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From:

Ferguson, Michael E FLNR:EX

Sent:

Tuesday, August 21, 2018 9:13 AM

To: Subject: Alway, Drew M FLNR:EX; Zimmermann, Tina FLNR:EX RE: Additional funding for 71M2845

Thnx Drew

From: Alway, Drew M FLNR:EX

Sent: Tuesday, August 21, 2018 8:53 AM

To: Zimmermann, Tina FLNR:EX; Ferguson, Michael E FLNR:EX

Subject: FW: Additional funding for 71M2845

This funding was moved over in July as per the note. I guess Cheri forgot to email.

Drew Alway, PENG RPF **Engineering Group Leader** Southern Engineering Group Engineering Branch, Field Operations

250-828-4132 Kamloops

778-220-5374 Cell

From: Lehman, Charlean FLNR:EX Sent: Tuesday, August 21, 2018 8:49 AM

To: Alway, Drew M FLNR:EX

Subject: RE: Additional funding for 71M2845

Hey Drew

Looks like Cheri movedS.17

from 71M2818 to 71M2845 as requested on July 30th.

The current liability balances in both those projects are as of July 31, 2018:

71M2818S.17

71M2845

Apologies Cheri never returned an email on this action. If any additional funding is needed please let me know. Do not hold up the project for funding.

Thanks,

~Charlie s.22

> From: Alway, Drew M FLNR:EX Sent: Sunday, August 19, 2018 7:30 PM

To: Lehman, Charlean FLNR:EX

Subject: Fwd: Additional funding for 71M2845

1

We didn't hear back from Cheri on this request.

Sent from my iPhone

Begin forwarded message:

From: "Zimmermann, Tina FLNR:EX" < Tina.Zimmermann@gov.bc.ca>

Date: August 19, 2018 at 2:56:50 PM PDT

To: "Alway, Drew M FLNR:EX" < Drew.Alway@gov.bc.ca >, "Ferguson, Michael E FLNR:EX"

<Michael.Ferguson@gov.bc.ca>

cc:S.22

Subject: FW: Additional funding for 71M2845

Have not heard back on this and we have started the contract so will need the additional funding within 1 week.

Tina Zimmermann, RFT Engineering Technician Selkirk Resource District Nelson, B.C. (250) 825-1173

From: Zimmermann, Tina FLNR:EX Sent: Friday, July 27, 2018 6:57 AM

To: Alway, Drew M FLNR:EX; Ferguson, Michael E FLNR:EX

Subject: Additional funding for 71M2845

Put the Upper Duncan Deactivation out to bid this year and it came in a bit higher than I had budgeted for 1 year ago when I asked for additional Liabilities funding to complete the project. So needing an additional S 17 to complete. Projects starts in 1 week and will run 3 weeks, so will need the additional money within 2-3 weeks.

Other option is to take it out of our big GAR account that has somewhere in the neighbourhood of \$.17 as the area we are deactivating is all in GAR.

Tina Zimmermann, RFT Engineering Technician Selkirk Resource District Nelson, B.C. (250) 825-1173

From:

Zimmermann, Tina FLNR:EX

Sent:

Monday, September 10, 2018 4:09 PM

To:

Accounts DKA, RSI P FLNR:EX

Cc:

Huettmeyer, Kurt FLNR:EX

Subject:

FW: Hawes Holding Ltd. s 17

EN19DSE025

Tina Zimmermann Engineering Technician, RFT Selkirk Resource District <u>Tina.Zimmermann@gov.bc.ca</u> Phone (250) 825-1173

Fax: (250) 825-9657

From: Robinson, Tara M FLNR:EX

Sent: Friday, September 7, 2018 2:04 PM

To: Zimmermann, Tina FLNR:EX

Subject: Hawes Holding Ltd. - c 17

EN19DSE025



Hawes Holding Ltd -S.17

For QUALIFIED RECEIVER use only. DO NOT FORWARD to your EA, approval will be requested in Oracle.

INSTRUCTIONS:

1) Complete the coding apron below.

2) Scan and attach the invoice. Check the scanned invoice for legibility.

3) Change the Subject line of the email; enter the supplier's name and invoice number.

4) Submit this email as certification of receipt of goods/services.

