

Cyr, Joanna CSNR:EX

From: Fleeton, Brenda FLNR:EX
Sent: Tuesday, August 27, 2013 10:22 AM
To: Coast Accounts Payable RCO P FLNR:EX
Subject: NICCRD: direct invoice Prism Helicopters s.17
Attachments: 20130827092554.pdf



Brenda Fleeton
Resource Clerk
North Island - Central Coast Resource District
Tel. 250-956-5099 Fax 956-5045
Internet "Brenda.Fleeton@gov.bc.ca"

Fleeton, Brenda FLNR:EX

From: Mathieu, Phil FLNR:EX
Sent: Monday, August 19, 2013 9:01 AM
To: Fleeton, Brenda FLNR:EX
Cc: Rowsell, Darren E FLNR:EX
Subject: FW: Tuesday, August 20th, 2013 - Aircraft Booking - Prism Helicopters (for Phil Mathieu s.22
Attachments: Form.xml

Hi Brenda. The itinerary has been amended to reflect the new call sign of the helicopter.

Thanks,

Phil Mathieu, RFT
Cruising Specialist
North Island - Central Coast District
Ministry of Forests, Lands and Natural Resource Operations
Phone: 250-956-5098
e-mail: phil.mathieu@gov.bc.ca

From: Keen, Robert J FLNR:EX
Sent: Monday, August 19, 2013 8:54 AM
To: Coastal Fire Centre, Forests FLNR:EX; 'Jeremy Zall'; Mathieu, Phil FLNR:EX
Subject: FW: Tuesday, August 20th, 2013 - Aircraft Booking - Prism Helicopters (for Phil Mathieu s.22

CONFIRMED. Amended to reflect new call sign of helicopter.

 Ministry of Forests, Lands and Natural Resource Operations		AIRCRAFT BOOKING		WMB Booking No. s.22
BOOKING REQUEST				
Today's Date 2013-08-15		Requested By Phil Mathieu		Phone # 250-956-5098
REQUIRED		USER CONTACT		
Flight Date 2013-08-20 Tuesday		Name Phil Mathieu		Phone # 250-956-5098
Suggested Type/Carrier Helicopter		Specialized Equipment Required None Requested		
Purpose NICCRD - Ops Check Cruise				
Passengers				No. 2
Phil Mathieu s.22		s.22		
Darren Rowsell s.2				
Cargo Description				

Field Gear 20lbs each

Passenger Weight (lb) 480 Cargo Weight (lb) 40 Total Weight (lb) 520

Leg	DEPARTURE POINT	E.T.D.	DESTINATION	E.T.A.	HOLD TIME	# of PASS
1	Port McNeill (Prism Hangar)	07:30	Smith Inlet- Cutblock NAsm919	08:30	NO	2
2	Smith Inlet- Cutblock NAsm919	15:30	Port McNeill (Prism Hangar)	16:30		2
3						
4						
5						
6						
7						
8						

Branch/Reg/Dist-Prog	Vote	Account	STOB	Responsibility	Project
NICCRD - Ops - Revenue		s.17		71651	71000000
Billing Address			Expense Authority		
PO Box 7000, Port McNeill BC, V0N 2R0			Tim Chester		

