

Premier's Quarterly Travel Expense Summary

Name: Honourable Christy Clark

Quarter: 2016 April to June

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 12,116.16

Other Travel in Province: \$ 430.29

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,513.36

Total travel expenses paid this quarter: \$ 14,059.81

Travel expenses fiscal year-to-date: \$ 14,059.81

FS17DEXECOM1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E123793

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Clark, Christy		Employee ID Personal Information	Phone Number (604) 775-1600
Client Organization Office of the Premier		Job Title Premier	Travel Group Code 4
5. Date Completed 2016/02/24	6. Fiscal Year 2016	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business Travel		Headquarters Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2015	Van-WKel-Van	0800	1700	Charter	0.00		14.50			
09/18	Van-Mknz-PG-Van	0700	2000		0.00		27.00			
09/30	Van - Vic	0600	2359		0.00	279.00	48.50	104.54		
10/01	Vic - Van	0600	1500		0.00	279.00	39.50			
10/05	Van - Kel - Van	0700	1530	Charter	0.00		27.00			
10/06	Van - Vic	0600	2359		0.00	199.00	48.50	114.99		
10/07	Vic - Van	0600	1630		0.00	279.00	39.50			
10/21	Van - Vic	0700	2359		0.00	279.00	48.50	104.54		
10/22	Vic - Van	0600	0900		0.00		39.50			
10/23	Van-Merritt-Van	0700	2200	Charter	0.00		27.00			
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 0.00	\$ 1315.00	\$ 359.50	\$ 324.07	\$ 0.00	\$ 1998.57

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5701	3600000	Personal Information	\$ 1903.07
004	36A10	36200	5702	3600000		\$ 95.50
004			5750	36MTECA		264.10
004			5751			324.07

Less Travel Advance
004

AMOUNT DUE TO EMPLOYEE

54. \$ 1998.57

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name Christy Clark	Date Signed 3/10/16
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name Michelle Leamy	Date Signed April 7/16
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Em 16.04.13

Notes for Travel Voucher (Restricted Use) E123793 for Clark, Christy

4 note(s) returned.

Created On	Author	Note
2016/03/31 14:12:41	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2015/09/12 - Charter, Vancouver - West Kelowna. Meetings in West Kelowna. Charter, Kelowna - Vancouver. Claimed F-BLD.
2016/03/31 14:12:51	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2015/09/18 - Charter, Vancouver - Mackenzie. Meetings in Mackenzie. Charter, Mackenzie - Vancouver. Claimed F-BD. 2015/09/30 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$279.00). Meetings in Victoria. Overnight at ^{Security Conc} Security Concern (\$104.54). Claimed F-B. 2015/10/01 - Meetings in Victoria. HeliJet Flight ^{Security Conc} Vic Hrbr - Van Hrbr (\$279.00). Claimed F-BD.
2016/03/31 14:13:02	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2015/10/05 - Charter, Vancouver - Kelowna. Meetings in Kelowna. Charter, Kelowna - Vancouver. Claimed F-BD. 2015/10/06 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$199.00). Meetings in victoria. Overnight at ^{Security Conc} Security Concern (\$114.99). Claimed F-B. 2015/10/07 - Meetings in Victoria. HeliJet Flight ^{Security Conc} Vic Hrbr - Van Hrbr (\$279.00). Claimed F-BD.
2016/03/31 14:13:10	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2015/10/21 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$279.00). Meetings in Victoria. Overnight at ^{Security Conc} Security Concern (\$104.54). Claimed F-B. 2015/10/22 - Charter, Victoria - Vancouver. Claimed F-LD. 2015/10/23 - Charter, Vancouver - Merritt. Meetings in Merritt. Charter, Merritt - Vancouver. Claimed F-BD.

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SMARTTEC Travel Confirmation

Traveller: Christy Clark
 Prepared By: Ina Gjoka
 Purpose of Travel: Business Travel

SMARTTEC Confirmation Number: TEC0316000635123

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/09/12	Airplane	Vancouver Intl	Kelowna	287.0	44.5	CHRTR
2015/09/18	Airplane	Vancouver Intl	Mackenzie	979.0	86.1	CHRTR
2015/09/18	Airplane	Mackenzie	Prince George	184.0	28.5	CHRTR
2015/09/30	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	705
2015/10/05	Airplane	Vancouver Intl	Kelowna	287.0	44.5	CHRTR
2015/10/06	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	721
2015/10/21	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	CHRTR
2015/10/23	Airplane	Vancouver Intl	Merritt	280.0	43.4	CHRTR

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/09/12	Airplane	Kelowna	Vancouver Intl	287.0	44.5	CHRTR
2015/09/18	Airplane	Prince George	Vancouver Intl	523.0	46.0	CHRTR
2015/10/01	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	718
2015/10/05	Airplane	Kelowna	Vancouver Intl	287.0	44.5	CHRTR
2015/10/07	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	720
2015/10/22	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	CHRTR
2015/10/23	Airplane	Merritt	Vancouver Intl	280.0	43.4	CHRTR

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/09/30			1	12.6
2015/10/06			1	12.6
2015/10/21			1	12.6

Security Concern

Total CO2 Equivalent Emissions: 694.2 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

APR 13 2016

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, February 24, 2016 2:30 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Info

Name

Christy Clark

Booking #6813

Wednesday, September 30, 2015

Security Concern

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Christy Clark

[Add to Calendar](#)

Invoice #5309

FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

Mastercard \$279.00

Date / Time September 30, 2015 @ 7:54:41 AM

Summary Government Financial Information

Expiration

Authorization 105439



APR 13 2016

Security Concern

Hon Christy Clark
740-999 Canada Place
Vancouver BC V6C 3E1
Canada

Office of the Premier

Room : Security Concern
Arrival Date : 09/30/15
Invoice No. :
Folio No. :
Conf. No. : 4150981
Cashier No. : 36
Billing Date : 10/01/15
A/R Number

Date	Description	Debit	Credit
09/30/15	Room Charge	90.00	
09/30/15	Destination Marketing Fee	0.90	
09/30/15	Provincial Room Tax	9.09	
09/30/15	Room GST	4.55	
10/01/15	Mastercard		104.54
Room H/GST Total - 4.55		Total	104.54
Other H/GST Total - 0.00			
H/GST #Business Information		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, February 24, 2016 2:31 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Finan

Name

Christy Clark

Booking #11031

Thursday, October 1, 2015

Security Concern

13:45 Victoria Harbour

14:20 Vancouver Harbour

35 minutes

Confirmed

4 Passengers - Full-Fare

- Andrew Ives
- Christy Clark
- Security Concern
- Sam Oliphant

Invoice #8849

FARE-YWH-Full_Winter \$797.13

QT private fare \$220.00

+ GST \$39.87

Billing \$1,017.13

Taxes \$39.87

Grand Total \$1,057.00

Quick Ticket (Prepaid) \$220.00

Date / Time October 1, 2015 @ 1:28:22 PM

Summary #4080905562-1

Service Quick Ticket Prepaid

[Add to Calendar](#)

Ticket 4080905562-1

Mastercard \$279.00 ✓

Date / Time October 1, 2015 @ 1:49:29 PM

Government Financial Information

Summary

Expiration

Authorization 164927

Quick Ticket (Postpaid) \$279.00

Date / Time October 1, 2015 @ 1:50:25 PM

Summary #4080851363-1

Service Quick Ticket Postpaid

Ticket 4080851363-1

Quick Ticket (Postpaid) \$279.00

Date / Time October 1, 2015 @ 1:50:58 PM

Summary #4080912476-1

Service Quick Ticket Postpaid

Ticket 4080912476-1

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, February 24, 2016 2:33 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Christy Clark

Booking #1705

Tuesday, October 6, 2015

Security Concern

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Christy Clark

[Add to Calendar](#)

Invoice #1706

FARE-YWH-Full_Summer \$189.52

+ GST \$9.48

Billing \$189.52

Taxes \$9.48

Grand Total \$199.00

Mastercard \$199.00

Date / Time October 6, 2015 @ 7:51:28 AM

Summary Government Financial Information

Expiration

Authorization 105126

Personal Security

Room : Security Concern
Folio # : Personal Information
Cashier # : 97
Page # : 1 of 1

Hon Christy Clark
999 Canada Place
Suite 740
Vancouver BC V6C 3E1

Arrival : 10/06/15
Departure : 10/07/15
Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
10/06/15	Room Charge-Provincial Gov		99.00	
10/06/15	Hotel Room Tax		10.99	
10/06/15	Room GST		5.00	
Personal Information				
10/07/15	Mastercard	Government Financial Information		

Total Personal Information
Balance Due 0.00

GST Summary		HST Summary	
Room :	5.00	Room :	0.00
F&B :	Personal Information	F&B :	0.00
Other :		Other :	0.00
Total :		Total :	0.00

Security Concern

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, February 24, 2016 2:32 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Info

Name

Christy Clark

Booking #8497

Wednesday, October 7, 2015

Security Concern

15:00 Victoria Harbour

15:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Christy Clark

[Add to Calendar](#)

Invoice #7015

FARE-YWH-Full_Winter

\$265.71

+ GST

\$13.29

Billing

\$265.71

Taxes

\$13.29

Grand Total

\$279.00

Mastercard

\$279.00

Date / Time

October 7, 2015 @ 2:47:04 PM

Summary

Government Financial Information

Expiration

Authorization

174703

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, February 24, 2016 2:33 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Christy Clark

Booking #1718

Wednesday, October 21, 2015

Security Concern

10:25 Vancouver Harbour

11:00 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Christy Clark

[Add to Calendar](#)

Invoice #1719

FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

Mastercard **\$279.00**

Date / Time October 21, 2015 @ 9:41:15 AM

Summary Government Financial Information

Expiration

Authorization 124113

Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Office of the Premier

Room : Security Concern
Arrival Date : 10/21/15
Invoice No. : 385249
Folio No. :
Conf. No. : 4153725
Cashier No. : 8
Billing Date : 10/22/15
A/R Number

Date	Description	Debit	Credit
10/21/15	Room Charge	90.00	
10/21/15	Destination Marketing Fee	0.90	
10/21/15	Provincial Room Tax	9.09	
10/21/15	Room GST	4.55	
10/22/15	Mastercard		104.54
Government Financial Information			
Room H/GST Total - 4.55		Total	104.54 ✓
Other H/GST Total - 0.00			104.54
H/GST #Security Concern		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

FS17DEXECOM1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E123794

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Clark, Christy		Employee ID Personal Information		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Premier		Travel Group Code 4	
5. Date Completed 2016/02/24		6. Fiscal Year 2016		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Business Travel		Headquarters Vancouver	
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
2015	Van - Vic	0600	2359		0.00
10/27	Vic - Nan - Van	0600	2200		0.00
10/28	Van - Kel - Van	0700	1600		0.00
11/11	Van - Vic - Van	0600	2300		0.00
11/18	Va-Vi-Va-Kel-Va	0700	2300		0.00
11/19	Van - Ottawa (AG)	0700	2359		0.00
11/22	Ottawa	0600	2359		0.00
11/23	Ottawa - Van (AG)	0600	1100		0.00
11/24	Van - Masset - VAN	1000	1800		0.00
11/26	Van - Vic - Van (HG)	1000	2300		0.00
11/27					
TOTALS OF COLUMNS		36. \$ 0.00		37. \$ 1036.00	
38. \$ 313.00		39. \$ 648.51		40. \$ 0.00	
Claim Total \$ 1997.51					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	57011	3600000	Personal Information
004	36A10	36200	5705	3600000	
004	36A10	36200	5702	3600000	
004			5750	36MTECA	
Less Travel Advance 004				54. \$ 1997.51	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	
Print Name Christy Clark				Date Signed 31/03/16	
Print Name Nikola Loomy				Date Signed April 7/16	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

on 16.04.13

Notes for Travel Voucher (Restricted Use) E123794 for Clark, Christy

4 note(s) returned.

