

Bill To: 246581

OFFICE OF THE SENIORS ADVOCATE
HEALTH
1405 DOUGLAS ST 6TH FLR
PO Box 9651 STN PROV GOVT
VICTORIA BC V8W 9P4

Inter-Ministry Chargeback Advice

Document Number Date
94984361 **11-Mar-2022**

Sales Order/PO No.
223576 SW

Customer Ref./PO Date
17-Feb-2022

Order Number Date
602426 **17-Feb-2022**

Customer Number/2nd Reference No.
246581 /

Page 1 of 1

Fiscal Year **2022** Ministry **026** Responsibility **66139** Account **s.17**

STOB **6509** Project **6600000**

Product #	Description	Quantity	Price/Unit	Amount
7530986007	OFFICE OF THE SENIORS ADVOCATE SURVEYS	10,000 EA	N/A	4,326.00

Subtotal				4,326.00
PST	7.000 %	4,326.00		302.82
Total (CAD)				4,628.82

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HEALTH
1405 DOUGLAS ST 6TH FLR
PO Box 9651 STN PROV GOVT
VICTORIA BC V8W 9P4

Inter-Ministry Chargeback Advice

Document Number Date
94974213 **28-Feb-2022**

Sales Order/PO No.
388586 DD

Customer Ref./PO Date
13-Jan-2022

Order Number Date
601774 **13-Jan-2022**

Customer Number/2nd Reference No.
246581 /

Page 1 of 1

Fiscal Year **2022** Ministry **026** Responsibility **66139** Account **s.17**

STOB **6509** Project **6600000**

Product #	Description	Quantity
7530986007	9 X 12 OS WINDOW WHITE ENVELOPES	10,500 EA
7530986007	5.75 X 9.5 WHITE BUSINESS REPLY ENVELOPE	10,000 EA

Price/Unit	Amount
N/A	3,539.84
N/A	917.52

Subtotal				4,457.36
PST	7.000	%		312.02
Total (CAD)				4,769.38



MOSAIC

TRANSLATION SERVICES

5575 Boundary Road, Vancouver, B.C. Canada V5R 2P9

Tel: 604-254-0469 • Toll Free: 1-877-475-6777 • Fax: 604-254-2321 • www.mosaicbc.org

Providence Health Care
BC Patient Centred Measurement Working Group
Patient-Centered Performance Measurement & Improvement
St. Paul's Hospital
307B - 1190 Hornby St.
Vancouver, BC, Canada
V6Z 2K5

Invoice No: **T30939**
Invoice Date: **Mar 24 2022**
Intake No: **T77928A**

Attn: Lena Cuthbertson, Provincial Director
Referred By: Rob Cowan-Douglas (OSA)

INVOICE

Re: OSA - Income and Affordability Survey for BC Seniors

Output: Word file and PDF file

Document

Language: Chinese Traditional

Translation from English Rush

Proofreading Rush

Typesetting

Qty:	Units:	Rate:	Amount:
2750	Word(s)	\$0.380	\$1,045.00
2750	Word(s)	\$0.190	\$522.50
7	Fixed Price	\$40.000	\$280.00

Chinese Traditional SubTotal: \$1,847.50

Document SubTotal: \$1,847.50

Grand Total: \$1,847.50

Please make cheque payable to MOSAIC and quote invoice number on cheque.

THIS INVOICE IS EXEMPT FROM GST

Client 026 ACCOUNTS PAYABLE
 FACILITIES MANAGEMENT & SUPPORT SVS
 HEALTH
 1515 BLANSHARD ST MAIN FLR
 VICTORIA BC V8W 3C8

