

Minister's Quarterly Travel Expense Summary

Name: Honourable John Rustad

Quarter: 2017 October to December

Portfolio: Aboriginal Relations and Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 624.31

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 624.31

Travel expenses fiscal year-to-date: \$ 16,927.45

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" for foreign and
"W" for Wire transfer)

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME		ORCA AIRWAYS LTD			* SUPPLIER #		Government Financial Information		* SITE		001	
CONTRACT/PO #		INVOICE DATE		30-AUG-2016		INVOICE #		Government Financial Information				
DATE INVOICE RECEIVED		DATE GOODS/ SERVICES REC'D		DD-MMM-YYYY		DD-MMM-YYYY		RECEIPT #				
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB:							
					CHARTER: September 12, 2016							
DATE CHQ/EFT REQ'D (ONLY IF URGENT)		GL DATE (if applicable)		DD-MMM-YYYY		DD-MMM-YYYY		PAY ALONE? YES <input type="checkbox"/>				
OFA STOB & ASSET # (If applicable) :												
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57		
4,588.70	624.31		218.51		004	36A10	36200	5712	36MTSA C	CHRISTY CLARK Government		
	624.31				004	36A10	36200	5712	36MTSA C	STEPHEN SMART Government		
	624.31				004	36A10	36200	5712	36MTSA C	ADAM MCPHEE Government		
	624.31				004	36A10	36200	5712	3600000	Financial KYLE SUROVY (GCPE)		
	624.31				004	36A10	36200	6504	3600000	Security Concern		
	624.31				004	36A10	36200	5712	36MTSA C	MINISTER JOHN RUSTAD (MARR)		
	624.31				004	36A10	36200	6504	3600000	SHANE GOTTTRIEDSON		
4588.70	TOTAL											
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:							
* CINDY MCKINSTRY					* SAIJA POLDRUGOVAC							
EA PRINTED NAME					QR PRINTED NAME							
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:					The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).							
Note: This is also the line description displayed on GL detail reports.					SLP							
					QR SIGNATURE							
ADDITIONAL INFORMATION OR INSTRUCTIONS:												

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

Orca Airways Ltd.
 #311 - AVITAT Vancouver
 5360 Airport Rd. South
 Richmond, BC, V7B 1B4
www.flyorcaair.com
 1-888-FLY-ORCA

INVOICE

ORCA
 AIRWAYS LTD.



Client: Office of the Premier - Province of BC
Contact: Ina Gjoka
Tel: (604) 775-1600
Fax:
Cell: (778) 873-6114
Email: Ina.Gjoka@gov.bc.ca

Date Of Quote: 08/30/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Invoice: Government Financial Information

Airplane: C-GTWL

Type: LEAR35A

Trip Itinerary				Dist.		Estimated	Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
12-Sep-16	CYVR	8:00	CYXT	430.67	9:11	0:56	VANCOUVER INTL - TERRACE
							-
							-
							-
							-
							-
							-

Itemized Charges	Rate	Amount	Totals
Airplane	\$ 6.00	430.67	\$ 2,584.02
Fuel:	\$ 1.75	430.67	\$ 753.67
Nav Can:	\$ 80.00	4	\$ 320.00
Holding:	\$ 100.00	1.5	\$ 150.00
Overnight:	\$ 1,000.00		\$ -
Starts:	\$ -		\$ -
ATSC:	\$ 5.00	7.5	\$ 37.50
Meals:	\$ -		\$ -
Rooms:	\$ -		\$ -
Travel:	\$ -		\$ -
Airport Charges:	\$ 1,050.00	0.5	\$ 525.00
SUB TOTAL			\$ 4,370.19
GST			\$ 218.51
TOTAL			\$ 4,588.70

Invoice Details

Order Number: 1473581511
 Card Type:
 Date/Time:
 Sequence Number:
 Amount:
 Clerk:
 Crypt Type:
 Card Number:
 Expiry Date (YYMM):
 Approval Code:
 Response:
 Message: APPROVED * =

7 Passengers = \$624.31 each

Passengers:

Christy Clark
 Stephen Smart
 Adam McPhee
 Kyle Surovy
 Minister John Rustad
 Shane Gottfriedson
 Security
 Concern