SUPPLIER # s.22

Inmate Travel.

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

INVOICE #100

Penticton Klassic kabs ltd.

RECEIVED
APR 17 2020
MINISTRY OF PUBLIC SAFETY
& SOLICITOR GENERAL

1386 Carmi Ave
Penticton BC V2A 3H3
PO BOX - 21062
PENTICTON, BC V2A 8K8
250-492-6666 Dispatch - 250-276-1000 (Fax) klassickabs0666@gmail.com
GST # 843283540RT0001

DATE 6th April 2020

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

FOR
Taxi Trips for Month of Janauary 2020

GOODS AND SERVICES RECEIVED
SIGNATURE DONEEN STAFFORD
APR 17 2020
DATE

Details	AMOUNT
Jan 16th s.22 to Kelowna	$268.85
Description	Amount
Description	Amount
Description	Amount
SUBTOTAL	$268.85
GST	13.44
TOTAL	$282.29

APPROVED FOR PAYMENT
RON BENSON
SIGNATURE
APR 17 2020
DATE

Make all checks payable to Penticton Klassic kabs ltd.
Etrasfer to klassickabs0666@gmail.com, call me if need to setup direct deposit

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

Amar Kahlon at 2508090966

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (DDMMMYY)	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

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 # 843283540RT0001

RECEIVED
APR 16 2020
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

DATE 6th April 2020

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

FOR
Taxi Trips for Month of March 2020

Details	AMOUNT
March 19th - s.22 to Creston	$1,082.85
March 19th s.22 to Cranbrook	$1,302.85
23-March - Nelson	$862.85
24 March s.22 to Vernon	$383.25
24 March - s.22 to Kelowna	$268.85
26 March - s.22 to Creston	$1,082.85
26 March - s.22 to Kelowna	$268.85
27 March - s.22 to Vernon	$383.25
31- March s.22 to Cranbrook	$1,302.85
SUBTOTAL	$6,938.45
GST 5%	346.92
TOTAL	$7,285.37

GOODS AND SERVICES RECEIVED
DONEEN STAFFORD
SIGNATURE
APR 16 2020
DATE

APPROVED FOR PAYMENT
RON BENSON
SIGNATURE
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 Kahlon at 2508090968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (DDMMMYY)	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.

RECEIVED
APR 16 2020
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

1385 Carmi Ave
Penticton BC V2A 3H2
250-492-6666 Dispatch - 250-276-1000 (Fax) klassickabs6666@gmail.com
GST # 843283540RT0001

DATE 6th April 2020

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

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

Details	AMOUNT
2nd April - s.22 to Cranbrook	$1,302.85
6 April - s.22 to Golden	$1,082.85
7 April - s.22 to Fernie	$1,419.00
8 April - s.22 to Vernon	$383.25

GOODS AND SERVICES RECEIVED
D Stafford DONEEN STAFFORD.
SIGNATURE
APR 16 2020
DATE

SUBTOTAL $4,187.95
GST 209.40
TOTAL $4,397.35

APPROVED FOR PAYMENT
RON BENSON
SIGNATURE
APR 16 2020
DATE

Make all checks payable to Penticton Klassic kabs ltd.
Etranfer to klassickabs6666@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 250[illegible]

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (DDMMMYY)	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:

Date	I/M Name	Transport Type	Amount	Approving Officer
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.

RECEIVED
APR 28 2020
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

1386 Carmi Ave
Penticton BC V2A 3H2
250-492-6666 Dispatch - 250-276 1000 (Fax) klassickabs6666@gmail.com
GST # 843283540RT0001

DATE 23rd April 2020

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

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

Details	AMOUNT
16th April s.22 to Kimberley	$1,614.45
17th April 2020 - s.22 to Sparwood	$1,379.25
20 April 2020 s.22 to Vernon	$383.25
22 April 2020 s.22 to Trail	$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
Etranfer to klassickabs6666@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:

Amar Kahlon at 2508090068
THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (DDMMMYY)	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

Date	I/M Name	Transport Type	Amount	Approving Officer	Payment Method
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		

SUPPLIER # s.22
Inmate Travel.
010 · 15BFD · 11330 · 6046 · 15COVID

Penticton Klassic kabs ltd.

INV# PKK 07MAY20

RECEIVED
MAY 2 8 2020
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

1386 Carmi Ave
Penticton BC V2A 3H2
250-492-6666 Dispatch - 250-276-1000 (Fax) klassickabs6666@gmail.com
GST # 843283540RT0001
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

GOODS AND SERVICES RECEIVED
DONEEN STAFFORD
SIGNATURE
MAY 28 2020
DATE

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

APPROVED FOR PAYMENT
RONALD BENSON
SIGNATURE
MAY 2 8 2020
DATE

SUBTOTAL $3,598.55
GST 179.93
TOTAL $3,778.48

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 2508090968

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (DDMMMYY)	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			

SUPPLIER # s.22

Inmate Travel.

