

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

COMMITTEE MEMBER CLAIM FORM
Billing Integrity Program



Name: _____

Description of Services:

☒ Audit and Inspection Committee Meeting

☒ Other: PRGP TIME - 3.5 hr

Rate of Pay: \$ 170.89 / hr x 3.5 hr = 1,196.73

FEES

Date: Dec 11/19

Number of Sessions: 2 x Rate

TOTAL FEES: 1196.58

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel

To: Vancouver From: Vancouver + return

Vehicle Travel: _____ kilometers x \$0.53

Ferry Costs: _____

Parking: GST \$20.19

Air Travel: 209 + 215 =

Miscellaneous: TAXI

Accommodation

Hotel/Non-commercial Lodging _____

Meal Allowance

Breakfast Only (\$22.00/day) _____

Lunch Only (\$22.00/day) _____

Dinner Only (\$28.50/day) _____

Breakfast and Lunch Only (\$30.00/day) _____

Breakfast and Dinner Only (\$36.50/day) _____

Lunch and Dinner Only (\$36.50/day) _____

Full Day (\$43.00 a day) _____

TOTAL EXPENSES: \$ 502.60

TOTAL FEES AND EXPENSES: \$ 1,699.18

RETURN CLAIM FORM TO:
CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. <u>17 DEC 2019 \$1697.08</u>			
RECEIPT NO. <u>62464</u>	S.22	SITE NO. <u>001</u>	
PURCHASE ORDER NO. <u>66925 1A102019</u>		REQ. NO. <u>8955</u>	
RESP. NO. 1 <u>66925</u>	SERV. LINE <u>44225</u>	STOB <u>5501/5515</u>	PROJECT NO. <u>6600000</u>
5501 AMOUNT <u>\$1196.58</u>	5515 AMOUNT <u>\$500.00</u>	TOTAL AMOUNT <u>\$1697.08</u>	

PLEASE PAY GST

Quality Receiver Signature: Vanessa Starkey

Quality Receiver (Print Name): Vanessa Starkey

Date of Signature: Dec 17/19

Expense Authority Signature: Tamara McQuirk

Expense Authority (Print Name): Tamara McQuirk

Date of Signature: 12/17/19

Processed By: Vanessa Starkey

Date Sent to Accounts: DEC 18 2019

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

11/12/2019 3:48:39 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking s.22

Brian Gregory
Wednesday, December 11, 2019
1 Passengers
Confirmed

726
Departs 16:55 @ Victoria Harbour (Downtown)
Arrives 17:30 @ Vancouver Harbour (Downtown)

Invoice #: 490072

1 FARE-YWH-SENIOR_Winter \$204.76 CAD

GST \$10.24 GST

Grand Total \$215.00 CAD

Payment Information:

s.22 \$215.00 CAD

Date/Time 11/12/2019 3:48:32 PM
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$215.00
Authorization 04964G
Trace Number 0015760450
Response 01-005/APPROVED 04964G

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

11/12/2019 9:05:09 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking s.22

Brian Gregory
Wednesday, December 11, 2019
1 Passengers
Confirmed

709
Departs 09:45 @ Vancouver Harbour (Downtown)
Arrives 10:20 @ Victoria Harbour (Downtown)

Invoice #: 490071

1 SALE - Seat Sale \$209 \$199.05 CAD

GST \$9.95 GST

Grand Total \$209.00 CAD

Payment Information:

s.22 \$209.00 CAD

Date/Time 11/12/2019 9:05:01 AM
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$209.00
Authorization 05061G
Trace Number 0015750350
Response 01-005/APPROVED 05061G



EMD-COR
APP ON:

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

DRIVERS
NAME (Print) _____
CAB No. 45
DATE: 11 Dec 2019
AMOUNT: \$40.00
GST # 105485080



DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

COMMITTEE MEMBER CLAIM FORM
Billing Integrity Program



Name: _____

Description of Services:

☒ Audit and Inspection Committee Meeting

☐ Other: _____

Rate of Pay: \$ 170.94 ☐ Session (3.5 hours)

FEES

Date: OCT 2/19

Number of Sessions: 2 x Rate

TOTAL FEES:

EXPENSES

Include receipts for any of the categories claimed under
Travel and Accommodation.

Travel

To: VICTORIA From: VANCOUVER & BACK

Vehicle Travel: _____ kilometers x \$0.53 \$ _____

Ferry Costs: \$ _____

Parking: \$ _____

Air Travel: 240 + 209 \$ 449

Miscellaneous: BUS \$ 5

Accommodation

Hotel/Non-commercial Lodging \$ _____

Meal Allowance

Breakfast Only (\$22.00/day) \$ _____

Lunch Only (\$22.00/day) \$ _____

Dinner Only (\$28.50/day) \$ _____

Breakfast and Lunch Only (\$30.00/day) \$ _____

Breakfast and Dinner Only (\$36.50/day) \$ _____

Lunch and Dinner Only (\$36.50/day) \$ _____

Full Day (\$49.00 a day) \$ _____

TOTAL EXPENSES: \$ 459.50

TOTAL FEES AND EXPENSES: \$ 1196.58

RETURN CLAIM FORM TO:

CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. 10 OCT 2019 \$1156.08			
RECEIPT NO. s.22	SUPPLIER NO.	SITE NO. 001	
PURCHASE ORDER NO. 66925 / AIC 2019		REQ. NO. 8955	
RESP. NO. 66925	SERV. LINE 44225	STOB 5501/5515	PROJECT NO. 6600000
5501 AMOUNT \$1196.58	5515 AMOUNT \$459.50	TOTAL AMOUNT \$1656.08	

PLEASE PAY GST

Quality Receiver Signature

Quality Receiver (Print Name)

Date of Signature:

Expense Authority Signature

Expense Authority (Print Name)

Date of Signature:

Processed By:

Date Sent to Accounts:

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

02/10/2019 9:28:26 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking s.22

Brian Gregory
Wednesday, October 2, 2019
1 Passengers
Confirmed

711
Departs 10:00 @ Vancouver Harbour (Downtown)
Arrives 10:35 @ Victoria Harbour (Downtown)

Invoice #: 461385

1 SALE - Seat Sale \$209 \$199.00

Grand Total \$209.00 CAD

Payment Information:

s.22 \$209.00 CAD

Date/Time 02/10/2019 9:28:11 AM
Station JCXHCS01
Terminal ID W66248364
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$209.00
Authorization 04354G
Trace Number 0015060160
Response 01-005/211-40

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

02/10/2019 3:49:19 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking s.22

Brian Gregory
Wednesday, October 2, 2019
1 Passengers
Confirmed

726
Departs 16:55 @ Victoria Harbour (Downtown)
Arrives 17:30 @ Vancouver Harbour (Downtown)

Invoice #: 461386

1 FARE-YVH-FULL_Summer2019 \$228.57 CAD

GST \$11.43 GST

Grand Total \$240.00 CAD

Payment Information:

s.22 \$240.00 CAD

Date/Time 02/10/2019 3:49:16 PM
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$240.00
Authorization 07504G
Trace Number 0015060390
Response 01-005/APPROVED 07504G

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

Name: _____

Description of Services:

☒ Audit and Inspection Committee Meeting

☐ Other: _____

Rate of Pay: \$ ~~170.94~~ 170.94 ☐ Session (3.5 hours)

FEES

Date: JUL 24 / 19

Number of Sessions: 2 x Rate

TOTAL FEES:

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel To: VICTORIA From: VANCOUVER + BACK

