

2018

TIM2845 128 71965 7205 40808

s.17

s.17

KOOTENAY VALLEY HELI (2881) -  
PREMIER PACIFIC SEEDS (31931) -  
Heli Flight - DEBRI<sup>s.22</sup> KL1804  
DEBRI RES. LTD. (KL1805)  
DEBRI RES LTD (KL1807)  
DEBRI RES LTD (KL1808)  
DEBRI RES LTD. (KL1809)  
TRANSFER FROM TIM2818 (now closed)  
ROBERT WRANGLER (18/08/31)  
HAWES HOLDINGS LTD (18/08/31)  
HAWES HOLDINGS LTD (18/08/31)  
DEBRI RES. LTD.

s.17

s.17

TOTAL 2018

(substantial full re-cont  
in avi paths)

**Zimmermann, Tina FLNR:EX**

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**From:** Ferguson, Michael E FLNR:EX  
**Sent:** Tuesday, August 21, 2018 9:13 AM  
**To:** Alway, Drew M FLNR:EX; Zimmermann, Tina FLNR:EX  
**Subject:** RE: Additional funding for 71M2845

Thnx Drew

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**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 moved S.17 from 71M2818 to 71M2845 as requested on July 30<sup>th</sup>.

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

71M2818 S.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

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**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

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 \$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

**Zimmermann, Tina FLNR:EX**

**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  
[Tina.Zimmermann@gov.bc.ca](mailto:Tina.Zimmermann@gov.bc.ca)  
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. - S.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.

**TRANSACTION INFORMATION:**

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)	Y	Work Order #	NA
PO Finally Close (Y/N)	Y	Close PO Line	NA

CLIENT	RESP CENTRE	SERVICE LINE	STOB	PROJECT	SUB-TOTAL	DESCRIPTION
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Province of  
British ColumbiaMinistry of  
Forests

## INVOICE

PLEASE PRINT OR TYPE ALL ENTRIES EXCEPT SIGNATURES.

IN ACCOUNT WITH MINISTRY OF FORESTS

SUPPLIER <b>HAWES HOLDING LTD</b>		DATE 18/08/31	
ADDRESS <b>6081 MARSHALL RD</b>		CITY <b>NELSON</b>	PROVINCE <b>B.C.</b>
POSTAL CODE <b>V1L-6P4</b>			
QUANTITY	DESCRIPTION		AMOUNT
	<b>DUNCAN DEACT CONTRACT #EN9DE025</b>		
	<b>As per Schedule "A"</b>		
	<b>ITEM 1 PULL BACK</b>		
<b>s.17</b>			<b>s.17</b>
	<b>ITEM 2 REGULAR DEACT</b>		
<b>s.17</b>			
	<b>ITEM 5 SEEDING</b>		
<b>s.17</b>			
	<b>ITEM 6 CULVERT SHIPPING</b>		
<b>s.17</b>			
	<b>ITEM 7 MOP / DEMOB</b>		
<b>s.17</b>			
	<b>AS PER SCHEDULE "J"</b>		
	<b>MEALS</b>		
<b>s.17</b>	<b>FULL DAY s.17</b>		
	<b>BREAKFAST + LUNCH s.17</b>		
	<b>ACCOMMODATION</b>		
	<b>NIGHTS s.17</b>		
<b>RECEIVED</b>			
Ministry of Forests, Lands.			
<b>SUB TOTAL</b>		<b>SEP 04 2018</b>	<b>48,056 24</b>
<b>GST @ 5% 12116 - 5502</b>			<b>2,402 81</b>
		Natural Resource Ops. & Rural Dev	
		Selkirk Resource District	
		<b>TOTAL \$</b>	<b>50,459 05</b>
FORECAST NO.	F	COMMITMENT NO.	C
SUPPLIER'S SIGNATURE <i>[Signature]</i>		SUPPLIER CODE	
RECEIVING AUTHORITY'S SIGNATURE <i>[Signature]</i>		(GOODS AND SERVICES RECEIVED OK)	
		DATE Y M D 18 08 31	
FIRE NO.	PARTY NO.	PROJECT NO.	
VOTE	RESPONSIBILITY	ACCOUNT	STOB
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.			
SPENDING AUTHORITY SIGNATURE DATE SIGNED Y M D			
PYMT. CLASS CODE	CHEQUE STUB CODE	SPECIAL ISSUE CODE	
FINAL PAYMENT THIS COMMITMENT?			
<input type="checkbox"/> Yes <input type="checkbox"/> No			

