

Approved, Sept 7, 2021
Associate DM, Dawn Thomas



INVOICE

Regarding: Task Team

Attention: Heather Harper
Director, Strategic Priorities
Ministry of Health, British Columbia

Date: July 31, 2021

Payable to: Chris Mazurkewich
s.22

Amount: \$2,100.00 CDN

Payable: Within 30 days of receipt of invoice

Details Supporting Invoiced Amount

Task Team meetings and preparation

May 12, 2021	\$ ^{s.22}	hours = \$525
May 21, 2021	\$	hours = \$525
June 3, 2021	\$	hours = \$525
July 29, 2021	\$	hours = \$525

Total		\$2,100

Roberta Lynn Stevenson

DATE: August 8, 2021
INVOICE: MOH 2021-1
OUR ID: MOH 2021-1-1
TERMS: Due on Receipt

BILL TO:

Ministry of Health Services
1515 Blanshard Street
Victoria, BC
V8W 3C8

JOB OR CONTRACT ID: In Plain Sight Task Team; **Client:** 026; **Responsibility Centre:** 66007; **Service Line:** 44225; **Project:** 6600000

Date	Description	Hours	\$ s.22	Hour
May-August 2021	Prep. Time	s.22	\$ 825.00	
	Meeting Time		\$2,250.00	
Total			\$3,075.00	
GST			\$ 153.75	
TOTAL			\$3,228.75	

Business No.: 71271 4914 RT0001

s.22

E-mail: s.22
Mobile:

INVOICE

Regarding: In Plain Sight Task Team (IPSTT)

Attention: Heather Harper
Director, Strategic Priorities
Ministry of Health, British Columbia

Date: September 30, 2021

Payable to: Chris Mazurkewich
s.22

Amount: \$2,190 CDN

Payable: Within 30 days of receipt of invoice

Details Supporting Invoiced Amount

Sep 9, 2021	
• Legislative Working Group (LWG) meeting	s.22 hours
Sep 20, 2021	
• Created draft of possible priority questions and summary of legislation and policies for LWG	hours
Sep 22, 2021	
• Discussion with Ken Champoux on prioritization considerations for LWG	hours
Sep 23, 2021	
• Preparation for LWG meeting	s.2 hours
• LWG meeting	s.22 hours
• IPSTT meeting	s. hours
Sep 29, 2021	
• Discussion with Ken Champoux on possible prioritization concepts for LWG	s.22 hours
Sep 30, 2021	
• Review and comment on draft legislation prioritization considerations presentation for LWG	hours
Total	s.22 hours X s.22 = \$2,190

Bryce Mercredi

BILL TO:

Ministry of Health
1515 Blanshard Street
Victoria, BC
V8W 3C8

SUBMITTED BY:

Contractor name: Bryce Mercredi

Address: s.22
s.22

Email: s.22

Invoice #: (MOH 2021-01)

Services: Task Team participation and Elder support

Date of Service: May 14, 2021 to August 31, 2021

Prep Hours: (reading materials, agenda review, .): s.22

TT Meeting Hours: s.22

Co-Chair Meeting/De-brief Hours: s.22

TOTAL Hours: s.22

Hourly Rate: \$ s.22

TOTAL Owing: \$7650,00

Roberta Lynn Stevenson

DATE: September 30, 2021

INVOICE: MOH 2021-2

OUR ID: MOH 2021-1-2

TERMS: Due on Receipt

BILL TO:

Ministry of Health Services
1515 Blanshard Street
Victoria, BC
V8W 3C8

JOB OR CONTRACT ID: In Plain Sight Task Team; **Client:** 026; **Responsibility Centre:** 66007; **Service Line:** 44225; **Project:** 6600000

Date	Description	Hours	s.22	Hour
August-Sept. 2021	Prep. Time & Meeting Time	s.22		\$600.00
Total				\$600.00
GST				\$30.00
TOTAL				\$630.00

Business No.: 71271 4914 RT0001

s.22

E-mail:s.22

Mobile:

Bryce Mercredi

BILL TO:

Ministry of Health
1515 Blanshard Street
Victoria, BC
V8W 3C8

SUBMITTED BY:

Contractor name: Bryce Mercredi

Address: s.22

s.22

Email: s.22

Invoice #: (MOH 2021-03)

Services: Task Team participation and Elder support

Date of Service: October 1 - October 31, 2021

s.22

Prep Hours: (reading materials, agenda review, .):

TT Meeting Hours:

Co-Chair Meeting/De-brief Hours:

Tel conversations with Elder Roberta, Heather, Nicole,
RE: Medical and hospital issues in Port Hardy.

TOTAL Hours:

Hourly Rate: \$s.22

TOTAL Owing:

\$1,237.50

CORP Payment and Invoice Details All Payments Run Date: 21-11-29 Run Time: 09:05:18

Ministry Name:Health

Payee Name	Supplier Number	Payment Number	Invoice Number	Payment Date	Invoice Date	GL Account	Invoice Paid Amount	Payment Amount
MAZURKEWICH, CHRIS	2888895	19169361	MOH 2021-07-31	21-Sep-21	31-Jul-21	026.66007.44225.6001.6600000	2,100.00	2,100.00
	2888895	19202344	MOH 2021-09-30	19-Oct-21	30-Sep-21	026.66007.44225.6001.6600000	2,190.00	2,190.00
	Total Payee Name: 4,290.00							
MERCREDI, BRYCE	204899	19214879	MOH 2021-01	29-Oct-21	31-Aug-21	026.66007.44225.6001.6600000	7,650.00	7,650.00
	204899	19235445	MOH 2021-03	17-Nov-21	01-Oct-21	026.66007.44225.6001.6600000	1,237.50	1,237.50
	Total Payee Name: 8,887.50							
STEVENSON, ROBERTA L	2816086	19145429	MOH 2021-1	13-Sep-21	08-Aug-21	026.66007.44225.6001.6600000	3,075.00	3,228.75
	2816086	19197448	MOH 2021-2	14-Oct-21	30-Sep-21	026.66007.44225.6001.6600000	600.00	630.00
	Total Payee Name: 3,675.00							
Total Ministry Name: 16,852.50								