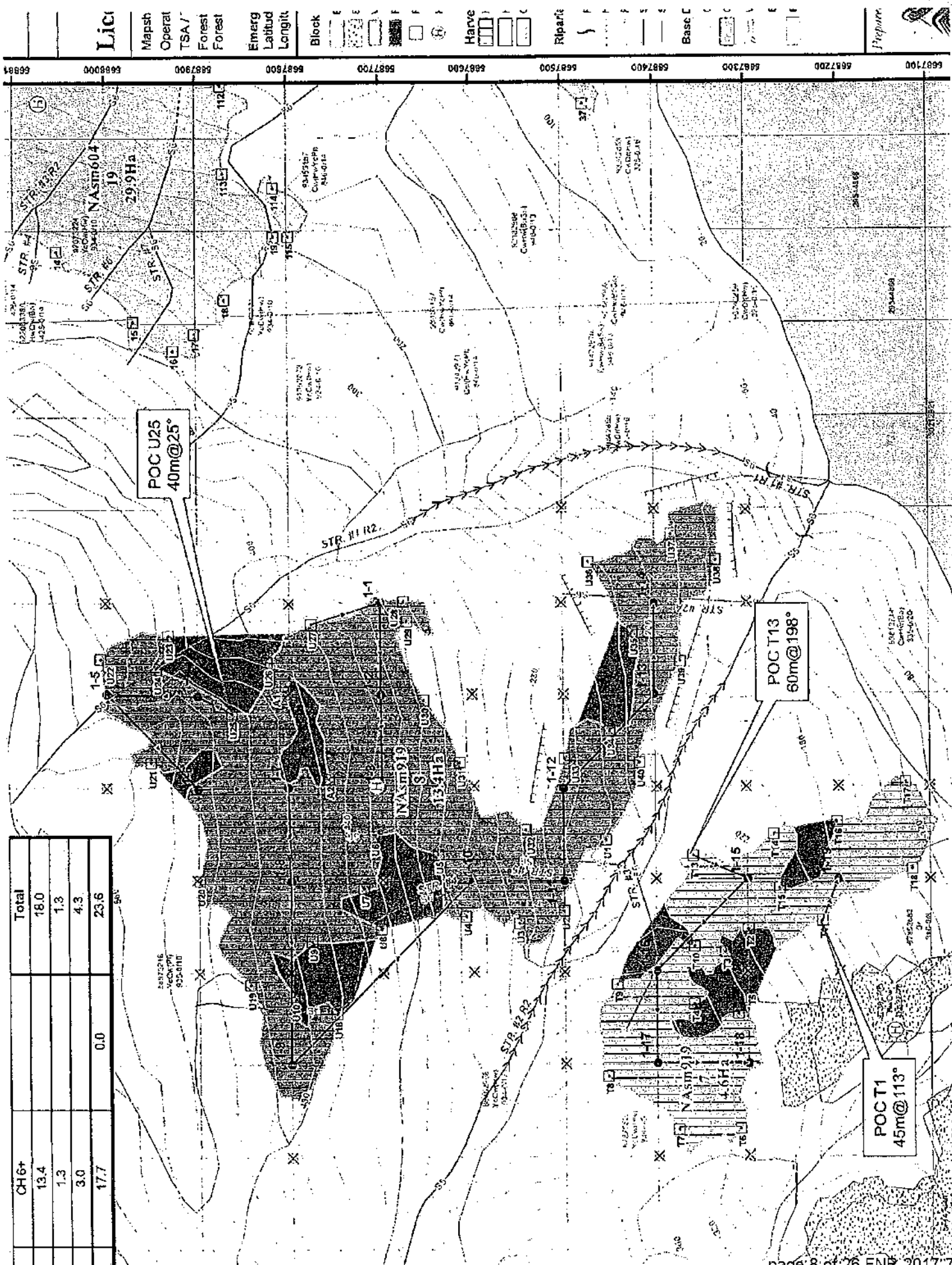
BOOKING CONFIRMATION			
Booking Confirmed? ☒ Yes ☐ No	BOOKED BY		
	Name Robert Keen	Fax # 250-248-4019	
	Phone # 250-951-4246 / cell phone	Date 2013-08-16	
Carrier Prism Helicopters Ltd.	Phone # 250 - 956 - 2777	Registration s.22	A/C Type Hughes 500D
	Fax # 250 - 956 - 2900	Pilot Chuck McInnis	
Rate (\$) s.21	If fuel not incl. (\$)	WMB Minimums?	
☒ Per Hr ☐ Per Mile ☐ Total	☐ Per Hr ☐ Per Mile ☒ Per Litre	Hrs: - Holding Charges? ☐ Yes ☒ No	Quoted by Jeremy Zall Carrier After Hours Contact
Burn Rate LPH 130			
Comments		COMMUNICATIONS/FLIGHT WATCH	
		Flight Plan	

	☐ IFR-Min. of Transp. ☐ VFR-Min. of Transp. ☐ Air Carrier	Fire Centre Coastal Dispatch FLNRO Other:
	WMB Booking No. s.22	Contact COASTAL FIRE CENTRE DISPATCH 250-951-4201

Fax/Email To jeremy@prismhelicopters.com Phil,Mathieu@gov.bc.ca	Approved By Signature Robert Keen : s.22
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ATTACHMENTS		
Nanwakolas A90762 CP1 Location Map and NAsm919 cutblock map.pdf Adobe Acrobat Document 653 KB	File Attachment	File Attachment

June. 7, 2013



CH6+	Total
13.4	18.0
1.3	1.3
3.0	4.3
17.7	23.6
	0.0

From: [Keen, Robert J FLNR:EX](#)
To: [Coastal Fire Centre, Forests FLNR:EX](#); ["Jeremy Zall"; Mathieu, Phil FLNR:EX](#)
Subject: FW: Tuesday, August 20th, 2013 - Aircraft Booking - Prism Helicopters (for Phil Mathieu s.22
Date: Monday, August 19, 2013 8:54:03 AM
Attachments: [Form.xml](#)
[Nanwakolas A90762 CP1 Location Map and NAsm919 cutblock map.pdf](#)

CONFIRMED. Amended to reflect new call sign of helicopter.

