

Ministry of Finance

INVOICE CODING SHEET

FS22EXESLP05

RETURN CHEQUE TO MI (if yes, enter "D")

FOREIGN CURRENCY OR (if yes, enter "\$" for fore "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

							SUPPLIER	, , N	IR	*1
PAYEE NAME	BOB DEWAR	CONSULT	ANTS			_	SUPPLIER			
CONTRACT/PO	C22PREM15	C22PREM1572 INVOICE DATE 0				03-MAY-2021 INVOICE #				
DATE INVOICE					DD-MIMIN-11					6386
RECEIVED	DATE GO	DATE GOODS/ SERVICES REC'D 30-A						RECEIPT		
NAME S. /OP AD	DRESS OVERRIDE	MMM-YYYY			DESCRIPT	ION FO				
NAIVIE WORKE	DNESS OVERWOOD				Robert De s.22	ewar C	onsultant	ts		
DATE CHQ/EFT	REO'D								DΛ	Y ALONE
(ONLY IF URGENT)		DD-MMM-YYYY	GL DATE	(if ap	olicable)		DD-MMM	I-YYYY		TALONE
OFA STOB & AS	SET # (If applicable)	:						1		
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
17,325.00	16,500.00		825.00			004	36A10	36200	6101	3600000
									1	
47225.00	TOTAL									
17325.00		OPMATION:			* QUALI	FIED RE	CEIVER	(QR) CER	TIFICAT	ION:
EXPENSE AUT	HORITY (EA) INFO VANESSA							ZABETH		
	EA PRINTED				The goods o	pravided or	services delive	red have been	TED NAN	r reviewed; and
* BRIEF PAYMEN Note: This is also	T DESCRIPTION FOR the line description d	EA NOTIFICA	ATION: detail reports.		properly rec	ntity and su	table quality;	to support the	e account ha ntracted, ap	s been verified (propriate deliver
4	leave	1			* 2.	la	Hi	QR SIG	NATURE	
ADDITIONAL IN	FORMATION OR	INSTRUCTION	ONS:						Audited 20 SLP	21May07

^{*} 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

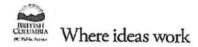
Date: 2021-05-02

Invoice Number:NR

April 19 th to 23 rd @ \$4250 per week		\$4250
April 26 th to 30 th @ \$4250 per week		\$4,250
April 1 st 1 day @\$1,000 per day		\$1,000
April 6 th to 8 th 3 days @\$1,000 per day April 13 th to 16 th 4 days @\$1,000 per day		\$3,000 \$4,000
April 15 to 16 4 days @\$1,000 per day		34,000
		\$16,500
	GST 5.00%	\$825
	1	\$17,325

Detailed work: April 2021

April 2021 - conference, zoom and ms teams calls with senior staff, political staff, premier and various ministers, on planning materials and market research for files on covid and other issues – Month of April



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.

								"W" for	Wire t	ransfer)	
PAYEE NAME	BOB DEWA	R CONSULT	ANTS			*	SUPPLIE	R#	IR	* SIT	E 001
CONTRACT/PO	# C22PREM1572 INVOICE DATE			E	02-JUN-2	IUN-2021 INVOICE #			NR		
DATE INVOICE RECEIVED		UN-2021	DATE G	OODS	SERVICES	REC'D		MAY-20		RECEIPT #	<u>6387</u>
	DDRESS OVERRID	E:			DESCRIP Robert D s.22		OR CHEQ	UE STUB			
DATE CHO/EFT (ONLY IF URGENT)	-	DD-MMM-YYYY	GL DATE	(if ap	plicable)		DD-MMN	1-1777	PA	AY ALONE?	YES 🔀
OFA STOB & AS	SSET # (If applicable)	:									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST TAX COL AMOUNT PST & GST, GST, P Travel, Othe		ST, GST, PST, GST	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
14,385.00	13,700.00		685.00			004	36A10	36200	6101	3600000	
14385.00	TOTAL										
* EXPENSE AUT: * * BRIEF PAYMENT Note: This is also t	VANESSA EA PRINTED T DESCRIPTION FOR the line description dis	GEARY NAME EA NOTIFICAT splayed on GL de	etail reports.		correct quant	ovided or se lived and do	ELIZ	QR PRINT	PARKIN ED NAME ispected or r secount has racted, appri	ISON	oods or services were goods: as ordered, s and/or performance

^{*} 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: 2021-06-02

Invoice Number: NR

May 3 rd to May 7 th @ \$4250 per week		\$4250
May 10 th to 14 th @ \$4250 per week		\$4,250
May 17 th to May 19 th 3 days @\$1,000 per day		\$3,000
May 23 rd 1 day @\$1,000 per day		\$1,000
May 21 st 3 hours @\$150 per hour		\$450
May 25 th 1 hour @\$150 per hour		\$150
May 26 th 2 hours @\$150 per hour May 27 th 2 hours @\$150 per hour		\$300 \$300
		\$13,700
	GST 5.00%	\$685

Detailed work: May 2021

May 2021 - conference, zoom and ms teams calls with senior staff, political staff, premier, government mlas and various ministers, on planning materials and market research for files on covid 19 and other issues – Month of May



Ministry of Finance INVOICE CODING SHEET

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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.

"W" for Wire transfer)													
PAYEE NAME	BOB DEWAR CONSULTANTS						SUPPLIEF	R#N	IR	_ ° S1	TE		
CONTRACT/PO	C22PREM1572 INVOICE DATE 0			07-JUL-2		_ INVO	CE # _		NR				
DATE INVOICE RECEIVED 07-JUL-2021 DATE GOODS/ SERVI								JUN-20		RECEIPT #	6390		
NAME &/OR AD	DRESS OVERRIDE				DESCRIPT	TION FO							
					Robert D s.22	ewar C	onsultan	ts					
DATE CHQ/EFT IONLY IF URGENTI			GL DATE	(if ap	plicable)		DD-MMM	1-1777	PA	Y ALONE?	YES 🔀		
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	AX CODE ST, GST, PST, GST ravel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57		
14,227.50	13,550.00		677.50			004	36A10	36200	6101	3600000			
14227.50	TOTAL												
* EXPENSE AUT	HORITY (EA) INFO	RMATION:			* QUALIF	IED RE	CEIVER (QR) CER	TIFICAT	ION:			
*	* VANESSA GEARY						* ELIZABETH PARKINSON						
Note: This is also t	DESCRIPTION FOR the line description dis	EA NOTIFICA	detail reports.		properly reco	tity and suit	ocumentation t	ed have been to support the tryices: as con , have been m	account has tracted, app	reviewed; and the been verified (i.e.	goods or services were goods: as ordered, es and/or performance		
ADDITIONAL INF	ORMATION OR I	NSTRUCTIO	NS:										

Audited 2021Jul12 SLP

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INVOICE

Vanessa Geary, Office of the Premier

Suite 740-999 Canada Place

Vancouver, B.C V6C 3E1

Date: 2021-07-07

Invoice Number: NR

	GST 5.00%	\$677.50
		\$13,550.00
une 30 th 1 hour @\$150 per hour		\$150
une 24 th 1 hour @\$150 per hour une 29 th 2 hours @\$150 per hour		\$150 \$300
une 14 th to June 18 th @ \$4250 per week une 23 rd 3 hours @\$150 per hour		\$4,250 \$450
une 7 th to June 11th @ \$4250 per week	1 1	\$4,250

Detailed work: June 2021

June 2021 - conference, zoom and ms teams calls with senior staff, political staff, Premier, government MLAs and various Ministers, on planning materials and market research for files on covid 19 and other issues – Month of June