Supplier Name	Hawes Holdings Ltd.	Supplier Number	2020126
Invoice Date	August 31, 2018	Invoice #	18-08-31
Invoice Rec'd Date	September 4, 2018	Goods Rec'd Date	August 22, 2018
Qualified Receiver	Tina Zimmermann	Expense Authority	Kurt Huettmeyer
IPro Receipt #	103440	Contract #	EN19DSE025
PO Final Invoice (Y/N)	Υ	Work Order #	NA
PO Finally Close (Y/N)	Υ	Close PO Line	NA

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Page 4 of 32 FNR-2019-92583

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WIP#					\$50,459.05	Payment Amount

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COMMENTS:	No Holdback Required.	Coding as per shown above.



INVOICE

PLEASE PRINT OR TYPE ALL ENTRIES EXCEPT SIGNATURES.

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From:

Zimmermann, Tina FLNR:EX

Sent:

Friday, September 7, 2018 4:08 PM Accounts DKA, RSI P FLNR:EX

To: Cc:

Huettmeyer, Kurt FLNR:EX

Subject:

FW: Hawes Holding Ltd. S. 17

Tina Zimmermann Engineering Technician, RFT Selkirk Resource District Tina.Zimmermann@gov.bc.ca Phone (250) 825-1173

Fax: (250) 825-9657

From: Robinson, Tara M FLNR:EX

Sent: Tuesday, September 4, 2018 4:29 PM

To: Zimmermann, Tina FLNR:EX Subject: Hawes Holding Ltd. - S.17



Hawes Holding Ltd -S.17

For QUALIFIED RECEIVER use only. DO NOT FORWARD to your EA; approval will be requested in Oracle.

INSTRUCTIONS:

1) Complete the coding apron below.

2) Scan and attach the invoice. Check the scanned invoice for legibility.

3) Change the Subject line of the email, enter the supplier's name and invoice number.
4) Submit this email as certification of receipt of goods/services.

TRANSACTION INFORMATION:								
Supplier Name	Hawes Holdings Ltd.	Supplier Number	103435					
Invoice Date	August 31, 2018	Invoice #	18-08-31					
Invoice Rec'd Date	September 4, 2018	Goods Rec'd Date	August 25, 2018					
Qualified Receiver	Tina Zimmermann	Expense Authority	Kurt Huettmeyer					
IPro Receipt#	32062	Contract #	ERA19DSE012					
PO Final Invoice (Y/N)	N	Work Order#	NA.					
PO Finally Close (Y/N)	N	Close PO Line	NA					

CHENT	RESP CENTRE	SERVICE LINE	STOB	PROJECT	SUB-TOTAL	DESCRIPTION
128	71965	40808	7205	71M2845	\$1,230.32	Pre-Tax Amount
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COMMENTS:	No Holdback Required. Coding as per shown above.



INVOICE

PLEASE PRINT OR TYPE ALL ENTRIES EXCEPT SIGNATURES.

IN ACCOUNT WITH MINISTRY OF FORESTS

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From:

Zimmermann, Tina FLNR:EX

Sent:

Thursday, September 27, 2018 9:37 AM

To: Cc: Accounts DKA, RSI P FLNR:EX Huettmeyer, Kurt FLNR:EX

Subject:

FW: James Andrew Wrangler DBA Wrob's Welding -S. 17

Wrangler Invoice resubmitted with PO changed to proper legal name. .

Tina Zimmermann Engineering Technician, RFT Selkirk Resource District <u>Tina.Zimmermann@gov.bc.ca</u> Phone (250) 825-1173

Fax: (250) 825-9657

From: Robinson, Tara M FLNR:EX

Sent: Thursday, September 27, 2018 9:18 AM

To: Zimmermann, Tina FLNR:EX

Subject: James Andrew Wrangler DBA Wrob's Welding -S. 17



James Andrew Wrangler DBA ...

For QUALIFIED RECEIVER use only. DO NOT FORWARD to your EA; approval will be requested in Oracle.

INSTRUCTIONS:

1) Complete the coding apron below.

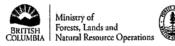
Scan and attach the invoice. Check the scanned invoice for legibility.

3) Change the Subject line of the email; enter the supplier's name and invoice number.

4) Submit this email as certification of receipt of goods/services.