BILLING LOCATION
104656
DATE
31-March-2022

Charges by Service Line for Period Ending: 31-March-2022

Resp. Code	Project Code	Invoice No.	Sold-to Cust. No.	Customer Name	Amount
--> Service Line: 44225				STOB: 6505	
66068	6600000	95000449	248532	HSIMIT-BUSINESS MGMT OFFICE	185.16
66194	6600000	95000461	249854	SPECIAL INVESTIGATIONS UNIT FINANCIAL & CORPORATE	28.60
66416	6600000	95000490	253864	MINISTER'S OFFICE (MH) EXECUTIVE	0.95
Service Line/STOB Total:					214.71
--> Service Line: 44270				STOB: 6505	
66082	6600000	94999685	117771	ELIGIBILITY, COMP & ENFORCEMT FINANCE & MANAGEMENT	468.22
Service Line/STOB Total:					468.22
--> Service Line: 44295				STOB: 6505	
66063	6600000	94998907	39907	SERVICE VERIFICATION GROUP FINANCE & MANAGEMENT SE	6,068.00
66063	6600000	94998908	39907	SERVICE VERIFICATION GROUP FINANCE & MANAGEMENT SE	3,874.84
66063	6600000	94998909	39907	SERVICE VERIFICATION GROUP FINANCE & MANAGEMENT SE	1,038.67
66063	6600000	94998930	117817	PHARMACARE AUDIT FINANCE & CORPORATE SERVICES DIV	972.88
66063	6600000	94998931	117817	PHARMACARE AUDIT FINANCE & CORPORATE SERVICES DIV	692.20
66063	6600000	94999000	246581	OFFICE OF THE SENIORS ADVOCATE	21,940.00
66063	6600000	94999001	246581	OFFICE OF THE SENIORS ADVOCATE	3,511.44
66063	6600000	94999022	262994	HSIMIT-DIGITAL HLTH STRATEGIC INIT.	4,525.38
66063	6600000	94999023	262994	HSIMIT-DIGITAL HLTH STRATEGIC INIT.	107.08
66063	6600000	94999028	274395	WORKFORCE PLANNING & STRATEGIC INIT	110.98
66063	6600000	94999050	247411	DM & ADM (CORP & HLTH SVS)	357.82
66063	6600000	94999051	247413	PRIMARY & COMM CARE POLICY DIV	295.17
66063	6600000	94999052	247415	STRATEGY & INNOVATION DIVISION	199.13
66063	6600000	94999053	247416	HEALTH WORKFORCE & BENEFICIARY SVS	334.92
66063	6600000	94999054	247417	LABORATORY & BLOOD SERVICES BRANCH	108.98
66063	6600000	94999067	249553	HLTH SECTOR INFO/ANALYSIS & REPORT	336.79
66063	6600000	94999160	262915	HOSPITAL & PROV HLTH SVS (HPS)	210.73

*Costs for Income +
Affordability Survey*

If you have any questions regarding these charges, please e-mail us at BCMPACCT@Victoria1.gov.bc.ca



Ministry of Citizens' Services
BC Mail Plus
PO Box: 9453
Victoria BC V8W 9V7
Phone: 250-952-5102 Fax:250-952-5117

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7037270

BILLING LOCATION
104656
DATE
31-March-2022

Charges by Service Line for Period Ending: 31-March-2022

Resp. Code	Project Code	Invoice No.	Sold-to Cust. No.	Customer Name	Amount
66063	6600000	94999188	233039	PATIENT CARE QUALITY REVIEW BD	100.40
66063	6600000	94999251	241459	POPULATION & PUBLIC HLTH DIV	250.87
66063	6600000	94999354	229749	PHARMACEUTICAL SERVICES DIVISION	191.23
66063	6600000	94999392	204447	EMA LICENCING BRANCH	17,859.91
66063	6600000	94999475	218303	PROVINCIAL LABORATORY OFFICE PREVENTION & WELLNESS	123.73
66063	6600000	94999885	40186	OFFICE OF PROV HLTH OFFICER	83.52
66063	6600000	95000115	5240	FINANCE & CORPORATE SERVICES	4,564.81
66063	6600000	95000431	247418	HSIMIT-STRATEGIC PROJECTS	185.16
66063	6600000	95000432	247419	HSIMIT - HEALTH IT STRATEGY	185.16
66063	6600000	95000433	247420	DIGITAL POLICY SECURITY & PRIVACY	185.16
66063	6600000	95000434	247421	HEALTH SECTOR IM/IT DIVISION	185.16
66063	6600000	95000676	227074	TAPE LIBRARY(TO 1515 BLANSHRD) FINANCE & MANAGEMEN	78.08
Service Line/STOB Total:					68,678.20
--> Service Line: 44622 STOB: 6505					
66264	6600000	94999173	230767	HEALTHLINK BC - DIETITIAN SVS BC HEALTH GUIDE	353.31
66264	6600000	94999352	229364	HEALTHLINK BC-NURSING SVS	232.54
66264	6600000	94999355	229787	HEALTHLINK BC HEALTHLINES SERVICES BC	237.37
66264	6600000	95000672	224524	HEALTHLINK BC BC HEALTH GUIDE	29.00
Service Line/STOB Total:					852.22
--> Service Line: 44750 STOB: 6505					
66868	6600000	95000681	229475	DRUG INTELLIGENCE & OPTIMIZATION PHARMACEUTICAL SE	107.08
66881	6600000	94999259	242733	BUSINESS MGMT SUPPLIER REL SYSTEMS PHARMACEUTICAL	896.35
Service Line/STOB Total:					1,003.43
--> Service Line: 45401 STOB: 6505					
66915	6600000	94999349	227367	GUIDELINES/PROTOCOLS ADVISORY	111.17

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BILLING LOCATION
104656
DATE
31-March-2022

Charges by Service Line for Period Ending: 31-March-2022

Resp. Code	Project Code	Invoice No.	Sold-to Cust. No.	Customer Name	Amount
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Service Line/STOB Total: 111.17

Total:

71,327.95

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