BC PROVINCIAL INCIDENT MANAGEMENT TEAM and RELATED SPILL COSTS

Travel & Salaries

	Reg Salaries	OT Salaries	Benefits	Total Salaries	Total Operating	Total Costs	l
Ī	\$2,344.98	\$2,404.56	\$1,156.04	\$5,905.57	\$297.24	\$6,202.81	FALSE
	\$ 2,344.98	\$ 2,404.56	\$ 1,156.04	\$ 5,905.57	\$ 297.24	\$ 6,202.81	_

Other Costs \$9,948.88

 Total costs
 \$16,151.69
 \$ 16,151.69

 25% ADMin Fee
 4,037.92
 \$ 4,037.92

 GST
 1,009.48
 1,009.48

 TOTAL RECOVERY
 \$21,199.09
 \$ 1,009.48

\$ 21,199.10

DGIR Number: 170954

Responsible Person Name: Gary Gentle

Canadian Air-Crane

Responsible Person Company: Ltd.

7293 Wilson Avenue

Responsible Person Billing Address: Delta BC

V4G 1E5

Owner Name:NAOwner Company:NAOwner Billing Address:NA

Tab Label: Other Incident Costs

Date of Purchase	Purchased by	ltem	Pre tax (includes PST)	GST	Total Cost
15-Jun-17		Hazmat Response Materials			\$502.90
15-Jun-17		Crew Nourishment (Tim Hortons)			\$75.56
15-Jun-17		Crew Nourishment (Subway)			\$169.00
15-Jun-17		City of Port Alberni Fire Department (E4 response 11.75 hours@\$578)			\$6,791.50
15-Jun-17		City of Port Alberni Fire Department (R8 response 4.75 hours@\$300)			\$1,567.50
15-Jun-17		City of Port Alberni Fire Department (Call out for City Coverage as per collective agreement)			\$842.42
					\$0.00
					\$0.00
				TOTAL COST	\$9,948.88

^{*} No receipts EMBC paid; City of Port Alberni would need to be contacted to supply back up docs as per Kristie Signer

Tab Label: Summary

								_		_						0.53		
										Extra Hours - Weekday,		Total						Total
	Regular	Regular	Regular	OT (1.5x)			Total OT	100 100 100	* 1.140.00	Weekend &	Meritorius	Meritor	ius 1	Total daily salary	# of km	Cost of	Total Daily	Daily
Name	hours	hour rate	Salary Cost	hrs	OT (2.0x) hrs	Standby	costs	OT Paid	Variance	Holiday	Service Hours	Service C	osts	costs	travelled	Mileage	Operating Cost	costs
John Kervel	8.00	37.84	302.72	3.5	0	3.33	\$198.66		198.66					501.38	288.00	152.64	\$ 224.94	726.32
Dave Pridham	0.00	36.25	0.00	2	20.5	0	\$1,594.96		1,594.96					1,594.96	0.00	0	\$ 72.30	1667.26
Ebony Griffin	15.00	30.35	455.21	0	1.5	9.83	\$91.04		91.04					546.25	0.00	0	\$ -	546.25
Norm Fallows	11.00	45.39	499.28	4	0	0	\$272.33		272.33					771.61	0.00	0	\$ -	771.61
Kerstin Schultheiss	11.50	24.19	278.22	0	0	0	\$0.00		0.00					278.22	0.00	0	\$ -	278.22
Colin Park	1.50	34.15	51.22	1.5	0	1.17	\$76.83		76.83					128.05	0.00	0	\$ -	128.05
Diane Maibach			351.75	0	0	0	\$0.00		0.00					351.75	0.00	0	\$ -	351.75
Alan Stebbing	0.00	34.15	0.00	2	1	0	\$170.73		170.73					170.73	0.00	0	\$ -	170.73
Pader Brach	8.00	50.82	406.58							5	0		0.00	406.58			\$ -	406.58
	55.00		2344.98	13	23		2,404.56	0.00	2,404.56	5	0		0.00	4,749.53	288.00	152.64	297.24	5046.77
												Benefts		1,156.04		GST		
												Total		5,905.57		TOTAL OP	ERATING	
												Salaries		5,905.57				
												Operating		297.24				
													25%	1,550.70				