 Ministry of Forests, Lands and Natural Resource Operations		AIRCRAFT BOOKING		WMB Booking No. s.22		
BOOKING REQUEST						
Today's Date 2013-08-15		Requested By Phil Mathieu		Phone # 250-956-5098		
REQUIRED		USER CONTACT				
Flight Date 2013-08-20 Tuesday		Name Phil Mathieu		Phone # 250-956-5098		
Suggested Type/Carrier Helicopter		Specialized Equipment Required None Requested				
Purpose NICCRD - Ops Check Cruise						
Passengers					No. 2	
Phil Mathieu s.22						
Darren Rowsell s.22						
2						
Cargo Description Field Gear 20lbs each						
Passenger Weight (lb) 480		Cargo Weight (lb) 40		Total Weight (lb) 520		
Leg	DEPARTURE POINT	E.T.D.	DESTINATION	E.T.A.	HOLD TIME	# of PASS
1	Port McNeill (Prism Hangar)	07:30	Smith Inlet- Cutblock NAsm919	08:30	NO	2
2	Smith Inlet- Cutblock NAsm919	15:30	Port McNeill (Prism Hangar)	16:30		2
3						
4						
5						
6						
7						
8						
Branch/Reg/Dist-Prog NICCRD - Ops - Revenue		Vote 	Account s.17	STOB 	Responsibility 71651	Project 71000000
Billing Address PO Box 7000, Port McNeill BC, V0N 2R0				Expense Authority Tim Chester		

BOOKING CONFIRMATION			
Booking Confirmed? ☒ Yes ☐ No	BOOKED BY Name Robert Keen		
	Phone # 250-951-4246 / cell phone s.17		Fax # 250-248-4019
	Date 2013-08-16		
Carrier Prism Helicopters Ltd.	Phone # 250 - 956 - 2777	Registration s.22	A/C Type Hughes 500D
	Fax # 250 - 956 - 2900	Pilot s.22	
Rate (\$) s.17	If fuel not incl. (\$) \$1.60	WMB Minimums? ☐ Yes ☒ No	
☒ Per Hr ☐ Per Mile ☐ Total	☐ Per Hr ☐ Per Mile ☒ Per Litre	Hrs: Quoted by Jeremy Zall	
	Burn Rate LPH 130	Holding Charges? ☐ Yes ☒ No	Carrier After Hours Contact
Comments		COMMUNICATIONS/FLIGHT WATCH Flight Plan ☐ IFR-Min. of Transp. ☐ VFR-Min. of Transp. ☐ Air Carrier WMB Booking No. s.22	
		Fire Centre Coastal Dispatch FLNRO Other Contact COASTAL FIRE CENTRE DISPATCH 250-951-4201	
Fax/Email To jeremy@prismhelicopters.com Phil.Mathieu@gov.bc.ca		Approved By Signature Robert Keen s.22	
ATTACHMENTS			
Nanwakolas A90762 CP1 Location Map and NAsm919 cutblock map.pdf	File Attachment	File Attachment	

June 17, 2013
 7/20/13
 Probab Document
 653 KB

RECEIVED

FEB 26 2016

West Coast Helicopters Maintenance & Contracting Ltd.

SENT BY PDF

Date Mar 7/16



PO Box 1030, Port McNeill Municipal Airport, Port McNeill, BC V0N 2R0
Phone: 250-956-2244 Fax: 250-956-2070 Website: www.westcoasthelicopters.com

CHARTER TICKET AND INVOICE

s.17

MINISTRY OF FORESTS		DATE FEB 24 2016	
Box 7000			
Port McNeill BC V0N 2R0			
CONTACT		PHONE	
PURCHASE ORDER No.		FAX / EMAIL	
A/C TYPE AS350B		C- FWCS	
ROUTING		BASE OF OPS PORT MCNEILL	
AT5 → CYBD 2PAX → DEAN CHANNEL / COUSINS INLET 3PAX			
→ 1ST PAD 3PAX → 2ND PAD 3PAX → BEACH TO HOLD →			
LOG LANDING TO HOLD → 2ND PAD P/U 1PAX → SPOT CUT BLOCKS			
COUSINS INLET → SHEARWATER 1PAX FOR FUEL → COUSINS INLET			
1PAX → 2ND PAD P/U 1PAX → 3RD PAD 3PAX → CYBZ 3PAX			
→ AT5 2PAX.			

C
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D
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s.17

PAX PHIL DEAN, LISA s.22
s.22

CONFIDENTIAL CONTRACT

FLIGHT TIME	MINIMUM HOURS	CASUAL	CONTRACT
RATE		HOURS @:	7560.00
FUEL CHARGE	s.17	HOURS @:	780.00
RATE		HOURS @:	
FUEL CHARGE	Bella Poala	HOURS @:	78.00
ADDITIONAL CHARGES	521.50 290.00 SHEARWATER (1.5)	s.21	432.10

COMMENTS

Terms: Due on receipt. A service charge of 2% per month / 24% per annum will be charged on all overdue accounts.
PLEASE PAY BY INVOICE. NO STATEMENT WILL BE ISSUED.
This ticket is expressly subject to the above terms and conditions printed on the reverse side of this ticket and which are hereby accepted.

ANY APPLICABLE PROVINCIAL OR FEDERAL TAX IS DUE AND PAYABLE BY THE CUSTOMER

CUSTOMER

PRINT NAME

s.22

PILOT

SUB TOTAL	8850.10
GST	442.51
AMT. DUE	9292.61

THANK YOU!

