



Where ideas work

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.

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|--|--------------------------------------|---|---------------|--|-----|-------|-----------------|------|---------|
| PAYEE NAME <u>BOB DEWAR CONSULTANTS</u> | | | | * SUPPLIER # <u>NR</u> | | | | | |
| CONTRACT/PO # <u>C22PREM1572</u> | | INVOICE DATE <u>03-MAY-2021</u> <small>DD-MMM-YYYY</small> | | INVOICE # <u>NR</u> | | | | | |
| DATE INVOICE RECEIVED <u>03-MAY-2021</u> <small>DD-MMM-YYYY</small> | | DATE GOODS/ SERVICES REC'D <u>30-APR-2021</u> <small>DD-MMM-YYYY</small> | | RECEIPT # <u>6386</u> | | | | | |
| NAME &/OR ADDRESS OVERRIDE: | | | | DESCRIPTION FOR CHEQUE STUB: <u>Robert Dewar Consultants</u> <u>s.22</u> | | | | | |
| DATE CHQ/EFT REQ'D (ONLY IF URGENT) <u>DD-MMM-YYYY</u> | | GL DATE (if applicable) <u>DD-MMM-YYYY</u> | | PAY ALONE | | | | | |
| OFA STOB & ASSET # (if applicable): | | | | | | | | | |
| 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 |
| 17,325.00 | 16,500.00 | | 825.00 | | 004 | 36A10 | 36200 | 6101 | 3600000 |
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| 17325.00 | TOTAL | | | | | | | | |

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| <p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>VANESSA GEARY</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p> <p style="text-align: center;"><i>Geary</i></p> | <p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>ELIZABETH PARKINSON</u> QR PRINTED NAME</p> <p><small>The goods provided or services delivered have been inspected or reviewed; and properly received and documentation to support the account has been verified (correct quantity and suitable quality; services: as contracted, appropriate deliver criteria met; or other conditions, if any, have been met).</small></p> <p style="text-align: center;"><i>E. Parkinson</i> QR SIGNATURE</p> |
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ADDITIONAL INFORMATION OR INSTRUCTIONS:

Audited 2021May07
SLP

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

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

Date: 2021-05-02

Invoice Number:NR

Page 2 of 9 FIN-2021-13205

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



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 CONSULTANTS</u> | | | | * SUPPLIER # <u>NR</u> | | * SITE <u>001</u> | | | | |
|--|--------------------------------------|---|---------------|---|--|-------------------|-----------------|------|---------|------------------------------------|
| CONTRACT/PO # <u>C22PREM1572</u> | | INVOICE DATE <u>02-JUN-2021</u> <small>DD-MMM-YYYY</small> | | INVOICE # <u>NR</u> | | | | | | |
| DATE INVOICE RECEIVED <u>02-JUN-2021</u> <small>DD-MMM-YYYY</small> | | DATE GOODS/ SERVICES REC'D <u>31-MAY-2021</u> <small>DD-MMM-YYYY</small> | | RECEIPT # <u>6387</u> | | | | | | |
| NAME &/OR ADDRESS OVERRIDE: | | | | DESCRIPTION FOR CHEQUE STUB: Robert Dewar Consultants 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 <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 & GST, GST, PST, GST Travel, Other</small> | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
| 14,385.00 | 13,700.00 | | 685.00 | | 004 | 36A10 | 36200 | 6101 | 3600000 | |
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| 14385.00 | 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 IPurchase invoices.
 FIN FSA 017 REV. OCT/16

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

Invoice Number:NR

Page 5 of 9 FIN-2021-13205

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




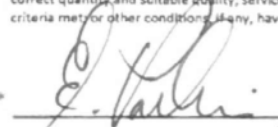
Where ideas work

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 CONSULTANTS</u> | | | | * SUPPLIER # <u>NR</u> | | * SITE <u>001</u> | | | | |
|--|--------------------------------------|---|---------------|---|--|-------------------|-----------------|------|---------|------------------------------------|
| CONTRACT/PO # <u>C22PREM1572</u> | | INVOICE DATE <u>07-JUL-2021</u> <small>DD-MMM-YYYY</small> | | INVOICE # <u>NR</u> | | | | | | |
| DATE INVOICE RECEIVED <u>07-JUL-2021</u> <small>DD-MMM-YYYY</small> | | DATE GOODS/ SERVICES REC'D <u>30-JUN-2021</u> <small>DD-MMM-YYYY</small> | | RECEIPT # <u>6390</u> | | | | | | |
| NAME &/OR ADDRESS OVERRIDE: | | | | DESCRIPTION FOR CHEQUE STUB: Robert Dewar Consultants s.22 | | | | | | |
| DATE CHQ/EFT REQ'D <small>(ONLY IF URGENT)</small> | | 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 & GST, GST, PST, GST Travel, Other</small> | CL | RESP | SERVICE LINE | STOB | PROJECT | NAME & SUPPLIER # if STOB 57 |
| 14,227.50 | 13,550.00 | | 677.50 | | 004 | 36A10 | 36200 | 6101 | 3600000 | |
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| 14227.50 | | 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 2021/Jul/2
 SLP

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

Invoice Number:NR

Page 8 of 9 FIN-2021-13205

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