FS 31 HFS 9/15

DISTRIBUTION: WHITE - HEADQUARTERS; GREEN - FIRE, PARTY, PROJECT; PINK - SUPPLIER

DATE	18.09.13	PULL BACK STD	S.17
OPERATOR'S INITIALS			
DATE	18.09.15	PULL BACK + Scatter	S.17
OPERATOR'S INITIALS			
DATE	18.09.16	PULL BACK STD	S.17
OPERATOR'S INITIALS			
DATE	18.09.17	PULL BACK STD	S.17
OPERATOR'S INITIALS			
DATE	18.09.20	PULL BACK STD	S.17
OPERATOR'S INITIALS			
DATE	18.09.21	PULL BACK CONT.	
OPERATOR'S INITIALS			

DATE	18.09.22	PULL BACK Complete	S.17
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Ministry of Forests and Range



# PROJECT TIME CARD (BI-WEEKLY)

PROJECT NO.	EN1925E025			
PROJECT NAME	Juncan Dact 2018			
PERIOD	AUG 7/18 TO AUG 23/18			
EQUIPMENT SUPPLIER	DAVES HOLDING LTD.			
E.E.S. CLIENT NO.	PULLBACK HOURS			
MACHINE				
SERIAL NO.				
ATTACHMENTS				
DATE	HOURS	RATE	DAILY TOTAL	ACCUMULATED TOTAL
18.09.13	S.17			
15				
16				
17				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
COST OF HIRE	-			
COST OF MOBILIZATION	-			
COST OF DEMOBILIZATION	-			
TIME AGREEMENT NO.	-			

RECEIVED  
Ministry of Forests, Lands,  
SEP 04 2018  
Natural Resource Ops, & Rural Dev  
Selkirk Resource District

**Zimmermann, Tina FLNR:EX**

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**From:** Zimmermann, Tina FLNR:EX  
**Sent:** Friday, September 7, 2018 4:08 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**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](mailto: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

CLIENT	RESP CENTRE	SERVICE LINE	STOP	PROJECT	SUB-TOTAL	DESCRIPTION
128	71965	40808	7205	71M2845	\$1,230.32	Pre-Tax Amount
						PST
					\$61.52	GST
						Holdback
						PST Holdback
						GST Holdback
WIP #					\$1,291.84	Payment Amount

**MULTI-LINE CODING:**

CLIENT	RESP CENTRE	SERVICE LINE	STOP	PROJECT	SUB-TOTAL	PST	GST	TOTAL
MULTILINE TOTAL								

COMMENTS:

No Holdback Required. Coding as per shown above.

Province of  
British ColumbiaMinistry of  
Forests

## INVOICE

PLEASE PRINT OR TYPE ALL ENTRIES EXCEPT SIGNATURES.

IN ACCOUNT WITH MINISTRY OF FORESTS

SUPPLIER <i>ALANES HOLDING LTD.</i>		DATE 18/08/31	
ADDRESS <i>6081 MARSHALL RD.</i>		CITY <i>Nelson</i>	PROVINCE <i>B.C.</i>
POSTAL CODE <i>V1L 6P4</i>			

QUANTITY	DESCRIPTION	AMOUNT
	<i>ERA 190SE 012 Duncan Deact TM 71-2845</i>	
<i>s.17</i>	<i>Cat 320CL Excavator s.17</i>	<i>s.17</i>
	<i>Fuel Surcharge</i>	
<i>s.17</i>		
	<i>SUB TOTAL</i>	<i>1230 342</i>
	<i>GST @ 5% = 1216 - 3562</i>	<i>61 52</i>
<b>RECEIVED</b>		
Ministry of Forests, Lands,		
Reg # 32062		
Rect 103435		
Supplier 2020126		
Natural Resource Ops. & Rural Dev		
Selkirk Resource District		
TOTAL \$		<i>1291 84</i>

FORECAST NO.	F	COMMITMENT NO.	C
SUPPLIER'S SIGNATURE <i>x [Signature]</i>		SUPPLIER CODE	
RECEIVING AUTHORITY'S SIGNATURE <i>[Signature]</i>		(GOODS AND SERVICES RECEIVED OK)	
DATE 18/08/31			
FIRE NO.	PARTY NO.	PROJECT NO.	
VOTE	RESPONSIBILITY	ACCOUNT	STCB

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.