WHITE - CUSTOMER INVOICE

CANARY - CUSTOMER / RETURN WITH CHEQUE

PINK - ACCOUNTING

BUFF - BASE COPY



Ministry of
Forests, Lands and
Natural Resource Operations

AIRCRAFT BOOKING

WMB Booking No.
s.22

BOOKING REQUEST

Today's Date 2016-02-22 Requested By Phil Mathieu s.22 Phone # 250-956-5098

REQUIRED

Flight Date
2016-02-24 Wednesday

USER CONTACT

Name Phone #
Phil Mathieu s.22 250-956-5098

Suggested Type/Carrier A-Star / West Coast Helicopters Specialized Equipment Required None Requested

Purpose
Check Cruise/Field Review

Passengers No. 3

Phil Mathieu s.22

Dean Hunchuk s.22 s.22

Lisa Nordin s.1) -

Cargo Description

Field Gear - 3 x 35lbs = 105lbs

Passenger Weight (lb) 700 lbs Cargo Weight (lb) 105 lbs Total Weight (lb) 805 lbs

Leg	DEPARTURE POINT	E.T.D.	DESTINATION	E.T.A.	HOLD TIME	# of PASS
1	Port McNeill - West Coast Helicopters hangar (with s.22 s.22	07:00	Bella Coola Airport - MoFLNRO Office to p/u Lisa Nordin s.22	08:30	0	2
2	Bella Coola Airport - MoFLNRO Office s.22	08:30	Cousins Inlet and Dean Channel area to conduct helicopter recce and ground field reviews of various cut blocks in the area as shown on Overview map attached to this Aircraft Booking	09:00	6.0	3
3	Cousins Inlet and Dean Channel area s.22	15:00	Bella Coola Airport - MoFLNRO Office to d/o Lisa Nordin s.22	15:30	0	3
4	Bella Coola Airport - MoFLNRO Office s.22	15:30	Port McNeill - West Coast Helicopters hangar	17:00	0	2
5						
6						
7						
8						

Branch/Reg/Dist-Prog	Vote	Account	STOB	Responsibility	Project
NICCRD - Ops Division			7016	71651	
Billing Address			Expense Authority		
2217 Mine Road, Port McNeill BC V0N 2R0			Tim Chester		

BOOKING CONFIRMATION			
Booking Confirmed? ☒ Yes ☐ No	BOOKED BY Name: Lorna Wollner Phone #: 250-951-4234 Fax #: Date: 2016-02-22		
	Carrier: West Coast Helicopters - Port McNeill Phone #: 250-956-2244 Fax #: Registration: s.22 Pilot: s.22 A/C Type: ASTAR 350B		
Rate (\$) s.21 ☒ Per Hr ☐ Per Mile ☐ Total	If fuel not incl. (\$) ☒ Per Hr ☐ Per Mile ☐ Per Litre Burn Rate LPH: 170	WMB Minimums? ☐ Yes ☒ No Hrs: Holding Charges? ☐ Yes ☒ No	Quoted by: Shirley Carrier After Hours Contact:
Comments: Emergency Contact for 956, 955 and 943 will be Darren Rowsell (947) - Revenue Supervisor. Darren Rowsell Office: 250-956-5064. Cell: s.17 s.17		COMMUNICATIONS/FLIGHT WATCH Flight Plan ☐ IFR-Min. of Transp. ☐ VFR-Min. of Transp. ☐ Air Carrier Fire Centre: COASTAL FLNRO Other: WMB Booking No. s.22.1 Contact: COASTAL FIRE CENTRE DISPATCH 250-951-4201	
Fax/Email To: swilliams@wcheli.com Phil.Mathieu@gov.bc.ca		Approved By Signature: Lorna Wollne s.22	
ATTACHMENTS			
		☐ File Attachment	☐ File Attachment

PDF



DEA Series Cut Blocks
Overview Map.pdf
Adobe Acrobat
Document
706 KB

June. 7, 2013

[illegible]

SENT BY PDF

West Coast Helicopters Maintenance & Contracting Ltd.

Date 03/03/16



PO Box 1030, Port McNeill Municipal Airport, Port McNeill, BC V0N 2R0
 Phone: 250-956-2244 Fax: 250-956-2070 Website: www.westcoasthelicopters.com

CHARTER TICKET AND INVOICE

s.17

CUSTOMER INFO

Ministry of Forests		DATE MARCH 7/16	
Box 1000			
Port McNeill BC V0N 2R0			
CONTACT		PHONE	FAX / EMAIL
PURCHASE ORDER No.		VISA	M/C AMEX CASH CHEQUE CHARGE N/REV
A/C TYPE ASSOSDZ	C FWCO	BASE OF OPS Port McNeill	
ROUTING		FLT. TIME	

CODE

ATIS → Cousins Inlet PAD.

Cousins Inlet PAD → Dean Channel PAD → Landing to Hold.