TRANSACTION INFORMATION:									
Supplier Name	James Andrew Wrangler dba Wrob's Welding	Supplier Number	2256406						
Invoice Date	August 31, 2018	Invoice #	2018-08-31						
Invoice Rec'd Date	September 4, 2018	Goods Rec'd Date	August 25, 2018						
Qualified Receiver	Tina Zimmermann	Expense Authority	Kurt Huettmeyer						
IPro Receipt #	104295	Contract #	ERA19DSE016A						
PO Final Invoice (Y/N)	N	Work Order#	NA						

		"Same"									
PO Finally	Close (Y/N) N				c	lose PO	Line	NA			
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									PST		
							\$172.0	0	GST		
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									PST	Holdback	
									GST	Holdback	
WIP#							\$3,612.	00	Paym	ent Amoun	t
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COMME	N 15: NO HOI	dback Required.	Coding as	per shov	vn above.						



FS 31 2001/09/27

DISTRIBUTION: ORIGINAL: HEADQUARTERS

INVOICE

THIS NUMBER WILL BE QUOTED ON THE CHEQUE STUB AS YOUR REFERENCE

В

PLEASE PRINT OR TYPE ALL ENTRIES EXCEPT SIGNATURES

IN ACCOUNT WITH THE MINISTRY OF FORESTS SUPPLIER JAMES ANDREW WRANGLER DBA WROB'S ZO18 0831 WELDING PROVINCE POSTAL CODE VIL-6T4 ADDRESS NELSON 1394 KNOX ROAD UNIT COST AMOUNT DESCRIPTION QUANTITY PROJECT TIM 2845 - UPPER DUNCAN ERA 19 DSE O16A s.17 s.17 s.17 KENWORTH THNDEM DUMP + PUP s.17 FUEL ADJUSTMENT 34038 3,440.00 L+# 104295 SUB TOTAL 2256406 172.00 GST C5% 117055111 \$ 3,612.00 TOTAL DATE Y M D 2018 08 3/ for J.A. WRANGLER SUPPLIER'S SIGNATURE THE FOLLOWING SIGNATURE CERTIFIES THAT THE AMOUNT TO BE PAID HEREON IS CORRECT, IS IN ACCORDANCE WITH THE APPROPRIATE STATUTE OR OTHER AUTHORITY AND/OR CONTRACT, AND THAT THE WORK HAS BEEN PERFORMED, GOODS SUPPLIED, SERVICES RENDERED AND/OR OTHER CONDITIONS MET. FOR MINISTRY USE ONLY RECEIVING AUTHORITY'S SIGNATURE (GOODS AND SERVICES REGEIVED OK) DATE Y M D, SUPPLIER CODE 2018 08 31 PARTY CLIENT RESP. CENTRE PO FIRE SPENDING AUTHORITY SIGNATURE DATE SIGNED SERVICE LINE STOB PROJECT LOCATION FUTURE FINAL PAYMENT THIS COMMITMENT? YES □ NO

COPY 1: FIRE, PARTY, PROJECT COPY 2: SUPPLIER

Page 14 of 32 FNR-2019-92583

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From: Zimmermann, Tina FLNR:EX

Sent: Thursday, September 20, 2018 8:44 AM

To: Doyle, Rosemary E FLNR:EX

Subject: FW: **Correction Required** Submission Has Not Been Processed: Robert Wrangler - #

s.17

Can you please have the PO corrected to "Robert James Wrangler dba Wrob's Welding" vs "Wrob's Welding" as I cannot get this Invoice through. I will also amend the Invoice to read Robert Wrangler dba Wrob's Welding and re-scan/attach apron.

Tina Zimmermann, RFT Engineering Technician Selkirk Resource District Nelson, B.C. (250) 825-1173

From: Doppert, Brenda CSNR:EX

Sent: Wednesday, September 19, 2018 11:50 AM

To: Zimmermann, Tina FLNR:EX

Cc: Kootenay Boundary Region CSB FLNR:EX

Subject: **Correction Required** Submission Has Not Been Processed: Robert Wrangler - S. 17

Please make the following correction(s) and forward to the <u>ACCOUNTS DKA Mailbox</u> with attachments:

 This PO was iProcured under the dba WROB'S WELDING. According to CPPM Policy Chapter 6: Procurement, 6.3.3, E.3 - contracts must be made in the contractor's legal name, i.e. Robert James Wrangler, dba Wrob's Welding. Please return the iPro receipt, correct the PO and create a new receipt, then re-submit to AccountsDKA mailbox.

