

INVOICE

From **Dr Penny J D Ballem Inc**
s.22

Invoice ID **BC MOH**
Issue Date **26/01/2018**
Due Date **25/02/2018 (Net 30)**
Subject **Contract # 2018-097 - Consulting Services St Paul's Hospital Sept 27 2017-January 31 2018**

Invoice For **British Columbia Ministry of Health**

Item Type	Description	Quantity	Unit Price	Amount
Service	St Pauls Hospital Redevelopment - 27/09/2017 - Meeting onsite or by teleconference / Penny Ballem: call and meeting with Dianne Doyle	3.50	\$250.00	\$875.00
Service	St Pauls Hospital Redevelopment - 01/10/2017 - Meeting onsite or by teleconference / Penny Ballem: review of documentation	6.00	\$250.00	\$1,500.00
Service	St Pauls Hospital Redevelopment - 03/10/2017 - Meeting onsite or by teleconference / Penny Ballem: meeting with Eric Harris	2.50	\$250.00	\$625.00
Service	St Pauls Hospital Redevelopment - 04/10/2017 - Meeting onsite or by teleconference / Penny Ballem: meeting with Jeff Pike	1.50	\$250.00	\$375.00
Service	St Pauls Hospital Redevelopment - 04/10/2017 - Meeting onsite or by teleconference / Penny Ballem: Meeting with Nardia Strydom	1.50	\$250.00	\$375.00
Service	St Pauls Hospital Redevelopment - 04/10/2017 - Meeting onsite or by teleconference / Penny Ballem: Meeting with Mary Ackenhuisen, Laura Case, Kip Woodward	1.50	\$250.00	\$375.00
Service	St Pauls Hospital Redevelopment - 10/10/2017 - Meeting onsite or by teleconference / Penny Ballem: Meet with PL, DD, MS, WH, JP	2.00	\$250.00	\$500.00
Service	St Pauls Hospital Redevelopment - 10/10/2017 - Meeting onsite or by teleconference / Penny Ballem: CALL WITH DM	1.00	\$250.00	\$250.00
Service	St Pauls Hospital Redevelopment - 16/10/2017 - Meeting onsite or by teleconference / Penny Ballem	2.00	\$250.00	\$500.00
Service	St Pauls Hospital Redevelopment - 18/10/2017 - Meeting onsite or by teleconference / Penny Ballem: 12-20H - MEETINGS WITH STAFF AND CITY PLANNERS	5.00	\$250.00	\$1,250.00

Service	St Pauls Hospital Redevelopment - 19/10/2017 - Meeting onsite or by teleconference / Penny Ballem: Jeff Pike and other calls	2.00	\$250.00	\$500.00
Service	St Pauls Hospital Redevelopment - 25/10/2017 - Meeting onsite or by teleconference / Penny Ballem: Deputy Minister Brown and ADM Stephenson	1.00	\$250.00	\$250.00
Service	St Pauls Hospital Redevelopment - 31/10/2017 - Meeting onsite or by teleconference / Penny Ballem: chair of Board of Providence	0.50	\$250.00	\$125.00
Service	St Pauls Hospital Redevelopment - 01/11/2017 - Meeting onsite or by teleconference / Penny Ballem: MEETING WITH THE CITY PLANNERS	2.00	\$250.00	\$500.00
Service	St Pauls Hospital Redevelopment - 02/11/2017 - Meeting onsite or by teleconference / Penny Ballem: meeting with Jeff Pike	1.00	\$250.00	\$250.00
Service	St Pauls Hospital Redevelopment - 03/11/2017 - Meeting onsite or by teleconference / Penny Ballem: trip to Victoria	6.00	\$250.00	\$1,500.00
Service	St Pauls Hospital Redevelopment - 14/11/2017 - Meeting onsite or by teleconference / Penny Ballem: meeting with Ian Gillespie	2.50	\$250.00	\$625.00
Service	St Pauls Hospital Redevelopment - 15/11/2017 - Meeting onsite or by teleconference / Penny Ballem: call with Paul Mann	1.00	\$250.00	\$250.00
Service	St Pauls Hospital Redevelopment - 20/11/2017 - Analysis and planning / Penny Ballem: clinical services plan	1.00	\$250.00	\$250.00
Service	St Pauls Hospital Redevelopment - 21/11/2017 - Analysis and planning / Penny Ballem: clinical services plan	3.00	\$250.00	\$750.00
Service	St Pauls Hospital Redevelopment - 22/11/2017 - Meeting onsite or by teleconference / Penny Ballem: Dr Don Sin	1.00	\$250.00	\$250.00
Service	St Pauls Hospital Redevelopment - 23/11/2017 - Analysis and planning / Penny Ballem: review of clinical plan and other documents	4.00	\$250.00	\$1,000.00
Service	St Pauls Hospital Redevelopment - 24/11/2017 - meeting on site and analysis and planning / Penny Ballem: meeting with Pike, Stewart, Strydom	3.00	\$250.00	\$750.00
Service	St Pauls Hospital Redevelopment - 03/12/2017 - Meeting onsite or by teleconference / Penny Ballem: Andrew Petter and Joy Johnson - SFU discussion re research	1.50	\$250.00	\$375.00