Vehicle Travel: _____ kilometers x \$0.53

Ferry Costs: _____

Parking: _____

Air Travel: 209 + 209

Miscellaneous: TAXI

Accommodation

Hotel/Non-commercial Lodging BUS

Meal Allowance

Breakfast Only (\$22.00/day)

Lunch Only (\$22.00/day)

Dinner Only (\$28.50/day)

Breakfast and Lunch Only (\$30.00/day)

Breakfast and Dinner Only (\$36.50/day)

Lunch and Dinner Only (\$36.50/day)

Full Day (\$49.00 a day)

TOTAL EXPENSES:

TOTAL FEES AND EXPENSES:

~~1196.23~~
1196.58
~~1196.23~~
1196.58

\$ _____
\$ _____
\$ _____
\$ 488.00
\$ 20.00
\$ 10.00
\$ _____
\$ _____
\$ _____
\$ _____
\$ 36.50
\$ _____
\$ 484.50

1681.08



MEMBER CLAIM FORM
Billing Integrity Program



RETURN CLAIM FORM TO:
CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. <u>30 JUL 2019 \$ 1681.08</u>			
RECEIPT NO. <u>66925</u>	S.22 <u>8041</u>	SITE NO. <u>8041</u>	
PURCHASE ORDER NO. <u>AIC16001</u>			
RESP. NO. <u>66925</u>	SERV. LINE <u>44225</u>	STOB <u>5501/5515</u>	PROJECT NO. <u>6600000</u>
5501 AMOUNT <u>\$1196.58</u>	5515 AMOUNT <u>\$484.50</u>	TOTAL AMOUNT <u>\$1681.08</u>	

PLEASE PAY GST

Quality Receiver Signature

Quality Receiver (Print Name)

Date of Signature:

Expense Authority Signature

Expense Authority (Print Name)

Date of Signature:

Processed By:

Date Sent to Accounts:

AUG 06 2019

Bluebird Cabs Ltd.

250-382-2222
1-800-665-7055
SERVING GREATER VICTORIA SINCE 1946
DISPATCH

250-382-3611
ACCOUNTS
Date July 24, 2019 Amount \$ 20.00
From 1515 Blusard St To Helijet

Driver Car # 137

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

24/07/2019 3:43:29 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking s.22

Brian Gregory
Wednesday, July 24, 2019
1 Passengers
Confirmed

726
Departs 16:55 @ Victoria Harbour (Downtown)
Arrives 17:30 @ Vancouver Harbour (Downtown)

Invoice #: 436996

1 SALE - Seat Sale \$209 \$199.05 CAD

GST \$9.95 GST
Grand Total \$209.00 CAD

Payment Information:

s.22 \$209.00 CAD

Date/Time 24/07/2019 3:40:04 PM
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$209.00
Authorization 00129G
Trace Number 0014340340
Response 01-005/APPROVED 00129G

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

24/07/2019 8:10:29 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking s.22

Brian Gregory
Wednesday, July 24, 2019
1 Passengers
Confirmed

707
Departs 08:50 @ Vancouver Harbour (Downtown)
Arrives 09:25 @ Victoria Harbour (Downtown)

Invoice #: 436995

1 SALE - Seat Sale \$209 \$199.05 CAD

GST \$9.95 GST
Grand Total \$209.00 CAD

Payment Information:

s.22 \$209.00 CAD

Date/Time 24/07/2019 8:10:21 AM
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$209.00
Authorization 00647G
Trace Number 0014350240
Response 01-005/APPROVED 00647G



COMMITTEE MEMBER CLAIM FORM
Billing Integrity Program



DR. BRIAN GREGORY, INC.

Dermatology

Name: 1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

Description of Services:

- ☒ Audit and Inspection Committee Meeting 1 session 3.5 hrs
☐ Other: PREP TIME 1 session 3.5 hrs

Rate of Pay: \$ 170.89/hr ☐ Session (3.5 hours)

FEES

Date: May 29 / 19

Number of Sessions: 2 x Rate

TOTAL FEES: 1196.58

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel

To: VICTORIA From: VANCOUVER & BACK

Vehicle Travel: _____ kilometers x \$0.53 \$ _____

Ferry Costs: \$ _____

Parking: \$ _____

Air Travel: 249.99 x 2 = \$ 499.98 ✓

Miscellaneous: TAXI \$ 30.00 ✓

Accommodation

Hotel/Non-commercial Lodging \$ _____

Meal Allowance

Breakfast Only (\$22.00/day) \$ _____

Lunch Only (\$22.00/day) \$ _____

Dinner Only (\$28.50/day) \$ _____

Breakfast and Lunch Only (\$30.00/day) \$ _____

Breakfast and Dinner Only (\$36.50/day) \$ _____

Lunch and Dinner Only (\$36.50/day) \$ 36.50 ✓

Full Day (\$49.00 a day) \$ _____

TOTAL EXPENSES: \$ 566.48 ✓

TOTAL FEES AND EXPENSES: \$ 1,763.06

RETURN CLAIM FORM TO:

CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. 4 JUN 2019 \$ 1763.06			
RECEIPT NO. 61293	ISSUE NO. s.22	SITE NO. 001	
PURCHASE ORDER NO. 66925 AIC/6001		REQ. NO. 8041	
RESP. NO. 66925	SERV. LINE 44225	STOB 5501/5515	PROJECT NO. 6600000
5501 AMOUNT \$ 1196.58	5515 AMOUNT \$ 566.48	TOTAL AMOUNT \$ 1763.06	

PLEASE PAY GST

Quality Receiver Signature

Jackie Hucal

Quality Receiver (Print Name)

Date of Signature: June 4 / 19

Expense Authority Signature

Tamara McQuay

Expense Authority (Print Name)

Date of Signature: 6/5/19

Processed By: Vanessa Stankov

Date Sent to Accounts: JUN 06 2019

HELIJET INTERNATIONAL

5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

29/05/2019 3:44:32 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
s.22

n Gregory
esday, May 29, 2019
sengers

Departs 10:00 @ Vancouver Harbour (Downtown)
Arrives 10:35 @ Victoria Harbour (Downtown)

Invoice #: 422430

H-OffPeak_Winter2 \$238.09 CAD

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**
604-681-3201 or 604-731-1111

1375 Vernon Drive
Vancouver, BC V6A 3V4
www.btccabs.ca

Date: 29 MAY 2019

\$ 301.00

From.....

To.....

Driver..... Cab No. 58

Thank You

on:

29/05/2019 9:20:14
JCXHCS02
W66248366
Purchase/Telephone
s.22
\$249.99
00448G
0013790360
01-005/APPROVED 00448G

HELIJET INTERNATIONAL

5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

29/05/2019 3:44:07 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
s.22

Brian Gregory
Wednesday, May 29, 2019
1 Passengers

724
Departs 16:20 @ Victoria Harbour (Downtown)
Arrives 16:55 @ Vancouver Harbour (Downtown)

Invoice #: 422431

1x FARE-YWH-OffPeak_Winter2 \$238.09 CAD

T \$11.90
and Total \$249.99

Payment Information:

\$249.99

Date/Time 29/05/2019 3:43:
Location JYWHCS04
Terminal ID W66248402
Location Purchase/Telephone
Type s.22
Card Number
Amount \$249.99
Authorization 00249G
Trace Number 0013800330
Response 01-005/APPROVED 00249G



DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

COMMITTEE MEMBER CLAIM FORM
Billing Integrity Program



Name: _____

Description of Services:

☐ Audit and Inspection Committee Meeting

☒ Other: ALL CONFERENCE CALL & PREP

Rate of Pay: \$ 170.89 ☐ Session (3.5 hours)

FEES

Date: Wed Apr 24 / 19

Number of Sessions: 1 x Rate

TOTAL FEES:

\$ 598.29

EXPENSES

Include receipts for any of the categories claimed under
Travel and Accommodation.