Supplier No. 2256406, Site 001.

If you need assistance consult your Regional Financial Officer/Analyst.

NOTE: Original submission has been deleted from the mailbox.

Thanks for your prompt response.

From: Zimmermann, Tina FLNR:EX
Sent: Friday, September 7, 2018 4:00 PM
To: Accounts DKA, RSI P FLNR:EX
Cc: Huettmeyer, Kurt FLNR:EX
Subject: FW: Robert Wrangler -S.17

Tina Zimmermann
Engineering Technician, RFT
Selkirk Resource District
<u>Tina.Zimmermann@gov.bc.ca</u>
Phone (250) 825-1173
Fax: (250) 825-9657

From: Robinson, Tara M FLNR:EX

Sent: Tuesday, September 4, 2018 4:28 PM

To: Zimmermann, Tina FLNR:FX Subject: Robert Wrangler -S.17



For QUALIFIED RECEIVER use only. DO NOT FORWARD to your EA; approval will be requested in Oracle.

INSTRUCTIONS:

- 1) Complete the coding apron below.
- Scan and attach the invoice. Check the scanned invoice for legibility.
 Change the Subject line of the email; enter the supplier's name and invoice number.
- 4) Submit this email as certification of receipt of goods/services.

TRANSACTION INFOR	MATION:		
Supplier Name	Robert Wrangler DBA Wrob's Welding	Supplier Number	041243
Invoice Date	August 31, 2018	Invoice #	18-08-31
Invoice Rec'd Date	September 4, 2018	Goods Rec'd Date	August 25, 2018
Qualified Receiver	Tina Zimmermann	Expense Authority	Kurt Huettmeyer
IPro Receipt#	103436	Contract #	ERA19DSE016
PO Final Invoice (Y/N)	N	Work Order#	NA
PO Finally Close (Y/N)	N	Close PO Line	NA

GHENT	RESPICENTRE	SERVICE LINE	STOB:	PROJECT	SUB-TIOTAL	DESCRIPTION
128	71965	40808	7205	71M2845	\$3,440.00	Pre-Tax Amount
						PST
					\$172.00	GST
						Holdback
						PST Holdback
						GST Holdback
WIP#					\$3,612.00	Payment Amount

MULTI-LINE CODING:								
CHENT	RESPICENTRE:	SERVICE LINE:	STOB	PROJECT	SUB-TOTAL	PST	esii	TOTAL
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-	MULTI-LINE TOTAL
COMMENTS:	No Holdback Required. Coding as per shown above.

From:

Zimmermann, Tina FLNR:EX

Sent:

Friday, September 7, 2018 4:00 PM

To: Cc:

Accounts DKA, RSI P FLNR:EX Huettmeyer, Kurt FLNR:EX

Subject:

FW: Robert Wrangler -S. 17

Tina Zimmermann

Engineering Technician, RFT Selkirk Resource District Tina.Zimmermann@gov.bc.ca

Phone (250) 825-1173 Fax: (250) 825-9657

From: Robinson, Tara M FLNR:EX

Sent: Tuesday, September 4, 2018 4:28 PM

To: Zimmermann, Tina FLNR:EX Subject: Robert Wrangler S 17



Robert Wrangler -

s.17

For QUALIFIED RECEIVER use only. DO NOT FORWARD to your EA; approval will be requested in Oracle.

INSTRUCTIONS:

Complete the coding apron below.

CLIENT RESP CENTRE SERVICE LINE

Scan and attach the invoice. Check the scanned invoice for legibility.

Change the Subject line of the email; enter the supplier's name and invoice number.

Submit this email as certification of receipt of goods/services.

Supplier Name	Robert Wrangler DBA Wrob's Welding	Supplier Number	041243
Invoice Date	August 31, 2018	Invoice #	18-08-31
Invoice Rec'd Date	September 4, 2018	Goods Rec'd Date	August 25, 2018
Qualified Receiver	Tina Zimmermann	Expense Authority	Kurt Huettmeyer
IPro Receipt#	103436	Contract #	ERA19DSE016
PO Final Invoice (Y/N)	N	Work Order #	NA
PO Finally Close (Y/N)	N	Close PO Line	NA

128	71965	40808	7205	71M2845	\$3,440.00	Pre-Tax Amount
						PST
					\$172.00	GST
						Holdback
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						GST Holdback
WIP#		<u> </u>			\$3,612.00	Payment Amount

BUENT	RESP CENTRE	SERVICE LINE	STOB	PROJECT	SUE-TOTAL	PSII	GST	TOTAL

	L					NE TROTTAL		

COMMENTS:	No Holdback Required. Coding as per shown above.