Service	St Pauls Hospital Redevelopment - 04/12/2017 - Meeting onsite or by teleconference / Penny Ballen; Mary Ackenhuser re research agenda	1.00	\$250.00	\$250.00
Service	St Pauls Hospital Redevelopment - 04/12/2017 - Meeting onsite or by teleconference / Penny Ballen; meeting with Bruno Wall	1.50	\$250.00	\$375.00
Service	St Pauls Hospital Redevelopment - 05/12/2017 - Meeting onsite or by teleconference / Penny Ballen; meeting with Helen Burt and various Research Leaders SPH	6.00	\$250.00	\$1,500.00
Service	St Pauls Hospital Redevelopment - 10/12/2017 - Analysis and planning / Penny Ballen	1.00	\$250.00	\$250.00
Service	St Pauls Hospital Redevelopment - 11/12/2017 - meeting on site and analysis and planning / Penny Ballen; MEETING WITH DEAN of Medicine meeting with associate dean of research UBC	3.00	\$250.00	\$750.00
Service	St Pauls Hospital Redevelopment - 13/12/2017 - meeting on site and analysis and planning / Penny Ballen; meeting with Nardia Strydom	1.50	\$250.00	\$375.00
Service	St Pauls Hospital Redevelopment - 18/12/2017 - Analysis and planning / Penny Ballen; preparation for meeting with Minister Dix	2.00	\$250.00	\$500.00
Service	St Pauls Hospital Redevelopment - 19/12/2017 - meeting on site and analysis and planning / Penny Ballen; on site to Victoria	5.00	\$250.00	\$1,250.00
Service	St Pauls Hospital Redevelopment - 15/01/2018 - Meeting onsite or by teleconference / Penny Ballen; call with DM	0.50	\$250.00	\$125.00
Service	St Pauls Hospital Redevelopment - 16/01/2018 - Meeting onsite or by teleconference / Penny Ballen; call with Chair and staff of Providence and call with MOH ADM	2.00	\$250.00	\$500.00
Service	St Pauls Hospital Redevelopment - 17/01/2018 - Report Writing / Penny Ballen; development and completion of BN for Minister's meeting with Finance Minister	3.50	\$250.00	\$875.00
Service	St Pauls Hospital Redevelopment - 17/01/2018 - meeting on site and analysis and planning / Penny Ballen; meeting with E and Y re their previous work on SPH	2.00	\$250.00	\$500.00

MINISTRY OF HEALTH		SUPPLIER		SITE	
2018-097		LINE 9			
66080	44225	STOB			
6600000	\$	ACCOUNT			
PORT 200		CLIENT	036		
CODES / SERVICES RECEIVED		F607/2			
CERTIFIED CORRECT COPY OF THE FINANCIAL RECORDS					

6001 \$21,250.00
6002 \$ 696.00

Amount Due \$21,250.00

Expenses 696.00

\$ 21,946.00

Dr. Penny J D Ballem Inc
Contract # 2018-097
Invoice #: BC MOH - Expenses

Date	Expense	
03-Nov-17	Flight	\$ 67.46
03-Nov-17	Taxi	56.90
03-Nov-17	Taxi	58.50
03-Nov-17	Lunch	22.00
03-Nov-17	Parking	30.00
19-Dec-17	Flight	370.91
19-Dec-17	Car Rental	38.23
19-Dec-17	Lunch	22.00
19-Dec-17	Parking	30.00
Total		<u>\$ 696.00</u>



