

SUPPLIER #s.22

Inmate Travel.

010-15BFD-11330-6046-15COVID.

INVOICE #100

Penticton Klassic kabs ltd.

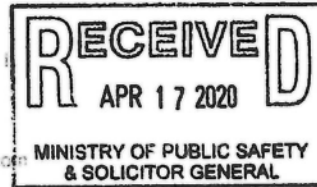
1386 Carri Ave
Penticton BC V2A 3H3

PO BOX - 21062

PENTICTON, BC V2A 8K5

250-492-5556 Dispatch - 250-276-1000 (Fax) klassickabs0000@gmail.com

GST # 843283540RT0001



DATE 6th April 2020

BILL TO

Okanagan Correctional Centre
200 Enterprise way
Oliveir BC V0H 1T2

PHONE

Details

Jan 16th s.22 to Kelowna

Description

Description

Description

FOR

Faxi Trips for Month of January
2020

GOODS AND SERVICES RECEIVED

AMOUNT

\$268.85

Amount

Amount

Amount

SUBTOTAL \$268.85

GST 13.44

TOTAL \$282.29

APR 17 2020

DATE

APPROVED FOR PAYMENT

SIGNATURE

APR 17 2020

DATE

Make all cheques payable to Penticton Klassic kabs ltd.
Etransfer to klassickabs0000@gmail.com, call me if need to
set-up direct deposit

If you have any questions concerning this invoice, use the following contact information:

Amar Kishan at 2508090965

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD		*Supplier # -Site #	s.22	
*Invoice Date (DDMMYY)	06 APR 20		*Address Verified	(Y) N If NO, provide additional instructions	
*Invoice Number	100				
*Qualified Receiver	STAFFORD, DONEEN (Last Name, First Name)		*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)	
*QR Signature on invoice	(Y) If NO, please sign		*Invoice Total Amount	\$ 282.29	
Contract Number			Pay Stub Comment:	INV# 100	

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
268.85	13.44	0.00	010	15BFD	11330	6046	15COVID	Inmate Travel

Additional Instructions:

OCC BUS Ticket Ordering Tracking Sheet
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MONTH:	January	2020
--------	---------	------

Passenger Name	Service From	Service To	DepDate	Leave	Arrive	ArrDate	Amount	Conf #	Acct#	Ordered By	Inv#
S.22	Penticton	Kelowna	2020.01.16	18:30	?	2020 01.16	on account			Cudney	Klassic cab

SUPPLIER s.22

Inmate Travel

010-15BFD-11330-6046-15COVID

INVOICE #102

Penticton Klassic kabs ltd.

PO Box-21062

PENTICTON, BC V2A 8K8

1366 Carmi Ave

Penticton BC V2A 3H2

250-492-6666 Dispatch - 250-276-1000 (Fax) klassickabs6666@gmail.com

GST # R43093640010001

DATE 6th April 2020

BILL TO

Okanagan Correctional Centre

200 Enterprise way

Oliver BC V0H 1T2

PHONE

Details

March 19th -s.22 to Creston

March 19th -s.22 to Cranbrook

23-March - Nelson

24 March -s.22 to Vernon

24 March -s.22 to Kelowna

26 March -s.22 to Creston

26 March -s.22 to Kelowna

27 March -s.22 to Vernon

31-March -s.22 to Cranbrook

FOR

Tour Trips for Month of March 2020

AMOUNT

\$1,082.85

\$1,302.85

\$383.25

\$383.25

\$268.85

\$1,082.85

\$268.85

\$383.25

\$1,302.85

SUBTOTAL \$6,938.45

GST 5% 346.92

TOTAL \$7,285.37

GOODS AND SERVICES RECEIVED

Stafford DONEEN
SIGNATURE STAFFORD

APR 16 2020

DATE

APPROVED FOR PAYMENT

Ron Benson
SIGNATURE BENSON

APR 16 2020

DATE

Make all checks payable to Penticton Klassic kabs ltd.

Etransfer to klassickabs6666@gmail.com, call me if
need to setup direct deposit

If you have any questions concerning this invoice, use the following contact information:

Amar Kehlen at 2506090968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KASSIC KABS LTD		*Supplier # -Site #	s.22	
*Invoice Date (DDMMYY)	06 APR 20		*Address Verified	☒ Y	☐ N If NO, provide additional instructions
*Invoice Number	102				
*Qualified Receiver	STAFFORD, DONEEN (Last Name, First Name)		*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)	
*QR Signature on invoice	☒ Y	If NO, please sign	*Invoice Total Amount	\$ 7285.37	
Contract Number			Pay Stub Comment:	INV# 102	

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
6938.45	346.92	0.00	010	15BFD	11330	6046	15COVID	Inmate Travel

Additional Instructions:

Date	I/M Name	Transport Type	Amount	Approving Officer
2020-03-19	s.22	TAXI - To Creston	\$1,082.85	HAAS
2020.03.19		Taxi - Cranbrook, BC	1302.85	Mittelsteadt
2020.03.23		Taxi - To Nelson	862.85	Mittelsteadt
2020.03.24		Taxi - to Kelowna	268.85	Mittelsteadt
2020.03.24		Taxi - To Vernon	383.25	Mittelsteadt
2020.03.26		Taxi to Kelowna	268.85	Stafford
2020.03.26		Taxi - to Creston	1082.85	stafford
2020.03.31		Taxi to Cranbrook	1302.85	Stafford
2020.03.27		Taxi to Vernon	383.25	Whittaker

TOTAL \$6,938.45

SUPPLIER # s.22

Inmate Travel

010-15BFD-11330-6046-15COVID

INVOICE #103

Penticton Klassic kabs ltd.

1386 Carmi Ave

Penticton BC V2A 3H2

250-492-0066 Dispatch - 250-276-1000 (Fax) klassickabs0066@gmail.com

GST # R43283540RT0001

DATE 6th April 2020

BILL TO

Okanagan Correctional Centre

200 Enterprise way

Olyver BC V0H 1T2

PHONE

Details

2nd April -s.22 to Cranbrook

6 April -s.22 to Golden

7 April -s.22 to Fernie

8 April -s.22 to Vernon

FOR

Taxi Trips for Month of April 2020
(upto 7th of April 2020)

AMOUNT

\$1,302.85

\$1,082.85

\$1,419.00

\$383.25

GOODS AND SERVICES RECEIVED

Doneen DONEEN
SIGNATURE STAFFORD

APR 16 2020

DATE

SUBTOTAL \$4,187.95

GST 209.40

TOTAL \$4,397.35

APPROVED FOR PAYMENT

Ron Benson RON
SIGNATURE BENSON

APR 16 2020

DATE

Make all checks payable to Penticton Klassic kabs ltd.

Etransfer to klassickabs0066@gmail.com, call me

if need to setup direct deposit

PO- BOX - 21062

PENTICTON, BC V2A 8K8

If you have any questions concerning this invoice, use the following contact information.