#203, 19315 96 Avenue Surrey, BC V4N4C4

Phone: 604-881-1323 Fax: 604-881-1363

Email: info@premierpacificseeds.com

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Date	Invoice #
5/11/2018	31931

Invoice To

Ministry of Forests, Lands & Natural Resource Operations 1907 Ridgewood Rd. Nelson, BC V1L 6K1 Ship To

Att: Tina Zimmerman 1907 Ridgewood Road - 4 Mile Complex Nelson, BC V1L 6K1 CALL TO UNLOCK GATE 250-777-4710

P.O. No.	Terms	Rep	Ship Da	ate	Ship V	ia	FOB	
TINA	Net 30	AR	AR 5/14/20		Ol8 Overland		PPD CHG	
De	escription		Qty	Price/	/ Unit	Amount	Tax Code	
Ministry of Forests Nelson Modified Mix - 22.7 Kg (50 Lbs.) 25% Perennial Ryegrass 20% Slender Wheatgrass 15% Tall Fescue 10% Creeping Red Fescue 8% Hard Fescue 1% Canada Bluegrass 1% Red Top 10% Alfalfa 5% White Clover 5% Alsike Clover Common No. 1 Forage Mixture		Kg	S.17		s.17	s.17	G	
Freight Charge GST On Sales			1		167.38 5.00%	167.38 122.32	G	

GST/HST No. 872083118

We Recycle Seed Bags!
Please contact us if you would like to return your bags for recycling.

Thank You For Your Business!

Interest of 1.5% will be charged on overdue accounts.

Sales Tax CA

CAD 122.32

TOTAL

CAD 2,568.70

Premier Pacific Seeds Ltd. ("Premier") warrants that the seeds in this container (the "Seeds") are of the type described on the container within generally accepted industry tolerances. This warranty is in lieu of all other representations or warranties, express or implied, with respect to the Seeds or crops grown from them, including, but not limited to, any warranty as to variety, description, quality, merchantability or productiveness. The maximum liability of Premier under this warranty is limited to the purchase price of the Seeds. If this warranty is not acceptable to the buyer, the buyer must not plant the Seeds and may return them to Premier in good condition in this container for a full refund of the purchase price.

From: Zimmermann, Tina FLNR:EX

Sent: Thursday, May 31, 2018 4:13 PM
To: Accounts DKA, RSI P FLNR:EX

Cc: Huettmeyer, Kurt FLNR:EX

Subject: FW: Kootenay Valley Helipcopters .S.17

Tina Zimmermann
Engineering Technician, RFT
Selkirk Resource District
Tina.Zimmermann@gov.bc.ca

Phone (250) 825-1173 Fax: (250) 825-9657

From: McKirdy, Sarah FLNR:EX

Sent: Thursday, May 31, 2018 3:59 PM **To:** Zimmermann, Tina FLNR:EX

Subject: Kootenay Valley Helipcopters -S. 17



For QUALIFIED RECEIVER use only. DO NOT FORWARD to your EA; approval will be requested in Oracle.

INSTRUCTIONS:

1) Complete the coding apron below.

Scan and attach the invoice. Check the scanned invoice for legibility.

3) Change the Subject line of the email; enter the supplier's name and invoice number.

4) Submit this email as certification of receipt of goods/services.

TRANSACTION INFORMATION:						
Supplier Name	Kootenay Valley Helicopters	Supplier Number	NA			
Invoice Date	May 31, 2018	Invoice #	2018-05-31 116			
Invoice Rec'd Date	May 31, 2018	Goods Rec'd Date	May 31, 2018			
Qualified Receiver	T. Zimmermann	Expense Authority	Kurt Huettmeyer			
IPro Receipt#	NA-Direct Invoice	Contract #	NA-Direct Invoice			
PO Final Invoice (Y/N)	N	Work Order #	NA			

PO Finally	Close (Y/N) N			Close PO Li	ne NA			
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					\$172.82	GST		
						Holdback		
						PST Hold	lback	
						GST Hold	lback	
WIP#					\$3,629.26	Payment	Amount	
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Kootenay Valley Helicopters
 89 Lakeside Drive
 Nelson BC V1L 6B9 operations@kvheli.com

GST/HST Registration No.: 868023029

INVOICE

INVOICE TO FLNRO & RD - Selkirk Resource District



INVOICE # 2018-116 DATE 31-05-2018 DUE DATE 26-06-2018 TERMS Net 30

Please detach top portion and return with your payment.