Travel

To: _____ From: _____

Vehicle Travel: _____ kilometers x \$0.53 \$ _____

Ferry Costs: \$ _____

Parking: \$ _____

Air Travel: \$ _____

Miscellaneous: \$ _____

Accommodation

Hotel/Non-commercial Lodging \$ _____

Meal Allowance

Breakfast Only (\$22.00/day) \$ _____

Lunch Only (\$22.00/day) \$ _____

Dinner Only (\$28.50/day) \$ _____

Breakfast and Lunch Only (\$30.00/day) \$ _____

Breakfast and Dinner Only (\$36.50/day) \$ _____

Lunch and Dinner Only (\$36.50/day) \$ _____

Full Day (\$49.00 a day) \$ _____

TOTAL EXPENSES: \$ _____

TOTAL FEES AND EXPENSES: \$ 598.29

RETURN CLAIM FORM TO:

CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605

PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. 3 MAY 2019 \$ 598.29			
RECEIPT NO. 61114	S.22	SUPPLIER NO.	SITE NO. 001
PURCHASE ORDER NO. 66925 AIC16001		REQ. NO. 8041	
RESP. NO. 66925	SERV. LINE 44225	STOB 5501/5515	PROJECT NO. 6600000
5501 AMOUNT \$598.29	5515 AMOUNT \$	TOTAL AMOUNT \$598.29	

PLEASE PAY GST

Quality Receiver Signature

Jackie Hucal

Quality Receiver (Print Name)

Date of Signature:

May 3/19

Expense Authority Signature

Vanessa Starkey

Expense Authority (Print Name)

Date of Signature:

5/3/19

Processed By:

Vanessa Starkey

Date Sent to Accounts:

MAY 06 2019

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

COMMITTEE MEMBER CLAIM FORM
Billing Integrity Program



JAN 07 2019

CHFA
1127327

Name: _____

Description of Services:

☐ Audit and Inspection Committee Meeting

☒ Other: AIC CONFERENCE CHAIR & PREP

Rate of Pay: \$ 157.59 / hr ☐ Session (3.5 hours) 2 HOURS

FEES

Date: 14th Nov 2018 \$ _____

Number of Sessions: 2 x Rate \$ 315.58

TOTAL FEES:

EXPENSES

Include receipts for any of the categories claimed under
Travel and Accommodation.

Travel

To: _____ From: _____

Vehicle Travel: _____ kilometers x \$0.53 \$ _____

Ferry Costs: \$ _____

Parking: \$ _____

Air Travel: \$ _____

Miscellaneous: \$ _____

Accommodation

Hotel/Non-commercial Lodging \$ _____

Meal Allowance

Breakfast Only (\$22.00/day) \$ _____

Lunch Only (\$22.00/day) \$ _____

Dinner Only (\$28.50/day) \$ _____

Breakfast and Lunch Only (\$30.00/day) \$ _____

Breakfast and Dinner Only (\$36.50/day) \$ _____

Lunch and Dinner Only (\$36.50/day) \$ _____

Full Day (\$49.00 a day) \$ _____

TOTAL EXPENSES: \$ _____

TOTAL FEES AND EXPENSES: \$ 315.58

RETURN CLAIM FORM TO:
CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. 7 JAN 2019 \$ 315.58			
RECEIPT NO. 60252	SUPPLIER NO. s.22	SITE NO. 001	
PURCHASE ORDER NO. 66925 AIC16001		REQ. NO. 8041	
RESP. NO. 66925	SERV. LINE 44225	STOB 5501/5515	PROJECT NO. 6600000
5501 AMOUNT \$ 315.58	5515 AMOUNT \$ 0.00	TOTAL AMOUNT \$ 315.58	

PLEASE PAY GST

Quality Receiver Signature

Vanessa Starkey

Quality Receiver (Print Name)

Date of Signature:

Jan 7/19

Expense Authority Signature

Michael A

Expense Authority (Print Name)

Date of Signature:

Jan 7/2019

Processed By:

Vanessa Starkey

Date Sent to Accounts:

JAN 07 2019

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

COMMITTEE MEMBER CLAIM FORM
Billing Integrity Program



Name: _____

Description of Services:

☐ Audit and Inspection Committee Meeting

☒ Other: AIC CONFERENCE CALL & PREP

Rate of Pay: \$ 157.59/h ☐ Session (3.5 hours) 2 hours total

FEES

Date: THURS OCT 11 / 18
Number of Sessions: 2 x Rate

TOTAL FEES:

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel

To: _____ From: _____

Vehicle Travel: _____ kilometers x \$0.53 \$ _____
Ferry Costs: \$ _____
Parking: \$ _____
Air Travel: \$ _____
Miscellaneous: \$ _____

Accommodation

Hotel/Non-commercial Lodging \$ _____

Meal Allowance

Breakfast Only (\$22.00/day) \$ _____
Lunch Only (\$22.00/day) \$ _____
Dinner Only (\$28.50/day) \$ _____
Breakfast and Lunch Only (\$30.00/day) \$ _____
Breakfast and Dinner Only (\$36.50/day) \$ _____
Lunch and Dinner Only (\$36.50/day) \$ _____
Full Day (\$49.00 a day) \$ _____

TOTAL EXPENSES: \$ _____

TOTAL FEES AND EXPENSES: \$ 315.58

RETURN CLAIM FORM TO:
CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. 4 JAN 2019 \$315.58			
RECEIPT NO. 60251	SUPPLIER NO. s.22	SITE NO. 001	
PURCHASE ORDER NO. 66925 AIC11001		REQ. NO. 8041	
RESP. NO. 66925	SERV. LINE 44225	STOB 5501/5515	PROJECT NO. 6600000
5501 AMOUNT \$315.58	5515 AMOUNT \$ 0	TOTAL AMOUNT \$	

PLEASE PAY GST

Quality Receiver Signature

VANESSA STARKEY

Quality Receiver (Print Name)

Date of Signature: Jan 7/19

Expense Authority Signature

M. Theodorakis

Expense Authority (Print Name)

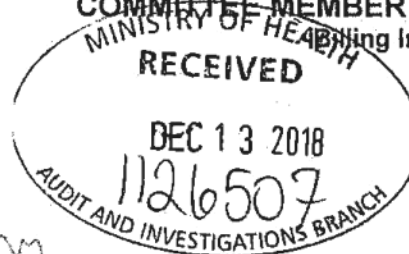
Date of Signature: Jan 7/2019

Processed By: Vanessa Starkey

Date Sent to Accounts: JAN 07 2019

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

COMMITTEE MEMBER CLAIM FORM
Billing Integrity Program



Name: _____

Description of Services:

☒ Audit and Inspection Committee Meeting

☐ Other: _____

Rate of Pay: \$ 157.79/hr ☐ Session (3.5 hours)

FEES

Date: Dec 5 / 18

Number of Sessions: 2 x Rate

TOTAL FEES:

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel

To: VICTORIA From: VANCOUVER

Vehicle Travel: _____ kilometers x \$0.53

Ferry Costs: _____

Parking: _____

Air Travel: _____

Miscellaneous: _____

Accommodation

Hotel/Non-commercial Lodging _____

Meal Allowance

Breakfast Only (\$22.00/day) _____

Lunch Only (\$22.00/day) _____

Dinner Only (\$28.50/day) _____

Breakfast and Lunch Only (\$30.00/day) _____

Breakfast and Dinner Only (\$36.50/day) _____

Lunch and Dinner Only (\$36.50/day) _____

Full Day (\$49.00 a day) _____

TOTAL EXPENSES:

TOTAL FEES AND EXPENSES:

RETURN CLAIM FORM TO:

CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM

MINISTRY OF HEALTH

FINANCE AND CORPORATE SERVICES DIVISION

PO BOX 9647 STN PROV GOVT

VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605

PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. <u>13 DEC 2018 \$1800.53</u>			
RECEIPT NO. <u>60136</u>	S.22	SUPPLIER NO.	SITE NO. <u>001</u>
PURCHASE ORDER NO. <u>66925 AIC116001</u>		REQ. NO. <u>8041</u>	
RESP. NO. <u>66925</u>	SERV. LINE <u>44225</u>	STOB <u>5501/5515</u>	PROJECT NO. <u>6600000</u>
5501 AMOUNT <u>\$1104.53</u>	5515 AMOUNT <u>\$696.00</u>	TOTAL AMOUNT <u>\$1800.53</u>	

PLEASE PAY GST

Quality Receiver Signature

Vanessa Starkey

Quality Receiver (Print Name)

Date of Signature: Dec 13 / 18

Expense Authority Signature

Evan Machin

Expense Authority (Print Name)

Date of Signature: 13 Dec 18

Processed By: Vanessa Starkey

Date Sent to Accounts: DEC 13 2018

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

05/12/2018 4:13:31 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking s.22

Brian Gregory
Wednesday, December 5, 2018
1 Passengers

726
Departs 16:55 @ Victoria Harbour (Downtown
)
Arrives 17:30 @ Vancouver Harbour (Downtown
)

Invoice #: 359005

1x FARE-YWH-FULL_Winter18-1 \$309.52 CAD

GST \$15.48 GST

Grand Total \$325.00 CAD

Payment Information:

s.22 \$325.00 CAD

Date/Time	05/12/2018 4:13:18 PM
Station	JYWHCS05
Terminal ID	W66248403
Action	Purchase
Card Type	s.22
Card Number	
Amount	\$325.00
Authorization	09568G
Trace Number	0012030640
Response	01-005/APPROVED 09568G
Chip Label	VISA CREDIT
Chip ID	A0000000031010
TYP /TST	0000000000 /7800

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

05/12/2018 4:13:39 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking s.22

Brian Gregory
Wednesday, December 5, 2018
1 Passengers

709
Departs 09:30 @ Vancouver Harbour (Downtown
)
Arrives 10:05 @ Victoria Harbour (Downtown
)

Invoice #: 358985

1x FARE-YWH-FULL_Winter18-1 \$309.52 CAD

GST \$15.48 GST

Grand Total \$325.00 CAD

Payment Information:

s.22 \$325.00 CAD

Date/Time	05/12/2018 9:10:06 AM
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase/Telephone
Card Type	s.22
Card Number	
Amount	\$325.00
Authorization	00204G
Trace Number	0012040340
Response	01-005/APPROVED 00204G

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9



COMMITTEE MEMBER CLAIM FORM
Billing Integrity Program



Name: _____

Description of Services:

☐ Audit and Inspection Committee Meeting

☒ Other: PRGP Time 1 session 3.5 hrs

Rate of Pay: \$ 157.79/ ☐ Session (3.5 hours) 7 hrs
157.79 x 7 hrs = 1104.53

FEES

Date: OCT 3/18

Number of Sessions: 2 x Rate

\$ 1104.53

TOTAL FEES:

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel To: VICTORIA From: VANCOUVER

Vehicle Travel: _____ kilometers x \$0.53 \$ _____

Ferry Costs: \$ _____

Parking: \$ _____

Air Travel: \$ 426

Miscellaneous: BUS \$ 9.50

Accommodation

Hotel/Non-commercial Lodging \$ _____

Meal Allowance

Breakfast Only (\$22.00/day) \$ _____

Lunch Only (\$22.00/day) \$ _____

Dinner Only (\$28.50/day) \$ _____

Breakfast and Lunch Only (\$30.00/day) \$ _____

Breakfast and Dinner Only (\$36.50/day) \$ _____

Lunch and Dinner Only (\$36.50/day) \$ 36.50

Full Day (\$49.00 a day) \$ _____

TOTAL EXPENSES: \$ 472

TOTAL FEES AND EXPENSES: \$ 1576.53

RETURN CLAIM FORM TO:
CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. <u>120CT2018</u> <u>1576.53</u>			
RECEIPT NO. <u>59743</u>	SUPPLIER NO. \$22	SITE NO. <u>001</u>	
PURCHASE ORDER NO. <u>66925</u> <u>LOE/2001</u>		REQ. NO. <u>8041</u>	
RESP. NO. <u>66925</u>	SERV. LINE <u>44225</u>	STOB <u>5501/5515</u>	PROJECT NO. <u>6600000</u>
5501 AMOUNT \$ <u>1104.53</u>	5515 AMOUNT \$ <u>472.00</u>	TOTAL AMOUNT \$ <u>1576.53</u>	

PLEASE PAY GST

Quality Receiver Signature: Vanessa Starkey

Quality Receiver (Print Name): Vanessa Starkey

Date of Signature: Oct 12/18

Expense Authority Signature: EVAN Machin

Expense Authority (Print Name): EVAN Machin

Date of Signature: 12 Oct 18

Processed By: Vanessa Starkey

Date Sent to Accounts: OCT 12 2018

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
03/10/2018 9:59:36 AM
GST: 84295 5858 RT0001

C U S T O M E R C O P Y

Booking s.22

Brian Gregory (Self)
Wednesday, October 3, 2018
1 Passenger(s)

Flight #2090/Twin Otter
Departs 10:30 @ Vancouver Harbour
Arrives 11:05 @ Victoria Harbour

Invoice #: 6279511

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GD F \$186.64 CDN

Brian Gregory (Self)
Wednesday, October 3, 2018
1 Passenger(s)

Flight #272/Twin Otter
Departs 17:00 @ Victoria Harbour
Arrives 17:35 @ Vancouver Harbour

Invoice #: 6279512

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (Pk) GD F \$198.07 CDN

Goods and Services Tax \$20.27 GST

Grand Total \$426.00 CDN

Payment Information:

s.22 \$426.00 CDN

Date/Time	03/10/2018 9:59:03 AM
Station	HGXHCS04
Terminal ID	HGXHCC04
Action	Purchase/Telephone
Card Type	s.22
Card Number	
Amount	\$426.00
Authorization	07099G
Trace Number	120001001033
Response	00-001/APPROVED 07099G

CUSTOMER COPY

Free WIFI Password: hagest99

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9



Billing Integrity Program



Name: _____

Description of Services:

☒ Audit and Inspection Committee Meeting

☒ Other: PREP time 3.5 hrs 1 session

Rate of Pay: \$ 157.79/hr ☐ Session (3.5 hours)

FEES

Date: JUN 27/18 \$ _____

Number of Sessions: 3 x Rate \$ 1656.80

TOTAL FEES:

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel

To: VICTORIA From: Vancouver back

Vehicle Travel: _____ kilometers x \$0.53 \$ _____

Ferry Costs: \$ _____

Parking: \$ _____

Air Travel: \$ 426.00

Miscellaneous: BWS in \$ 9.50

Accommodation

Hotel/Non-commercial Lodging \$ _____

Meal Allowance

Breakfast Only (\$22.00/day) \$ _____

Lunch Only (\$22.00/day) \$ _____

Dinner Only (\$28.50/day) \$ _____

Breakfast and Lunch Only (\$30.00/day) \$ _____

Breakfast and Dinner Only (\$36.50/day) \$ 36.50

Lunch and Dinner Only (\$36.50/day) \$ _____

Full Day (\$49.00 a day) \$ _____

TOTAL EXPENSES: \$ 472

TOTAL FEES AND EXPENSES: \$ 2,128.80

RETURN CLAIM FORM TO:
CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. <u>6 JUL 2018 \$2037.80</u>			
RECEIPT NO. <u>59126</u>	SUPPLIER NO. <u>S.22</u>	SITE NO. <u>001</u>	
PURCHASE ORDER NO. <u>66925/LOE/2007</u>		REQ. NO. <u>8041</u>	
RESP. NO. <u>66925</u>	SERV. LINE <u>44225</u>	STOB <u>5501/5515</u>	PROJECT NO. <u>6600000</u>
5501 AMOUNT <u>\$1656.80</u>	5515 AMOUNT <u>\$472.00</u>	TOTAL AMOUNT <u>\$2037.80</u>	

PLEASE PAY GST

Quality Receiver Signature

Vanessa Starkey

Quality Receiver (Print Name)

Vanessa Starkey

Date of Signature:

July 9/18

Expense Authority Signature

M. Thibault

Expense Authority (Print Name)

M. Thibault

Date of Signature:

July 9/18

Processed By:

Vanessa Starkey

JUL 09 2018

Date Sent to Accounts:

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Sanges 1-877-537-9880

Website: harbourair.com
A016 B.00145 AM
GST: 84295 5000 R1000

CUSTOMER COPY

Booking s.22

Brian Gregory (Self)
Wednesday, June 27, 2018
1 Passenger(s)

Flight #2050
Departs 08:30 @ Vancouver Harbour
Arrives 09:05 @ Victoria Harbour

Invoice #: 6104414

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86
1x Sked 200/300 : (Pk) GO F \$198.07 CDN

Brian Gregory (Self)
Wednesday, June 27, 2018
1 Passenger(s)

Flight #222/Twin Otter
Departs 17:00 @ Victoria Harbour
Arrives 17:35 @ Vancouver Harbour

Invoice #: 6104415

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$20.27 GST

Grand Total \$426.00 CDN

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

Name: _____

Description of Services:

☐ Audit and Inspection Committee Meeting

☒ Other: PRAP TIME 3.5 hr 1 session

Rate of Pay: \$ 156.38 ☐ Session (3.5 hours)

FEES

Date: Feb 7 / 18

Number of Sessions: 2 x Rate

TOTAL FEES: 1099.00

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel

To: VICTORIA From: VANCOUVER

Vehicle Travel: _____ kilometers x \$0.53 \$ _____

Ferry Costs: \$ _____

Parking: \$ _____

Air Travel: 315 + 315 \$ 630.00 ✓

Miscellaneous: Taxi \$ 30.00 ✓

Accommodation

Hotel/Non-commercial Lodging \$ _____

Meal Allowance

Breakfast Only (\$22.00/day) \$ _____

Lunch Only (\$22.00/day) \$ _____

Dinner Only (\$28.50/day) \$ _____

Breakfast and Lunch Only (\$30.00/day) \$ _____

Breakfast and Dinner Only (\$36.50/day) \$ _____

Lunch and Dinner Only (\$36.50/day) \$ 36.50 ✓

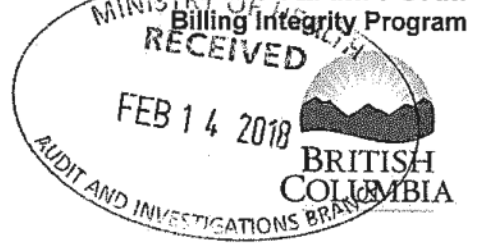
Full Day (\$49.00 a day) \$ _____

TOTAL EXPENSES: \$ 696.50 ✓

TOTAL FEES AND EXPENSES: \$ 1795.50

COMMITTEE MEMBER CLAIM FORM

Billing Integrity Program



RETURN CLAIM FORM TO:
CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. <u>14FEB2018</u>				AMOUNT <u>\$ 1795.50</u>	
RECEIPT NO. <u>58176</u>		SUPPLIER NO. <u>s.22</u>		SITE NO. <u>001</u>	
ORDER NO. <u>66925</u>		REQ. NO. <u>LOE12001</u>		<u>8041</u>	
RESP. NO. <u>66925</u>	SERV. LINE <u>44225</u>	STOB <u>5501/5515</u>	PROJECT NO. <u>6600000</u>		
5501 AMOUNT <u>\$ 1099.00</u>		5515 AMOUNT <u>\$ 696.50</u>		TOTAL AMOUNT <u>\$ 1795.50</u>	

PLEASE PAY GST

Quality Receiver Signature

Vanessa Starkey

Quality Receiver (Print Name)

Date of Signature: Feb 14/18

Evan Machin

Expense Authority Signature

Evan Machin

Expense Authority (Print Name)

Date of Signature: 14 Feb 18

Processed By: Vanessa Starkey

Date Sent to Accounts: FEB 15 2018

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

07/02/2018 9:16:12 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking s.22

Brian Gregory
Wednesday, February 7, 2018
1 Passengers

7:09
Departs 09:30 AM @ Vancouver Harbour
Arrives 10:05 AM @ Victoria Harbour

Invoice #: 257233

ix FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST
Grand Total \$315.00 CAD

Payment Information:

s.22 \$315.00 CAD

Date/Time 07/02/2018 9:16:19 AM
Station JCXHC02
Terminal ID W66248366
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$315.00
Authorization 08555G
Trace Number 0019030270
Response 01-005/APPROVED 08555G

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

07/02/2018 3:10:34 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking s.22

Brian Gregory
Wednesday, February 7, 2018
1 Passengers

7:22
Departs 15:50 PM @ Victoria Harbour
Arrives 16:25 PM @ Vancouver Harbour

Invoice #: 257234

ix FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST
Grand Total \$315.00 CAD

Payment Information:

s.22 \$315.00 CAD

Date/Time 07/02/2018 3:10:31 PM
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$315.00
Authorization 00910G
Trace Number 0019040330
Response 01-005/APPROVED 00910G

VANCOUVER-TAXI
RECEIPT
AIRPORT • TOUR • DELIVERY

CAB No. 87 Date: 07-02-18
Time: 16:30
Pick Up: Victoria
Destination: Vancouver
Driver: [Signature]
Fare: \$32.50
s.22
GST # 105485080
604-871-1111

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download on Windows Store

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

Name: _____

Description of Services:

- ☒ Audit and Inspection Committee Meeting 1 session
☒ Other: PRGP Time 3.5 hrs = 1 session

Rate of Pay: \$ 156.38 ☐ Session (3.5 hours) = \$47.33 x 2

FEES

Date: Dec 12 / 17

Number of Sessions: 2 x Rate

TOTAL FEES:

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel

To: VICTORIA From: VANCOUVER

Vehicle Travel: _____ kilometers x \$0.53 \$
Ferry Costs: \$
Parking: \$
Air Travel: 315 + 325 = \$ 640.00 ✓
Miscellaneous: TAXI \$ 50.00 ✓

Accommodation

Hotel/Non-commercial Lodging \$

Meal Allowance

Breakfast Only (\$22.00/day) \$
Lunch Only (\$22.00/day) \$
Dinner Only (\$28.50/day) \$
Breakfast and Lunch Only (\$30.00/day) \$
Breakfast and Dinner Only (\$36.50/day) \$
Lunch and Dinner Only (\$36.50/day) \$ 36.50 ✓
Full Day (\$49.00 a day) \$