Amar Kahlon at 2509090909

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD		*Supplier # -Site #	s.22	
*Invoice Date (ddmmYY)	06 APR 20		*Address Verified	☒ Y	☐ N If NO, provide additional instructions
*Invoice Number	103				
*Qualified Receiver	STAFFORD, DONEEN (Last Name, First Name)		*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)	
*QR Signature on invoice	☒ Y	If NO, please sign	*Invoice Total Amount	\$ 4397.35	
Contract Number			Pay Stub Comment:	INV# 103	

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
4187.95	209.40	0.00	010	15BFD	11330	6046	15COVID	Inmate Travel

Additional Instructions:

<i>Date</i>	<i>I/M Name</i>	<i>Transport Type</i>	<i>Amount</i>	<i>Approving Officer</i>
2020.04.02	s.22	Taxi to Cranbrook	1302.85	Mittelsteadt
2020.04.06		Klassic Kab	1082.85	Cudney
2020.04.07		Klassic Kab	1419.00	stafford
2020.04.08		Klassic Kab	383.25	stafford

TOTAL 4187.95

SUPPLIER s.22

Inmate Travel.

010. 15BFD. 11330. 6046. 15COVID.

INVOICE #104

Penticton Klassic kabs ltd.

1585 Cami Ave

Penticton BC V2A 3H2

250-492-0866 Dispatch - 250-276 1000 (Fax) klassickabs0000@gmail.com

GST # R43263540RT0001

DATE 23rd April 2020

BILL TO

Okanagan Correctional Centre

200 Enterprise way

Oliver BC V0H 1T2

PHONE

Details

16th April s.22 1 to Kimberly

17th April 2020 -s.22 to Sparwood

20 April 2020 s.22 1 to Vernon

22 April 2020 s.22 to Trail

FOR

Taxi Trips for Month of April 2020
(upto 7th of April 2020)

AMOUNT

\$1,814.45

\$1,379.25

\$383.25

\$840.85

GOODS AND SERVICES RECEIVED

Doneen *STAFFORD*
SIGNATURE

APR 28 2020

DATE

SUBTOTAL \$4,217.80

GST 210.89

TOTAL \$4,428.69

APPROVED FOR PAYMENT

Ron *BENSON*
SIGNATURE

APR 28 2020

DATE

Make all checks payable to Penticton Klassic kabs ltd

Transfer to klassickabs0000@gmail.com, call me

if need to setup direct deposit

Mailing Address:

PO BOX - 21062

PENTICTON, BC V2A8K8

If you have any questions concerning this invoice, use the following contact information:

Arnar Kohler at 2508000968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSTIC KABS LTD		*Supplier # -Site #	s.22	
*Invoice Date (DDMMYY)	23 APR 20		*Address Verified	(Y) N If NO, provide additional instructions	
*Invoice Number	104				
*Qualified Receiver	STAFFORD, DONEEN (Last Name, First Name)		*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)	
*QR Signature on invoice	(Y)	If NO, please sign	*Invoice Total Amount	\$ 4428.69	
Contract Number			Pay Stub Comment:	INV# 104	

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
4217.80	210.89	0.00	010	15BFD	11330	6046	15COVID	Inmate Travel

Additional Instructions:

Inmate Transport Ledger: April 2020

<i>Date</i>	<i>I/M Name</i>	<i>Transport Type</i>	<i>Amount</i>	<i>Approving Officer</i>	<i>Payment Method</i>
2020.04.16	s.22	Klassic Cab - Kimberley	1,614.45	Mittelsteadt	Account
2020.04.17		Klassic Kab - Sparwood	1,379.25	Stafford	Account
2020.04.20		Klassic Kab - Vernon	383.25	Cudney	Account
2020.04.22		Klassic Kab - Trail	840.85	Cudney	Account

TOTAL	4,217.80
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SUPPLIER # s.22

Inmate Travel

010-15BFD-11330-6046-15COVID

Penticton Klassic kabs ltd.

INV# PKK 07MAY20

1386 Carmi Ave

Penticton BC V2A 3H2

250 492-6666 Dispatch - 250-276-1000 (Fax) klassickabs6666@gmail.com

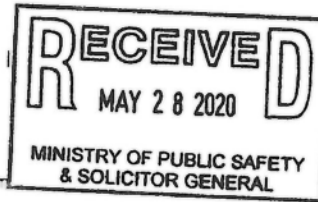
GST # 843283640RT0001

Date May 7th 2020

BILL TO

Okanagan Correctional Centre

FOR

Taxi Trips for Month of April - May
2020 (upto 7th May 2020)

200 Enterprise way

Oliver BC V0H 1T2

PHONE

Details

	AMOUNT
24th April 2020 - s.22 to Cranbrook	\$1,302.85
28th April 2020 - s.22 to Creston	\$1,082.85
7th May 2020 - s.22 to Cranbrook (new rate)	\$1,212.85

GOODS AND SERVICES RECEIVED

DONEEN STAFFORD

MAY 28 2020

DATE

SUBTOTAL \$3,598.55

GST 179.93

TOTAL \$3,778.48

APPROVED FOR PAYMENT

SIGNATURE

MAY 28 2020

DATE

Make all checks payable to Penticton Klassic kabs ltd.

Mailing Address:

PO BOX - 21062

PENTICTON, BC V2A 8K8

Etransfer to klassickabs6666@gmail.com, call me

if need to setup direct deposit

If you have any questions concerning this invoice, use the following contact

Amar Kahlon at 2508000968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KASSIC KABS LTD		*Supplier # -Site #	s.22	
*Invoice Date (ddmmYY)	07 MAY 20		*Address Verified	☒ Y ☐ N If NO, provide additional instructions	
*Invoice Number	PKK 07MAY20				
*Qualified Receiver	STAFFORD, DONEEN (Last Name, First Name)		*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)	
*QR Signature on invoice	☒ Y If NO, please sign		*Invoice Total Amount	\$ 3778.48	
Contract Number			Pay Stub Comment:	INV# PKK 07MAY20	

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
3598.55	179.93	0.00	010	15BFD	11330	6046	15COVID	Inmate Travel

Additional Instructions:

Inmate Transport Ledger: April 2020

	Date	I/M Name	Transport Type	Amount	Approving Officer	Payment Method	Confirmation/PO #
17	2020.04.24	s.22	Klassic Kab - to Cranbrook	\$ 1,302.85	Stafford	Account	s.22
19	2020.04.28		Klassic Kab - to Creston	\$ 1,082.85	Stafford	Account	
				\$ 2,385.70			

ENC.

s.22

SUPPLIER #

Inmate Travel.

010.15BFD.11330.6046.15COVID.

Penticton Klassic kabs ltd.

1386 Carmi Ave

Penticton BC V2A 3H2

250-492-8866 Dispatch - 250-276-1000 (Fax) klassickabs0000@gmail.com

GST # R43283540RT0001

Date May 31st 2020 (Invoice 107)

BILL TO

Okanagan Correctional Centre

200 Enterprise way

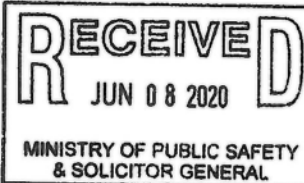
Oliver BC V0H 1T2

PHONE

Details

s.22

FOR

Taxi Trips for Month of May 11th -
May 31st 2020

14th May 2020 -

to Kelowna

AMOUNT

\$768.00

20th May 2020 -s.22

to Revelstoke

\$708.00

21st May 2020 -s.22

to Creston

\$892.00

Mailing Address:

PO BOX - 21062

PENTICTON, BC V2A8K8

28 MAY 2019 - Trip to Vancouver(Prisoner ran
away)

\$769.00

Total trip

=\$1319 -

\$550 (Paid)

= \$769.00

balance

GOODS AND SERVICES RECEIVED

SIGNATURE

JUN 10 2020

DATE

TYLER
MITTELSTEAD.