ACTIVITY Flight time, May 31 Fuel, May 31	s.17	s.17	AMOUNT 3,081.00 375.44
Our banking details for Di \$.21	rect Deposit are:	SUBTOTAL GST @ 5% TOTAL BALANCE DUE	3,456.44 172.82 3,629.26 CAD 3,629.26

Thank you for your payment. You can also send payment by cheque.

RECEIVED

Ministry of Forests, Lands,

MAY 31 2018

Natural Resource Ops, & Rural Dev. Selkirk Resource District

GST# 868023029



AVIATION SERVICE REQUEST

Contract Number: Direct Invoice to 71M2845 (Flight Report #2881)

REQUISITIONING MIN	IISTRY					
Name of Requisitionin	g Ministry:		FLNRORD-Sell	tirk Resource	District-Engineering	9
Requisitioning Ministry	Name: Tina 2	Zimmermann		tina.zimmerr	mann@gov.bc.ca	
Representative:	Phone:	250-825-1173	Alt. Phone:	s.22	Fax:	250 825-9657
User Contact if not Rec	uisitioning Min	istry Rep:				
Address for Invoicing:		1907 Ridgewood Rd	l Nelson, B.C. V1	6K1	Email:	see above
CONTRACTOR						
Name of Air Carrier:			Kootenay \	alley Helicop	ters	
Email: or	erations@kvheli.co	m Pho	one:	505-2150	Fax:	505-2154
Aircraft Requirements:	Registration:	GZPM	, ;	A/C Type:		206
SERVICE REQUESTED	数 下生化于					
Service Period: Service	Commencing D	Date: 31-May-2018	Time: 8:30 AM	Service C	Completion Date:	31-May-2018 Time: 12:00
Point of Hire:	Nelso	on airport	Point	of Release:	Nel	son airport
Description Engineeri of Services; creeks	ng recce flight l	Jpper Duncan/Glacie	r Specialit Equipme	INA		
See attachments				, · ·		
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Quoted bid at the f	ollowing rate:		s.17			Yes 🔀 No
Contract Price not t	o exceed				-	
FUEL EXPENSES				-	-	
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ADDITIONAL RELA	TED CHARGES			. ,		
TRAVEL STATUS						
Travel expenses no	applicable	Travel expenses at I	Ministry Travel E	kpense Rates	☐ Travel expens	es at Group 1 Rates
MINIMUM						
☐ Minimum Guarante	e hour(s) per day. Averaged o	overday	s). Total gua	ranteed hours (excl	uding Partials)
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The Contractor agrees very representative of the Co	with the Aviation	Service Request. Sig	gned and deliver	ed on behalf	of the Contractor b	y an authorized
- cpresentative of the Ct	ATTRICTOR.	Date:	May 29, 2018			
Requisitioning Ministry:	Signed and do	livered on behalf of th	he Province here	n authorfeed	Authorized	
	orginea and de		May 29, 2018	irautiionzed i	representative of th	ie riovince.
		Date.	Villy 25, 2016	Διιτέ	norized Requisitioning N	Ministry Expense Authority
FS1475 HPR 09/2016						

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Se	rvice Peri	od: Se	ervice Con	mencing Date	: 31-May	-2018	Service Com	pletion Da	te; 3	1-May-20	18
NAG	inietru Co	ntast N	lame: Tin	a Zimmermann)		Email:	tina	zimmermann	@gov.bc.d	a
1011	inistry Co	ntact p	hone:	825-11	73	Alt. Phone:	777-	4710	Fax:	825-9	9657
Εn	nergency	Contact N	lame: Mic	heal Ferguson			Phone:		365-86	516	
Na	me of Air	Carrier:				Kootenay	Valley Helicop	oters			
	nail:	-	perations	vheli,com			505-2150		fax:	505-21	54
Air	rcraft Req	uirements	: Registr	ation:	GZPM		A/C Type:		206	5	, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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3		Gla	icier Back en	1			Nelson		_		
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ES1475 HPR 09/2016