TOTAL EXPENSES: \$ 706.50 ✓

TOTAL FEES AND EXPENSES: \$ 1801.16

COMMITTEE MEMBER CLAIM FORM
Billing Integrity Program



RETURN CLAIM FORM TO:
CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. <u>19DEC2017 \$1801.16</u>			
RECEIPT NO. <u>57830</u>	S.22	SUPPLIER NO.	SITE NO. <u>001</u>
PURCHASE ORDER NO. <u>66925/AIC/16002</u>		REQ. NO. <u>8041</u>	
RESP. NO. <u>66925</u>	SERV. LINE <u>44225</u>	STOB <u>5501/5515</u>	PROJECT NO. <u>6600000</u>
5501 AMOUNT <u>\$1094.66</u>	5515 AMOUNT <u>\$706.50</u>	TOTAL AMOUNT <u>\$1801.16</u>	

PLEASE PAY GST

Vanessa Starkey
Quality Receiver Signature
Vanessa Starkey
Quality Receiver (Print Name)
Date of Signature: Dec 19 / 17
Evan Machin
Expense Authority Signature
EVAN MACHIN
Expense Authority (Print Name)
Date of Signature: 19 Dec 17
Processed By: Vanessa Starkey
Date Sent to Accounts: DEC 19 2017

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

12/12/2017 9:43:28 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking s.22

Brian Gregory

Tuesday, December 12, 2017

1 Passengers

711

Departs 10:00 AM @ Vancouver Harbour
Arrives 10:35 AM @ Victoria Harbour

Invoice #: 237082

1x FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST

Grand Total \$315.00 CAD

Payment Information:

s.22 \$315.00 CAD

Date/Time 12/12/2017 9:42:04 AM
Station JCXHCS01
Terminal ID W66248364
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$315.00
Authorization 06123G
Trace Number 0018460190
Response 01-005/APPROVED 06123G

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

12/12/2017 3:59:14 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking s.22

Brian Gregory

Tuesday, December 12, 2017

1 Passengers

726

Departs 16:55 PM @ Victoria Harbour
Arrives 17:30 PM @ Vancouver Harbour

Invoice #: 237083

1x FARE-YWH-PEAK_Winter17-1 \$309.52 CAD

GST \$15.48 GST

Grand Total \$325.00 CAD

Payment Information:

s.22 \$325.00 CAD

Date/Time 12/12/2017 3:59:11 PM
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$325.00
Authorization 07301G
Trace Number 0018450370
Response 01-005/APPROVED 07301G

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 717

DATE: Dec 12/17

AMOUNT \$30.00

GST # 105485080

DRIVER'S NAME (Print) W

FIND OUR APP ON:



DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

Name: _____

Description of Services:

☒ Audit and Inspection Committee Meeting

☒ Other: paper time 3.5 hr - 1 session

Rate of Pay: \$ 156.38 / hr ☐ Session (3.5 hours) = 547.33

FEES

Date: Sept 13/17

Number of Sessions: 7 x Rate

\$ 1094.66

TOTAL FEES:

EXPENSES

Include receipts for any of the categories claimed under
Travel and Accommodation.

Travel

To: VICTORIA From: VANCOUVER

Vehicle Travel: 20 kilometers x \$0.53

\$ 10.60

Ferry Costs:

\$ _____

Parking:

\$ _____

Air Travel:

189 + 315 =

\$ 504.00

Miscellaneous:

TAXI

\$ 20.00

Accommodation

Hotel/Non-commercial Lodging

\$ _____

Meal Allowance

Breakfast Only (\$22.00/day)

\$ _____

Lunch Only (\$22.00/day)

\$ _____

Dinner Only (\$28.50/day)

\$ _____

Breakfast and Lunch Only (\$30.00/day)

\$ _____

Breakfast and Dinner Only (\$36.50/day)

\$ _____

Lunch and Dinner Only (\$36.50/day)

\$ 36.50

Full Day (\$49.00 a day)

\$ _____

TOTAL EXPENSES:

\$ 571.10

TOTAL FEES AND EXPENSES:

\$ 1665.76



RETURN CLAIM FORM TO:
CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. <u>20 SEPT 2017 \$1665.76</u>			
RECEIPT NO. <u>s.22</u>	SITE NO. <u>001</u>		
PURCHASE ORDER NO. <u>66925/AIC/16001</u>		REQ. NO. <u>8041</u>	
RESP. NO. <u>66925</u>	SERV. LINE <u>44225</u>	STOB <u>5501/5515</u>	PROJECT NO. <u>6600000</u>
5501 AMOUNT <u>\$1094.66</u>	5515 AMOUNT <u>\$571.10</u>	TOTAL AMOUNT <u>\$1665.76</u>	

PLEASE PAY GST

Quality Receiver Signature

Vanessa Starkey

Quality Receiver (Print Name)

Date of Signature: Sept 20/17

Expense Authority Signature

Evan Mackin

Expense Authority (Print Name)

Date of Signature: 20 Sept 17

Processed By: Vanessa Starkey

Date Sent to Accounts: SEP 20 2017

Calgary

5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

13/09/2017 4:24:22 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking s.22

Brian Gregory
Wednesday, September 13, 2017
1 Passengers

726
Departs 16:55 PM @ Victoria Harbour
Arrives 17:30 PM @ Vancouver Harbour

Invoice #: 206036

1.00 FARE-YVH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST

Grand Total \$315.00 CAD

Payment Information:

s.22 \$315.00 CAD

Date/Time 13/09/2017 4:24:12 PM
Station JYWHCS05
Terminal ID W66248403
Action Purchase
Card Type s.22
Card Number
Amount \$315.00
Authorization
Trace Number 0017560360
Response 01-005/APPROVED 02346G
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 8080008000/7800

5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

13/09/2017 10:46:36 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking s.22

Brian Gregory
Wednesday, September 13, 2017
1 Passengers

713
Departs 11:20 AM @ Vancouver Harbour
Arrives 11:55 AM @ Victoria Harbour

Invoice #: 206035

1.00 SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

s.22 \$189.00 CAD

Date/Time 13/09/2017 10:47:50 AM
Station JCXHC01
Terminal ID W66248364
Action Purchase
Card Type s.22
Card Number
Amount \$189.00
Authorization 02506G
Trace Number 0017570120
Response 01-005/APPROVED 02506G
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 8080008000/7800

Bluebird Cab Co Ltd.
250-382-2222 1-800-665-7055 250-382-3611
SERVING
GREATER VICTORIA
SINCE 1945
DISPATCH
Date 13 Sept 2017
From 1515 Blenheim Rd To Helijet
Driver 3344
Car # 42
Amount \$20/-
Fare includes G.S.T. G.S.T.#
QR Code

Contractor Name:

Dr. Brian Gregory☐ Inspector ☐ Hearing Panel Member

NOTE: Please complete one claim form for each auditee.

Auditee (if applicable): _____

Description of Services: ☐ On-site Audit ☐ Review/Reports ☐ Hearing ☐ Orientation☐ Other:-Rate adjustment as of April 1/17Rate of Pay: \$ 156.38 ☐ Hourly ☐ Daily Rate (based on 7 hour day)FEES from 149.57 = 6.81
Please use another claim form for additional entries.