Total Charge

7,753.51

Tab Label: J Kervel

Date	Regular hours	(4000 1101 11101 11101	Regular hours salary costs	Total OT hours	OT hours at	OT hours at 2.0	Standby	Total OT Salary Cost	Total daily salary costs	EERO Truck Mileage	Cost of Mileage	Total Daily costs
15-Jun	8	\$37.84	\$302.72	7.5	2	0		\$113.52	\$416.24	144.00	76.32	\$492.56
16-Jun		\$37.84	\$0.00	14.5		0		\$0.00	\$0.00	144.00	76.32	\$76.32
17-Jun		\$37.84	\$0.00	12		0	3.33	\$126.01	\$126.01		0.00	\$126.01
18-Jun		\$37.84	\$0.00					\$0.00	\$0.00		0.00	\$0.00
19-Jun		\$37.84	\$0.00	1	1			\$56.76	\$56.76		0.00	\$56.76
26-Jun-17		\$37.84	\$0.00	0.5	0.5			\$28.38	\$28.38		0.00	\$28.38
Totals	8		\$302.72	35.5	3.5	0	3.33	\$324.67	\$627.39	288.00	152.64	\$780.03

302.72 198.66 0 126.01 152.64 780.03

627.39

	To	tal Cost	Less	GST
iExpense Report #	ER2	2292265		
iExpense claim value (\$)	\$	72.30	\$	69.52
Purchase Card Inv #				
Purchase Card value (\$)				

Total Costs \$852.33

Tab Label D Pridham

		Regular hourly rate (does not include benefits	Regular hours salary	Total OT	OT hours at	OT hours at		Total OT	Total daily	EERO Truck	Cost of	
Date	Regular hours	24.34%)	costs	hours	1.5	2.0	Standby	Salary Cost	salary costs	Mileage	Mileage	Total Daily costs
15-Jun		\$36.249143	\$0.00	7.5	2	5.5		\$507.49	\$507.49		0.00	\$507.49
16-Jun		\$36.249143	\$0.00	15		15		\$1,087.47	\$1,087.47		0.00	\$1,087.47
		\$36.25	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$36.25	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$36.25	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$36.25	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$36.25	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$36.25	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$36.25	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$36.25	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$36.25	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$36.25	\$0.00					\$0.00	\$0.00		0.00	\$0.00
Totals	0		\$0.00	22.5	2	20.5	0	\$1,594.96	\$1,594.96	0.00	0.00	\$1,594.96

108.75 1486.21 1594.96

	То	tal Cost	Less GST	
iExpense Report #	ER2	2305617		
iExpense claim value (\$)	\$	72.30	\$	69.52
Purchase Card Inv #				
Purchase Card value (\$)				

Total Costs	\$1,667.26

Tab Label: E Griffin

		Regular hourly rate	Regular									
		(does not include benefits	hours salary	Total OT	OT hours at	OT hours at		Total OT	Total daily	EERO Truck	Cost of	
Date	Regular hours	24.34%)	costs	hours	1.5	2.0	Standby	Salary Cost	salary costs	Mileage	Mileage	Total Daily costs
		\$30.347429	\$0.00					\$0.00	\$0.00		0.00	\$0.00
16-Jun	7	\$30.347429	\$212.43	5.5			1.83	\$55.54	\$267.97		0.00	\$267.97
17-Jun	4	\$30.347429	\$121.39	13.5		1.5	4.00	\$212.43	\$333.82		0.00	\$333.82
18-Jun	4	\$30.347429	\$121.39	12			4.00	\$121.39	\$242.78		0.00	\$242.78
		\$30.35	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$30.35	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$30.35	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$30.35	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$30.35	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$30.35	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$30.35	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$30.35	\$0.00					\$0.00	\$0.00		0.00	\$0.00
Totals	15		\$455.21	31	0	1.5	9.83	\$389.36	\$844.57	0.00	0.00	\$844.57

 455.21
 91.04
 298.32
 844.57

	Total Cost	Less GST				
iExpense Report #	NA				8.0	
iExpense claim value (\$)		\$ -	\$298.4400	se calc	Total Costs	\$844.57
Purchase Card Inv #						
Purchase Card value (\$)						