89 Lakeside Drive, Nelson, BC V1L 6B9

Date: /14/ 31, 2018	Flight Report #
Base: NELSON	No. 2881
PIDIONELY	Aircraft Reg. C-G-ZPM
2nd Pilot/Eng:	Aircraft Type:

Tel: 250 505 2150 . Fax: 250 505 2154						2nd Pilot/Eng: Aircraft Type:						
Customo	Customer: FLNED ARD - SELECTIC RESPORTE DISTRICT							Ben 206B				
						13297	Passenger Manifest:					
Address:	TINA	.ZImne	RMANNE	LAU.BC.	LA		3076 50E UZULO					
							705	Orano.				
Contract	/Booking	#: DIREC	Twois	にを								
		ltinerary-	Remarks-I	Descriptio	n of Job		F	t Code T	ime Up	Time D	own	Hours
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			Ministr	y of Fore	sts, Lands,							
				MAY 31	2018					1		
			Natural Re	source Op	s, & Rural D	ev.	-1					
			Selkirk	Resour	ce District	i						
		17.4						Tota	l Hours	s.	17	
Crew Expenses	Hotel	Breakfast	Lunch	Dinner	Car Rental	Total	Daily Min	imums () Ave	raged ()	Daily	Amou	nt
Pilot							Tariff	Minimums			1,11100	
Engineer							 	Flight	1185	.,	s.17	•
Landing/Na	vCan/Airpx	ort Fees	Amount	Total Ci	rew Exp.		Fuel: KVH / Customer	Location		s.17		1
							Kult	ZNL	s.17	ţ	s.1	7
	سنسيع									f	r	
The carriage of the terms, cond	Passengers, I	baggage and good	is including externation	al loads by Kooter which is available	nay Valley Heicopte	rs is subject to			Cre	w Expenses	 	
the terms, conditions and liability set forth in its tariff. An extract of which is available for examination at the head office of Kootenay Valley Helicopters Ltd.					Landir	ng Fees Etc.						
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Pink Copy: Customer



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Date: // 31 2018	Flight Report #
Base:	No. 2881
Pilot:	Aircraft Reg.
2nd Pilot/Eng:	Aircraft Type:
	Bell 206B

	89 Lakeside Drive, Nelson, BC V1L 6B9							One Distance					
	Tel: 250 505 2150 . Fax: 250 505 2154 omer: Third 477) - Secretal Researce Desired						2nd Pilot/En	g:		Aircraft Type:	10613		
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Landing/Na	vCan/Airp	ort Fees	Amount	Total Co	rew Exp.	yacanothiranin-i-	Fuel: KVH / Customer	Location	Liters	s.17			
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of Koolenay Valley Helicopters Ltd. Print Customer				Landing Fees Etc.									
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Customer Signature:			A. C.		~			- Andrews	المتابعة المتابعة والمتعدد والمداوة				

White Copy : Head Office

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From: Zimmermann, Tina FLNR:EX

Sent: Thursday, May 31, 2018 1:58 PM

To: 'operations@kvheli.com'

Subject: ASR for FLNRORD-Selkirk District Engineering flight Report #288, May 31, 2018

Attachments: ASR-Eng flight May 31, 2018.pdf

Attached find ASR for FLNRORD-Selkirk District engineering flight May 31, 2018, Flight Report #2881.

Tina Zimmermann Engineering Technician, RFT Selkirk Resource District Tina Zimmermann@gov.bc.ca

Phone (250) 825-1173 Fax: (250) 825-9657



AVIATION SERVICE REQUEST

Contract Number: Direct Invoice to 71M2845 (Flight Report #2881)