Landing → Dean Channel PAD → ATIS

s.17

RECEIVED

PAX DEAN, PHIL.

s.22

MAR 10 2016

Ministry of Forests & Range Operations
Port McNeill BC

CONFIDENTIAL CONTRACT

FLIGHT TIME 2.4 MINIMUM HOURS

CASUAL

CONTRACT

RATE	s.17	HOURS @	s.21			3780	00
FUEL CHARGE		HOURS @				624	00
RATE		HOURS @ \$					
FUEL CHARGE		HOURS @ \$					
ADDITIONAL CHARGES							

COMMENTS B2 subbed for B

Terms: Due on receipt. A service charge of 2% per month / 24% per annum will be charged on all overdue accounts.
 PLEASE PAY BY INVOICE. NO STATEMENT WILL BE ISSUED.
 This ticket is expressly subject to the above terms and conditions printed on the reverse side of this ticket and which are hereby accepted.
 ANY APPLICABLE PROVINCIAL OR FEDERAL TAX IS DUE AND PAYABLE BY THE CUSTOMER.

CUSTOMER

PRINT NAME

s.22

X

SUB TOTAL	4404	00
GST	220	20
AMT. DUE	4624	20

PILOT

THANK YOU!

WHITE - CUSTOMER INVOICE

CANARY - CUSTOMER / RETURN WITH CHEQUE

PINK - ACCOUNTING

BUFF - BASE COPY



Ministry of
Forests, Lands and
Natural Resource Operations

AIRCRAFT BOOKING

WMB Booking No.
s.22

BOOKING REQUEST

Today's Date 2016-03-01 Requested By Phil Mathieu (956) Phone # 250-956-5098

REQUIRED	USER CONTACT
Flight Date 2016-03-04 Friday	Name Phone # Phil Mathieu s.22 250-956-5098

Suggested Type/Carrier West Coast Helicopters Specialized Equipment Required None Requested

Purpose
Check Cruise/Field Review

Passengers No. 2

Phil Mathieu s.22	s.22
Dean Hunchuk s.22	

Cargo Description
Field Gear - 2 x 35lbs = 70lbs

Passenger Weight (lb) 550lbs Cargo Weight (lb) 70lbs Total Weight (lb) 620lbs

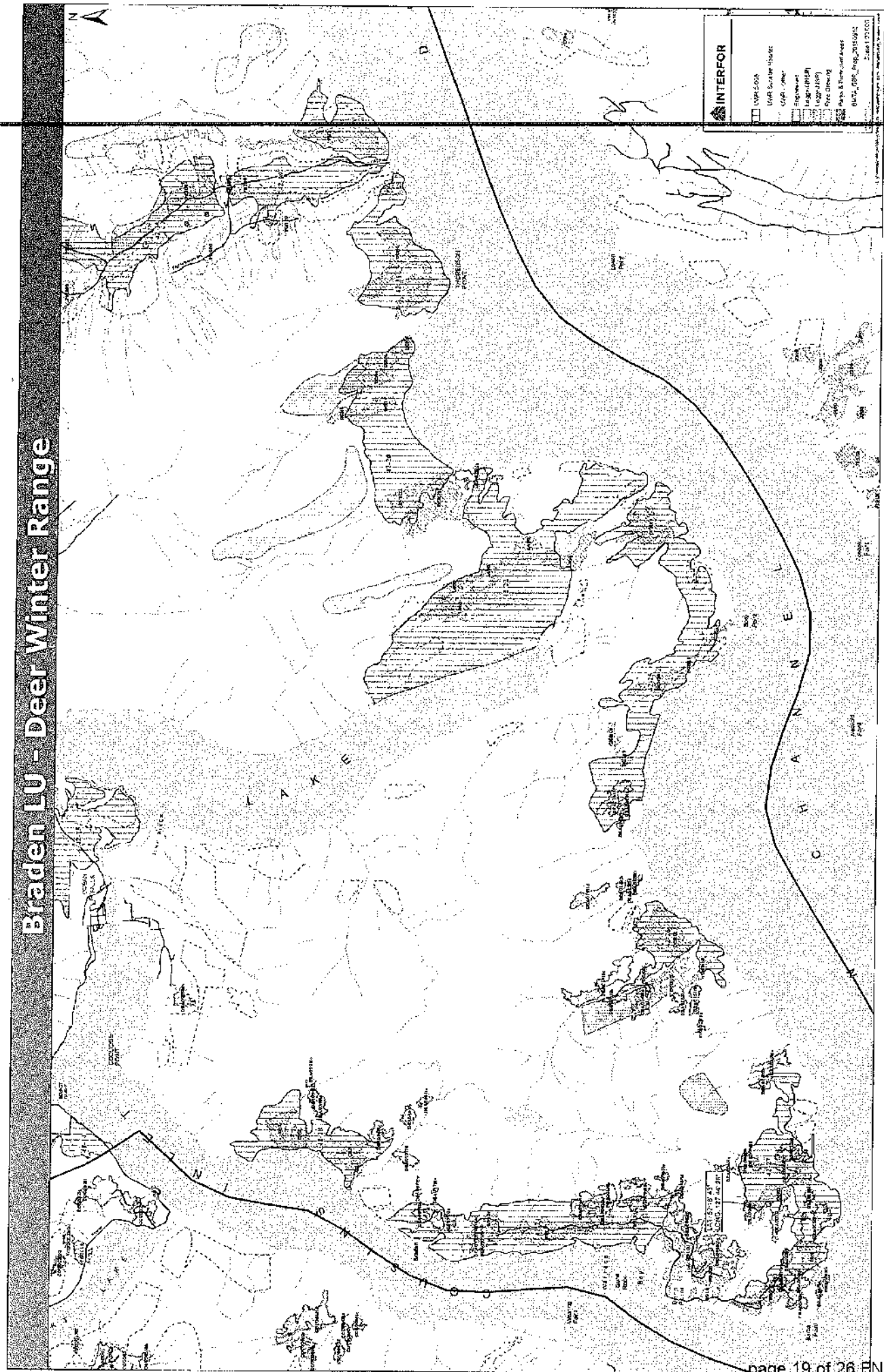
Leg	DEPARTURE POINT	E.T.D.	DESTINATION	E.T.A.	HOLD TIME	# of PASS
1	Port McNeill - West Coast Helicopters hangar s.22	07:30	Cousins Inlet and Dean Channel area to conduct field reviews of various DEA series cut blocks as shown on the Overview map attached to this Aircraft Booking	09:00	7.0	2
2	Cousins Inlet and Dean Channel area s.22	16:00	Port McNeill - West Coast Helicopters hangar	17:30		2
3						
4						
5						
6						
7						
8						