Created On	Author	Note
2016/03/31 14:37:04	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2015/10/27 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$199.00). Meetings in Victoria. Overnight at Security Concern (\$104.54). Claimed F-BD.
2016/03/31 14:37:17	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2015/10/28 - Meetings in Victoria. Drive, Victoria - Nanaimo. Meetings in Nanaimo. Charter, Nanaimo - Vancouver. Claimed F-D. 2015/11/11 - Charter, Vancouver - Kelowna. Meetings in Kelowna. Charter, Kelowna - Vancouver. Claimed F-BD. 2015/11/18 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$279.00). Meetings in Victoria. Security Concern (\$80.73) Charter, Victoria - Vancouver. Claimed F-B. 2015/11/19 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$279.00). Meetings in Victoria. HeliJet Flight ^{Security Conc} Vic Hrbr - Van Hrbr (\$279.00). Claimed F-BD.
2016/03/31 14:37:28	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2015/11/22 - Air Canada Flight ^{Security Conc} Vancouver YVR - Ottawa YOW (purchased on Tamara Davidson's PCard). Meetings in Ottawa. Overnight at Security Concern (\$231.62). claimed F-BL. 2015/11/23 - Meetings in Ottawa. Overnight at Security Concern (\$231.62). Business Centre Use (\$15.31). claimed F-LD. 2015/11/24 - Air Canada Flight ^{Security Conc} Ottawa YOW - Vancouver YVR (purchased on Tamara Davidson's PCard). Claimed F-LD.
2016/03/31 14:37:34	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2015/11/26 - Charter, Vancouver - Masset. Meetings in Masset. Charter, Masset - Vancouver. Claimed F-BD. 2015/11/27 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (purchased w/ quickticket). Meetings in Victoria. Charter, Victoria - Vancouver. Claimed F-BD.

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SMARTTEC Travel Confirmation

Traveller: Christy Clark
Prepared By: Ina Gjoka

Purpose of Travel: Business Travel

SMARTTEC Confirmation Number: TEC0316000635193

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/10/27	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	705
2015/10/28	Car/Taxi - Gasoline	Victoria	Nanaimo	109.6	27.0	
2015/11/11	Airplane	Vancouver Intl	Kelowna	287.0	44.5	CHRT
2015/11/18	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	709
2015/11/19	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	709
2015/11/22	Airplane	Vancouver Intl	Ottawa Intl	3,551.0	394.7	166
2015/11/26	Airplane	Vancouver Intl	Masset	762.0	67.0	CHRT
2015/11/27	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	715

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/10/28	Airplane	Nanaimo	Vancouver Intl	52.0	8.1	CHRT
2015/11/11	Airplane	Kelowna	Vancouver Intl	287.0	44.5	CHRT
2015/11/18	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	CHRT
2015/11/19	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	716
2015/11/24	Airplane	Ottawa Intl	Vancouver Intl	3,551.0	394.7	163
2015/11/26	Airplane	Masset	Vancouver Intl	762.0	67.0	CHRT
2015/11/27	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	CHRT

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/10/27	Security Concern		1	12.6
2015/11/22	Security Concern		1	12.6
2015/11/22	Security Concern	Ottawa	2	25.2

Total CO2 Equivalent Emissions: 1,338.7 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

RECEIVED
71 13 2015

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, February 24, 2016 2:34 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Christy Clark

Booking #1717

Tuesday, October 27, 2015

Security Concern

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Christy Clark

[Add to Calendar](#)

Invoice #1718

FARE-YWH-Full_Summer \$189.52

+ GST \$9.48

Billing \$189.52

Taxes \$9.48

Grand Total \$199.00

Mastercard

\$199.00

Date / Time

October 27, 2015 @ 7:50:21 AM

Summary

Government Financial Information

Expiration

Authorization

105019

Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Office of the Premier

Room : Security Concern
Arrival Date : 10/27/15
Invoice No. : 385726
Folio No. : Personal Information
Conf. No. : 4147837
Cashier No. : 86
Billing Date : 02/24/16
A/R Number

Date	Description	Debit	Credit
10/27/15	Room Charge	90.00	
10/27/15	Destination Marketing Fee	0.90	
10/27/15	Provincial Room Tax	9.09	
10/27/15	Room GST	4.55	
10/28/15	Mastercard		104.54
10/28/15	Mastercard		
Room H/GST Total - 4.55		Total	Personal Information
Other H/GST Total - 0.00			
H/GST # Security Concern		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, February 24, 2016 2:35 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Christy Clark

Booking #10134

Wednesday, November 18, 2015

Security Concern

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Christy Clark

[Add to Calendar](#)

Invoice #7934

FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

Mastercard \$279.00

Date / Time November 18, 2015 @ 7:42:48 AM

Summary Government Financial Information

Expiration

Authorization 104247

Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Room : Security Concern
Arrival Date : 11/18/15
Invoice No. :
Folio No. :
Conf. No. : 4159849
Cashier No. : 16
Billing Date : 11/18/15
A/R Number

Office of the Premier

Date	Description	Debit	Credit
11/18/15	Nightly Room Rate	69.50	
11/18/15	Destination Marketing Fee	0.70	
11/18/15	Provincial Room Tax	7.02	
11/18/15	Room GST	3.51	
11/18/15	Mastercard		80.73
Government Financial Information			
Room H/GST Total - 3.51	Total	80.73	80.73
Other H/GST Total - 0.00			
H/GST #Security Concern	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, February 24, 2016 4:22 PM
To: Gjoka, Ina PREM:EX
Subject: Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information

Account

Customer #

Government Financial Information

Name

Christy Clark

Booking #27406

Thursday, November 19, 2015

Security Concern

09:10 Vancouver Harbour

09:45 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Christy Clark

[Add to Calendar](#)

Invoice #24277

FARE-YWH-Full_Winter

\$265.71

+ GST

\$13.29

Billing

\$265.71

Taxes

\$13.29

Grand Total

\$279.00

Mastercard

\$279.00 ✓

Date / Time

November 19, 2015 @ 9:03:40 AM

Summary

Government Financial Information

Expiration

Authorization

120339

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, February 24, 2016 2:37 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Christy Clark

Booking #27407

Thursday, November 19, 2015

Security Concern

12:25 Victoria Harbour

13:00 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Christy Clark

[Add to Calendar](#)

Invoice #24278

FARE-YWH-Full_Winter

\$265.71

+ GST

\$13.29

Billing

\$265.71

Taxes

\$13.29

Grand Total

\$279.00

Mastercard

\$279.00

Date / Time

November 19, 2015 @ 12:24:22 PM

Summary

Government Financial Information

Expiration

Authorization

152421

Security Concern

Room/Chambre : Security Concern
Folio # : Personal Information
Invoice # :
Cashier/Cassier # : 267
Page # : 1 of 2
Group Name/Groupe : Government of British Columbia

Government of British Columbia
Hon Christy Clark
999 Canada Place
Suite 740
Vancouver BC

Arrival/Arrivée : 11-22-15
Departure/Départ : 11-24-15
Personal Information

Date	Description	Additional Information/Supplémentaire	Charges	Credits
------	-------------	---------------------------------------	---------	---------

Personal Information

11-22-15	Room Charge		199.00	
11-22-15	Destination Marketing Fee		5.97	
11-22-15	Room HST (13%)		26.65	
			231.62	

Personal Information

11-23-15	Room Charge		199.00	
11-23-15	Destination Marketing Fee		5.97	
11-23-15	Room HST (13%)		26.65	
11-24-15	MasterCard	Government Financial Information		Personal Information

Security Concern

ES17 DEXE.COM/1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E123796

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Clark, Christy			Employee ID Personal Information			Phone Number (604) 775-1600				
Client Organization Office of the Premier			Job Title Premier			Travel Group Code 4				
5. Date Completed 2016/02/24		6. Fiscal Year 2016		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Business Travel				Headquarters Vancouver				
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Describe	
2015										
12/09	Van - Vic - Van (Winnipeg)	0700	1700	212 x 2	0.00		27.00 CCA			
12/14	Van - Kel - Van	0900	2300	Change car	0.00		48.50 =			
12/16	Van - Vic - Van (NA)	1000	2300	212 x 2 + Change car	0.00		27.00 CCA			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 102.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 102.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
004	36A10	36200	5701	3600000	Personal Information	\$ 54.00				
004	36A10	36200	5702	3600000		\$ 48.50				
004										
004										
Less Travel Advance										
004										
						54. \$ 102.50				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						AMOUNT DUE TO EMPLOYEE				
						Print Name		Date Signed		
						Christy Clark		31/03/16		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
						Michelle Leamy		April 7/16		
						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed		
						Print Name		Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Am 16.04.14

Notes for Travel Voucher (Restricted Use) E123796 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2016/03/31 14:39:52	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	<p>2015/12/09 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (purchased w/ quickticket) Meetings in Victoria. HeliJet Flight ^{Security Conc} Vic Hrbr - Van Hrbr (purchased w/ quickticket). Claimed F-BD.</p> <p>2015/12/14 - Charter, Vancouver - Kelowna. Meetings in Kelowna. Charter, Kelowna - Vancouver. Claimed F-B.</p> <p>2015/12/16 - Harbour Air Flight ^{Security Conc} Van Hrbr - Vic Hrbr (purchased w/ quickticket). Meetings in Victoria. Charter, Victoria - Vancouver. Claimed F-BD.</p>

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SMARTTEC Travel Confirmation

Traveller: Christy Clark
Prepared By: Ina Gjoka

Purpose of Travel: Business Travel

SMARTTEC Confirmation Number: TEC0316000635195

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/12/09	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	709
2015/12/14	Airplane	Vancouver Intl	Kelowna	287.0	44.5	CHRT
2015/12/16	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	215