SPENDING AUTHORITY SIGNATURE  
DATE SIGNED  
PMT. CLASS CODE  
CHECKS STUB CODE  
SPECIAL ISSUE CODE

FINAL PAYMENT THIS COMMITMENT?  
☐ Yes ☐ No

FS 31 HFS 9115

DISTRIBUTION: WHITE - HEADQUARTERS; GREEN - FIRE, PARTY, PROJECT; PINK - SUPPLIER



**Zimmermann, Tina FLNR:EX**

---

**From:** Zimmermann, Tina FLNR:EX  
**Sent:** Thursday, September 27, 2018 9:37 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Cc:** 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  
[Tina.Zimmermann@gov.bc.ca](mailto:Tina.Zimmermann@gov.bc.ca)  
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.
- 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	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





# INVOICE

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

PLEASE PRINT OR TYPE ALL ENTRIES EXCEPT SIGNATURES

**B**

IN ACCOUNT WITH THE MINISTRY OF FORESTS

[illegible]

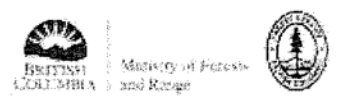
DATE	18 08 24	WORK DATE - START	7
OPERATOR'S INITIALS	S.17	PROJECT AUTHORITY'S INITIALS	CV
DATE	18 08 25	WORK DATE - START	7
OPERATOR'S INITIALS	S.17	PROJECT AUTHORITY'S INITIALS	CV

*Calvert from Lead #1*  
*Duncan to Castlegar*

*Calvert from Lead #2*  
*Duncan to Castlegar*

DATE	18 08 24	WORK DATE - START	7
OPERATOR'S INITIALS	S.17	PROJECT AUTHORITY'S INITIALS	CV
DATE	18 08 25	WORK DATE - START	7
OPERATOR'S INITIALS	S.17	PROJECT AUTHORITY'S INITIALS	CV

DATE	18 08 24	WORK DATE - START	7
OPERATOR'S INITIALS	S.17	PROJECT AUTHORITY'S INITIALS	CV
DATE	18 08 25	WORK DATE - START	7
OPERATOR'S INITIALS	S.17	PROJECT AUTHORITY'S INITIALS	CV



**PROJECT TIME CARD  
(BI-WEEKLY)**

PROJECT NO.	711-2845				
PROJECT NAME	DUNCAN DEACT				
PERIOD	AUG 24/18 TO AUG 25/18				
EQUIPMENT SUPPLIER	ROBERT WRANGLER				
CLIENT NO.					
MACHINE	KENWORTH Tandem Dump + Pop				
SERIAL NO.	S.22				
ATTACHMENTS					
DATE	18 08 24	HOURS	17.24	ACCUMULATED TOTAL	1724.20
DATE	18 08 25	HOURS	33.35	ACCUMULATED TOTAL	3335.00

**RECEIVED**  
Ministry of Forests, Lands,

SEP 04 2018

Natural Resource Ops, & Rural Dev  
Selkirk Resource District

**Zimmermann, Tina FLNR:EX**

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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 **ACCOUNTS DKA Mailbox** 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.

Suppliers >

Update WRANGLER, ROBERT JAMES S.17    Address Book

Search

Addr  
Addre

Go    Clear

Details	Name	Address
Show	001	DBA WROB'S WELDING 1394 KNOX RD NELSON, BC V1L6T4

• Inactive Addresses

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

**NOTE:** Original submission has been deleted from the mailbox.

Thanks for your prompt response.

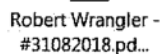
---

**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  
[Tina.Zimmermann@gov.bc.ca](mailto: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



**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	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

CLIENT	RESP CENTRE	SERVICE LINE	STOB	PROJECT	SUB-TOTAL	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

[illegible]

MULTI-LINE TOTAL

COMMENTS:

No Holdback Required. Coding as per shown above.

**Zimmermann, Tina FLNR:EX**

**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  
[Tina.Zimmermann@gov.bc.ca](mailto: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:**

- 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	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

CLIENT	RESP CENTRE	SERVICE LINE	STOB	PROJECT	SUB-TOTAL	DESCRIPTION
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#203, 19315 96 Avenue  
Surrey, BC V4N4C4

Phone: 604-881-1323  
Fax: 604-881-1363  
Email: info@premierpacificseeds.com

# Invoice

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 Date	Ship Via	FOB
TINA	Net 30	AR	5/14/2018	Overland	PPD CHG
Description		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		s.17	s.17	s.17	G
Freight Charge		1	167.38	167.38	G
GST On Sales			5.00%	122.32	

GST/HST No. 872083118

Sales Tax CAD 122.32

## 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.

**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.

**Zimmermann, Tina FLNR:EX**

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**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 Helicopters .S.17

Tina Zimmermann  
Engineering Technician, RFT  
Selkirk Resource District  
[Tina.Zimmermann@gov.bc.ca](mailto: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 Helicopters -S.17



Kootenay Valley  
Helicopters - ...