Branch/Reg/Dist-Prog	Vote	Account	STOB	Responsibility	Project
NICCRD - Ops Division			7016	71651	
Billing Address				Expense Authority	
2217 Mine Road, Port McNeill BC V0N 2R0				Tim Chester	

BOOKING CONFIRMATION			
Booking Confirmed? ☒ Yes ☐ No	BOOKED BY Name Kevin Cochrane Phone # 250-951-4217 Fax # 250-248-4019 Date 2016-03-02		
	Carrier West Coast Helicopters - Port McNeill Phone # 250-956-2244 Fax #	Registration s.22 Pilot s.22	A/C Type Astar B
Rate (\$) s.21 ☒ Per Hr ☐ Per Mile ☐ Total	If fuel not incl. (\$) s.21 ☐ Per Hr ☐ Per Mile ☒ Per Litre Burn Rate LPH 170	WMB Minimums? ☐ Yes ☐ No Hrs: Holding Charges? ☐ Yes ☐ No	Quoted by Shirley Williams Carrier After Hours Contact
Comments Emergency Contact for 956 and 955 will be Tim Chester s.22 - Operations Manager. Tim Chester Office: 250-956-5076. Cell: s.17		COMMUNICATIONS/FLIGHT WATCH Flight Plan ☐ IFR-Min. of Transp. ☐ VFR-Min. of Transp. ☐ Air Carrier WMB Booking No. V03238 Fire Centre COASTAL FLNRO Other Contact COASTAL FIRE CENTRE DISPATCH 250-951-4201	
Fax/Email To swilliams@wcheli.com Phil.Mathieu@gov.bc.ca		Approved By Signature Kevin Cochrane # s.22	
ATTACHMENTS			
 DEA Series Cut Blocks Overview Map.pdf Adobe Acrobat Document 706 KB	☐ File Attachment	☐ File Attachment	

June. 7, 2013

Braden LU - Deer Winter Range



West Coast Helicopters Maintenance & Contracting Ltd.



PO Box 1030, Port McNeill Municipal Airport, Port McNeill, BC V0N 2R0
Phone: 250-956-2244 Fax: 250-956-2070 Website: www.westcoasthelicopters.com

CHARTER TICKET AND INVOICE

CUSTOMER INFO

s.17

MINISTRY OF FORESTS.		DATE		MAR 8 2016	
Box 7000					
Port McNeill BC V0N 2R0					
CONTACT		PHONE		FAX / EMAIL	
PURCHASE ORDER No.		VISA		M/C	
A/C TYPE		AMEX		CASH	
AS350SDZ		C		FWCO.	
ROUTING		BASE OF OPS		FLT. TIME	
		R. McNeill			
ATS → Bonwick w/2 Pax → Owl Island → SUNG TANK					
To ATS.					
P/V 2 Pax Bonwick → Peace Bonwick → ATS					
s.17					

C
O
D
E

PAX Dean / Phil

s.22

CONFIDENTIAL CONTRACT

FLIGHT TIME	1.3	MINIMUM HOURS	CASUAL	CONTRACT
RATE		HOURS @	s.21	2047.50
FUEL CHARGE		HOURS @		338.00
RATE		HOURS @ \$		
FUEL CHARGE		HOURS @ \$		
ADDITIONAL CHARGES				

COMMENTS

Terms: Due on receipt. A service charge of 2% per month / 24% per annum will be charged on all overdue accounts.
PLEASE PAY BY INVOICE. NO STATEMENT WILL BE ISSUED.
This ticket is expressly subject to the above terms and conditions printed on the reverse side of this ticket and which are hereby accepted.
ANY APPLICABLE PROVINCIAL OR FEDERAL TAX IS DUE AND PAYABLE BY THE CUSTOMER.