SUBTOTAL \$2,737.00

GST 136.85

TOTAL \$2,873.85

APPROVED FOR PAYMENT

SIGNATURE

JUN 11 2020

DATE

Make all checks payable to Penticton Klassic kabs ltd.

Etransfer to klassickabs6666@gmail.com, call me if

need to setup direct deposit

If you have any questions concerning this invoice, use the following contact information:

Aner Kahlon at 2508000969

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD		*Supplier # -Site #	s.22	
*Invoice Date (DDMMYY)	31 MAY 20		*Address Verified	☒ Y ☐ N If NO, provide additional Instructions	
*Invoice Number	107				
*Qualified Receiver	MITTELSTEAD, TYLER (Last Name, First Name)		*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)	
*QR Signature on invoice	☒ Y ☐ N If NO, please sign		*Invoice Total Amount	\$ 2873.85	
Contract Number			Pay Stub Comment:	INV# 107	

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
2737.00	136.85	0.00	010	15BFD	11330	6046	15COVID	Inmate Travel

Additional Instructions:

Inmate Transport Ledger: (month) 2020

Date	I/M Name	Transport Type	Amount	Approving Officer
2020.05.14	s.22	Taxi - to Kelowna	\$268.00	Cudney
2020.05.28		Taxi - Vancouver	\$769.00	Mittelsteadt
2020.05.20		Taxi - Revelstoke	\$708.00	Mittelsteadt
2020.05.21		Taxi - Creston	\$992.00	Stafford

TOTAL

\$2,737.00

Gill, Harjot PSSG:EX

From: Stafford, Doneen PSSG:EX
Sent: Wednesday, June 10, 2020 7:46 AM
To: Gill, Harjot PSSG:EX
Subject: RE: OCC invoice May 11-31st May 2020.pdf

It was s.22 . They must have messed up the receipt.s.22 travelled on APRIL 16/20. They must have forgotten to change the name on the invoice/ receipt. The spread sheet is accurate.

From: Gill, Harjot PSSG:EX <Harjot.Gill@gov.bc.ca>
Sent: Tuesday, June 9, 2020 10:52 AM
To: Stafford, Doneen PSSG:EX <Doneen.Stafford@gov.bc.ca>
Subject: RE: OCC invoice May 11-31st May 2020.pdf

Sorry to bug you again Ms. Stafford,

On the Spreadsheet for the 14 May, 2020, it is documented that s.22 travelled, but on the invoice it says s.22 travelled.

Can you please confirm if it was s.22 or s.22 for 14 May.

Thank you 😊

Harj Gill
Finance Clerk
Ministry of Public Safety and Solicitor General
BC Corrections
Okanagan Correctional Centre

200 Enterprise Way
Oliver, BC
V0H 1T2
s.17



Okanagan Correctional Centre
Where People Matter

From: Stafford, Doneen PSSG:EX <Doneen.Stafford@gov.bc.ca>
Sent: Tuesday, June 9, 2020 10:26 AM
To: Gill, Harjot PSSG:EX <Harjot.Gill@gov.bc.ca>
Subject: RE: OCC invoice May 11-31st May 2020.pdf

Its done now.

SUPPLIER #

Inmate Travel

010.15BFD.11330.6046.15COVID.

INV# PKK30JUN20

Penticton Klassic kabs ltd.

1386 Carmi Ave

Penticton BC V2A 3H2

250-492-6666 Dispatch - 250-276-1000 (Fax) klassickabs6666@gmail.com

GST # 843283540RT0001

Date 30th June20

✓ PO BOX-21062

PENTICTON, BC V2A 8K8

Meter cost

BILL TO

Okanagan Correctional Centre

200 Enterprise way

Oliver BC V0H 1T2

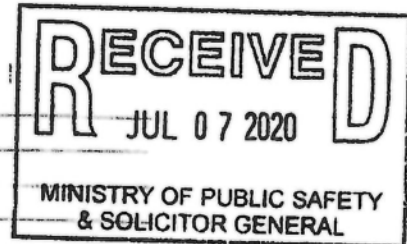
PHONE

Details

FOR

Taxi Trips for Month of June 2020

	AMOUNT
11th June 2020 - PO # s.22 to Cranbrook	\$1,212.85
20th June 2020 s.22 to Cranbrook	\$1,212.85
22 June 2020 -s.22 to Salmon arm	\$532.85
26 June 2020 s.22 to Nelson	\$772.85



GOODS AND SERVICES RECEIVED

Stafford (Stafford)
 DONEEN
 SIGNATURE

JUL 08 2020

DATE

SUBTOTAL \$3,731.40

GST 186.57

TOTAL \$3,917.97

APPROVED FOR PAYMENT

Ronald Benson
 SIGNATURE

JUL 10 2020

DATE

Make all checks payable to Penticton Klassic kabs ltd.

Etransfer to klassickabs6666@gmail.com, call me

if need to setup direct deposit

If you have any questions concerning this invoice, use the following contact

Amar Kahlon at 2508090968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (DDMMYY)	30 JUN 20	*Address Verified	☒ Y ☐ N If NO, provide additional Instructions
*Invoice Number	PKK 30JUN20		
*Qualified Receiver	STAFFORD, DONEEN (Last Name, First Name)	*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)
*QR Signature on invoice	☒ Y If NO, please sign	*Invoice Total Amount	\$ 3917.97
Contract Number		Pay Stub Comment:	INV# PKK 30JUN20

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
3731.40	186.57	0.00	010	15BFD	11330	6046	15COVID	Inmate Travel

Additional Instructions:

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Inmate Transport Ledger: (month) 2020

Date	I/M Name	Transport Type	Amount	Approving Officer	Payment Method	Confirmation #
2020.06.11	s.22	Taxi - Cranbrook	\$1,212.85	Mittelsteadt	Account	s.22
2020.06.20		Taxi - Cranbrook	\$1,212.85	Stafford	Account	
2020.06.22		Taxi to Salmon Arm	\$532.85	Stafford	Account	
2020.06.26		Taxi to Nelson	\$772.85	Mittelsteadt	Account	
TOTAL			\$3,731.40			

Supplier # s.22
 Inmate Travel
 010-15BFD-11330-6046-15COVID
 Inv# PKK30 JUL20

Penticton Klassic kabs ltd.