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/12/09	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	722
2015/12/14	Airplane	Kelowna	Vancouver Intl	287.0	44.5	CHRT
2015/12/16	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	CHRT

Total CO2 Equivalent Emissions: 208.4 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



Ross, Kara L PREM:EX

From: Davidson, Tamara PREM:EX
Sent: Monday, April 18, 2016 10:23 AM
To: Ross, Kara L PREM:EX
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Thursday, March 10, 2016 1:50 PM
To: Davidson, Tamara PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Christy Clark

Company

Office Of The Premier

Booking #52788

Thursday, March 10, 2016

Security Concern

13:45 Victoria Harbour

14:20 Vancouver Harbour

35 minutes

Invoice #47264

FARE-YWH-Full_Winter

\$265.71

+ GST

\$13.29

Billing

\$265.71

Taxes

\$13.29

Confirmed	Grand Total	\$279.00
1 Passengers - Full-Fare	Mastercard	\$279.00
Christy Clark	Date / Time	March 10, 2016 @ 1:41:13 PM
<u>Add to Calendar</u>	Summary	Government Financial Information
	Expiration	
	Authorization	164112
	Mastercard	(\$279.00)
	Date / Time	March 10, 2016 @ 1:44:45 PM
	Summary	Government Financial Information
	Expiration	
	Authorization	645561
	Mastercard	\$279.00
	Date / Time	March 10, 2016 @ 1:49:13 PM
	Summary	Government Financial Information
	Expiration	
	Authorization	164909

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Expiration 05 / 2018

Authorization 175703

Mastercard

(\$231.00)

Date / Time March 2, 2016 @ 7:35:23 AM

Summary

Government Financial Information

Expiration

Authorization 229369

Mastercard

\$231.00

Date / Time March 2, 2016 @ 7:36:28 AM

Summary

Government Financial Information

Expiration

Authorization 103627

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

Davidson, Tamara PREM:EX

From: Gjoka, Ina PREM:EX
Sent: Monday, April 18, 2016 1:51 PM
To: Davidson, Tamara PREM:EX
Subject: Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information

Account

Customer #

Government Financial Information

Name

Christy Clark

Company

Office Of The Premier

Booking #36619

Thursday, February 25, 2016

Security Concern

15:00 Victoria Harbour

15:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Christy Clark

[Add to Calendar](#)

Invoice #31920

QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

Mastercard

\$231.00

Date / Time

February 25, 2016 @ 2:57:04 PM

Summary

Government Financial Information



Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" or "W")[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ORCA AIRWAYS LTD</u>		* SUPPLIER # <u>2087823</u>	* SITE <u>001</u>
CONTRACT/PO # _____	INVOICE DATE <u>08-APR-2016</u> <small>DD-MMM-YYYY</small>	INVOICE # <u>09640C</u>	
DATE INVOICE RECEIVED <u>19-APR-2016</u> <small>DD-MMM-YYYY</small>	DATE GOODS/ SERVICES REC'D <u>13-APR-2016</u> <small>DD-MMM-YYYY</small>	RECEIPT # _____	
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB:	

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 & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
1,017.45	<u>242.25</u> 969.00	0.00	48.45	GST	4	36a10	36200	5712	3600000	CLARK, Chris CHARTER
	<u>242.25</u>				↓	↓	↓	↓	3600000	Ives, Andrew
	<u>242.25</u>				↓	↓	↓	↓	↓	Smart, Stephen
	<u>242.25</u>				↓	↓	↓	6504	3600000	Security Concern
1,017.45	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION:

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* STEPHANIE WRAY
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).

* *[Signature]*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

ACCOUNTS DATE STAMP

APR 20 2016

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA



Client: Office of the Premier - Province of British Columbia
Contact: Tamara Davidson
Tel:
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca, Kara.Ross@gov.bc.ca, J5711.R.McPhee@gov.bc.ca, Type Piper Chieftain PA31-350

Date of quote: 04/08/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06940C

Trip Itinerary				Dist		Estimated	Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
2016-04-13	CYVR	19:00	CYYJ	60.00	19:40	00:25	VANCOUVER INTL SOUTH - VICTORIA INTL
2016-04-13	CYYJ	20:00	CYVR	60.00	20:40	00:25	VICTORIA INTL - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$4.70	120.00	\$564.00
Fuel	\$1.25	120.00	\$150.00
Nav Can	\$80.00	1	\$80.00
Holding	\$80.00	0	\$0.00
Overnight	\$800.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	5	\$25.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$150.00		\$150.00
SUBTOTAL			\$969.00
GST			\$48.45
TOTAL			\$1017.45

REMARKS AND COMMENTS

This quote is for our Piper Navajos Chieftain twin engine aircraft which is crewed by two highly trained west coast pilots. Quote is for up to 7 passengers plus 30 pounds of luggage per person including carry on. Aircraft originate from the Orca Airways hangar located at: 4520 Agar Dr., Richmond, BC. Quote includes positioning of aircraft from our hangar to charter locations and return to our hangar. Any fuel costs uplifted away from base will be added upon completion. Weather and Airport conditions may affect the quotation. Orca Airways is not responsible for missed connecting flights. To confirm this charter please call 1-888-359-6722 ext 2. Cancellations are subject to a minimum 10% charge or 400 dollars, whichever is greater. Cancellation 2 days before flight date will result in a 25% service charge. We look forward to serving you.

Victoria to YVR (oneway) 52 nm
Premier Clark
Andrew Ives
Stephen Smart
Security Concern

Handson
April 19/16

969.00 ÷ 4 = 242.25
each

Security Concern



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" or "W")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>ORCA AIRWAYS LTD</u>				* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>				
CONTRACT/PO # _____		INVOICE DATE <u>02-MAR-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>06839C</u> <small>02C</small>						
DATE INVOICE RECEIVED <u>08-APR-2016</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>30-MAR-2016</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/> <small>DD-MMM-YYYY</small> <small>DD-MMM-YYYY</small>										
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
3,384.95	644.76 3,223.76	0.00	161.19	GST	4	36A10	36200	5712	3600000	CHARTER
	644.75									Mrs. Andrew
	644.75									Smart, Stephen
	644.75								3600000	Survey, Kyle
	644.75							6504		Security Concern
3,384.95	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> 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: * <u>STEPHANIE WRAY</u> 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). * QR SIGNATURE
ADDITIONAL INFORMATION OR INSTRUCTIONS: 	

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

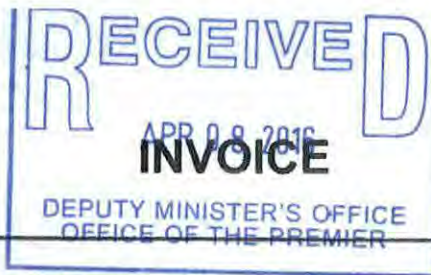
STEPHANIE WRAY, 250-387-2987

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. JUL/14

ACCOUNTS DATE STAMP

APR 11 2016

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA



ORCA
AIRWAYS LTD.

Client: Office of the Premier - Province of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote: 03/02/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06802C

Airplane: C-FAXE

Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-03-30	CYVR	12:45	CYLW	178.34	13:38	00:38	VANCOUVER INTL SOUTH - KELOWNA
2016-03-30	CYLW	20:30	CYVR	178.34	21:23	00:38	KELOWNA - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	356.68	\$2140.08
Fuel	\$1.30	356.68	\$463.68
Nav Can	\$80.00	1	\$80.00
Holding	\$80.00	3	\$240.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$300.00		\$300.00
SUBTOTAL			\$3223.76
GST			\$161.19
TOTAL			\$3384.95

INVOICE DETAILS

Order Number: 1458852614

YVR to Kelowna 155nm
Premier
Andrew Ives
Stephen Smart
Kyle Surry - GLPE
Security Concern

Kelowna to YVR - 155nm
same 5 ppl

Davies
Apr 8/16

3223.76 ÷ 5 = 644.75 each

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

PAYEE NAME <u>ORCA AIRWAYS LTD</u>		* SUPPLIER # <u>2087823</u>	* SITE <u>001</u>
CONTRACT/PO # _____	INVOICE DATE <u>21-MAR-2016</u> <small>DD-MMM-YYYY</small>	INVOICE # <u>06878C</u>	
DATE INVOICE RECEIVED <u>13-APR-2016</u> <small>DD-MMM-YYYY</small>	DATE GOODS/ SERVICES REC'D <u>08-APR-2016</u> <small>DD-MMM-YYYY</small>	RECEIPT # _____	
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB: <i>Charter Flight April 8, 2016</i>	

DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>	GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>	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
3,395.45	<i>592.86</i> 3,233.76	0.00	<i>161.69</i> 161.99	GST	4	36A10	36200	5712	<i>3600000</i>	<i>Clark, Christy</i> CHARTER
	<i>592.86</i>									<i>Ives, Andrew</i>
	<i>592.86</i>									<i>Smart, Stephen</i>
	<i>592.85</i>								<i>3600000</i>	<i>Surory, Kyle</i>
	<i>592.85</i>							<i>6504</i>		Security Concern
	<i>269.48</i>							<i>5712</i>		<i>Dwivedi, Anish</i>
3,395.45	TOTAL									

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>MICHELLE LEAMY</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p> <p><i>Michelle Leamy</i></p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>STEPHANIE WRAY</u> QR PRINTED NAME</p> <p><small>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).</small></p> <p><i>[Signature]</i> QR SIGNATURE</p>
--	---

ADDITIONAL INFORMATION OR INSTRUCTIONS: *APR 14 2016*

<p>BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:</p> <p>STEPHANIE WRAY, 250-387-2987</p>	<p>ACCOUNTS DATE STAMP</p>
--	-----------------------------------

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

RECEIVED
INVOICE
APR 13 2016



Client: Office of the Premier - Province of BC
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca
Date of quote: 03/21/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06878C
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER
Airplane: C-GTWL
Type: Lear35A

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-04-08	CYVR	10:15	CYLW	178.34	10:53	00:23	VANCOUVER INTL SOUTH - KELOWNA
2016-04-08	CYLW	14:30	CYVR	178.34	15:08	00:23	KELOWNA - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	356.68	\$2140.08
Fuel	\$1.30	356.68	\$463.68
Nav Can	\$80.00	1	\$80.00
Holding	\$100.00	3	\$300.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$250.00		\$250.00
SUBTOTAL			\$3233.76
GST			\$161.69
TOTAL			\$3395.45

INVOICE DETAILS

Order Number: 1460059659

YVR to Kelowna - 155nm
Premier Clark
Andrew Ives
Stephen Smart
Kyle Surry - GLPE
Security Concern

Kelowna to YVR - 155nm
Same 5px x
+ Anish Divedi -
GLPE

Handwritten signature
April 12/16

RECEIVED

APR 14 2016

$3233.76 \div 2 = 1616.88$
 $1616.88 \div 5 = 323.37$
 $1616.88 \div 6 = 269.48$
> 592.85

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

PAYEE NAME <u>ORCA AIRWAYS LTD</u>		* SUPPLIER # <u>2087823</u>	* SITE <u>001</u>
CONTRACT/PO # _____	INVOICE DATE <u>09-MAR-2016</u> <small>DD-MMM-YYYY</small>	INVOICE # _____	<u>06839C</u>
DATE INVOICE RECEIVED <u>08-APR-2016</u> <small>DD-MMM-YYYY</small>	DATE GOODS/ SERVICES REC'D <u>31-MAR-2016</u> <small>DD-MMM-YYYY</small>	RECEIPT # _____	
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB:	

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 & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
5,274.58	1004.49 5,023.41	0.00	251.17	GST	4	36A10	36200	5712	3600000	<i>CLARK, Chris</i> CHARTER
	<i>1004.68</i>				↓	↓	↓	↓	↓	<i>Ives, Andrew</i>
	<i>1004.68</i>				↓	↓	↓	↓	↓	<i>Smart, Stephen</i>
	<i>1004.68</i>				↓	↓	↓	↓	<i>3600000</i>	<i>Surry, Kyle</i>
	<i>1004.68</i>				↓	↓	↓	<i>6504</i>	↓	Security Concern
5,274.58	TOTAL									

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy

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

* STEPHANIE WRAY
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).