Tab Label: N Fallows

Data	Pogular hours	Regular hourly rate (does not include benefits	Regular hours salary	Total OT		OT hours at	Standby	Total OT	Total daily	EERO Truck	Cost of	Total Daily
Date	Regular hours		costs	hours	1.5	2.0	Standby	-	salary costs	Mileage	Mileage	costs
15-Jun	1.5	\$45.388857	\$68.08	7.5	2	0		\$136.17	\$204.25		0.00	\$204.25
16-Jun	7	\$45.388857	\$317.72	10	2	0		\$136.17	\$453.89		0.00	\$453.89
19-Jun	2	\$45.388857	\$90.78					\$0.00	\$90.78		0.00	\$90.78
20-Jun	0.5	\$45.388857	\$22.69					\$0.00	\$22.69		0.00	\$22.69
			\$0.00					\$0.00	\$0.00		0.00	\$0.00
			\$0.00					\$0.00	\$0.00		0.00	\$0.00
			\$0.00					\$0.00	\$0.00		0.00	\$0.00
			\$0.00					\$0.00	\$0.00		0.00	\$0.00
			\$0.00					\$0.00	\$0.00		0.00	\$0.00
			\$0.00					\$0.00	\$0.00		0.00	\$0.00
			\$0.00				·	\$0.00	\$0.00		0.00	\$0.00
			\$0.00					\$0.00	\$0.00		0.00	\$0.00
Totals	11		\$499.28	17.5	4	0	0	\$272.33	\$771.61	0.00	0.00	\$771.61

499.28 272.34 0 771.62

	Total Cost	Less GST
iExpense Report #	NA	
iExpense claim value (\$)		\$ -
Purchase Card Inv #		
Purchase Card value (\$)		

Tab Label: K Schultheiss

Date	Regular hours	Regular hourly rate (does not include benefits 24.34%)	Regular hours salary costs	Total OT hours	OT hours at	OT hours at 2.0	Stanby	Total OT Salary Cost	Total daily salary costs	EERO Truck Mileage	Cost of Mileage	Total Daily costs
15-Jun	2	\$24.193143	\$48.39					\$0.00	\$48.39		0.00	\$48.39
19-Jun	0.5	\$24.193143	\$12.10					\$0.00	\$12.10		0.00	\$12.10
20-Jun	3	\$24.193143	\$72.58					\$0.00	\$72.58		0.00	\$72.58
21-Jun	0.5	\$24.193143	\$12.10					\$0.00	\$12.10		0.00	\$12.10
22-Jun	2	\$24.193143	\$48.39					\$0.00	\$48.39		0.00	\$48.39
26-Jun	0.5	\$24.193143	\$12.10					\$0.00	\$12.10		0.00	\$12.10
11-Jul-17	0.5	\$24.193143	\$12.10					\$0.00	\$12.10		0.00	\$12.10
13-Jul-17	0.5	\$24.193143	\$12.10					\$0.00	\$12.10		0.00	\$12.10
27-Jul-17	0.5	\$24.193143	\$12.10					\$0.00	\$12.10		0.00	\$12.10
08-Aug-17	1	\$24.193143	\$24.19					\$0.00	\$24.19		0.00	\$24.19
01-Sep-17	0.5	\$24.193143	\$12.10					\$0.00	\$12.10		0.00	\$12.10
		\$24.19	\$0.00					\$0.00	\$0.00		0.00	\$0.00
Totals	11.5		\$278.22	0	0	0	0	\$0.00	\$278.22	0.00	0.00	\$278.22

278.22

	Total Cost	_Less GST
iExpense Report #	NA	
iExpense claim value (\$)		\$ -
Purchase Card Inv #		
Purchase Card value (\$)		

Total Costs	278.22	_

Tab Label: C Park

Date	Regular hours	Regular hourly rate (does not include benefits 24.34%)	Regular hours salary costs	Total OT hours	OT hours at	OT hours at 2.0	Stanby	Total OT Salary Cost	Total daily salary costs	EERO Truck Mileage	Cost of Mileage	Total Daily costs
15-Jun	1.5	\$34.146286	\$51.22	5	1.5		1.17	\$116.78	\$168.00		0.00	\$168.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
Totals	1.5		\$51.22	5	1.5	0	1.17	\$116.78	\$168.00	0.00	0.00	\$168.00

51.22 76.83 39.95 168.00

	i otai Cost	Less G51	
iExpense Report #	NA		
iExpense claim value (\$)		\$	-
Purchase Card Inv #			
Purchase Card value (\$)			