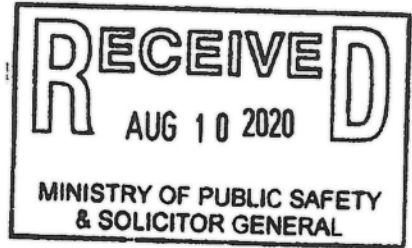
1386 Carmi Ave
 Penticton BC V2A 3H7
 250-492-6666 Dispatch - 250-276-1000 (Fax) klassickabs6666@gmail.com
 GST # 843283540RT0001
 Date 30th July 2020

Motor cost

BILL TO

Okanagan Correctional Centre
 200 Enterprise way
 Oliver BC V0H 1T2
 PHONE

Taxi Trips for Month of July 2020



Details

AMOUNT

13 July s.22	to Trail	\$840.85
16 July s.22	to Nelson	\$772.85
27th July s.22	to Ivermore	\$1,645.55
30th July to s.22	to Vernon	\$383.25
31st July s.22	to Kelowna	\$268.85

We dont have Ivermore in the rate list.

GOODS AND SERVICES RECEIVED

Doneen Stafford
 SIGNATURE
 20/08/10
 DATE

SUBTOTAL
 GST

TOTAL

\$3,911.35
 195.57

\$4,106.92

APPROVED FOR PAYMENT

Ronald Benson
 SIGNATURE
 08/10/20
 DATE

Make all checks payable to Penticton Klassic kabs ltd.

Etransfer to klassickabs6666@gmail.com.

call me if need to setup direct deposit

If you have any questions concerning this invoice, use the following contact

Amar Kahlon at 2508090968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	Penticton Klassic Kabs Ltd.	*Supplier # -Site #	s.22
*Invoice Date (ddmmYY)	30 JUL 20	*Address Verified	☒ Y ☐ N If NO, provide additional Instructions
*Invoice Number	PP 30JUL20		
*Qualified Receiver	Stafford, Doneen (Last Name, First Name)	*Expense Authority	Benson, Ronald (Last Name, Legal First Name)
*QR Signature on invoice	☒ Y If NO, please sign	*Invoice Total Amount	\$ 4106.92
Contract Number		Pay Stub Comment:	INV# PKK 30JUL20

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
3911.35	195.57	0.00	010	15BFD	11330	6046	15COVID	Inmate Travel

Additional Instructions:

Inmate Transport Ledger: (month) 2020

	Date	I/M Name	Transport Type	Amount	Approving Officer	Payment Method	Confirmation #
1	2020.07.02	s.22	EBUS to Kamloops		Satfford	Account	s.22
2	2020.07.13		Taxi to Trail	840.85	Mittelsteadt	Account	
3	2020.07.16		Taxi to NELSON	\$772.85	Stafford	Account	
4	2020.07.27		Taxi to Invermere	1645.55	Stafford	Account	
5	2020.07.30		Taxi to Vernon	383.25	Stafford	Account	
6	2020.07.31		Taxi to Kelowna	268.85	Mittelsteadt	Account	
7				=3911.35			
8							
9							

SUPPLIER# s.22
INMATE TRAVEL
010-15BFD-11330-6046-15COVID

INV# PKK 31AUG20

Penticton Klassic kabs ltd.

1386 Carmi Ave
Penticton BC V2A 3H2
250-492-8888 Dispatch - 250-276-1000 (Fax) klassickabs8888@gmail.com
GST # 843283540RT0001

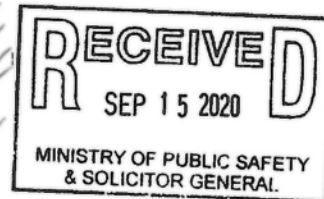
Date 31st August 2020

BILL TO
Okanagan Correctional Centre
200 Enterprise way
Oliver BC V0H 1T2
PHONE

FOR
Taxi Trips for Month of August
2020

Details	AMOUNT
14th Aug s.22 to Surrey ✓	\$1,074.35 //
18th Aug s.22 to Cranbrook ✓	\$1,212.85 //

18th Aug # s.22 to Kelowna SIB	s.22	\$268.85 //
19th Aug s.22 to Kelowna SIB	s.22	\$268.85 //
22nd Aug # s.22 to Kelowna SIB s.22		\$268.85 //
24th Aug s.22 to Vernon SIB s.22		\$383.25 //
25th Aug s.22 # Bedard Radison SIB s.22		\$1,419.55 //
to hot springs		



Mailing Address:	SUBTOTAL	\$4,896.55
PO BOX - 21062	GST	244.83
PENTICTON, BC V2A 8K8	TOTAL	\$5,141.38

Make all checks payable to Penticton Klassic kabs ltd.

If you have any questions concerning this invoice, use the following contact:
Amar Kahlon at 2508090968

THANK YOU FOR YOUR BUSINESS!

GOODS AND SERVICES RECEIVED
JUSTIN ENOCKSON
SIGNATURE
SEP 15 2020
DATE

APPROVED FOR PAYMENT
RONALD BENSON
SIGNATURE
SEP 16 2020
DATE

*Supplier Name	PENTICTON KLASSIC KABS LTD		*Supplier # - Site #	s.22	
*Invoice Date (ddmmYY)	31 AUG 20		*Address Verified	☒ Y	☐ N If NO, provide additional instructions
*Invoice Number	PKK 31AUG20				
*Qualified Receiver	ENOCKSON, JUSTIN (Last Name, First Name)		*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)	
*QR Signature on invoice	☒ Y	If NO, please sign	*Invoice Total Amount	\$ 5141.38	
Contract Number			Pay Stub Comment:	INV# PKK 31AUG20	

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
4896.55	244.83	0.00	010	15BFD	11330	6046	15COVID	Inmate Travel

Additional Instructions:

	<i>Date</i>	<i>I/M Name</i>	<i>Transport Type</i>	<i>Amount</i>
1	2020.08.14	s.22	Taxi	\$ 1,074.35 ✓
2	2020.08.19		Taxi	\$ 268.85 ✓
3	2020.08.22		Taxi	\$ 268.85 ✓
4	2020.08.24		Taxi	\$ 383.25 ✓
5	2020.08.25		Taxi	\$ 1,419.55 ✓
6	2020.08.27		e-Bus	\$ 268.85 ✓
7	2020.08.18		Taxi	\$ 1,212.85 ✓
8				

SUPPLIER #s.22

CODING: 010-15 BFD-11330-6046-1500000

DESCRIPTION: INMATE TRAVEL

INV# PKK 30SEPT20

Penticton Klassic kabs ltd.

1386 Cammi Ave

Penticton BC V2A 3H2

250-492-6666 Dispatch - 250-276-1000 (Fax) klassickabs6666@gmail.com

GST # 843283540RT0001

Date 30th September 2020

BILL TO

Okanagan Correctional Centre

200 Enterprise way

Oliver BC V0H 1T2

PHONE

Details

8 September s.22

to Cranbrook

24 September s.22

to Trail

FOR

Taxi Trips for Month of September

2020

AMOUNT**\$1,212.85****\$840.85****SUBTOTAL****\$2,053.70****GST****102.69****TOTAL****\$2,156.39**

Make all checks payable to Penticton Klassic kabs ltd.

Etransfer to klassickabs6666@gmail.com,

call me if need to setup direct deposit

If you have any questions concerning this invoice, use the following contact

Amar Kahlon at 2508090968

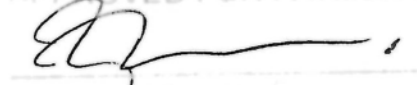
THANK YOU FOR YOUR BUSINESS!