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	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



Kootenay Valley Helicopters  
89 Lakeside Drive  
Nelson BC V1L 6B9  
operations@kvheli.com  
GST/HST Registration No.: 868023029



# INVOICE

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

INVOICE TO  
FLNRO & RD - Selkirk  
Resource District

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Flight time, May 31	s.17	s.17	3,081.00
Fuel, May 31			375.44

Our banking details for Direct Deposit are:	SUBTOTAL	3,456.44
s.21	GST @ 5%	172.82
	TOTAL	3,629.26
	BALANCE DUE	<b>CAD 3,629.26</b>

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 MINISTRY

Name of Requisitioning Ministry: FLNRORD-Selkirk Resource District-Engineering

Requisitioning Ministry Name: Tina Zimmermann Email: tina.zimmermann@gov.bc.ca

Representative: Phone: 250-825-1173 Alt. Phone: s.22 Fax: 250 825-9657

User Contact if not Requisitioning Ministry Rep: \_\_\_\_\_

Address for Invoicing: 1907 Ridgewood Rd Nelson, B.C. V1L-6K1 Email: see above

## CONTRACTOR

Name of Air Carrier: Kootenay Valley Helicopters

Email: operations@kvheli.com Phone: 505-2150 Fax: 505-2154

Aircraft Requirements: Registration: GZPM A/C Type: 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: Nelson airport Point of Release: Nelson airport

Description: Engineering recce flight Upper Duncan/Glacier Speciality: NA

of Services: creeks Equipment: \_\_\_\_\_

☐ See attachments \_\_\_\_\_

## CHARGES

☐ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): \_\_\_\_\_ per hour **HOLDBACK FROM PAYMENT**

☐ Holding Charges at the following rate: \_\_\_\_\_ ☐ Yes ☒ No

☒ Quoted bid at the following rate: s.17

☒ Contract Price not to exceed \_\_\_\_\_

## FUEL EXPENSES

☐ Included ☐ As quoted on MSO ☒ Supplied by the Contractor at rate: s.17 ☐ Fuel supplied by Requisitioning Ministry

☐ **ADDITIONAL RELATED CHARGES:** \_\_\_\_\_

## TRAVEL STATUS

☐ Travel expenses not applicable ☐ Travel expenses at Ministry Travel Expense Rates ☐ Travel expenses at Group 1 Rates

## MINIMUM

☐ Minimum Guarantee \_\_\_\_\_ hour(s) per day. Averaged over \_\_\_\_\_ day(s). Total guaranteed hours (excluding Partial) \_\_\_\_\_

## COMMENTS

## SIGNATURES

The Contractor agrees with the Aviation Service Request. Signed and delivered on behalf of the Contractor by an authorized representative of the Contractor.

Date: May 29, 2018

Authorized Signatory

Requisitioning Ministry: Signed and delivered on behalf of the Province by an authorized representative of the Province.

Date: May 29, 2018

Authorized Requisitioning Ministry Expense Authority

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

Service Period: Service Commencing Date: 31-May-2018 Service Completion Date: 31-May-2018  
 Ministry Contact Name: Tina Zimmermann Email: tina.zimmermann@gov.bc.ca  
 Phone: 825-1173 Alt. Phone: 777-4710 Fax: 825-9657  
 Emergency Contact Name: Micheal Ferguson Phone: 365-8616

Name of Air Carrier: Kootenay Valley Helicopters  
 Email: operations@kvheli.com Phone: 505-2150 Fax: 505-2154  
 Aircraft Requirements: Registration: GZPM A/C Type: 206  
 Pilot(s): Name: s.22 Phone: s.22 Name: Phone:

## MANIFEST

Identified in Personnel Resource Tracking (PRT): ☐ YES ☐ NO, see following manifest

	Passenger Name	Call Sign	Passenger Weight (lbs)	Cargo Weight (lbs)
1	Tina Zimmermann	s.15	s.22	
2	Joe Vingo			15
3				
4				
5				
6				
Total:			s.17	15