Date:

May 2017

Total Travel Time: _____ hour(s)

Time _____ (less _____ hour lunch): 7 hour(s)

\$

\$ 47.67

Date: _____

Total Travel Time: _____ hour(s)

Time _____ (less _____ hour lunch): _____ hour(s)

\$

\$ _____

Date: _____

Total Travel Time: _____ hour(s)

Time _____ (less _____ hour lunch): _____ hour(s)

\$

\$ _____

TOTAL FEES:

\$ 47.67

EXPENSES

Receipts must be submitted for any of the categories claimed under Travel and Accommodation. PLEASE REMOVE GST FROM TOTALS (see Appendix 1, Other Expenses, 2. GST)

Travel

To: _____ From: _____

Vehicle Travel (over 32km): _____ km x \$0.53

\$

Ferry Costs:

\$

Parking:

\$

Air Travel:

\$

Miscellaneous:

\$

Accommodation

Hotel/Non-commercial Lodging

\$

Meal Allowance

Breakfast Only (\$22.00/day) x _____

\$

Lunch Only (\$22.00/day) x _____

\$

Dinner Only (\$28.50/day) x _____

\$

Breakfast and Lunch Only (\$30.00/day) x _____

\$

Breakfast and Dinner Only (\$36.50/day) x _____

\$

Lunch and Dinner Only (\$36.50/day) x _____

\$

Full Day (\$49.00 a day) x _____

\$

TOTAL EXPENSES:

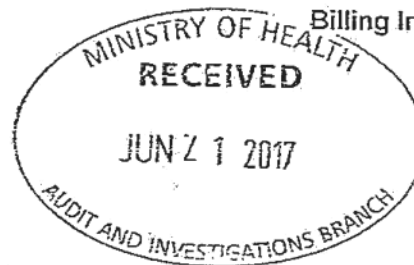
\$ _____

TOTAL FEES AND EXPENSES:

\$ _____

CONTRACTOR CLAIM FORM

Billing Integrity Program



RETURN CLAIM FORM TO:

 CONTRACT ADMINISTRATION
 BILLING INTEGRITY PROGRAM
 MINISTRY OF HEALTH
 FINANCE AND CORPORATE SERVICES DIVISION
 PO BOX 9647 STN PROV GOVT
 VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605

PHONE NUMBER: 250-952-2965

OFFICE USE ONLY

INVOICE NO.			
21 JUNE 2017 \$ 47.67			
RECEIPT NO.	DATE	SITE NO.	
56096	5.22	001	
PURCHASE ORDER NO.		REQ. NO.	
66925 / A10160001		8041	
RESP. NO.	SERV. LINE	STOR	PROJECT NO.
66925	44225	6001/6002	6600000
6001 AMOUNT	6002 AMOUNT	TOTAL AMOUNT	
\$ 47.67	\$ 0	\$ 47.67	

Vanessa Starkey

Quality Receiver Signature

Vanessa Starkey

Quality Receiver (Print Name)

Date of Signature: _____

Expense Authority Signature

Expense Authority (Print Name)

Date of Signature: _____

Processed By:

Vanessa Starkey

JUN 22 2017

Date Sent to Accounts: _____

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9

Name: _____

Description of Services:

☒ Audit and Inspection Committee Meeting

☐ Other: P260 TIME 3.5hr - 1 session - \$515.09

Rate of Pay: \$ 149.57/hr ☐ Session (3.5 hours)

FEES

Date: May 16/17

Number of Sessions: 2 x Rate

TOTAL FEES:

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel

To: VICTORIA From: VANCOUVER

Vehicle Travel: 20 kilometers x \$0.53

Ferry Costs:

Parking:

Air Travel:

Miscellaneous:

Accommodation

Hotel/Non-commercial Lodging

Meal Allowance

Breakfast Only (\$22.00/day)

Lunch Only (\$22.00/day)

Dinner Only (\$28.50/day)

Breakfast and Lunch Only (\$30.00/day)

Breakfast and Dinner Only (\$36.50/day)

Lunch and Dinner Only (\$36.50/day)

Full Day (\$49.00 a day)

TOTAL EXPENSES:

TOTAL FEES AND EXPENSES:



RETURN CLAIM FORM TO:

CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. <u>29MAY2017 \$1517.09</u>			
RECEIPT NO. <u>516560</u>	SUPPLIER NO. <u>s.22</u>	SITE NO. <u>001</u>	
PURCHASE ORDER NO. <u>66925/AIC/16001</u>		REQ. NO. <u>8041</u>	
RESP. NO. <u>66925</u>	SERV. LINE <u>44225</u>	STOB <u>5501/5515</u>	PROJECT NO. <u>6600000</u>
5501 AMOUNT <u>\$1046.99</u>	5515 AMOUNT <u>\$470.10</u>	TOTAL AMOUNT <u>\$1517.09</u>	

PLEASE PAY GST

Quality Receiver Signature

Quality Receiver (Print Name)

Date of Signature:

Expense Authority Signature

Expense Authority (Print Name)

Date of Signature:

Processed By:

Date Sent to Accounts:

MAY 31 2017

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

16/05/2017 10:25:12 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Brian Gregory
Tuesday, May 16, 2017
1 Passengers

713
Departs 11:00 AM @ Vancouver Harbour
Arrives 11:35 AM @ Victoria Harbour

Invoice #: 177856

1.00 FARE-YWH-Full_Summer - 2 \$199.05 CAD

GST \$9.95 GST

Grand Total \$209.00 CAD

Payment Information:

s.22 \$209.00 CAD

Date/Time 16/05/2017 10:24:44 AM
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$209.00
Authorization 03338G
Trace Number 0016370230
Response 01-005/APPROVED 03338G

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

16/05/2017 4:06:52 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Brian Gregory
Tuesday, May 16, 2017
1 Passengers

726
Departs 16:55 PM @ Victoria Harbour
Arrives 17:30 PM @ Vancouver Harbour

Invoice #: 177857

1.00 FARE-YWH-Full_Summer - 2 \$199.05 CAD

GST \$9.95 GST

Grand Total \$209.00 CAD

Payment Information:

s.22 \$209.00 CAD

Date/Time 16/05/2017 4:06:29 PM
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$209.00
Authorization 08865G
Trace Number 0016380190
Response 01-005/APPROVED 08865G

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H9



Name: _____

Description of Services:

☒ Audit and Inspection Committee Meeting

☐ Other: _____

Rate of Pay: \$ 193.31/hr ☒ Session (3.5 hours) = \$ 519.09

FEES

Date: Jan 31 / 17 \$ _____

Number of Sessions: 2 x Rate \$ 1,038.18

TOTAL FEES:

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel

To: Victoria From: Vancouver

Vehicle Travel: _____ kilometers x \$0.53 \$ _____

Ferry Costs: \$ _____

Parking: \$ _____

Air Travel: \$235 + \$305 \$ 540.00

Miscellaneous: 15 + 30 + 40 \$ 85.00

Accommodation

Hotel/Non-commercial Lodging \$ _____

Meal Allowance

Breakfast Only (\$22.00/day) \$ _____

Lunch Only (\$22.00/day) \$ _____

Dinner Only (\$28.50/day) \$ _____

Breakfast and Lunch Only (\$30.00/day) \$ _____

Breakfast and Dinner Only (\$36.50/day) \$ _____

Lunch and Dinner Only (\$36.50/day) \$ 36.50

Full Day (\$49.00 a day) \$ _____

TOTAL EXPENSES: \$ 711.50

TOTAL FEES AND EXPENSES: \$ 1,749.68

RETURN CLAIM FORM TO:

CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. <u>8 FEB 2017 - \$1749.68</u>			
RECEIPT NO. <u>057332</u>	SUPPLIER NO. <u>5.22</u>	SITE NO. <u>001</u>	
PURCHASE ORDER NO. <u>66925 / AIC 11001</u>		REQ. NO. <u>3041</u>	
RESP. NO. <u>66925</u>	SERV. LINE <u>44225</u>	STOB <u>5501/5515</u>	PROJECT NO. <u>6600000</u>
5501 AMOUNT <u>\$1038.18</u>	5515 AMOUNT <u>\$711.50</u>	TOTAL AMOUNT <u>\$1749.68</u>	