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

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 **May 31st 2020 (Invoice 107)**

RECEIVED
JUN 08 2020
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

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

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

Details s.22		AMOUNT
14th May 2020 -	to Kelowna	$268.00
20th May! 2020 - s.22	to Revelstoke	$706.00
21st May 2020 - s.22	to Creston	$992.00

Mailing Address:
PO BOX - 21062
PENTICTON, BC V2A8K8

28 MAY 2019 - Trip to Vancouver(Prisner ran away)	$769.00	Total trip =$1319 - $550 (Paid) = $769.00 balance

GOODS AND SERVICES RECEIVED
TYLER MITTELSTEAD.
SIGNATURE
JUN 10 2020
DATE

SUBTOTAL $2,737.00
GST 136.85
TOTAL $2,873.85

APPROVED FOR PAYMENT
RONALD BENSON
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: Amar Kahlon at 2508090968
THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (DDMMMYY)	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 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

British Columbia
www.gov.bc.ca

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 # s.22

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

PO BOX - 21062
PENTICTON, BC V2A 8K8

Meter cost

Date 30th June20

BILL TO

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

FOR

Taxi Trips for Month of June 2020

RECEIVED
JUL 07 2020
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

Details	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

D 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.
Etranfer 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 (DDMMMYY)	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:

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**			

s.22

Supplier #
Inmate Travel
010 · 15BFD · 11330 · 6046 · 15COVID
Inv# PKK30 JUL20

Penticton Klassic kabs ltd.

1386 Carmi Ave
Penticton BC V2A 3H2
250-492-6666 Dispatch - 250-276-1000 (Fax) klassickabs6666@gmail.com
GST # 843283540RT0001

PO BOX 21062 V2A 8K8
Penticton, BC

Meter cost

Date 30th July 2020

RECEIVED
AUG 10 2020
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

BILL TO

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

FOR

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 Jully s.22 to Ivermere	$1,645.55
30th July to s.22 to Vernon	$383.25
31st July s.22 to Kelowna	$268.85

We dont have Ivermere in the rate list.

GOODS AND SERVICES RECEIVED

Doneen Stafford

SIGNATURE

20/08/10

DATE

APPROVED FOR PAYMENT

Ronald Benson

SIGNATURE

08/10/20

DATE

SUBTOTAL	$3,911.35
GST	195.57
TOTAL	$4,106.92

Make all checks payable to Penticton Klassic kabs ltd.
Etranfer 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 (DDMMMYY)	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
250-492-6666 Dispatch - 250-276-1000 (Fax) klassickabs6666@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 S/B s.22	$268.85 ✓
19th Aug s.22 to Kelowna S/B s.22	$268.85 ✓
22nd Aug # s.22 to Kelowna S/B s.22	$268.85 ✓✓
24th Aug s.22 to Vernon S/B s.22	$383.25 ✓
25th Aug s.22 # BedardRadison S/B s.22 to hot springs	$1,419.55 ✓

RECEIVED
SEP 15 2020
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

Mailing Address:
PO BOX - 21062
PENTICTON, BC V2A 8K8

SUBTOTAL	$4,896.55
GST	244.83
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 (DDMMMYY)	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:

	Date	I/M Name	Transport Type	Amount
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: 010-15BFD-11330-6046-1500000
DESCRIPTION: INMATE TRAVEL

RECEIVED
OCT 22 2020
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

INV# PKK 30SEPT20

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 September 2020

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

FOR
Taxi Trips for Month of September 2020

Details		AMOUNT
8 September s.22	to Cranbrook	$1,212.85
24 September -s.22	to Trail	$840.85

SUBTOTAL $2,053.70
GST 102.69

TOTAL $2,156.39

Make all checks payable to Penticton Klassic kabs ltd.
Etranfer 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
Enockson
SIGNATURE
OCT 22 2020
DATE

APPROVED FOR PAYMENT
SIGNATURE
OCT 22 2020
DATE

Ronald Benson

Justin Enockson

*Supplier Name	Penticton Klassic Kabs Ltd.	*Supplier # -Site #	s.22
*Invoice Date (DD-MM-YY)	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
ENOCKSON
SIGNATURE
NOV 13 2020
DATE

APPROVED FOR PAYMENT
RONALD BENSON
SIGNATURE
NOV 13 2020
DATE

INV # PKK 31OCT20

RECEIVED
NOV 13 2020
MINISTRY OF PUBLIC SAFETY
& SOLICITOR GENERAL

Penticton Klassic kabs ltd.