GOODS AND SERVICES RECEIVED


 SIGNATURE
 OCT 22 2020

DATE

APPROVED FOR PAYMENT


 OCT 22 2020

DATE

Ronald Benson

Justin Enockson

*Supplier Name	Penticton Klassic Kabs Ltd.	*Supplier # Site #	s.22
*Invoice Date (primary)	30 SEPT 20	*Address Verified	Y N (if NO, provide additional instructions)
*Invoice Number	PKK 30SEPT20		
*Qualified Receiver	Enockson, Justin (Last Name, First Name)	*Expense Authority	Benson, Ronald (Last Name, Legal First Name)
*QR Signature on Invoice	Y (if NO, please sign)	*Invoice Total Amount	\$ 2156.39
Contract Number		Pay Stub Comment:	Inv# 30 Sept 20

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
2053.70	102.69	0.00	010	15BFD	11330	6046	1500000	Inmate Travel

Additional Instructions:

RECORDS RELEASES - Tracking Document

Release Date	CS #	I/M Name	Court of Origin	Release Community	Comments
2020.09.1	s.22		Kelowna	Kelowna	s.22
2020.09.1			Prince George	Feds	
2020.09.03			Kelowna	Kelowna	
2020.09.01			Kelowna	Kelowna	
2020.09.03			Kelowna	Kelowna	
2020.09.03			FPH	FPH	
2020.09.03			Kelowna	Kelowna	
2020.09.05			Cranbrook	Golden	
2020.09.05			Kelowna	Kelowna	
2020.09.05			Kelowna	Kelowna	
2020.09.07			Kelowna	Vernon	
2020.09.08			Kelowna	Abbotsford	
2020.09.08			Kelowna	Kelowna	
2020.09.08			Cranbrook	Cranbrook	
2020.09.09			Penticton	Penticton	
2020.09.12			Kelowna	Kelowna	
2020.09.12			Kelowna	Kelowna	
2020.09.14			Kelowna	Kelowna	
2020.09.14			Kelowna	Surrey	
2020.09.14			Vernon	Vernon	
2020.09.14			Vernon	Vernon	
2020.09.15			Kelowna	Kelowna	
2020.09.16			Kelowna	Kelowna	
2020.09.17			Kelowna	FEDS	
2020.09.17			Kelowna	Kelowna	
2020.09.17			Penticton	Kamloops	
2020.09.18			Kelowna	Kelowna	
2020.09.19			Penticton	Penticton	
2020.09.21			Vernon	Vernon	
2020.09.21			Kelowna	Kelowna	

SUPPLIER # s.22
INMATE TRAVEL
010-15BFD-11330-6046-1500000

GOODS AND SERVICES RECEIVED

Just Enockson
SIGNATURE

NOV 13 2020
DATE

APPROVED FOR PAYMENT

Ronald Benson
SIGNATURE

NOV 13 2020

DATE

INV # PKK 31OCT20

Penticton Klassic kabs ltd.

1345 Carrin Ave
Penticton BC V2A 3H2
250-492-6066 Dispatch - 250-276-1000 (Fax) admin@pentictonkabs.ca
GST # 843263540RT0001
Date 31st October 2020

BILL TO

Okanagan Correctional Centre
200 Enterprise way
Osoyoos BC V0H 1T2
PHONE

FOR

Taxi Trns for Month of October 2020

Details	AMOUNT
23 October 2020 - PO s.22 - Kelowna	\$268.85
23 October 2020 - PO s.22 - to Penticton	\$102.95
26th October 2020 - PO s.22 - to Skookumchuck	\$1,193.65
27th October 2020 - PO s.22 - to Cranbrook	\$1,212.85
27th October 2020 - PO s.22 - to Kelowna	\$268.85
29th October 2020 - PO s.22 - to Frutwile	\$764.75
26th October 2020 - PO s.22 - Vernon	\$383.25

SUBTOTAL \$4,195.15
GST 209.76

TOTAL \$4,404.91

Make all checks payable to Penticton Klassic kabs ltd.

If you have any questions concerning this invoice, use the following contact information:
Anwar Khatun at 2508090968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # - Site #	s.22
*Invoice Date (ddmmYY)	31 OCT 20	*Address Verified	☒ Y ☐ N If NO, provide additional instructions
*Invoice Number	PKK 31CT20		
*Qualified Receiver	ENOCKSON, JUSTIN (Last Name, First Name)	*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)
*QR Signature on invoice	☒ Y ☐ N If NO, please sign	*Invoice Total Amount	\$ 4404.91
Contract Number		Pay Stub Comment:	INV# PKK 31OCT20

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
4195.15	209.76	0.00	010	15BFD	11330	6046	15COVID	Inmate Travel

Additional Instructions:

RECORDS RELEASES - Tracking Document					
Release Date	CS #	I/M Name	Court of Origin	Release Community	Comments
2020.10.01	s.22		Cranbrook	Cranbrook	s.22
2020.10.01			Kelowna	Kelowna	
2020.10.02			Vernon	Vernon	
2020.10.04			Kelowna	Kelowna	
2020.10.04			Vancouver	Vancouver	
2020.10.05			Kelowna	Kelowna	
2020.10.06			Kelowna	Kelowna	
2020.10.07			Penticton	Osoyoos	
2020.10.07			Penticton	Penticton	
2020.10.07			Kelowna	To Federal Corrections	
2020.10.07			Penticton	Penticton	
2020.10.07			Vernon	Port Coquitlam	
2020.10.10			Vernon	Vernon	
2020.10.10			Kamloops	Cranbrook	
2020.10.10			Vernon	Vernon	
2020.10.12			Salmon Arm	Kelowna	
2020.10.13			Fed parole	Prince George	
2020.10.13				Kamloops	
2020.10.13			Salmon Arm	Salmon Arm	
2020.10.14			Kelowna	Kelowna	
2020.10.14			Penticton	Penticton	
2020.10.15				to Feds	
2020.10.16			Penticton	Surrey	
2020.10.16			Kelowna	Kelowna	
2020.10.16			Penticton	Penticton	
2020.10.16			Penticton	Penticton	
2020.10.16			Alberta	Alberta	
2020.10.20			Vernon	Vernon	
2020.10.20			Kelowna	Kelowna	
2020.10.22			Penticton	Lake Country	
2020.10.23			Kelowna	Kelowna	
2020.10.23			Golden	Penticton	
2020.10.24			Immigration	Immigration	
2020.10.24			Kelowna	Kelowna	
2020.10.24			Kelowna	Kelowna	
2020.10.26			Vernon	Abbotsford	
2020.10.26			Vernon	Surrey	
2020.10.26			Cranbrook	Cranbrook	
2020.10.27			Penticton	FPH	
2020.10.27			Cranbrook	Cranbrook	
2020.10.27			Salmon Arm	Kelowna	
2020.10.28			Vernon	Lumby	
2020.10.28			Vernon	Vernon	
2020.10.29			Kelowna	Kelowna	
2020.10.29			Nelson	Fruitvale	
2020.10.30			Vernon	Vernon	
2020.10.03			Kelowna	Kelowna	
2020.10.30			Kelowna	Kelowna	

INV# PKK 30NOV20

Penticton Klassic kabs ltd.