* *[Signature]*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

ACCOUNTS DATE STAMP

RECEIVED

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA



DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Client: Office of the Premier - Province of BC

Date of quote 03/09/2016

Contact: Tamara Davidson

Quoted By: Lorne Acheson

Tel: (250) 356-2089

Contact Info: 250 266-5555

Fax:

Quote#: 06839C

Cell:

Email: Tamara.Davidson@gov.bc.ca

Airplane: C-FAXE

Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-03-31	CYVR	10:30	CYWL	212.26	11:30	00:45	VANCOUVER INTL SOUTH - WILLIAMS LAKE
2016-03-31	CYWL	14:15	CYQZ	100.00	14:47	00:17	WILLIAMS LAKE - QUESNEL
2016-03-31	CYQZ	17:45	CYVR	266.29	18:57	00:57	QUESNEL - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	578.55	\$3471.30
Fuel	\$1.30	578.55	\$752.12
Nav Can	\$80.00	1	\$80.00
Holding	\$80.00	4	\$320.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	0	\$0.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$400.00		\$400.00
SUBTOTAL			\$5023.41
GST			\$251.17
TOTAL			\$5274.58

INVOICE DETAILS

Order Number:

1459277230

YVR to Williams Lake 184nm

Williams Lake to Quesnel 87nm

Quesnel to YVR 231nm

*Premier
Andrew Ives
Steph Smart*

Same 5px

Same 5px

Kyle Smooy - GPE

*Thandee
Apr 8/16*

Security Concern

5023.41 ÷ 5 = 1004.68 each

FS17DEXCDM7



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E123792

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Clark, Christy	Employee ID Personal Information Personal Information	Phone Number (604) 775-1600
Client Organization Office of the Premier	Job Title Premier	Travel Group Code 4

5. Date Completed 2016/02/24	6. Fiscal Year 2016	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business Travel	Headquarters Vancouver	

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

1740 - 999 Canada Place - Vancouver, BC V6C 5E1																
16. Travel Dates	17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous						
	Destination	Start	End	Km	Cost			Cost		Cost	Describe					
2015	Van - Vic - Van	0600	1700		0.00		404.00	12.50								
07/13	Van - St. John (AC)	0600	2359	Plaid	0.00			36.00								
07/14	Van - St. John	0600	2359		0.00			39.50	252.72							
07/15	St. John	0600	2359		0.00			14.50	252.72							
07/16	St. John	0600	2359		0.00			36.00	252.72							
07/17	St. John - Van (Cdo)	0600	2000	Plaid	0.00			36.00								
07/18	Van-Quesnel-Van	0700	1600	Charlier	0.00			27.00								
07/21	Van - Vic - Van	0600	1900		0.00		404.00	27.00								
07/22	Van - Kel - Van	0700	1400	Charlier	0.00			27.00								
07/23	Van - Kel - Van	1200	1800	" "	0.00			27.00								
08/16	Van-Oliver-Van	1000	1700	" "	0.00			27.00								
TOTALS OF COLUMNS					36.	\$ 0.00	37.	\$ 808.00	38.	\$ 273.50	39.	\$ 758.16	40.	\$ 0.00	Claim Total	\$ 1839.66

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5701	3600000	PERSONAL	\$ 847.50
004	36A10	36200	5705	3600000		\$ 884.16
004	36A10	36200	5702	3600000		\$ 108.00
004			5750	3600000		\$ 39.50

Less Travel Advance
004

AMOUNT DUE TO EMPLOYEE

\$ 1839.66

45. Employee Signature (See Audit Trail)
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

Christy Clark 31/03/16

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

Michelle Leamy April 18/16

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

RECEIVED
MAY 12 2016

RECEIVED
APR 13 2016

16.04.14

Notes for Travel Voucher (Restricted Use) E123792 for Clark, Christy

4 note(s) returned.

Created On	Author	Note
2016/03/31 14:00:12	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	<p>2015/07/13 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$199.00). Meetings in Victoria. Harbour Air Flight ^{Security Conc} Vic Hrbr - Van Hrbr (\$205.00). Claimed F-BD.</p> <p>2015/07/14 - Air Canada Flight ^{Security Concern} Vancouver YVR - Toronto YYZ. Air Canada Flight ^{Security Conc} Toronto YYZ - St Johns YYT (purchased on Tamara Davidson's PCard). Meetings in St. John. Overnight at ^{Security Concern} Security Concern (\$252.72). claimed F-BL.</p>
2016/03/31 14:00:24	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	<p>2015/07/15 - Air Canada Flight ^{Security Concern} St John YYT - Goose Bay YVR (purchased on Tamara Davidson's PCard). Meetings in Goose Bay. Charter, Goose Bay - St John. Overnight at Security Concern (\$252.72). claimed F-D.</p> <p>2015/07/16 - Meetings in St. John. Overnight at Security Concern (\$252.72). claimed F-BLD.</p>
2016/03/31 14:00:35	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	<p>2015/07/17 - Meetings in St. John. Air Canada Flight ^{Security Conc} St John YYT - Toronto YYZ. Air Canada Flight ^{Security Conc} Toronto YYZ - Vancouver YVR (purchased on Tamara Davidson's PCard). claimed F-BL.</p> <p>2015/07/18 - Charter, Vancouver - Quesnel. Meetings in Quesnel. Charter, Quesnel - Vancouver. Claimed F-BD.</p>
2016/03/31 14:00:52	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	<p>2015/07/21 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$199.00). Meetings in Victoria. Harbour Air Flight ^{Security Conc} Vic Hrbr - Van Hrbr (\$205.00). Claimed F-BD.</p> <p>2015/07/22 - Charter, Vancouver - Kelowna. Meetings in Kelowna. Charter, Kelowna - Vancouver. Claimed F-BD.</p> <p>2015/07/23 - Charter, Vancouver - Kelowna. Meetings in Kelowna. Charter, Kelowna - Vancouver. Claimed F-BD.</p> <p>2015/08/16 - Charter, Vancouver - Oliver. Meetings in Oliver. Charter, Oliver - Vancouver. Claimed F-BD.</p>

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REV. 3.0
APR 13 2016
1000-100
0-1

TRANSACTIONS > SEARCH RESULTS > TRANSACTION DETAIL

(*denotes required field)

REFERENCE INFORMATION

Transaction ID
 Transaction Date 07/13/2015
 Reference #
 Invoice #
 Addendum No Addendum

ACCOUNT INFORMATION

Account # Personal Information
 Account Holder CLARK, CHRISTY

Bank of
Montreal
Account

PAYMENT INFORMATION

Description	Amount	Tax Indicator
Discount		
Freight		
Duty		
Total Tax	21.32	ESTIMATED ▼
Transaction Total	199.00 CAD	

TRANSACTION INFORMATION

Customer Code
 Transaction Type Travel ▼
 Description
 Group ID
 Authorized Contact
 Contact Phone #

GENERAL LEDGER INFORMATION

Select	Element	Value	Description	Max Size
<input type="radio"/>	GL 1			25
<input type="radio"/>	GL 2			25
<input type="radio"/>	GL 3			25
<input type="radio"/>	GL 4			25
<input type="radio"/>	GL 5			25
<input type="radio"/>	GL 6			25

Authorization

Processing Date

Order Date

Acquirers #

Split

Government Financial Information

07/15/2015

Personal Information

NO

SUPPLIER INFORMATION

Suppliers HELIJET INTERNATIONAL
 City RICHMOND

TAX INFORMATION

Description	Amount	Rate	Excluded
Goods and Services Tax	8.88	0.050000	
Provincial Sales Tax	12.44	0.070000	
Unknown			
Unknown			
Unknown			
Unknown			

FOREIGN EXCHANGE

Description	Currency	Value
Exchange Rate		1.0000
Original Amount	CANADIAN DOLLAR	199.00
Posting Amount	CANADIAN DOLLAR	199.00

→ Van-Vic

- MISC INFORMATION

Misc 1

Gjoka, Ina PREM:EX

From: reservation@harbourair.com
Sent: Wednesday, February 24, 2016 3:25 PM
To: Gjoka, Ina PREM:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

Customer Information

Account

HAS #

Name

Tamara Davidson

Company

Assistant Of Premier Christy Clark

[Government Financial Info](#)

Booking #6937208

Monday, July 13, 2015

Security Concern

15:25 Victoria Harbour**16:05 Vancouver Harbour****40 minutes****KK-Confirmed****3 Passenger(s) - Regular Fare**

Andrew Ives

Christy Clark

Security Concern

[Add to Calendar](#)

Invoice #4710742

Sked 200 : Carbon Offset \$1.50

Sked 200 : VHFC Terminal Fee \$28.50

Sked 200 : Web Fare- \$555.69

Billing \$585.69

Taxes \$0.00

Grand Total \$585.69

Corporate Account \$205.00

Date / Time July 13, 2015 @ 3:18:57 PM

Summary #749041

Ticket 142659

Master Card \$205.00

Date / Time July 13, 2015 @ 3:19:53 PM

Summary Government Financial Information

Premiere Credit Card

RECEIVED
APR 13 2016
COMMUNICATIONS
UNIT
B.S.