PLEASE PAY GST

Quality Receiver Signature

Vanessa Karrel

Quality Receiver (Print Name)

Date of Signature: Feb 8 / 17

Evan Machin

Expense Authority Signature

Evan Machin

Expense Authority (Print Name)

Date of Signature: 8 Feb 17

Processed By: Vanessa Karrel

Date Sent to Accounts: FEB 08 2017

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

31/01/2017 4:15:05 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Brian Gregory
Tuesday, January 31, 2017
1 Passengers

726
Departs 16:55 PM @ Victoria Harbour
Arrives 17:30 PM @ Vancouver Harbour

Group list:
o Gregory, Brian

Invoice #: 143888

1.00 FARE-YWH-PEAK_Winter16-1 \$290.48 CAD

GST \$14.52 GST
Grand Total \$305.00 CAD

Payment Information:

s.22 \$305.00 CAD

Date/Time 31/01/2017 4:14:10 PM
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$305.00
Authorization 023022
Trace Number 0015330180
Response 01-005/APPROVED 023022

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

31/01/2017 11:18:06 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Brian Gregory
Tuesday, January 31, 2017
1 Passengers

715
Departs 12:00 PM @ Vancouver Harbour
Arrives 12:35 PM @ Victoria Harbour

Group list:
o Gregory, Brian

Invoice #: 143887

1.00 FARE-YWH-Full_Winter16-1 \$271.43 CAD

GST \$13.57 GST
Grand Total \$285.00 CAD

Payment Information:

s.22 \$285.00 CAD

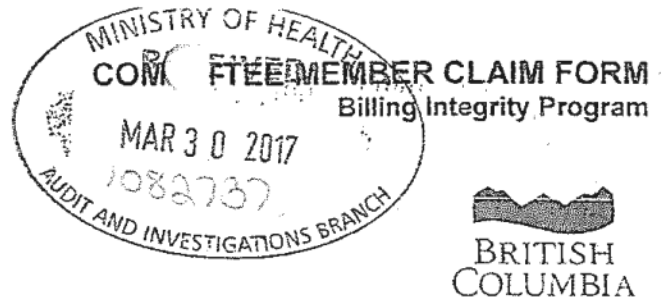
Date/Time 31/01/2017 11:17:30 AM
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$285.00
Authorization 019169
Trace Number 0015320150
Response 01-005/APPROVED 019169

Yellow Cab
250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store
Date: 31/01/2017 Amount: 915.00
Driver: J. 2. 2017 Car #: 92
From: To:
Icons: Helijet, Visa, MasterCard, American Express, Discover, Apple Pay, Google Pay, Windows Store

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY
FIND OUR APP ON:
Available on the App Store, Google Play, Windows Store
DATE: Jan 31, 2017
CAB No. 102
AMOUNT \$ 40
GST # 105485080
DRIVERS NAME (Print) *Sing*

RECEIVED FROM
DATE 31.01.17
FROM TO
CAB NO. 928
DRIVER
AIRPORT SERVICE 24 Hour Courier • Serving you since 1988
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747
GST # R1057578

DR. BRIAN GREGORY, INC.
Dermatology
1010 - 750 West Broadway
Vancouver, B.C. V5Z 1H6



Name: _____

Description of Services:

☒ Audit and Inspection Committee Meeting

☐ Other: _____

Rate of Pay: \$ 148.33 / Session (3.5 hours) = \$515.09
148.33 / Session

FEES

Date: Mar 21 / 17

Number of Sessions: 2 x Rate

TOTAL FEES: 1041.8

EXPENSES

Include receipts for any of the categories claimed under Travel and Accommodation.

Travel

To: VICTORIA From: VANCOUVER

Vehicle Travel: 20 kilometers x \$0.53

Ferry Costs: _____

Parking: _____

Air Travel: \$285 + \$285 = \$570

Miscellaneous: bus

Accommodation

Hotel/Non-commercial Lodging _____

Meal Allowance

Breakfast Only (\$22.00/day) _____

Lunch Only (\$22.00/day) _____

Dinner Only (\$28.50/day) _____

Breakfast and Lunch Only (\$30.00/day) _____

Breakfast and Dinner Only (\$36.50/day) _____

Lunch and Dinner Only (\$36.50/day) 36.50

Full Day (\$49.00 a day) _____

TOTAL EXPENSES: \$ 622.10

TOTAL FEES AND EXPENSES: \$ 1663.91

RETURN CLAIM FORM TO:
CONTRACT ADMINISTRATION
BILLING INTEGRITY PROGRAM
MINISTRY OF HEALTH
FINANCE AND CORPORATE SERVICES DIVISION
PO BOX 9647 STN PROV GOVT
VICTORIA BC V8W 9P4

FAX NUMBER: 250-952-2605
PHONE NUMBER: 250-952-2732

OFFICE USE ONLY

INVOICE NO. <u>30882737</u>			
RECEIPT NO. <u>56235</u>	SUPPLIER NO. <u>s.22</u>	SITE NO. <u>001</u>	
PURCHASE ORDER NO. <u>66925</u>		REQ NO. <u>8041</u>	
RESP. NO. <u>66925</u>	SERV LINE <u>44225</u>	STOB <u>5501/5515</u>	PROJECT NO. <u>6600000</u>
5501 AMOUNT <u>\$1041.81</u>	5515 AMOUNT <u>\$622.10</u>	TOTAL AMOUNT <u>\$1663.91</u>	

PLEASE PAY GST

Quality Receiver Signature

Quality Receiver (Print Name)

Date of Signature: Mar 30 / 17

Expense Authority Signature

Expense Authority (Print Name)

Date of Signature: 31 March 17

Processed By: Wanda Karrel

Date Sent to Accounts: MAR 31 2017

HELIJET INTERNATIONAL
Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

21/03/2017 4:12:50 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-In is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking Information:

Brian Gregory
Tuesday, March 21, 2017
1 Passengers

726
Departs 16:55 PM @ Victoria Harbour
Arrives 17:30 PM @ Vancouver Harbour

Invoice #: 161320

1.00 FARE-YWH-Full_Winter16-1 \$271.43 CAD

1ST \$13.57 GST

Grand Total \$285.00 CAD

Payment Information:

s.22 \$285.00 CAD

Date/Time 21/03/2017 4:12:47 PM
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$285.00
Authorization 07427P
Trace Number 0015800300
Response 01-005/APPROVED 07427P

CUSTOMER COPY

Thank you for flying with Helijet!

HELIJET INTERNATIONAL
Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

21/03/2017 7:56:18 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-In is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking Information:

Brian Gregory
Tuesday, March 21, 2017
1 Passengers

707
Departs 08:40 AM @ Vancouver Harbour
Arrives 09:15 AM @ Victoria Harbour

Invoice #: 161319

1.00 FARE-YWH-Full_Winter16-1 \$271.43 CAD

GST \$13.57 GST

Grand Total \$285.00 CAD

Payment Information:

s.22 \$285.00 CAD

Date/Time 21/03/2017 7:56:15 AM
Station JCXHC02
Terminal ID W66248366
Action Purchase/Telephone
Card Type s.22
Card Number
Amount \$285.00
Authorization 08484P
Trace Number 0015810150
Response 01-005/APPROVED 08484P

CUSTOMER COPY

TUE
21
MAR
2017

DayPASS

035957