1386 Carmi Ave

Penticton BC V2A 3H2

250-492-8686 Dispatch - 250-276-1000 (Fax) admin@pentictontaxi.ca

GST # 843283540RT0001

Date 30 November 2020**BILL TO**

Okanagan Correctional Centre

200 Enterprise way

Oliver BC V0H 1T2

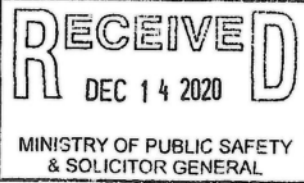
PHONE

Details

		AMOUNT
05 November 2020 - POs.22	to Kelowna	\$268.85
5th November 2020 - POs.22	to Kelowna	\$268.85
November 10th 2020 - POs.22	to Genelle	\$609.85
10th November 2020 - s.22 - Kelowna		\$268.85
11th November 2020 - POs.22		\$1,814.45
12 April 2020 - s.22	to Armstrong	\$422.85
13th November 2020 - POs.22	to Kelowna	\$268.85
13th November 2020 - POs.22	to Summeland	\$141.25
16 November 2020 - POs.22	to Kelowna	\$268.85
18 November 2020 - POs.22	at Radium hot springs	\$1,348.75
19-Nov-2020 - POs.22	to Trail	\$750.85
20-November 2020 - POs.22	to Cranbrook	\$1,212.85
20-November 2020 - POs.22	to Kelowna	\$268.85
21 November 2020 - POs.22	to Kelowna	\$268.85
28 November 2020 POs.22	to Cranbrook	\$1,212.85
26 November 2020 - POs.22	to Kelowna	\$268.85
29 November 2020 POs.22	to Nelson	\$772.85

FOR

Taxi Trips for Month of November 2020 2020

**GOODS AND SERVICES RECEIVED**

URSULA ANDIEL

SIGNATURE

DEC 15 2020

DATE

APPROVED FOR PAYMENT

RONALD BENSON

SIGNATURE

DEC 15 2020

DATE

SUBTOTAL \$10,237.35
GST 511.87
TOTAL \$10,749.22

Make all checks payable to Penticton Klassic kabs ltd

If you have any questions concerning this invoice, use the following contact information.

Amar Kahlon at 2508090968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (YYYYMMDD)	30 NOV 20	*Address Verified	(Y) N If NO, provide additional instructions
*Invoice Number	PKK 31NOV20		
*Qualified Receiver	Andiel, Ursula (Last Name, First Name)	*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)
*QR Signature on Invoice	(Y) If NO, please sign	*Invoice Total Amount	\$ 10749.22
Contract Number		Pay Stub Comment:	INV# PKK 30NOV20

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
10237.35	511.87	0.00	010	15BFD	11330	6046	1500000	Inmate Travel November 2020

Additional Instructions:

Inmate Transport Ledger: November 2020

	Date	I/M Name	Transport Type	Amount	Approving Officer	Payment Method	Confirmation #
1	2020.11.05	s.22	Taxi	268.85	Cudney	Account	s.22
2	2020.11.05		Taxi	268.85	Cudney	Account	
3	2020.11.06		Ebus to Surrey	85.03	Stafford	Account	
4	2020.11.10		Taxi to Genelle BC		Stafford	Account	
5	2020.11.10		Taxi	268.85	Stafford	Account	
6	2020.11.12		Taxi	422.85	Stafford	Account	
7	2020.11.13		Taxi to Kelowna	268.85	Cudney	Account	
8	2020.11.13		Taxi to Summerland	141.25	Cudney	Account	
9	2020.11.16		taxi to Kelowna	268.85	Stafford	Account	
10	2020.11.18		Taxi To Radium, B.C.		Mittelsteadt	Account	
11	2020.11.19		Taxi	750.85	Stafford	Account	
12	2020.11.20		Taxi To Kelowna		Mittelsteadt	Account	
13	2020.11.20		Taxi To Cranbrook		Mittelsteadt	Account	
14	2020.11.21		Taxi Kelowna		Cudney	Account	
15	2020.11.26		Taxi - Cranbrook	1212.85	Stafford	Account	
16	2020.11.26		Taxi To Kelowna		Dudley	Account	
17	2020.11.29		Taxi to Nelson		Whittaker	Account	
18	2020.11.11		Taxi to Kimberley			Account	
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
	Date	I/M Name	Transport Type	Amount	Approving Officer	Payment Method	Confirmation #

For travel on Nov 9/20

INV# PKK 31DEC20

Penticton Klassic kabs ltd.

1386 Carmi Ave

Penticton BC V2A 3H2

250-492-6066 Dispatch - 250-276-1000 (Fax) admin@pentictontaxi.ca

GST # R43283540RT0001

Date 31 December 2020**BILL TO**

Okanagan Correctional Centre

200 Enterprise way

Oliver BC V0H 1T2

PHONE

Details**FOR**

Taxi Trips for Month of December 2020

Details	AMOUNT
✓ 2 December 2020 - PO s.22 to Vernon	\$383.25
✓ 2nd December 2020 - POs.22 to Creston	\$992.85
✓ 8th of December 2020 - POs.22 to Princeton	\$367.85
✓ 9th of December 2020 - POs.22 to Kelowna	\$268.85
✓ 11th December 2020 POs.22 to Salmo	\$750.80
✓ 14 December PO s.22 to Kelowna	\$268.85
✓ 15th of December PO s.22 to Lumby	\$483.30
✓ 16 December 2020 POs.22 to Vernon	\$383.25
✓ 17 December PO s.22 to Kelowna	\$268.85
✓ 17 December 2020 PO s.22 to Kelowna	\$268.85
✓ 18th December 2020 POs.22 to Trail	\$750.85
✓ 21st December 2020 to POs.22 to Kelowna	\$268.85
✓ 20 December 2020 POs.22 to Vernon	\$383.25
✓ 21 December 2020 POs.22 to Cranbrook	\$1,212.85

GOODS AND SERVICES RECEIVED


URSULA
ANDIEL

JAN 11 2021

DATE

APPROVED FOR PAYMENT



JAN 11 2021

DATE

SUBTOTAL \$7,052.30

GST 352.62

TOTAL \$7,404.92

Make all checks payable to Penticton Klassic kabs ltd.