Security Concern

Security Concern

Christy Clark

Page Number : 1 Invoice Nbr : 122714
Guest Number : Government Financial Information
Folio ID : Government Financial Information
Arrive Date : 14-JUL-15 14:09
Depart Date : 17-JUL-15 16:08
No. Of Guest : 2
Room Number : Security Concern
Club Account :

Copy Invoice

*Single room
rate claimed*

Tax ID : 806928321RT0001

Sheraton Hotel Nfld 23-FEB-16 20:58 SARABUR

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
------	------	-----------	-------------	---------------	---------------

Personal Information

14-JUL-15	03:13	RT446	Room Charge	216.00	
14-JUL-15	03:13	RT446	HST Tax	28.08	
14-JUL-15	03:13	RT446	Tourism Levy	8.64	

Personal Information

15-JUL-15	03:16	RT446	Room Charge	216.00	
15-JUL-15	03:16	RT446	HST Tax	28.08	
15-JUL-15	03:16	RT446	Tourism Levy	8.64	

Personal Information

16-JUL-15	04:04	RT446	Room Charge	216.00	
-----------	-------	-------	-------------	--------	--

Continued on the next page



Security Concern

Security Concern

Christy Clark

Page Number : 2
Guest Number : Government Financial In
Folio ID : A
Arrive Date : 14-JUL-15 14:09
Depart Date : 17-JUL-15 16:08
No. Of Guest : 2
Room Number : Security Concern
Club Account :

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUL-15	04:04	RT446	HST Tax	28.08	
16-JUL-15	04:04	RT446	Tourism Levy	8.64	
17-JUL-15	16:08	MC	MasterCard		Personal Information

** Total
*** Balance

Personal Information
0.00

Security Concern

Handwritten signature and date: JUL 18 2015

TRANSACTIONS > SEARCH RESULTS > TRANSACTION DETAIL

(*denotes required field)

REFERENCE INFORMATION

Transaction ID
Transaction Date 07/21/2015
Reference #
Invoice #
Addendum No Addendum

Authorization #
Processing Date 07/23/2015
Order Date
Acquirers #
Split NO

Government Financial Information

Government Financial Information

ACCOUNT INFORMATION

Account #
Account Holder CLARK, CHRISTY

Government Financial Information

SUPPLIER INFORMATION

Suppliers HELIJET INTERNATIONAL
City RICHMOND

PAYMENT INFORMATION

Description	Amount	Tax Indicator
Discount		
Freight		
Duty		
Total Tax	42.64	ESTIMATED ▼
Transaction Total	398.00 CAD	

TAX INFORMATION

Description	Amount	Rate	Excluded
Goods and Services Tax	17.77	0.050000	
Provincial Sales Tax	24.88	0.070000	
Unknown			
Unknown			
Unknown			
Unknown			

TRANSACTION INFORMATION

Customer Code
Transaction Type Travel ▼
Description
Group ID
Authorized Contact
Contact Phone #

FOREIGN EXCHANGE

Description	Currency	Value
Exchange Rate		1.0000
Original Amount	CANADIAN DOLLAR	398.00
Posting Amount	CANADIAN DOLLAR	398.00

GENERAL LEDGER INFORMATION

Select	Element	Value	Description	Max Size
<input type="checkbox"/>	GL 1			25
<input type="checkbox"/>	GL 2			25
<input type="checkbox"/>	GL 3			25
<input type="checkbox"/>	GL 4			25
<input type="checkbox"/>	GL 5			25
<input type="checkbox"/>	GL 6			25

MISC INFORMATION

Misc 1

APR 13 2016

*Bank of
Montreal
Statement*

\$199.00 ✓
(van-vic)
\$199.00
(vic-van)
Cancelled ✓

Gjoka, Ina PREM:EX

From: reservation@harbourair.com
Sent: Wednesday, February 24, 2016 3:26 PM
To: Gjoka, Ina PREM:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Customer Information

Account	HAS #	Government Financial Informat
	Name	Tamara Davidson
	Company	Assistant Of Premier Christy Clark

Booking #6935528

Tuesday, July 21, 2015

Security Concern

18:00 Victoria Harbour

18:30 Vancouver Harbour

30 minutes

KK-Confirmed

3 Passenger(s) - Regular Fare

- Andrew Ives
- Christy Clark
- Sam Oliphant

[Add to Calendar](#)

Invoice #4708879

Sked WCA 300 : VHFC Terminal Fee	\$28.50
Sked WCA 300 : Web Fare-	\$555.69
Sked WCA 300 : Carbon Offset	\$1.50
+ Goods and Services Tax	\$29.31

Billing	\$585.69
Taxes	\$29.31

Grand Total	\$615.00
--------------------	-----------------

Master Card

\$205.00

Date / Time July 21, 2015 @ 5:56:23 PM

Summary Government Financial Information

Expiration

Authorization 205624

Corporate Account

\$205.00

Date / Time July 21, 2015 @ 5:57:30 PM



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Christy Clark
Prepared By: Ina Gjoka

Purpose of Travel: Business Travel

SMARTTEC Confirmation Number: TEC0316000635117

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/07/13	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	705
2015/07/14	Airplane	Vancouver Intl	Toronto Intl	3,345.0	371.8	142
2015/07/14	Airplane	Toronto Intl	St. John, NL	3,116.0	346.4	694
2015/07/15	Airplane	St. John, NL	Goose Bay, NL	1,592.0	177.0	8829
2015/07/18	Airplane	Vancouver Intl	Quesnel	320.0	49.6	CHRTR
2015/07/21	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	705
2015/07/22	Airplane	Vancouver Intl	Kelowna	287.0	44.5	CHRTR
2015/07/23	Airplane	Vancouver Intl	Kelowna	287.0	44.5	CHRTR
2015/08/16	Airplane	Vancouver Intl	Oliver	421.0	65.3	CHRTR

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/07/13	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	2180
2015/07/15	Airplane	Goose Bay, NL	St. John, NL	1,592.0	177.0	CHRTR
2015/07/17	Airplane	St. John, NL	Toronto Intl	3,116.0	346.4	693
2015/07/17	Airplane	Toronto Intl	Vancouver Intl	3,345.0	371.8	149
2015/07/18	Airplane	Quesnel	Vancouver Intl	320.0	49.6	CHRTR
2015/07/21	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	380
2015/07/22	Airplane	Kelowna	Vancouver Intl	287.0	44.5	694
2015/07/23	Airplane	Kelowna	Vancouver Intl	287.0	44.5	142
2015/08/16	Airplane	Oliver	Vancouver Intl	421.0	65.3	CHRTR

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/07/14	Security Concern	St. John, NL	3	37.8

Total CO2 Equivalent Emissions: 2,366.6 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

RECEIVED
APR 13 2016

FS10DEXEcom7



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E123797

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Clark, Christy		Employee ID Personal Information		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Premier		Travel Group Code 4	
5. Date Completed 2016/02/24		6. Fiscal Year 2016		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Business Travel		Headquarters Vancouver	
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2016	17. Places Travelled		18. Personal Vehicle Use Km	19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Cost	Lodging Costs
01/20	Van - PG - Van	0700	2300	Charter 0.00	14.50
01/29	Van-BBella-Van	0900	1630	0.00	27.00
01/31	Van - Kel - Van	1000	1800	0.00	27.00
02/03	Van - Ottawa (AC)	0700	2359	Paid 0.00	48.50
02/04	Ottawa	0600	2359	0.00	61.00
02/05	Ottawa - Van (AC)	0600	1600	Paid 0.00	48.50
02/09	Van - Vic (HST)	0700	2359	0.00	39.50
02/10	Vic - Van (AC)	0600	2300	Paid 0.00	27.00
					61.00
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. 293.00 \$ 305.50
					39. \$ 0.00
					40. \$ 0.00
					Claim Total \$ 305.50
48. Client Code 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 570150	52. Project 3600000	45. Supplier Code Personal Information
004	36A10	36200	5702	3600000	Amount \$ 88.00
004	36A10	36200	5705	3600000	\$ 68.50
004					36.50 \$ 149.00
Less Travel Advance 004					
					54. \$ 305.50
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name Christy Clark		Date Signed 31/03/16
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name Michelle Leamy		Date Signed April 18/16
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Am 16.04.14

Notes for Travel Voucher (Restricted Use) E123797 for Clark, Christy

3 note(s) returned.

Created On	Author	Note
2016/03/31 15:00:12	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2016/01/20 - Charter, Vancouver - Prince George. Meetings in Prince George. Charter, Prince George - Vancouver. Claimed F-BLD.
		2016/01/29 - Charter, Vancouver - Bella Bella. Meetings in Bella Bella. Charter, Bella Bella - Vancouver. Claimed F-BD.
		2016/01/31 - Charter, Vancouver - Kelowna. Meetings in Kelowna. Charter, Kelowna - Vancouver. Claimed F-BD.
2016/03/31 15:00:26	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2016/02/03 - Air Canada Flight ^{Security Concern} Vancouver YVR - Ottawa YOW (purchased on Tamara Davidson's PCard). Meetings in Ottawa. Overnight at ^{Security Concern} Security Concern (paid for on Andrew Ives' credit card). claimed F-B.
		2016/02/04 - Meetings in Ottawa. Overnight at ^{Security Concern} Security Concern (paid for on Andrew Ives' credit card). claimed F.
		2016/02/05 - Meetings in Ottawa. Air Canada Flight ^{Security Concern} Ottawa YOW - Vancouver YVR (purchased on Tamara Davidson's PCard). Claimed F-D.
2016/03/31 15:00:34	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2016/02/09 - HeliJet Fligh ^{Security Concern} Van Hrbr - Vic Hrbr (purchased w/ quickticket). Meetings in Victoria. Overnight at ^{Security Concern} Security Concern (paid for on Andrew Ives' credit card). Claimed F-BD.
		2016/02/10 - Meetings in Victoria. Air Canada Flight ^{Security Concern} Victoria YYJ - Vancouver YVR (purchased on Tamara Davidson's PCard). Claimed F.

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Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Christy Clark

Prepared By: Ina Gjoka

Purpose of Travel: Business Travel

SMARTTEC Confirmation Number: TEC0316000635196

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/01/20	Airplane	Vancouver Intl	Prince George	523.0	46.0	CHTR
2016/01/31	Airplane	Vancouver Intl	Kelowna	287.0	44.5	CHTR
2016/02/03	Airplane	Vancouver Intl	Ottawa Intl	3,551.0	394.7	166
2016/02/09	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	711

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/01/20	Airplane	Prince George	Vancouver Intl	523.0	46.0	CHTR
2016/01/31	Airplane	Kelowna	Vancouver Intl	287.0	44.5	CHTR
2016/02/05	Airplane	Ottawa Intl	Vancouver Intl	3,551.0	394.7	189
2016/02/09	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	8082

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/02/03	Security Concern	Ottawa	1	12.6
2016/02/09	Security Concern	Security Concern	1	12.6

Total CO2 Equivalent Emissions: 1,049.6 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



Security Concern

Room/Chambre
Folio #
Invoice #
Cashier/Cassier # : 267
Page # : 1 of 2

Security Concern
Government Financial Inform

*PAID FOR ON
ANDREW IVES'
CREDIT CARD*

Group Name/Groupe Government of British Columbia

Reference No.