CUSTOMER

s.22

x Phil / Phil

SUB TOTAL	2385.50
GST	119.27
AMT. DUE	2504.77

PILOT

THANK YOU!

WHITE - CUSTOMER INVOICE

CANARY - CUSTOMER / RETURN WITH CHEQUE

PINK - ACCOUNTING

BUFF - BASE COPY



Ministry of
Forests, Lands and
Natural Resource Operations

AIRCRAFT BOOKING

WMB Booking No.
s.22

BOOKING REQUEST

Today's Date 2016-03-02 Requested By Dean Hunchuk Phone # 250-956-5007

REQUIRED		USER CONTACT	
Flight Date		Name	Phone #
2016-03-08	08:00	Dean Hunchuk	250-956-5007

Suggested Type/Carrier Astar - B /WCH Specialized Equipment Required Slinging equipment

Purpose
R&W check survey/removal of outhouse sewage tank

Passengers No. 2

Dean Hunchuk	s.22	s.22
Phil Mathieu -		

Cargo Description
Field Gear - 2X20lbs = 40lbs.

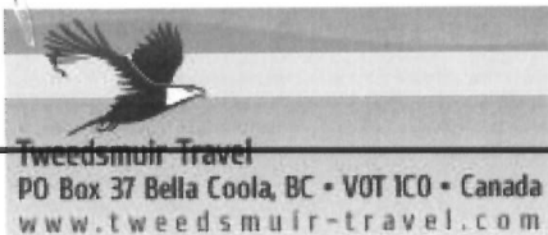
Passenger Weight (lb) 565 Cargo Weight (lb) 40 Total Weight (lb) 605

Leg	DEPARTURE POINT	E.T.D.	DESTINATION	E.T.A.	HOLD TIME	# of PASS
1	Port McNeill - WCH Hanger	08:00	Bonwick Is.	08:30	n/a	2
2	Bonwick Is.	08:30	Owl Is.	08:40	n/a	0
3	Owl Is.	09:00	Port McNeill	09:30	n/a	0
4	Port McNeill	15:30	Bonwick Is.	16:00	n/a	0
5	Bonwick Is.	16:00	Port McNeill	16:30		2
6						
7						
8						

Branch/Reg/Dist-Prog	Vote	Account	STOB	Responsibility	Project
NICCRD		s.17	7018	71651	7100000
Billing Address PO Box 7000, Port McNeill, BC, V0N 2P0			Expense Authority Tim Chester		

BOOKING CONFIRMATION			
Booking Confirmed? ☒ Yes ☐ No		BOOKED BY Name: Rob Fraser Phone #: (250) 951-4243 Fax #: (250) 248-4019 Date: 2016-03-03	
Carrier: West Coast Helicopters Ltd.	Phone #: (250) 956-2244 Fax #:	Registration: s.22 Pilot: Patrick Stephens	A/C Type: AS350B
Rate (\$): s.17 ☒ Per Hr ☐ Per Mile ☐ Total	If fuel not incl. (\$): \$260.00 ☒ Per Hr ☐ Per Mile ☐ Per Litre Burn Rate LPH:	WMB Minimums? ☐ Yes ☒ No Hrs:	Quoted by: 2015 RMSOP Carrier After Hours Contact:
Comments:		COMMUNICATIONS/FLIGHT WATCH Flight Plan: ☐ IFR-Min. of Transp. ☐ VFR-Min. of Transp. ☐ Air Carrier WMB Booking No.: s.22	
Fax/Email To: West Coast Helicopters Ltd. Dean Hunchuk		Approved By Signature: Robert D. Fraser (s.22	
ATTACHMENTS			
 TSLA72336 - Overview.pdf Adobe Acrobat Document 1.00 MB	☐ File Attachment	☐ File Attachment	

June. 7, 2013



5 Feb 5715
Filed
Travel

Page 1

INVOICE

DATE	20-03-2016
INVOICE	s.17
FILE #	000019616
REFERENCE	s.22
GST	s.17

Passenger(s)

Ministry of Natural Resource Operations

Tel 250-956 5022

PO Box 7000
2217 Mine Road
Port McNeill, British Columbia
V0N 2R0

Rowell Darren Mr
Mathieu Phil Mr

GOODS AND/OR SERVICES RECEIVED

Receiving Authority Signature

Mar. 28/16
Date

DESCRIPTION	QTY	PRICE	TAXES	GST	TOTAL
Flight	2	302.00	34.20	16.82	706.04

PACIFIC COASTAL AIRLINES

RESERVATION NUMBER: s.22

PO # Phil Mathieu

1-800-663-2872 (Canada or USA) - 604-273-8666 (Vancouver) - 1-800-343 5963 (Port Hardy)

For flight information or reservation terms and conditions go to www.pacificcoastal.com

PLEASE NOTE: For information regarding carry on baggage & pre-flight screening - go to: www.catsa.gc.ca, follow the links

DETAIL: CLASSIC class fare - nonrefundable, \$50.00 charged per segment for flight change or cancellation plus applicable fare difference, \$50 fee charged for name change and same day standby

for earlier flight (all fees subject to applicable tax). Credit remaining is valid for 365 days from original booking date. NO

SHOW penalty applies - 100% forfeit value of segment

Reference s.22

TOTAL/2 = 353.02

Miscellaneous	2	30.00	0.00	1.50	63.00
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AGENCY SERVICE FEE

+++ POS IN #021002

Reference ROWSELL/MATHIEU

ITINERARY

Departure date	22-03-2016	Origin	Port Hardy, B.C.
Return date	24-03-2016	Destination	Bella Bella, B.C.