Total Costs 168.00

Tab Label: D Maibach

Date	Regular hours	Regular hourly rate (does not include benefits 24.34%)	Regular hours salary costs	Total OT hours	OT hours at	OT hours at 2.0	Standby	Total OT Salary Cost	Total daily salary costs	EERO Truck Mileage	Cost of Mileage	Total Daily costs
2018-Jan-16	0.5	31.639232	\$15.82					\$0.00	\$15.82		0.00	\$15.82
2018-Jan-19	0.5	31.639232	\$15.82					\$0.00	\$15.82		0.00	\$15.82
2018-Feb-01	1	31.639232	\$31.64					\$0.00	\$31.64		0.00	\$31.64
2018-Feb-02	0.5	31.639232	\$15.82					\$0.00	\$15.82		0.00	\$15.82
2018-Feb-14	1.5	32.076803	\$48.12					\$0.00	\$48.12		0.00	\$48.12
2018-Feb-15	2	32.076803	\$64.15					\$0.00	\$64.15		0.00	\$64.15
2018-Feb 20	5	32.076803	\$160.38					\$0.00	\$160.38		0.00	\$160.38
			\$0.00					\$0.00	\$0.00		0.00	\$0.00
			\$0.00					\$0.00	\$0.00		0.00	\$0.00
			\$0.00					\$0.00	\$0.00		0.00	\$0.00
			\$0.00				·	\$0.00	\$0.00		0.00	\$0.00
			\$0.00					\$0.00	\$0.00		0.00	\$0.00
Totals			\$351.75	0	0	0	0	\$0.00	\$351.75	0.00	0.00	\$351.75

	Total Cost	Less GST
iExpense Report #		
iExpense claim value (\$)		\$ -
Purchase Card Inv #		
Purchase Card value (\$)		

Total Costs 351.75

Tab Label: A Stebbing

		Regular hourly rate (does not include benefits	Regular hours salary	Total OT	OT hours at	OT hours at		Total OT	Total daily	EERO Truck	Cost of	Total Daily
Date	Regular hours		costs	hours	1.5	2.0	Standby	Salary Cost	salary costs	Mileage	Mileage	costs
15-Jun		\$34.146286	\$0.00	1	1			\$51.22	\$51.22		0.00	\$51.22
16-Jun		\$34.146286	\$0.00	1	1			\$51.22	\$51.22		0.00	\$51.22
17-Jun		\$34.146286	\$0.00	1		1		\$68.29	\$68.29		0.00	\$68.29
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
		\$34.15	\$0.00					\$0.00	\$0.00		0.00	\$0.00
Totals	0		\$0.00	3	2	1	0	\$170.73	\$170.73	0.00	0.00	\$170.73

\$ 102.44 \$ 68.29 \$ 170.73 Total Cost Less GST

	rotal cost	2033 031	
iExpense Report #	NA		
iExpense claim value (\$)		\$ -	
Purchase Card Inv #			
Purchase Card value (\$)			

Total Costs 170.73

34.146286

Tab Label: P Brach

Date	Regular hours	Regular hourly rate (does not include benefits 24.34%)	Regular hours salary costs	Extra hours - Weekday, Weekend & Holidays	Meritorius Service Hours	Meritorius Service Costs	Total daily salary costs
16-Jun	2	\$50.822000	\$101.64	1.5		\$0.00	\$101.64
17-Jun		\$50.822000	\$0.00	1.5		\$0.00	\$0.00
21-Jun	2	\$50.822000	\$101.64	1		\$0.00	\$101.64
26-Jun	1.00	\$50.822000	\$50.82			\$0.00	\$50.82
27-Jun	1.00	\$50.822000	\$50.82			\$0.00	\$50.82
06-Jul	1.00	\$50.822000	\$50.82			\$0.00	\$50.82
07-Jul	1.00	\$50.822000	\$50.82	1		\$0.00	\$50.82
			\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00	\$0.00
Totals	8.00		\$406.58	5	0	\$0.00	\$406.58

				Ş	400.56			Ş	400.56
	Total Cost	_	Less GST						
iExpense Report #	NA			_		_			
iExpense claim value (\$)		\$	-				Total Costs		\$406.58
Purchase Card Inv #				_		_			
Purchase Card value (\$)									

50.822000