Booking Confirmation



Booking Reference: s.22

Date of issue: 17 Dec, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Tango

Tuesday
19 Dec, 2017

09:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



09:30
Victoria
Victoria Intl. (YYJ), BC

AC8059

0hr30
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Return

Economy Tango

Tuesday
19 Dec, 2017

16:05
Victoria
Victoria Intl. (YYJ), BC



16:32
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8072

0hr27
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Penny Ballem

Seats
s.22

Ticket Number
s.22

Air Canada - Aeroplan
s.22



Purchase summary

Visa Amount paid: \$370.91 Tax Information GST/HST no. 10009-2287 RT0001 \$17.66	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy Tango	137.00
Base Fare - Return - Economy Tango	158.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	17.66
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$370.91
GRAND TOTAL (Canadian dollars)	\$370.91



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

250-381-2222
www.yellowcabvictoria.com

Retain this copy for your
records
Customer copy

(001) APPROVED-THANK YOU

Total \$62.50
Purchase \$58.50
Tip \$4.00

Operator: 140
Trace # 2498
Inv. # 140
Auth # 41450
RRN 001074001

Name: SCOTIABANK VISA
A00000000031010
Exp Date **/**
Acct # *****s.22
13:50:15
RF

PURCHASE

21852400
GH2185240040
VICTORIA BC
817 FISGARD STREET V8W1R9
YELLOW CAB

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240077

**** PURCHASE ****

11-03-2017 09:35:31
Acct # *****s.22 C
Exp Date **/** Card Type: VI
Name: DR PENN. J GALLEM
A00000000031010 SCOTIABANK VISA

Operator: 177
Trace # 8173
Inv. # 431
Auth # 421709
RRN 001923002

Purchase \$58.90
Tip \$4.00
Total \$62.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Vancouver Airport
Receipt No: 5008/0614/00614
12/19/17
GST R127267383

MOH.
Pay parking ticket 30.00 \$
12/19/17 07:46 - 12/20/17 07:46
Length Of Stay: 1 Days, 00:00
Epan:02995157015011057353279720??
Unit ID:105

Total Amount 30.00 \$
Net Amount: 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$
Credit Visa 30.00 \$

Cale Systems Inc

TYPE: PURCHASE
ACCT: VISA \$ 30.00
CARD NUMBER: *****s.22
DATE/TIME: 19/12/2017 06:26:31 PM
REFERENCE #: 662640810017050900 C
AUTH #: 089131

VISA CREDIT
A00000000031010
0000000000000000
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Vancouver Airport
Receipt No: 5846/0614/00614
11/03/17
GST R127267383

Pay parking ticket 30.00 \$
11/03/17 06:15 - 11/04/17 06:15
Length Of Stay: 1 Days, 00:00
Epan:02995157015011057307225440?
Unit ID:105

Total Amount 30.00 \$
Net Amount: 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$
Credit Visa 30.00 \$

Cale Systems Inc

MOH.
TYPE: PURCHASE
ACCT: VISA \$ 30.00
CARD NUMBER: *****s.22
DATE/TIME: 03/11/2017 04:11:41 PM
REFERENCE #: 662640810015911250 H
AUTH #: 421172

SCOTIABANK VISA
A00000000031010
0000000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Rafter, Brenda HLTH:EX

From: Avis <avis@e.avis.com>
Sent: Saturday, December 16, 2017 8:40 PM
To: s.22
Subject: Your Avis Rental Confirmation

x

Penny Ballem, thank you for choosing Avis! The following was calculated based on the information shown that you provided to us. Changes in pick-up or return locations, car group, optional services, dates or times may change this rate. Renter must meet Avis age, driver and credit requirements. Please refer to the terms and conditions below for details. Note: Your drivers license may be subject to verification from the state of issuance.

Reservation Confirmation Number: s.22

Reservation Information

Base Rate	26.10 CAD
Taxes and Surcharges	12.13 CAD
Taxes	5.51 CAD
Goods and Services Tax	1.64 CAD
Local Taxes	2.29 CAD
Passenger Vehicle Rental Tax	1.58 CAD
Surcharges	6.62 CAD
Airport Concession Fee	3.93 CAD
Energy Recovery Fee	0.98 CAD
Vehicle License Fee	1.71 CAD
Optional Equipment	0.00 CAD
Optional Coverages	0.00 CAD
Estimated Total	38.23 CAD

Make A New Reservation

Modify This Reservation

Cancel This Reservation

Rate Rules

Maximum 4 Day(s) and 12 Hours(s)

SHOW FEE MAY APPLY

Unlimited Free kilometers

Your rate was calculated based on the information provided. Some modifications may change this rate.