Arrival/Arrivée : 02-03-16

Departure/Départ : 02-05-16

Personal Information

Government of British Columbia
Hon Christy Clark
999 Canada Place
Suite 740
Vancouver BC



Date	Description	Additional Information/Supplémentaire	Charges	Credits
------	-------------	---------------------------------------	---------	---------

Personal Information

02-03-16	Room Charge		199.00	
02-03-16	Destination Marketing Fee		5.97	
02-03-16	Room HST (13%)		26.65	

} 231.62 -

Personal Information

02-04-16	Room Charge		199.00	
02-04-16	Destination Marketing Fee		5.97	
02-04-16	Room HST (13%)		26.65	

} \$231.62 -

Personal Information



02-05-16 MasterCard

Government Financial Information

Personal Information

Security Concern

Security Concern

Room/Chambre
Folio #
Invoice #
Cashier/Cassier # : 267
Page # : 2 of 2
Group Name/Groupe : Government of British Columbia

Government of British Columbia
Hon Christy Clark
999 Canada Place
Suite 740
Vancouver BC

Reference No.
Arrival/Arrivée : 02-03-16
Departure/Départ : 02-05-16
Personal Information

Date	Description	Additional Information/Supplémentaire		Charges	Credits
Total				Personal Information	
Balance Due/Solde				0.00	
GST Summary / Sommaire		HST Summary / Sommaire			
Room/Chambre	0.00	Personal Information			
F&B/Restauration	0.00				
Other/Autres	0.00	Other/Autres	0.00		
Total	0.00	Total	Personal Information		

Security Concern

Security Concern

Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Room :
Arrival Date : 02/09/16
Invoice No. : 393490
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 40
Billing Date : 02/10/16
A/R Number

Office of the Premier

Date	Description	Debit	Credit
02/09/16	Room Charge	94.00	
02/09/16	Destination Marketing Fee	0.94	
02/09/16	Provincial Room Tax	9.49	
02/09/16	Room GST	4.75	
02/10/16	Visa Government Financial Information		109.18
Room H/GST Total - 4.75		Total	109.18
Other H/GST Total - 0.00			109.18
Business Information		Balance	0.00

* Paid for on Andrew Ives' credit card *

Security Concern



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Christy Clark
Prepared By: Ina Gjoka
Purpose of Travel: Business Travel

SMARTTEC Confirmation Number: TEC0416000636399

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/02/29	Airplane	Vancouver Intl	Bella Bella	480.0	42.2	CHRTR

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/02/29	Airplane	Bella Bella	Vancouver Intl	480.0	42.2	CHRTR

Total CO2 Equivalent Emissions: 84.4 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

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FEB 13 2016

FS170EXECdm7



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124110

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Clark, Christy		Employee ID Personal Information	Phone Number (604) 775-1600
Client Organization Office of the Premier		Job Title Premier	Travel Group Code 4
5. Date Completed 2016/03/31	6. Fiscal Year 2016	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business Travel		Headquarters Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

740 - 999 Canada Place Vancouver, BC V6C 3E1																
16. Travel Dates	17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous						
	Destination	Start	End	Km	Cost					Cost	Describe					
2016																
02/16	Van - Vic - Van (Hwy)	0600	1730	1875	0.00		299.00	27.00 CCA								
02/18	Van - Kel - Van	0900	1630	1630	0.00			27.00								
02/24	Van - Vic	0600	2359		0.00		299.00	48.50 CCA	109.18							
02/25	Vic - Van	0600	1630		0.00		231.00	39.50 CCA								
03/01	Van - Vic - Van	0630	1600		0.00		530.00	27.00								
03/09	Van - Vic	0600	2359		0.00		299.00	48.50	109.18							
03/10	Vic - Van	0600	1500		0.00		279.00	39.50								
03/15	Van - PG - Van	0730	1630		0.00			14.50								
03/16	Van - Vic - Van	1000	2300		0.00		279.00	48.50 CCA	109.18							
03/21	Van-OI-Vic-Van	1200	2030		0.00			31.50								
TOTALS OF COLUMNS					36.	\$ 0.00	37.	\$ 2216.00	38.	\$ 351.50	39.	\$ 327.54	40.	\$ 0.00	Claim Total	\$ 2895.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5704	3600000	MTYAC	2216.00
004	36A10	36200	5702	3600000	MTYAC	\$ 73.00
004			5750	3600000	MTYAC	278.50
004			5751	3600000	MTYAC	327.54

Less Travel Advance
004

AMOUNT DUE TO EMPLOYEE

54. \$ 2895.04

45. Employee Signature (See Audit Trail)
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

Christy Clark
31/03/16

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

Rebecca Leung
April 7/16

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

APR 13 2016

MAY 12 2016

Notes for Travel Voucher (Restricted Use) E124110 for Clark, Christy

4 note(s) returned.

Created On	Author	Note
2016/03/31 18:27:46	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2016/02/16 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$299.00). Meetings in Victoria. Charter, Victoria - Vancouver. Claimed F-BD.
2016/03/31 18:27:57	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2016/02/18 - Charter, Vancouver - Kelowna. Meetings in Kelowna. Charter, Kelowna - Vancouver. Claimed F-BD.
2016/03/31 18:28:11	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2016/02/24 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$299.00). Meetings in Victoria. Overnight at ^{Security Concern} (\$109.18). Claimed F-B.
2016/03/31 18:28:17	Gjoka, Ina (IDIR\INAGJOKA) Ina.Gjoka@gov.bc.ca	2016/02/25 - Meetings in Victoria. HeliJet Flight ^{Security Conc} Van Hrbr - Van Hrbr (\$231.00). Claimed F-D.
		2016/03/01 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$299.00). Meetings in Victoria. HeliJet Flight ^{Security Conc} Van Hrbr - Van Hrbr (\$231.00). Claimed F-BD.
		2016/03/09 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$299.00). Meetings in Victoria. Overnight at ^{Security Concern} (\$109.18). Claimed F-B.
		2016/03/10 - Meetings in Victoria. HeliJet Flight ^{Security Conc} Van Hrbr - Van Hrbr (\$279.00). Claimed F-D.
		2016/03/15 - Charter, Vancouver - PG. Meetings in PG. Charter, PG - Vancouver. Claimed F-BD.
		2016/03/16 - HeliJet Flight ^{Security Conc} Van Hrbr - Vic Hrbr (\$279.00). Meetings in Victoria. Day room at ^{Security Concern} (\$109.18). Charter, Victoria - Vancouver. Claimed F-B.
		2016/03/21 - Charter, Vancouver - Oliver. Meetings in Oliver. Charter, Oliver - Victoria. Meetings in Victoria. Charter, Victoria - Vancouver. Claimed H.

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Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, March 30, 2016 3:34 PM
To: Gjoka, Ina PREM:EX
Subject: Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information

Account

Customer #

Government Financial Informa

Name

Christy Clark

Company

Office Of The Premier

Booking #36611

Tuesday, February 16, 2016

Security Concern

07:30 Vancouver Harbour

08:05 Victoria Harbour

35 minutes

Confirmed

4 Passengers - Peak

Security Concern

- Andrew Ives
- Christy Clark
- Sam Oliphant

Invoice #31912

FARE-YWH-PEAK_Winter \$220.00

FARE-YWH-PEAK_Winter \$284.76

FARE-YWH-PEAK_Winter \$284.76

FARE-YWH-PEAK_Winter \$284.76

+ GST \$42.72

Billing \$1,074.28

Taxes \$42.72

Grand Total \$1,117.00

Quick Ticket (Prepaid) \$220.00

Date / Time February 16, 2016 @ 6:27:52 AM



Add to Calendar

Summary #4080926976
Service Quick Ticket Prepaid
Ticket 4080926976

Quick Ticket (Postpaid) \$299.00

Date / Time February 16, 2016 @ 7:24:14 AM
Summary #4080912513-1
Service Quick Ticket Postpaid
Ticket 4080912513-1

Mastercard \$299.00

Date / Time February 16, 2016 @ 7:35:09 AM
Summary Government Financial Information
Expiration
Authorization 103507

Quick Ticket (Postpaid) \$299.00

Date / Time February 18, 2016 @ 7:39:37 AM
Summary #4080850109-1
Service Quick Ticket Postpaid
Ticket 4080850109-1

Mastercard (\$299.00)

Date / Time March 1, 2016 @ 3:35:16 PM
Summary Government Financial Information
Expiration
Authorization 397129

Mastercard \$299.00

Date / Time March 1, 2016 @ 3:52:33 PM
Summary Government Financial Information
Expiration
Authorization 185232

APR 13 2016

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, March 30, 2016 3:34 PM
To: Gjoka, Ina PREM:EX
Subject: Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information

Account

Customer #

Government Financial Informat

Name

Christy Clark

Company

Office Of The Premier

Booking #36618

Wednesday, February 24, 2016

Security Concern

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

4 Passengers - Peak

- Andrew Ives
- Christy Clark
- Security Concern
- Sam Oliphant

Invoice #31919

FARE-YWH-PEAK_Winter \$1,139.04

+ GST \$56.96

Billing \$1,139.04

Taxes \$56.96

Grand Total \$1,196.00

Quick Ticket (Postpaid) \$299.00

Date / Time February 24, 2016 @ 6:45:04 AM

Summary #4080850111-1

Service Quick Ticket Postpaid

Ticket 4080850111-1

RECEIVED
APR 13 2016

[Add to Calendar](#)

Quick Ticket (Postpaid) \$299.00

Date / Time February 24, 2016 @ 7:39:57 AM

Summary #4080912514-1

Service Quick Ticket Postpaid

Ticket 4080912514-1

Mastercard \$299.00

Date / Time February 24, 2016 @ 7:40:11 AM

Summary Government Financial Information

Expiration

Authorization 104009

Quick Ticket (Postpaid) \$299.00

Date / Time February 24, 2016 @ 7:41:37 AM

Summary #4080916683

Service Quick Ticket Postpaid

Ticket 4080916683

Mastercard (\$299.00)

Date / Time March 1, 2016 @ 3:54:44 PM

Summary Government Financial Information

Expiration

Authorization 610761

Mastercard \$299.00

Date / Time March 1, 2016 @ 3:55:38 PM

Summary Government Financial Information

Expiration

Authorization 185537

[Login to your account at helijet.com](#)

Thank you again for choosing to fly with Helijet.



Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Room : Security Concern
Arrival Date : 02/24/16
Invoice No. : Government Financial Info
Folio No. :
Conf. No. : Government Financial Inform
Cashier No. : 86
Billing Date : 03/30/16
A/R Number

Office of the Premier

Date	Description	Debit	Credit
Personal Information			
02/24/16	Room Charge	94.00	
02/24/16	Destination Marketing Fee	0.94	
02/24/16	Provincial Room Tax	9.49	
02/24/16	Room GST	4.75	
02/25/16	Mastercard		
Personal Information		Government Financial Information	
	Mastercard		
Room H/GST Total - 4.75		Total	
Other H/GST Total - 0.00		Personal Information	
Business Information		Balance	
		0.00	



Security Concern

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, March 30, 2016 3:35 PM
To: Gjoka, Ina PREM:EX
Subject: Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information

Account

Customer #

Name

Company

Government Financial Information

Christy Clark

Office Of The Premier

Booking #36619

Thursday, February 25, 2016

Security Concern

15:00 Victoria Harbour

15:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Christy Clark

[Add to Calendar](#)

Invoice #31920

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Mastercard **\$231.00** ✓

Date / Time February 25, 2016 @ 2:57:04 PM

Summary Government Financial Information

Expiration

Authorization 175703



Mastercard	(\$231.00)
------------	--------------

Date / Time	March 2, 2016 @ 7:35:23 AM
-------------	----------------------------

Summary	Government Financial Information
---------	----------------------------------

Expiration	
------------	--

Authorization	229369
---------------	--------

Mastercard	\$231.00
------------	----------

Date / Time	March 2, 2016 @ 7:36:28 AM
-------------	----------------------------

Summary	Government Financial Information
---------	----------------------------------

Expiration	
------------	--

Authorization	103627
---------------	--------

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com



Leamy, Michelle T PREM:EX

From: Gjoka, Ina PREM:EX
Sent: Wednesday, May 11, 2016 9:17 AM
To: Leamy, Michelle T PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Christy Clark

Company

Office Of The Premier

Booking #62327

Tuesday, March 1, 2016

Invoice #55295

Security Concern

QT private fare

\$220.00

15:00 Victoria Harbour

+ GST

\$11.00

15:35 Vancouver Harbour

35 minutes

Billing

\$220.00

Taxes

\$11.00

Confirmed

Grand Total

\$231.00

1 Passengers - Full-Fare

Mastercard

\$231.00

Christy Clark

[Add to Calendar](#)

Date / Time

May 11, 2016 @ 9:14:36 AM

Summary

Government Financial Information

Expiration

Government Financial Information

Authorization

121436

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total.

Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed.

Please visit <http://www.catsa-acsta.gc.ca/> for information on how to "Pack Smart" and avoid delays

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, March 30, 2016 3:35 PM
To: Gjoka, Ina PREM:EX
Subject: Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information

Account

Customer #

Name

Christy Clark

Company

Office Of The Premier

Government Financial Information

Booking #57529

Tuesday, March 1, 2016

Security Concern

08:00 Vancouver Harbour

08:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Christy Clark

[Add to Calendar](#)

Invoice #50459

FARE-YWH-PEAK_Winter

\$284.76

+ GST

\$14.24

Billing

\$284.76

Taxes

\$14.24

Grand Total

\$299.00

Mastercard

\$299.00

Date / Time

March 1, 2016 @ 7:50:07 AM

Summary

Government Financial Information

Expiration

Authorization

170804

Booking Review

Booking #
64429

Invoice #57416

Date
Wednesday, Mar 9, 2016

FARE-YVWH-PEAK_Winter
1 @
+ GST

\$284.76
\$14.24

Departure
07:50
Vancouver Harbour

Canadian Dollars

\$299.00

Arrival
08:25
Victoria Harbour

Mastercard
Government Financial Information

\$299.00

Duration
35 minutes

Mastercard
Government Financial Information

\$0.00

1 Passengers » Peak
Clark, Christy

Status:
Confirmed

PRINT RECEIPT



Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Room : Security Concern
Arrival Date : 03/09/16
Invoice No. : Government Financial Information
Folio No. :
Conf. No. :
Cashier No. : 86
Billing Date : 03/30/16
A/R Number

Office of the Premier



Date	Description	Debit	Credit
03/09/16	Personal Information		
03/09/16	Room Charge	94.00	
03/09/16	Destination Marketing Fee	0.94	
03/09/16	Provincial Room Tax	9.49	
03/09/16	Room GST	4.75	
03/10/16	Mastercard Government Financial Information		Personal Information
03/10/16	Personal Information		
03/10/16	Mastercard Government Financial Information		
Room H/GST Total - 4.75		Total	Personal Information
Other H/GST Total - 0.00			
Business Information		Balance	0.00

109.18

Personal Information



13

Security Concern

Booking Review

Booking #
52788

Invoice #47264

Date
Thursday, Mar 10, 2016

FARE-YWH-Full_Winter
1 @
+ GST

\$265.71
\$13.29

Departure
13:45
Victoria Harbour

Canadian Dollars

\$279.00

Arrival
14:20
Vancouver Harbour

Mastercard
Government Financial Information

\$279.00

Duration
35 minutes

Mastercard
Government Financial Information

\$-279.00

1 Passengers » Full-Fare
Clark, Christy

Mastercard
Government Financial Information

\$279.00

Status:
Confirmed

PRINT RECEIPT



Booking Review

Booking #
65941

Invoice #58938

Date
Wednesday, Mar 16, 2016

FARE-YVWH-Full_Winter1 @ \$265.71
+ GST \$13.29

Departure
11:00
Vancouver Harbour

Canadian Dollars\$279.00

Arrival
11:35
Victoria Harbour

Mastercard \$279.00
Government Financial Information

Duration
35 minutes

1 Passengers » Full-Fare
Clark, Christy

Status:
Confirmed

PRINT RECEIPT

RECEIVED
APR 13 2016

Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Room : Security Concern
Arrival Date : 03/16/16
Invoice No. : Government Financial Information
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/30/16
A/R Number

Office of the Premier



Date	Description	Debit	Credit
03/16/16	Personal Information		
03/16/16	Room Charge	94.00	
03/16/16	Destination Marketing Fee	0.94	
03/16/16	Provincial Room Tax	9.49	
03/16/16	Room GST	4.75	
03/17/16	Mastercard		
Government Financial Information			Personal Information
Room H/GST Total - 4.75		Total	Personal Information
Other H/GST Total - 0.00			
Business Information		Balance	0.00

109.18 -

RECEIVED
MAY 13 2016

Security Concern



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Christy Clark
 Prepared By: Ina Gjoka
 Purpose of Travel: Business Travel

SMARTTEC Confirmation Number: TEC0316000635197

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/02/16	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	703
2016/02/18	Airplane	Vancouver Intl	Kelowna	287.0	44.5	CHRTR
2016/02/24	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	705
2016/03/01	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	705
2016/03/09	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	705
2016/03/15	Airplane	Vancouver Intl	Prince George	523.0	46.0	CHRTR
2016/03/16	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	713
2016/03/21	Airplane	Vancouver Intl	Oliver	409.0	63.4	CHRTR
2016/03/21	Airplane	Oliver	Victoria Intl	496.0	43.6	CHRTR

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/02/16	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	CHRTR
2016/02/18	Airplane	Kelowna	Vancouver Intl	287.0	44.5	CHRTR
2016/02/25	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	720
2016/03/01	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	720
2016/03/10	Helijet (Van - Vis)	Victoria Harbour	Vancouver Harbour	99.0	44.3	718
2016/03/15	Airplane	Prince George	Vancouver Intl	523.0	46.0	CHRTR
2016/03/16	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	CHRTR
2016/03/21	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	CHRTR

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/02/24	Security Concern		1	12.6
2016/03/09			1	12.6
2016/03/16			1	12.6

Total CO2 Equivalent Emissions: 709.1 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.





Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" or "W")[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ORCA AIRWAYS LTD</u>					* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>23-FEB-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>06773C</u>						
DATE INVOICE RECEIVED <u>07-JUN-2016</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>22-APR-2016</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/> <small>DD-MMM-YYYY</small> <small>DD-MMM-YYYY</small>										
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
6,054.17	1057.08 5,765.88	0.00	288.29	GST	4	35A10	36200	5712	MTSAC	Clark, Christy
	1057.08				↓	↓	↓			↓
	1057.08				↓	↓	↓			↓
	576.59				↓	↓	↓			↓
	2018.05				↓	↓	↓	6504	3600000	↓
										↓
										↓
										↓
										↓
6,054.17	TOTAL									

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy

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

* STEPHANIE WRAY
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).

* *[Signature]*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

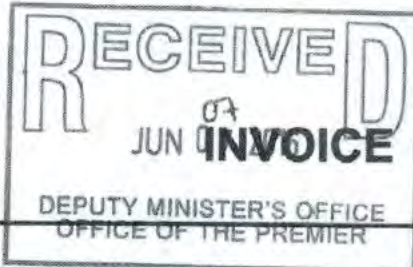
BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for IProcurement invoices.
FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
4520 Agar Drive,
Richmond, BC, V7B 1A5
www.flyorcaair.com
1-888-FLY-ORCA



Client: Premier's Office/BC Government
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote: 02/23/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 06773C

Airplane: C-GTWL **Type:** Lear35A

Trip Itinerary			Dist		Estimated		Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
2016-04-22	CYVR	09:30	CYXS	325.06	10:27	00:42	VANCOUVER INTL SOUTH - PRINCE GEORGE
2016-04-22	CYXS	20:30	CYVR	325.06	21:27	00:42	PRINCE GEORGE - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	650.12	\$3900.72
Fuel	\$1.30	650.12	\$845.16
Nav Can	\$80.00	1	\$80.00
Holding	\$100.00	6	\$600.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	8	\$40.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$300.00		\$300.00
SUBTOTAL			\$5765.88
GST			\$288.29
TOTAL			\$6054.17

INVOICE DETAILS

Order Number: 1460149068

YVR - YXS (Prince George) → 289nm

Premier Clark
Andrew Ives
Stephen Smart
Kyle Suravly - GCPE
Security Concern

$$5765.88 \div 2 = 2882.94$$

$$2882.94 \div 5 = 576.59$$

$$2882.94 \div 6 = 480.49$$

Prince George - YVR → 289nm

Premier Clark
Andrew Ives
Stephen Smart
Security Concern

Orca Airways
Mar 31st 2016



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" or "W")[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ORCA AIRWAYS LTD</u>				* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>18-APR-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		06959C	
DATE INVOICE RECEIVED <u>07-JUN-2016</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>13-MAY-2016</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____			
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: <i>Charter May 13, 2016</i>			
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		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
2,297.77	437.67 188.35	0.00	109.42	GST	4	36A10	36200	5712	3600000	<i>Clark, Christy</i> CHARTER
	437.67									<i>Ives, Andrew</i>
	437.67									<i>Smart, Bob</i>
	437.67								3600000	<i>Surory, Kyle</i>
	437.67							6504		Security Concern
2,297.77	TOTAL									

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

* MICHELLE LEAMY
EA PRINTED NAME

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

Michelle Leamy
RECEIVED
JUN - 9 2016

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

* STEPHANIE WRAY
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).