REQUISITIONING MI		11 to 12	51,10,000,0			
Name of Requisitionin			FLNRORD-Sel		District-Engineerin	
Requisitioning Ministry Representative:				Email:		rmann@gov.bc.ca
	Phone:	250-825-1173	Alt. Phone:	s.22	Fax:	250 825-9657
User Contact if not Rec	quisitioning Min					
Address for Invoicing:		1907 Ridgewood R	ld Nelson, B.C. V1	L-6K1	Email:	see above
CONTRACTOR						
Name of Air Carrier:				/alley Helicop		
	perations@kvheli.co		none:	505-2150	Fax;	505-2154
Aircraft Requirements	de Sancia Mellino de Anexa Daler de Horror de	GZPA	/	A/C Type:	Station: Service and the servi	206
SERVICE REQUESTED						
Service Period: Service	Commencing (Date: 31-May-2018	Time: 8:30 AM	Service (Completion Date:_	31-May-2018 Time: 12:00
Point of Hire:	Nelse	on airport	Point	of Release:	Ne	elson airport
Description Engineer of Services: creeks	ing recce flight l	Jpper Duncan/Glaci	er Specialit Equipme	' NA	-	
See attachments						
CHARGES						
Tariff Rate (applicable	Landing Fees are p	aid with Tariff Rates):		per ho	ur	HOLDBACK FROM
☐ Holding Charges at	the following ra	ate:			_	PAYMENT ☐ Yes ☒ No
☑ Quoted bid at the f	ollowing rate:		_s.17	_	_	
Contract Price not 1	to exceed	_	_	_	_	
FUEL EXPENSES						
☐ Included ☐ As q	uoted on MSO	Supplied by the	Contractor at rat	e: <u></u> S.17	_ [Fuel suppli	ied by Requisitioning Ministry
ADDITIONAL RELA	ATED CHARGES					
TRAVEL STATUS						
Travel expenses no	t applicable	Travel expenses at	Ministry Travel E	xpense Rates	Travel expen	ses at Group 1 Rates
MINIMUM						
Minimum Guarante	ee hour(s) per day. Averaged	overday	(s). Total gua	ranteed hours (ex	cluding Partials)
COMMENTS						
SIGNATURES						
The Contractor agrees	with the Aviatio	n Service Request. S	igned and delive	red on behalf	of the Contractor	by an authorized
representative of the C	ontractor.	Date:	May 29, 2018			
Dagusialdiani's a Mississis	és	Demonstrate Acres				d Signatory
Requisitioning Ministry	: Signed and de			in authorized	representative of t	he Province.
		Date:	May 29, 2018		hadad Basuides '	Ministry Symposis Authority
FS1425 HPR 09/2016				Aut	morized Requisitioning	Ministry Expense Authority

BRITI	SH IBIA				Avia	ation B	ooking
Contract Number:	Direct Invoice to 71M2845 (FI	ight Report #2	881)				
Service Period:	Service Commencing Date:	31-May	-2018	Service Com	pletion Date:	31-May-20	018
Adiciotas Contrat	Name: Tina Zimmermann			Email:	tina.zimmern	nann@gov.bc	.ca
Ministry Contact	Phone: 825-117	73	Alt. Phone:	s.22	Fax:	825-	9657
Emergency Contac	ct Name: Micheal Ferguson	OF THE STREET AND STRE		Phone:	36	55-8616	
Name of Air Carrie	r:		Kootenay '	/alley Helicop	oters		
Email:	operations@kvheli.com	Phone	:	505-2150	Fax:	505-21	54
Aircraft Requireme	ents: Registration:				-		
Pilot(s): Name	e: s 22	Phone: S.2					
MANIFEST					real and the second		
Identified in Perso	nnel Resource Tracking (PRT):	YES	NO, se	e following m	anifest		
	Passenger Name		Cal	l Sign	Passenger Weight	(lbs) Cargo	Weight (lbs)
1 Tina Zimmerman	nn		s.1	5 _	s.22		
2 Joe Vingo	***************************************						15
3							
4							73000
				******			***
6					- 47		*****
				Total	s.17		15
Cargo Description:			1	otal Weight:		365	
back pack				Transport o	f dangerous goods		
ITINERARY			Carrier Care				
Leg	Departure Point	ETD		Destination	ETA	Hold Time	# Passenger
1	Nelson	s.17	Upper D	uncan S.17	s.17		,
2 U _I	oper Duncars 17		Gla	cier Cr back end			
3	Glacier Back end			Nelson			_
4							_
5							
6							
FLIGHT FOLLOWI	NG						
Fire Centre:	SEFC			Other:			
COMMENTS							
02							
					THE R. P. LEWIS CO., LANSING, MICH.		
S1425 HPR 09/2016	4400		- FOUNDAME		E14504		1874/11971