!!! Date and schedule subject to change !!!

Date	Origin	Depart	Destination	Arrival	Carrier	Flight	Class
22MAR16	YZT Port Hardy, B.C.	09:30	ZEL Bella Bella, B.C.	10:10	8P Pacific Coastal	801	CF
24MAR16	ZEL Bella Bella, B.C.	11:55	YZT Port Hardy, B.C.	12:35	8P Pacific Coastal	804	CF

PAYMENT(S) RECEIVED

Date	Amount received	Curr.	Form of payment	C/C #	From	Amount
20-03-2016	706.04	CAD	C/C 8P	s.17	Ministry of Natural Resource Operations	706.04
20-03-2016	63.00	CAD	Merchant Card		Ministry of Natural Resource Operations	63.00
						769.04

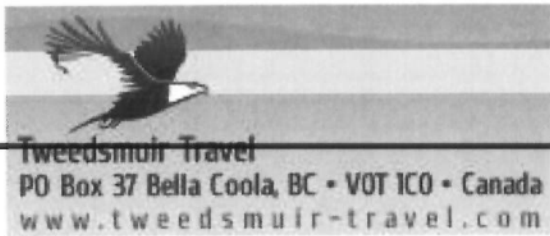
ALL INVOICES ISSUED BY TWEEDSMUIR TRAVEL MUST BE PAID WITHIN THIRTY (30) DAYS OF THE DATE OF INVOICE UNLESS OTHERWISE AGREED IN WRITING BY TWEEDSMUIR TRAVEL

PROTECT YOUR TRAVEL INVESTMENT WITH RBC INSURANCE

IT IS VERY IMPORTANT THAT YOU HAVE THE PROPER DOCUMENTATION FOR YOUR TRAVEL - PASSPORTS - VISAS - PHOTO ID

X

I have read and understand the Terms and Conditions

**INVOICE**

DATE	20-03-2016
INVOICE	s.17
FILE #	000019616
REFERENCE	s.22
GST	s.17

Passenger(s)

Ministry of Natural Resource Operations PO Box 7000 2217 Mine Road Port McNeill, British Columbia V0N 2R0	Tel 250-956 5022 Rowsell Darren Mr Mathieu Phil Mr
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AGENT Markus Schieck

markus@tweedsmuir-travel.com

LICENSE: BPCPA # 44398

IATA: 96529860

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GST	36.64
Total (CAD)	769.04
Paid	769.04
Balance	0.00

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: R121386296

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MATHIEU PHIL	s.22	672.40	33.64	706.04	706.04	0.00

Additional Passengers

Name
ROWSELL DARREN

Itinerary

Leg	Date	From	To	Flight #	Status
1	22 Mar 2016	09:30 - PORT HARDY	10:10 - BELLA BELLA	801	CONFIRMED
2	24 Mar 2016	11:55 - BELLA BELLA	12:35 - PORT HARDY	804	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
18 Mar 2016	MATHIEU, PHIL	CLASSIC FARE	146.00	7.30	153.30
18 Mar 2016	MATHIEU, PHIL	Nav Canada Fee	13.00	0.65	13.65
18 Mar 2016	MATHIEU, PHIL	Carbon Surcharge	4.10	0.21	4.31
18 Mar 2016	MATHIEU, PHIL	CLASSIC FARE	156.00	7.80	163.80
18 Mar 2016	MATHIEU, PHIL	Nav Canada Fee	13.00	0.65	13.65
18 Mar 2016	MATHIEU, PHIL	Carbon Surcharge	4.10	0.21	4.31
18 Mar 2016	ROWSELL, DARREN	CLASSIC FARE	146.00	7.30	153.30
18 Mar 2016	ROWSELL, DARREN	Nav Canada Fee	13.00	0.65	13.65
18 Mar 2016	ROWSELL, DARREN	Carbon Surcharge	4.10	0.21	4.31
18 Mar 2016	ROWSELL, DARREN	CLASSIC FARE	156.00	7.80	163.80
18 Mar 2016	ROWSELL, DARREN	Nav Canada Fee	13.00	0.65	13.65
18 Mar 2016	ROWSELL, DARREN	Carbon Surcharge	4.10	0.21	4.31
Total			672.40	33.64	706.04

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
18 Mar 2016	MASTERCARD	deborah riehl	CC CA	706.04		2268056	200420
20 Mar 2016	MASTERCARD	brenda fleeton	CC CA	706.04		2268438	124055
20 Mar 2016	MASTERCARD	deborah riehl	CC CA	-706.04		2268056	200420

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

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