Stephanie Wray
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Stephanie Wray
RECEIVED
JUN - 9 2016

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
4520 Agar Drive,
Richmond, BC, V7B 1A5
www.flyorcaair.com
1-888-FLY-ORCA



INVOICE



Client: Office of the Premier/BC
Contact: Kara Ross
Tel: 250-387-1688
Fax:
Cell:
Email: kara.ross@gov.bc.ca, lna.Gjoka@gov.bc.ca

Date of quote: 04/18/2016
Quoted By: Lorne Acheson
Contact Info: 888-359-6722
Quote#: 06959C

Type: Piper Chieftain PA-31-350

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-05-13	CYVR	10:45	CYDC	121.71	11:38	00:38	VANCOUVER INTL SOUTH - PRINCETON
2016-05-13	CYDC	15:45	CYVR	121.71	16:38	00:38	PRINCETON - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$4.70	243.42	\$1144.07
Fuel	\$1.25	243.42	\$304.27
Nav Can	\$80.00	1	\$80.00
Holding	\$100.00	4	\$400.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	12	\$60.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$200.00		\$200.00
SUBTOTAL			\$2188.35
GST			\$109.42
TOTAL			\$2297.77

INVOICE DETAILS

Order Number: 1463078901

YVR - YDC (Princeton) → 105nm

YDC (Princeton) - YVR → 105nm

Premier Clark
Andrew Ives
Stephen Smart
Kyle Surany - EICPE

Same 5 pax

$$2188.35 \div 5 = 437.67$$

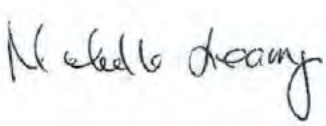
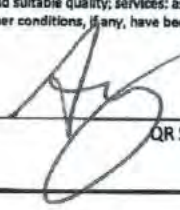
Security Concern

De Gijck
May 19th, 2016



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" or "W")[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ORCA AIRWAYS LTD</u>				* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>				
CONTRACT/PO # _____		INVOICE DATE <u>18-APR-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>06960C</u>						
DATE INVOICE RECEIVED <u>07-JUN-2016</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>20-APR-2016</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/> <small>DD-MMM-YYYY</small> <small>DD-MMM-YYYY</small>										
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
8,503.15	1484.68	0.00	404.91	GST	4	36A10	36200	5712	3600000	Clark, Christy CHARTER
	1484.68									Ives, Andrew
	1484.68									Smart, Stephen
	1484.68								3600000	Surony, Kyle
	1484.67							6504		Security Concern
	674.85									
8,503.15	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> 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: * <u>STEPHANIE WRAY</u> 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).  * _____ QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
 FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
5220 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

RECEIVED
JUN 07 2016

INVOICE



DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Client: Office of the Premier/BC
Contact: Kara Ross
Tel: 250-387-1688
Fax:
Cell:
Email: kara.ross@gov.bc.ca

Date of quote: 04/18/2016
Quoted By: Reservations Manager, Crystal Downing
Contact Info: 888-359-6722
Quote#: 06960C

Airplane: C-FAXE Type: Beechcraft King Air A100

Trip Itinerary			Dist		Estimated		Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
2016-04-20	CYVR	10:30	CYXJ	497.14	12:32	01:47	VANCOUVER INTL SOUTH - FORT ST JOHN
2016-04-20	CYXJ	17:00	CYVR	497.14	19:02	01:47	FORT ST JOHN - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	994.28	\$5965.68
Fuel	\$1.30	994.28	\$1292.56
Nav Can	\$80.00	1	\$80.00
Holding	\$100.00	4	\$400.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	12	\$60.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$300.00		\$300.00
SUBTOTAL			\$8098.24
GST			\$404.91
TOTAL			\$8503.15

INVOICE DETAILS

Order Number: 1461005577

YVR - YXJ (Fort St. John) - 433nm

Fort St. John - YVR - 433nm

Premier Clark
Andrew Ives

Stephen Smart

Kyle Surovy - GCPE

Security Concern

$$8098.24 \div 2 = 4049.12$$

$$4049.12 \div 5 = 809.82$$

$$4049.12 \div 6 = 674.85$$

Same 5 pax

Security Concern

Sha Gokee
May 17th, 2016



Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" or "W")[Link to Invoice Coding Sheet completion instructions.](#)PAYEE NAME ORCA AIRWAYS LTD * SUPPLIER # 2087823 * SITE 001CONTRACT/PO # _____ INVOICE DATE 09-MAY-2016 INVOICE # 07005C

DD-MMM-YYYY

DATE INVOICE RECEIVED 07-JUN-2016 DATE GOODS/ SERVICES REC'D 10-MAY-2016 RECEIPT # _____

DD-MMM-YYYY

DD-MMM-YYYY

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Charter May 10, 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 PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
1,012.20	482.0096400	0.00	48.20	GST	4	36A10	36200	5711	36MTVNC	Clark, Christy CHARTER
	482.00				↓	↓	↓	5711	36MTSAC	IVAS, Andrew
1,012.20	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION:

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* STEPHANIE WRAY
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).

* *[Signature]*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

RECEIVED
JUN - 9 2016

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

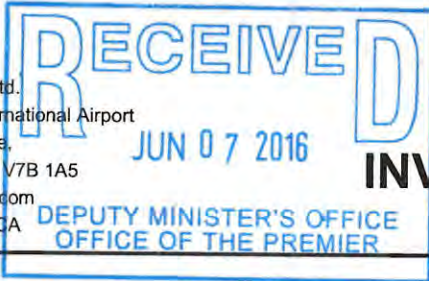
STEPHANIE WRAY, 250-387-2987

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
4520 Agar Drive,
Richmond, BC, V7B 1A5
www.flyorcaair.com
1-888-FLY-ORCA



INVOICE



Client: Office of the Premier - Province of British
Contact: Kara Ross
Tel: (250) 387-1688
Fax:
Cell:
Email: Kara.Ross@gov.bc.ca

Date of quote: 05/09/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 07005C

Airplane: C-GPAK

Type: Piper Chieftain PA-31-350

Trip Itinerary				Dist		Estimated	Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
2016-05-10	CYVR	20:00	CYYJ	60.00	20:40	00:25	VANCOUVER INTL SOUTH - VICTORIA INTL
2016-05-10	CYYJ	21:00	CYVR	60.00	21:40	00:25	VICTORIA INTL - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$4.70	120.00	\$564.00
Fuel	\$1.25	120.00	\$150.00
Nav Can	\$80.00	1	\$80.00
Holding	\$80.00	0	\$0.00
Overnight	\$80.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	4	\$20.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$150.00		\$150.00
SUBTOTAL			\$964.00
GST			\$48.20
TOTAL			\$1012.20

INVOICE DETAILS

Order Number: 1462829149

Victoria YYJ - Vancouver YVR - 52nm (one way)

Premier Clark
Andrew Ives

$$964 \div 2 = 482.00$$

Quafake
May 31st, 2016



Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" or "W")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>ORCA AIRWAYS LTD</u>					* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>09-JUN-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>07016C</u>				
DATE INVOICE RECEIVED <u>16-JUN-2009</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>16-JUN-2003</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____				
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: <i>Charter : June 3, 2016</i>				
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>			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
7,484.17	1221.91	0.00	356.39	GST	4	36A10	36200	5712	3600000	<i>Clark, Christy</i> CHARTER
	1221.91				↓	↓	↓	↓	↓	<i>McPhee, Adam</i>
	1221.90				↓	↓	↓	↓	↓	<i>Smart, Stephen</i>
	1221.90				↓	↓	↓	6504	3600000	<i>Guest</i>
	509.13				↓	↓	↓	5712	↓	<i>Wong, Tim</i>
	1731.03				↓	↓	↓	6504	↓	<i>Security Concern</i>
7,484.17	TOTAL									

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>MICHELLE LEAMY</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p> <p><i>Michelle Leamy</i></p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>STEPHANIE WRAY</u> QR PRINTED NAME</p> <p><small>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).</small></p> <p><i>[Signature]</i> QR SIGNATURE</p>
--	---

ADDITIONAL INFORMATION OR INSTRUCTIONS: JUN 15 2016

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

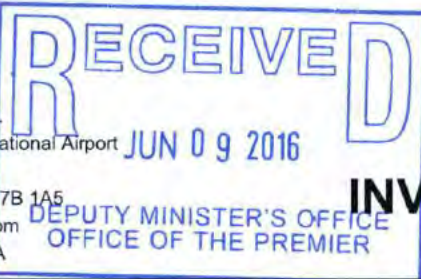
STEPHANIE WRAY, 250-387-2987

ACCOUNTS DATE STAMP

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

FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
4520 Agar Drive
Richmond, BC, V7B 1A5
www.flyorcaair.com
1-888-FLY-ORCA



INVOICE



Client: Office of the Premier/BC

Contact: Kara Ross

Tel: 250) 387-1688

Fax:

Cell:

Email: Kara.Ross@gov.bc.ca, Ina.Gjoka@gov.bc.ca

Date of quote: 05/15/2016

Quoted By: Lorne Acheson

Contact Info: 250 266-5555

Quote#: 07016C

Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-06-03	CYVR	08:00	CYXT	430.67	09:47	01:32	VANCOUVER INTL SOUTH - TERRACE
2016-06-03	CYXT	15:00	CYVR	430.67	16:47	01:32	TERRACE - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	861.34	\$5168.04
Fuel	\$1.30	861.34	\$1119.74
Nav Can	\$80.00	1	\$80.00
Holding	\$100.00	4	\$400.00
Overnight	\$1000.00		\$0.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	12	\$60.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$300.00		\$300.00
SUBTOTAL			\$7127.78
GST			\$356.39
TOTAL			\$7484.17

INVOICE DETAILS

Order Number:

1464902023

Vancouver YVR - Terrace YXT (375 nm)

Premier clerk

Adam McPhee

Stephen Smart

Jordan Ennsrud - Videographer PO

Security Concern

Terrace YXT - Vancouver YVR (375 nm)

Same 5 Pax

Security Concern

+ Tim Wong - GCPE

$$7127.78 \div 2 = 3563.89$$

$$3563.89 \div 5 = 712.78$$

$$3563.89 \div 7 = 509.13$$

Qua Jokee
June 3rd, 2016