If you have any questions concerning this invoice, use the following contact information:
Amar Kahlon at 2508090968**THANK YOU FOR YOUR BUSINESS!**

*Supplier Name	PENTICTON KLASSIC KABS LTD s.22	
*Invoice Date (DDMMYY)	31 DEC 20	*Address Verified ☒ Y ☐ N If NO, provide additional instructions
*Invoice Number	PKK 31DEC20	
*Qualified Receiver	Andiel, Ursula (Last Name, First Name)	*Expense Authority BENSON, RONALD (Last Name, Legal First Name)
*QR Signature on Invoice ☒ Y ☐ N If NO, please sign	*Invoice Total Amount \$ 7404.92	
Contract Number	Pay Stub Comment: INV# PKK 31DEC20	

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
7052.30	352.62	0.00	010	15BFD	11330	6046	1500000	Inmate Travel December 2020

Additional Instructions:



Inmate Transport Ledger: (dec) 2020

	Date	I/M Name	Transport Type	Amount	Approving Officer	Payment Method	Confirmation #
1	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
2	2020.12.02	s.22	taxi	to Vernon	Cudney	Account	s.22
3	2020.12.08		taxi	to Princeton	Cudney	Account	
4	2020.12.09		Taxi	To Kelowna	Stafford	Account	
5	2020.12.11		Taxi	To Salmo	Stafford	Account	
6	2020.12.14		Taxi	To Kelowna	Pister	Account	
7	2020.12.15		taxi	to Lumby	Cudney	Account	
8	2020.12.16		taxi	Vernon	Cudney	Account	
9	2020.12.17		taxi	To Kelowna	Cudney	Account	
10	2020.12.17		taxi	To Kelowna	Cudney	Account	
11	2020.12.18		taxi	to trail	Cudney	Account	
12	2020.12.21		Taxi	To Kelowna	Stafford	Account	
	2020.12.21		Taxi	To Vernon	Mittelsteadt	Account	
	2020.12.21		Taxi	to Cranbrook	Mittelsteadt	Account	
13	2020.12.22		West Jet Flight	368.68	Stafford	Credit Card	
14	2020.12.31		Ebus	58.67	Pister	Account	
15	2020.12.01		Taxi	Creston	Cudney	Account	

SUPPLIER #
010-15BFD-11330-6046-1500000
INMATE TRAVEL

INV# PKK31JAN21

Penticton Klassic kabs ltd.

1386 Carmi Ave

Penticton BC V2A 3H2

250-492-8666 Dispatch - 250-276-1000 (Fax) admin@pentictontaxi.ca

GST # 843283540RT0001

Date 31 January 2021

BILL TO

Okanagan Correctional Centre

200 Enterprise way

Oliver BC V0H 1T2

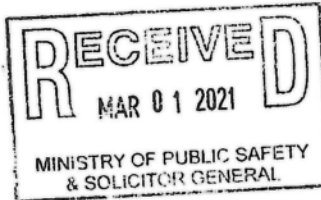
PHONE

Details

		AMOUNT
04-Jan-2021 - PO s.22	to Kelowna	\$268.85
05-Jan-2021 - PO s.22	to Cranbrook	\$1,212.85
05-Jan-2021 - PO s.22	to Kelowna	\$268.85
08-Jan-2021 - PO s.22	to Coldstream	\$442.80
09-Jan-2021 - PO s.22	to Penticton	\$106.60
12-Jan-2021 - PO s.22	to Trail	\$750.85
15-Jan-2021 - PO s.22	to Vernon	\$383.25
25-Jan-2021 - PO s.22	to Grand Forks	\$464.85
25-Jan-2021 - PO s.22	to Cranbrook	\$1,212.85
27-Jan-2021 - PO s.22	to Lake Country	\$334.85
27-Jan-2021 - PO s.22	to Kelowna	\$268.85
28-Jan-2021 - PO s.22	to Kelowna	\$268.85
29-Jan-2021 - PO s.22	to Grand Forks	\$464.85

FOR

Taxi Trips for Month of January 2021



GOODS AND SERVICES RECEIVED

Ursula Andiel
SIGNATURE ANDIEL, URSULA

MAR 02 2021

DATE

APPROVED FOR PAYMENT

Ronald Benson
SIGNATURE
MAR 02 2021
DATE

SUBTOTAL \$5,449.15
GST 322.46

TOTAL \$6,771.61

Make all checks payable to Penticton Klassic kabs ltd.

If you have any questions concerning this invoice, use the following contact information:
Amar Keshon at 2509090968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (ddmmYY)	31 JAN 20	*Address Verified	☒ Y ☐ N If NO, provide additional instructions
*Invoice Number	PKK 31JAN21		
*Qualified Receiver	Andiel, Ursula (Last Name, First Name)	*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)
*QR Signature on invoice	☒ Y ☐ N If NO, please sign	*Invoice Total Amount	\$ 6771.61
Contract Number		Pay Stub Comment:	INV# PKK 31JAN21

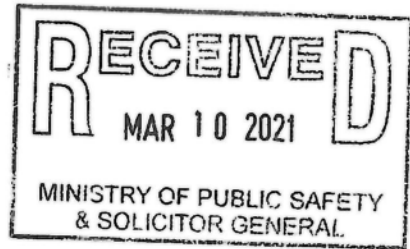
SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
6449.15	322.46	0.00	010	15BFD	11330	6046	1500000	Inmate Travel January 2021

Additional Instructions:

Inmate Transport Ledger: January 2021

	Date	I/M Name	Transport Type	Amount	Approving Officer	Payment Method	Confirmation #
1	2021.01.04	s.22	Taxi	Kelowna	Mittelsteadt	Account	s.22
2	2021.01.05		Taxi	Kelowna	Dudley	Account	
3	2021.01.05		Taxi	Cranbrook	Mittelsteadt	Account	
4	2021.01.08		Taxi	Coldstream	Pister	Account	
5	2021.01.09		Taxi	Penticton	Mittelsteadt	Account	
6	2021.01.12		Taxi	Trail	Pister	Account	
7	2021.01.25		Taxi	Grand Forks	Wiker	Account	
8	2021.01.25		Taxi	Cranbrook	Wiker	Account	
9	2021.01.27		Taxi	Lake Country	Pister	Account	
10	2021.01.27		Taxi	Kelowna	Pister	Account	
11	2021.01.28		Taxi	Kelowna	Mittelsteadt	Account	
12	2021.01.29		Taxi	Grandforks	Cudney (through investiga	Account	
13	2021.01.15		taxi	Vernon	Cudney (through investigation this was the most likely mode of transportation)		
14							

INVOICE# PKK28FEB21



Penticton Klassic kabs ltd.

1386 Carmi Ave

Penticton BC V2A 3H2

250-492-6666 Dispatch - 250-276-1000 (Fax) admin@pentictontaxi.ca

GST # 843283540RT0001

Date 28 Feburary 2021

BILL TO

Okanagan Correctional Centre

200 Enterprise way

Oliver BC V0H 1T2

PHONE

FOR

Taxi Trips for Month of Feburary 2021

Details	AMOUNT
4th of Feburary 2021 - PO ^{s.22} to Vernon	\$383.25
4th of Feburary 2021 - PO ^{s.22} to Kamloops	\$697.85
4th of Feburary 2021 - PO ^{s.22} to Vernon	\$383.25
5th of Feburary 2021- PO ^{s.22} to Cranbrook	\$1,212.85
7th of Feburary 2021 - PO ^{s.22} to Kelowna	\$268.85
8th of Feburary 2021 -PO ^{s.22} to Vernon	\$383.25
10th of Feburary 2021 - PO ^{s.22} to Vernon	\$383.25
11th of Feburary 2021 - PO ^{s.22} to Invermere	\$1,409.55
12th of Feburary 2021 - PO ^{s.22} to Surrey	\$943.55
13th of Feburary 2021 - PO ^{s.22} to Lake Country	\$334.85
16th of Feburary 2021 - PO ^{s.22} to Grand forks	\$464.85
17th of Feburary 2021 PO ^{s.22} to Vernon	\$383.25
23rd February 2021 - PO ^{s.22} to Castlegar	\$662.85
23rd of Feburary 2021- PO ^{s.22} to Kelowna	\$268.85
23rdof Feburary 2021 PO ^{s.22} to Osoyoos	\$160.00
24th of Feburary 2021- PO ^{s.22} to Vernon	\$383.25

