

## 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



Where ideas work

Ministry of Finance  
**INVOICE CODING SHEET**

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 <u>ORCA AIRWAYS LTD</u>	* SUPPLIER # _____	Government Financial Information	* SITE <u>001</u>
CONTRACT/PO # _____	INVOICE DATE <u>30-AUG-2016</u>	INVOICE # _____	Government Financial Information
DATE INVOICE RECEIVED _____		DATE GOODS/ SERVICES REC'D _____	RECEIPT # _____
DD-MMM-YYYY		DD-MMM-YYYY	
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB:	
		CHARTER: September 12, 2016	

**DATE CHQ/EFT REQ'D (ONLY IF URGENT)** \_\_\_\_\_ GL DATE (if applicable) \_\_\_\_\_ PAY ALONE? YES

DD-MMM-YYYY DD-MMM-YYYY

**OFA STOB & ASSET # (if applicable) :** \_\_\_\_\_

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; 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	Fi STEPHEN SMART Government
	624.31				004	36A10	36200	5712	36MTSA C	Fi 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 GOTTRIEDSON
<b>4588.70</b>	<b>TOTAL</b>									

**\* EXPENSE AUTHORITY (EA) INFORMATION:**

\* CINDY MCKINSTRY  
EA PRINTED NAME

\* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:  
Note: This is also the line description displayed on GL detail reports.

**\* QUALIFIED RECEIVER (QR) CERTIFICATION:**

\* SAIJA POLDRUGOVAC  
QR PRINTED NAME

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).

\* \_\_\_\_\_  
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](http://www.flyorcaair.com)  
 1-888-FLY-ORCA

# INVOICE



**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
<b>SUB TOTAL</b>			\$ 4,370.19
<b>GST</b>			\$ 218.51
<b>TOTAL</b>			\$ 4,588.70

Invoice Details	
Order Number:	1473581511
Card Type:	7 Passengers = \$624.31 each
Date/Time:	Passengers:
Sequence Number:	Christy Clark
Amount:	Stephen Smart
Clerk:	Adam McPhee
Crypt Type:	Kyle Surovy
Card Number:	Minister John Rustad
Expiry Date (YYMM):	Shane Gottfriedson
Approval Code:	Security
Response:	Concern
Message: APPROVED * =	