1385 Carmi Ave
Penticton BC V2A 3H2

MAILING ADDRESS
PO BOX 1062 V2A 8K8

250-492-6666 Dispatch - 250-276-1000 (Fax) admin@pentictontaxi.ca
GST # 843283540RT0001
Date 31st October 2020

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

FOR
Taxi Trips 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 Fruitvale	$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:
Amar Kahlon at 2508090968
THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (DDMMMYY)	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 *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	Oosoyoos	
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
250-492-6666 Dispatch - 250-276-1000 (Fax) admin@pentictontaxi.ca
GST # 843283540RT0001

RECEIVED
DEC 1 4 2020
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

Date 30 November 2020

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

FOR
Taxi Trips for Month of November 2020 2020

Details	AMOUNT
05 November 2020 - PO s.22 to Kelwona	$268.85
5th November 2020 - PO s.22 to Kelowna	$268.85
November 10th 2020 - PO s.22 to Genolle	$609.85
10th November 2020 - s.22 - Kelowna	$268.85
11th November 2020 - PO s.22	$1,614.45
12 April 2020 - s.22 to Armstrong	$422.85
13th November 2020 - PO s.22 to Kelowna	$268.85
13th November 2020 - PO s.22 to Summerland	$141.25
16 November 2020 - PO s.22 to Kelwona	$268.85
18 November 2020 - PO s.22 ot Radium hot springs	$1,348.75
19-Nov- 2020 - PO s.22 to Trail	$750.85
20-November 2020 - PO s.22 to Cranbrook	$1,212.85
20-November 2020 - PO s.22 to Kelowna	$268.85
21 November 2020 - PO s.22 - to Kelowna	$268.85
26 November 2020 PO s.22 to Cranbrook	$1,212.85
26 November 2020 - PO s.22 to Kelowna	$268.85
29 Novmeber 2020 PO s.22 to Nelson	$772.85

GOODS AND SERVICES RECEIVED
URSULA ANDIEL
SIGNATURE
DEC 1 5 2020
DATE

APPROVED FOR PAYMENT
RONALD BENSON
SIGNATURE
DEC 1 5 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 (DDMMMYY)	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		For travel on Nov 9/20
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 #	

INV# PKK 31DEC20

RECEIVED
JAN 11 2021
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

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 December 2020

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

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	$750.60
14 December PO s.22 to Kelwona	$268.85
15th of December PO s.22 to Lumby	$483.30
16 December 2020 POs.22 to Vernon	$383.25
17 December PO to 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
SIGNATURE
JAN 11 2021
DATE

APPROVED FOR PAYMENT
RONALD BENSON
SIGNATURE
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 2508090966

THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (DDMMMYY)	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 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:

Backup Found

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 Princton	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	

s.22

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

INV# PKK31JAN21

Penticton Klassic kabs ltd.

RECEIVED
MAR 0 1 2021
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

1386 Carmi Ave
Penticton BC V2A 3H2
250-492-6666 Dispatch - 250-276-1000 (Fax) admin@pentictontaxi.ca
GST # 842283540RT0001
Date 31 Janaury 2021

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

FOR
Taxi Trips for Month of Janaury 2021

Details	AMOUNT
04- Jan -2021 - PO s.22 to Kelowna	$268.85
05- Jan -2021 - PO - 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 Grnad 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

GOODS AND SERVICES RECEIVED
ANDIEL, URSULA
SIGNATURE
MAR 0 2 2021
DATE

APPROVED FOR PAYMENT
RONALD BENSON
SIGNATURE
MAR 0 2 2021
DATE

SUBTOTAL $6,449.15
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 Kahlon at 2508090968
THANK YOU FOR YOUR BUSINESS!

*Supplier Name	PENTICTON KLASSIC KABS LTD	*Supplier # -Site #	s.22
*Invoice Date (DDMMMYY)	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 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.

RECEIVED
MAR 10 2021
MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL

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
UAndiel Ursula Andiel
SIGNATURE
MAR 10 2021
DATE

APPROVED FOR PAYMENT
RONALD BENSON
SIGNATURE
MAR 11 2021
DATE

25th of Feburary 2021 PO s.22	to Vernon	$383.25
25th of Feburary 2021 PO s.22	to Armstrong	$422.85
26th of Feburary 2021 PO s.22	to Kelowna	$268.85
26th of Feburary 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 (DDMMMYY)	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

RECEIVED
APR 12 2021
MINISTRY OF PUBLIC SAFETY
& SOLICITOR GENERAL

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- PO s.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 - PO s.22	to Lake Country	$334.85
15th March 2021 PO s.22	to Nelson	$772.85
20 March 2021 PO s.22	to Goldon BC	$992.85
29th of March 2021 PO s.22	to Penticton	$106.60
31 March 2021 2021 - PO s.22	to Penticton	$106.60

APPROVED FOR PAYMENT
RONALD BENSON
SIGNATURE
APR 13 2021
DATE

GOODS AND SERVICES RECEIVED
Ursula Andiel
SIGNATURE
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 (DDMMMYY)	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	
2021.03.09		EBUS	85.03	DUDLEY	ECT5601	
2021.03.15		Taxi	Nelson	Pister	Account	
2021.03.29		Taxi	Penticton	Mittelsteadt	Account	
2021.03.31		Taxi	Penticton	Mittelsteadt	Account	
2021.03.08		Taxi	Lake Country	Stafford	Account	
2021.03.10		taxi	W. Kelowna	Stafford	Account	
2021.03.20		taxi	Golden	Stafford	Account	