GOODS AND SERVICES RECEIVED

Ursula Andiel

SIGNATURE

MAR 10 2021

DATE

APPROVED FOR PAYMENT

SIGNATURE

RONALD BENSON

MAR 11 2021

DATE

25th of February 2021 PO ^{s.22} to Vernon \$383.25
 25th of February 2021 PO ^{s.22} to Armstrong \$422.85
 26th of February 2021 PO ^{s.22} to Kelowna \$268.85
 26th of February 2021 PO ^{s.22} to Kelowna \$268.85

SUBTOTAL \$10,067.35
 GST 503.37

TOTAL \$10,570.72

Make all checks payable to Penticton Klassic kabs ltd.

If you have any questions concerning this invoice, use the following contact information:
 Amar Kahlon at 2508090968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD		*Supplier # -Site #	s.22	
*Invoice Date (DDMMYY)	28 FEB 21		*Address Verified	☒ Y	☐ N If NO, provide additional Instructions
*Invoice Number	PKK 28FEB21				
*Qualified Receiver	Andiel, Ursula (Last Name, First Name)		*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)	
*QR Signature on invoice	☒ Y	If NO, please sign	*Invoice Total Amount	\$ 10570.72	
Contract Number			Pay Stub Comment:	INV# PKK 28FEB21	

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
10067.35	503.37	0.00	010	15BFD	11330	6046	1500000	Inmate Travel February 2021

Additional Instructions:

Inmate Transport Ledger: February 2021

Date	I/M Name	Transport Type	Amount	Approving Officer	Payment Method	Confirmation #
2021.02.04	s.22	Taxi	Vernon	Pister	Account	s.22
2021.02.04		Taxi	Kamloops	Pister	Account	
2021.02.04		Taxi	Vernon	Pister	Account	
2021.02.05		Taxi	Cranbrook	Mittelsteadt	Account	
2021.02.07		Taxi	Kelowna	Mittelsteadt	Account	
2021.02.08		Taxi	Vernon	Mittelsteadt	Account	
2021.02.10		Taxi	Vernon	Stafford	Account	
2021.02.11		Taxi	Cranbrook	Stafford	Account	
2021.02.12		EBUS - cancelled refunded	ncelleation on Mar 1, 2021	Burnaby	Account	
2021.02.12		Taxi	Surrey	Mittelsteadt	Account	
2021.02.13		Taxi	Lake Country	Wiker	Account	
2021.02.16		Taxi	Grand Forks	Stafford	Account	
2021.02.17		Taxi	Vernon	Pister	Account	
2021.02.23		Taxi	Castlegar	Mittelsteadt	Account	
2021.02.23		Taxi	Kelowna	Mittelsteadt	Account	
2021.02.23		Taxi	Penticton	Mittelsteadt	Account	
2021.02.24		Taxi	Vernon	Mittelsteadt	Account	
2021.02.25		Taxi	Armstrong	Pister	Account	
2021.02.25		Taxi	Vernon	Pister	Account	
2021.02.26		Taxi	Kelowna	Mittelsteadt	Account	
2021.02.26		Tax	Kelowna	Mittelsteadt	Account	

SUPPLIER # s.22
INMATE TRAVEL
010-15BFD-11330-6046-1500000

INVOICE# PKK31MAR21

Penticton Klassic kabs ltd.

1386 Carmi Ave

Penticton BC V2A 3H2

250-492-6666 Dispatch - 250-276-1000 (Fax) admin@pentictontaxi.ca

GST # 843283540RT0001

Date 31 March 2021

BILL TO

Okanagan Correctional Centre

200 Enterprise way

Oliver BC V0H 1T2

PHONE

FOR

Taxi Trips for Month of March
2021

Details

AMOUNT

2nd March 2021 - PO s.22	to Kelowna	\$268.85
3 March 2021 - PO s.22	to Creston	\$992.85
4th March 2021- POs.22	to Cranbrook	\$1,212.85
8th of March 2021 - PO s.22	to Cranbrook	\$1,212.85
8th March 2021 -PO s.22	to Kelowna	\$268.85
10th of March 2021 PO s.22	to Kelowna	\$268.85
10th March 2021 - POs.22	to Lake Country	\$334.85
15th March 2021 POs.22	to Nelson	\$772.85
20 March 2021 POs.22	to Golden BC	\$992.85
29th of March 2021 PO s.22	to Penticton	\$106.60
31 March 2021 2021 - POs.22	to Penticton	\$106.60

APPROVED FOR PAYMENT


SIGNATURE
APR 13 2021

DATE

GOODS AND SERVICES RECEIVED


SIGNATURE

Ursula Andiel

APR 12 2021

DATE

SUBTOTAL \$6,538.85

GST 326.94

TOTAL \$6,865.79

Make all checks payable to Penticton Klassic kabs ltd.

If you have any questions concerning this invoice, use the following contact
Amar Kahlon at 2508090968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD		*Supplier # -Site #	s.22
*Invoice Date (commmty)	31 MAR 21		*Address Verified	☒ Y ☐ N If NO, provide additional instructions
*Invoice Number	PKK 31MAR21			
*Qualified Receiver	Andiel, Ursula (Last Name, First Name)		*Expense Authority	BENSON, RONALD (Last Name, Legal First Name)
*QR Signature on invoice	☒ Y	If NO, please sign	*Invoice Total Amount	\$ 6865.79
Contract Number			Pay Stub Comment:	INV# PKK 31MAR21

SUB TOTAL	GST	PST	CL	RESP	SL	STOB	PROJ	*LINE DESCRIPTION
6538.85	326.94	0.00	010	15BFD	11330	3074	15ACCRU	Inmate Travel March 2021

Additional Instructions:

Inmate Transport Ledger: March 2021

Date	I/M Name	Transport Type	Amount	Approving Officer	Payment Method	Confirmation #
2021.03.02	s.22	Taxi		Kelowna Mittelsteadt	Account	s.22
2021.03.03		Taxi		Creston Mittelsteadt	Account	
2021.03.04		Taxi		Cranbrook Mittelsteadt	Account	
2021.03.08		Taxi		Cranbrook Pister	Account	
2021.03.08		Taxi		Kelowna Pister	Account	
2021.03.09		EBUS	58.67	DUDLEY	ECT5601	
2021.03.15		EBUS	85.03	DUDLEY	ECT5601	
2021.03.29		Taxi		Nelson Pister	Account	
2021.03.31		Taxi		Penticton Mittelsteadt	Account	
2021.03.08		Taxi		Penticton Mittelsteadt	Account	
2021.03.10		Taxi		Lake Country Stafford	Account	
2021.03.20		taxi		W. Kelowna Stafford	Account	
		taxi		Golden Stafford	Account	