as scheduled above due to mechanical issue, crew illness, or act of god etc., all reasonable attempts will be made to supply a suitable replacement (additional costs may apply).

Cancellation Charge: If a flight is cancelled with less than seventy two (72) hours advance notice, the Client will pay a cancellation charge equal to 50% of the cost of the Quote, less any amounts Anderson Air recovers if Anderson Air is able to rebook the Aircraft for part or all of the reserved itinerary period. Bookings made less than seventy two (72) hours in advance of flights are fully payable and non-refundable. Luxury destinations may incur cancellation fees outside of this seventy two (72) hour window.

Your signature below indicates your understanding and acceptance of these terms, the terms and conditions on pages 1-3 of this quote, and your legal authority to bind yourself and/or your company.

Elizabeth Parkinson

6/23/2021

Printed Name

Signature

Date

From: [Parkinson, Elizabeth PREM:EX](#)
To: [Poldrugovac, Saija FIN:EX](#)
Subject: FW: Anderson
Date: June 29, 2021 12:01:01 PM

From: Geary, Vanessa PREM:EX <Vanessa.Geary@gov.bc.ca>
Sent: June 24, 2021 10:26 AM
To: Parkinson, Elizabeth PREM:EX <Elizabeth.Parkinson@gov.bc.ca>
Subject: Re: Anderson

Thank you

Sent from my iPhone

On Jun 24, 2021, at 10:13 AM, Parkinson, Elizabeth PREM:EX
<Elizabeth.Parkinson@gov.bc.ca> wrote:

Thanks Vanessa.

From: Geary, Vanessa PREM:EX <Vanessa.Geary@gov.bc.ca>
Sent: June 24, 2021 10:13 AM
To: Parkinson, Elizabeth PREM:EX <Elizabeth.Parkinson@gov.bc.ca>
Subject: RE: Anderson

yes

From: Parkinson, Elizabeth PREM:EX <Elizabeth.Parkinson@gov.bc.ca>
Sent: June 24, 2021 9:55 AM
To: Geary, Vanessa PREM:EX <Vanessa.Geary@gov.bc.ca>
Subject: RE: Anderson

Thanks Vanessa. You approve the pre-authorization for the full amount to my
Purchasing card until the EFT payment on the date of the flight?

Thanks,

Elizabeth

From: Geary, Vanessa PREM:EX <Vanessa.Geary@gov.bc.ca>
Sent: June 24, 2021 9:53 AM
To: Parkinson, Elizabeth PREM:EX <Elizabeth.Parkinson@gov.bc.ca>

Subject: Re: Anderson

The Anderson air flight from Victoria to Lower Post on June 30 is approved on the basis that the quote of \$24,138.47 was the lowest quote of 3 comparable aircraft and saves 2 hour travel time over alternative aircraft.

There will be 8 passengers on the flight.

Thanks Vanessa

Sent from my iPhone