Pick-up

Tue December 19, 2017 at 10:00 AM
Victoria Airport (Vancouver Island)
131-1640 Electra Boulevard
Sidney, BC V8L 5V4 CA
(1) 250-656-6033

Return

Tue December 19, 2017 at 4:30 PM
Victoria Airport (Vancouver Island)
131-1640 Electra Boulevard
Sidney, BC V8L 5V4 CA
(1) 250-656-6033

Car Information

Economy - Chevrolet Spark or similar

Reservation Information

Rate Type
Rate Code 2A
Avis AWD Number s.22
Avis Wizard Number
Coupon Number

Optional Equipment / Coverages

Personal Information

Name Penny Ballem
E-mail Address s.22
Phone Number
Age 25+
Residence Canada
Frequent Traveler Number s.22
Frequent Traveler Program Air Canada Aeroplan

Terms and Conditions

Age Requirements

Rather than requiring customers to be 25 to rent, Avis at this location now rents to customers between the ages of 21-24. An underage surcharge may apply and will automatically be applied to the reservation. Additionally, the following restrictions also will apply for renters between the ages of 21-24: Rentals of luxury cars, mini-vans, 12-passenger vans, specialty cars, and SUVs will not be permitted. Government Minimum Age Policy Minimum age 21 (no underage fee applies).

Directions

GENERAL DIRECTIONS All renters go to baggage claim. AIRLINE PASSENGERS Proceed to the Avis counter in the baggage claim area. Rental cars are parked outside the baggage claim area. WALK-UP RENTERS Follow airport signs for 'Arrivals' or 'Baggage Claim'. They will lead to the baggage claim area entrance. Proceed inside to locate the Avis counter. Rental cars are parked outside the baggage claim area. AFTER-HOURS RETURNS Accepted Park & lock the car. Place the completed contract & the keys in the key drop box. Remember to take your personal belongings with you. PREFERRED SERVICE Airport Terminal - Canada Proceed to the rental counter in the baggage claim area or the kiosk in the parking garage in order to receive your preprinted rental agreement & keys. NOTE: Airline & flight information must be on the reservation for the customer to receive Preferred Service.

Additional Fees

It is mandatory that all vehicles registered in the province of Quebec be equipped with snow tires during the winter months of November through March. Customers will be charged a Tire Management Fee up to 3.99 CAD per day for each

applicable rental. The fee is subject to concession recovery fees, GST and QST.

Credit Card Policies

Avis accepts most major credit cards as credit identification at the time of rental. Accepted credit card list: Avis Charge Card, American Express, AT&T Capital, Diner's Club, Diner's Club Int'l, Discover, GE Capital, JCB, MasterCard, Peterson, Howell and Heather (PHH), Sears and Visa. Some locations may not accept each of the referenced cards.

Driver's License Requirements

At the time of rental, the driver must present a valid drivers license in the drivers name. Licenses required by issuing province to rent a vehicle are: Manitoba requires Class 5 Full (F), New Brunswick requires Class 7 (level 2 only) and Class 5, Ontario requires Class G & G2 and all other provinces require Class 5. NOTE: Customers presenting a drivers license in a non-roman alphabet must also present an International Driving Permit (IDP) in addition to their valid drivers license.

Travel Into Other Countries

Vehicles at this location can be driven throughout the Canadian Provinces with no restrictions. Based on availability; One-way rentals may be allowed to some Canadian cities. Vehicles at this location can be driven throughout the continental US with no restrictions. Based on availability; One-way rentals may be allowed to some US cities. Vehicles at this location are not allowed to travel into Alaska. One-way rentals are also not permitted. Vehicles at this location are not allowed to travel into Mexico. One-way rentals are also not permitted.

Optional Coverages

Acceptance of the Loss Damage Waiver (LDW) reduces the renters and authorized additional drivers financial responsibility to \$300.00 CAD or \$500.00 CAD, dependent upon the vehicle group rented, if the car is damaged or stolen while under rental contract. Using the vehicle in violation of any of the use restrictions listed on the rental agreement could void LDW and leave the renter fully responsible for any damage to the vehicle. Partial Loss Damage Waiver (PDW) is available at certain rental locations to relieve the renter of the first \$1,000 CAD of the loss of, or damage to, the Avis car. All inquiries regarding PDW availability and cost should be referred to the rental location. All Avis cars are not to be driven on unpaved roads (like gravel, dirt, etc.). If LDW is not accepted, the customer is financially responsible for the full value of: Accident damage Glass damage Vandalism Theft of the car Stolen items such as radio, battery, etc. Global insurance coverages are always subject to change. Please verify at time of rental.