Cargo Description: Total Weight: 365  
 back pack ☐ Transport of dangerous goods

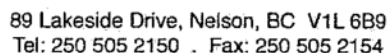
## ITINERARY

Leg	Departure Point	ETD	Destination	ETA	Hold Time	# Passengers
1	Nelson	s.17	Upper Duncan	s.17		
2	Upper Duncan	s.17	Glacier Cr back end			
3	Glacier Back end		Nelson			
4						
5						
6						

## FLIGHT FOLLOWING

☒ Fire Centre: SEFC ☐ Other:

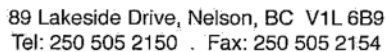
## COMMENTS



White Copy : Head Office

**Yellow Copy: Invoicing**

**Pink Copy: Customer**



**Zimmermann, Tina FLNR:EX**

---

**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](mailto: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 MINISTRY

Name of Requisitioning Ministry: FLNRORD-Selkirk Resource District-Engineering  
 Requisitioning Ministry Name: Tina Zimmermann Email: tina.zimmermann@gov.bc.ca  
 Representative: Phone: 250-825-1173 Alt. Phone: s.22 Fax: 250 825-9657  
 User Contact if not Requisitioning Ministry Rep: \_\_\_\_\_  
 Address for Invoicing: 1907 Ridgewood Rd Nelson, B.C. V1L-6K1 Email: see above

## CONTRACTOR

Name of Air Carrier: Kootenay Valley Helicopters  
 Email: operations@kvheli.com Phone: 505-2150 Fax: 505-2154  
 Aircraft Requirements: Registration: GZPM A/C Type: 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: Nelson airport Point of Release: Nelson airport  
 Description: Engineering recce flight Upper Duncan/Glacier Speciality: NA  
 of Services: creeks Equipment: \_\_\_\_\_  
☐ See attachments \_\_\_\_\_

## CHARGES

☐ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): \_\_\_\_\_ per hour **HOLDBACK FROM PAYMENT**  
☐ Holding Charges at the following rate: \_\_\_\_\_ ☐ Yes ☒ No  
☒ Quoted bid at the following rate: s.17  
☒ Contract Price not to exceed \_\_\_\_\_

## FUEL EXPENSES

☐ Included ☐ As quoted on MSO ☒ Supplied by the Contractor at rate: s.17 ☐ Fuel supplied by Requisitioning Ministry

## ADDITIONAL RELATED CHARGES:

## TRAVEL STATUS

☐ Travel expenses not applicable ☐ Travel expenses at Ministry Travel Expense Rates ☐ Travel expenses at Group 1 Rates

## MINIMUM

☐ Minimum Guarantee \_\_\_\_\_ hour(s) per day. Averaged over \_\_\_\_\_ day(s). Total guaranteed hours (excluding Partial) \_\_\_\_\_

## COMMENTS

## SIGNATURES

The Contractor agrees with the Aviation Service Request. Signed and delivered on behalf of the Contractor by an authorized representative of the Contractor.

Date: May 29, 2018

Authorized Signatory

Requisitioning Ministry: Signed and delivered on behalf of the Province by an authorized representative of the Province.

Date: May 29, 2018

Authorized Requisitioning Ministry Expense Authority



# Aviation Booking

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

Service Period: Service Commencing Date: 31-May-2018 Service Completion Date: 31-May-2018  
Ministry Contact Name: Tina Zimmermann Email: tina.zimmermann@gov.bc.ca  
Phone: 825-1173 Alt. Phone: S.22 Fax: 825-9657  
Emergency Contact Name: Micheal Ferguson Phone: 365-8616

Name of Air Carrier: Kootenay Valley Helicopters  
Email: operations@kvheli.com Phone: 505-2150 Fax: 505-2154  
Aircraft Requirements: Registration: GZPM A/C Type: 206  
Pilot(s): Name: S.22 Phone: S.22 Name: Phone:

## MANIFEST

Identified in Personnel Resource Tracking (PRT): ☐ YES ☐ NO, see following manifest

	Passenger Name	Call Sign	Passenger Weight (lbs)	Cargo Weight (lbs)
1	Tina Zimmermann	S.15	S.22	
2	Joe Vingo			15
3				
4				
5				
6				
Total:			S.17	15

Cargo Description: Total Weight: 365  
back pack ☐ Transport of dangerous goods

## ITINERARY

Leg	Departure Point	ETD	Destination	ETA	Hold Time	# Passengers
1	Nelson	S.17	Upper Duncan	S.17		
2	Upper Duncan	S.17	Glacier Cr back end			
3	Glacier Back end		Nelson			
4						
5						
6						

## FLIGHT FOLLOWING

☒ Fire Centre: SEFC ☐ Other:

## COMMENTS