Fuel Policy

The car must be returned with a full tank of gas or there will be a charge for refueling. Most locations offer a prepaid gas option which you can accept at the rental location. If the car is driven less than 125 kilometers there may be an additional refueling fee, unless a gas receipt is presented at time of return. The customer can check at the time of rental for complete details.

Debit Card Policies

Debit cards are not accepted at time of rental at this location. A debit card can be used to pay for the rental at the time of car return.

This message is sent by Avis Rent A Car System, LLC, P.O. Box 699000, Tulsa, OK 74169-9000

Privacy Notice

© 2017 Avis Rent A Car System, LLC. 9.3d

Passenger: 1 **Dr Penny Ballem**
Ticket number: s.22

Tax and Fee Summary

Date of issue	01-Nov 2017
Aeroplan Flight Reward	Fixed Mileage Flight Reward
Taxes, fees and charges per passenger	
Air Travellers Security Charge (CA)	14.25
Carrier Admin. Service Charge (YR)	30.00
Combined taxes, fees, charges and surcharges, see fare calculation below (XT)	23.21
Additional Charge in Canadian dollars :	0.00
Total in Canadian dollars :	67.46

Ticket Particularities:
 AERO REW TKT/105650592
 NON REF/NON END

***Fare calculation:**
 02NOV17YVR AC YYJ R0.00AC YVR R0.00CAD0.00 END ROE1.00
 XT3.21XG20.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Quebec Sales Tax (QST #1000-043-172 TQ1991)

Aeroplan Rules

General Rules:

- In addition to the airline's terms and conditions, all reward bookings are subject to Aeroplan's Flight Reward Terms and Conditions.
- Aeroplan service, change and cancellation fees are non-refundable and all fees are subject to change with or without notice.
- Some taxes and fees may be collected at your departure airport.
- Flight Reward mileage level quotes are valid at the time of redemption and only for the itinerary booked.
- Airlines may charge fees for checked bags for travel within North America. Please visit the airline's website directly as baggage allowance and fees vary by carrier.

Changing Flight Rewards:

- Changes to the itinerary can be made at anytime up to 2 hours prior to departure subject to availability.
- If you cannot travel on your scheduled flights you must notify Aeroplan at least 2 hours before flight departure or your ticket will be forfeit. Forfeit flight reward tickets are no longer valid for travel or mileage reinstatement.
- Changes can be made to the flight date(s), flight number(s), routing and/or itinerary changes (including cabin). For Flight Rewards booked before December 6, 2016, a flat fee of C\$90.00 plus taxes per ticket will apply. For Flight Rewards booked as of December 6, 2016, a change fee of C\$100.00 plus taxes per direction, per ticket will apply.
- Changes may require the additional collection of miles. If additional mileage is required, the member must authorize the redemption of those additional miles. Changes that are less than the original mileage level booked will result in the residual miles being forfeit. Mileage changes may be due to availability, time of flight, day of travel, seasonality, advance purchase

Itinerary / Receipt

We are pleased to confirm your airline reward booking. Thank you for letting Aeroplan take you where you want to go.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: s.22

Name: Dr Penny Bailem
E-mail: s.22
Form of payment: NONREF. CC
VXXXXXXXXXXXX s.22 *AEROPAN TAX

Customer Care
Aeroplan Contact Centre
1-800-361-5373

Air Canada Flight Information
1-888-422-7533

Flight Reward Cancellation
www.aeroplan.com/managerewards
or call the Aeroplan Contact Centre

Flight Change Alert
Flight notification

Manulife Travel Insurance
aeroplan.com/manulife
1-844-891-1554

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking Class)	Status
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (X)	Confirmed
<i>Operated by:</i> Thu 02-Nov 2017 Thu 02-Nov 2017 <i>Air Canada Express-Jazz</i> 19:35 - TERMINAL M -MAIN 20:05 Seat number(s) requested: s.22					
AC8066	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (X)	Confirmed
<i>Operated by:</i> Fri 03-Nov 2017 Fri 03-Nov 2017 <i>Air Canada Express-Jazz</i> 13:15 13:42 - TERMINAL M -MAIN Seat number(s) requested: s.22					

Passenger Information