

Minister's Quarterly Travel Expense Summary

Name: Honourable Richard Coleman

Quarter: 2017 Jul to Sep

Portfolio: Energy, Mines

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 287.78

Other Travel in Province: \$ 2,804.49

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,092.27

Travel expenses fiscal year-to-date: \$ 4,905.28



Control No.

E126882

Name	Employee ID	Phone Number
Coleman, Rich	Personal Information	(250) 953-0900
Client Organization	Job Title	Travel Group Code
Natural Gas Development	Min. Natural Gas DevelopmentHousing	4

5. Date Completed 2017/06/26	6. Fiscal Year 2018	7. Special Cheque Issue FET	8. Cheque Stub Information
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2017/00/20	2016	LEP	
Type of Travel In Province	14. Reason for Travel Ministerial Business /Official Business		Headquarters Fort Langley-Aldergrove

12. Mailing Address for Cheque
PO Box 9052 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		Tolls, see no T/V#s
	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
2017											
05/16	Lang-Vanc rtn.	0900	2359	90	47.70				28.60	Prev toll / parking	
05/18	Lang-Vanc rtn	0900	2359	90	47.70				23.00	Parking	
06/01	Lang-Victoria (ferry)	0800	2359	138	73.14	72.50	N/C				
06/02	Victoria-Lang (ferry)	0800	2359	138	73.14	72.50					
06/05	Lang-Vanc rtn	0800	2359	90	47.70				23.00	Parking	
06/07	Lang-Victoria (ferry)	0800	2359	138	73.14	72.50					
06/08	Victoria-Lang (ferry)	0800	2359	138	73.14	155.00					
06/11	Lang-Victoria (ferry)	0800	2359	138	73.14	72.50					
06/12	Victoria	0800	2359		0.00		61.00			Personal Information	
06/13	Victoria	0800	2359		0.00		61.00				

Tolls, not prev. pd.
see notes for X Ref
T/V#'s

TOTALS OF COLUMNS		960 kms	36. \$ 508.80	37. \$ 445.00	38. \$ 122.00	39. \$ 0.00	40. Personal Information	Claim Total Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount		
058	27011	26700	5702	2700000	Personal Information	\$ 217.70		
058	27011	26700	5702	27MTVNC	Personal Information	\$ 810.70		
058 7	27011550	2670000	5702 50	27MTCCA	Personal Information	\$ 122.00		
058	27011	26700	Personal Information			Personal Information		

Less Travel Advance	
Personal Information	

		54.
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	Date Signed
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
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Hon. Coleman – TV#E126882

May 10 – 15 – No claim.

May 16 - Minister drove private vehicle – Langley – Vancouver rtn for Ministry business; mileage claimed. Parking receipt of \$16.00 claimed.

Previous toll of \$12.60 included - \$6.30 – TV#1268587; \$3.15 – TV#126651 & \$3.15 – TV #126652

May 17 – No claim.

May 18 - Minister drove private vehicle – Langley – Vancouver rtn for Ministry business; mileage claimed. Parking receipt of \$23.00 claimed.

May 19 – 31 – No claim.

June 1 - Minister drove private vehicle Langley – Victoria via BC Ferries. Ferry receipt of \$72.50 included; mileage claimed.

June 2 - Minister drove private vehicle Victoria – Langley via BC Ferries. Ferry receipt of \$72.50 included; mileage claimed.

June 3 & 4 No claim.

June 5 - Minister drove private vehicle – Langley – Vancouver rtn for Ministry business; mileage claimed. Parking receipt of \$23.00 claimed.

June 6 – No claim.

June 7 - Minister drove private vehicle Langley – Victoria via BC Ferries. Ferry receipt of \$72.50 included; mileage claimed.

June 8 - Minister drove private vehicle Victoria – Langley via BC Ferries. Ferry receipt of \$155.00 included; mileage claimed.

June 9 & 10 – No claim.

June 11 - Minister drove private vehicle Langley – Victoria via BC Ferries. Ferry receipt of \$72.50 included; mileage claimed.

June 12 & 13 - Victoria

TV# 126882

PURCHASE BC Ferries

2017/06/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
Fuel Rebate		2.20-
Total		72.50
Visa		72.50
*****Government Financial		
005/01-66223131		
0013403580		
Approved: 030034		
CHANGE DUE		0.00

PURCHASE BC Ferries

2017/06/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
Fuel Rebate		2.20-
Total		72.50
MasterCard		72.50
*****Government		
005/01-66223131		
0013421340		
Approved: 105859		
CHANGE DUE		0.00

LANE 39
TSA 01 Jun 2017 12:50
1007099 447739
SEE REVERSE SIDE OF TICKET

LANE 05
SWB 02 Jun 2017 07:58
1005020 630861
SEE REVERSE SIDE OF TICKET

Canada Place Parkade 999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 06/05/2017 09:51
Exited: June 5/17 06/05/2017 14:23
Ticket Number: 406
Transaction Number: 10036
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master: Government Financial
XXXXXX Information
Approval Number: 172423

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096R10006

TV #: E126882

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: **May 16/17** 05/16/2017 10:02
Exited: 05/16/2017 12:01
Ticket Number: 92482
Transaction Number: 9759
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: **\$16.00** \$16.00
Master
XX Government Financial
Information
Approval Number: 151059

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096R10005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: **May 18/17** 05/18/2017 12:23
Exited: 05/18/2017 15:18
Ticket Number: 93445
Transaction Number: 9770
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: **\$23.00** \$23.00
Visa
XX Government Financial
Information
Approval Number: 060788

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096R10005

TV#%E1d6009

PURCHASE

BCFerries

2017/06/07
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20' Personal	Undersize Vehicle	57.50 Personal Information
Adult	17.20	
Fuel Rebate	2.20	

Total 72.50
 MasterCard 72.50
 *****Government
 005/01-66223130
 0013472100
 Approved: 131126
 CHANGE DUE 0.00

PURCHASE

BCFerries

2017/06/08
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

1	Priority Load	82.50
20' Personal	Undersize Vehicle	57.50 Personal Information
Adult	17.20	
Fuel Rebate	2.20	

Total 155.00
 MasterCard 155.00
 *****Government Financial
 005/01-66223091
 0013344000
 Approved: 152909
 CHANGE DUE 0.00

PURCHASE

BCFerries

2017/06/11
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20' Undersize Vehicle	57.50
1 Adult	17.20
Fuel Rebate	2.20

Total 72.50
 MasterCard 72.50
 *****Government
 005/01-66223132
 0013433240
 Approved: 172047
 CHANGE DUE 0.00

LANE 40

TSA 07 Jun 2017 10:11



1007081 257384
 98238

LANE 02

SWB 08 Jun 2017 12:28



1005011 980364
 94186
 SEE REVERSE SIDE OF TICKET

LANE 45

TSA 11 Jun 2017 14:20



1007109 454375
 90023
 SEE REVERSE SIDE OF TICKET



Personal Information

Account Number
Statement Number
Statement Date
Billing Period

Apr 23 2017
03-23-2017 -
04-22-2017
Page 2 of 2

Toll Charges

BC Licence Plate Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
178526422	Mar 23 2017 8:43AM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
178719198	Mar 24 2017 2:45PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS
179343918	Mar 29 2017 2:42PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS
Port Mann Bridge Subtotal					Personal Information
Total for Personal Information					
Total Toll Charges					9.45

Payments

Transaction Number	Date	Description
Personal Information	Apr 17 2017 6:37AM	Payment
Total Payments		



Personal Information

Account Number
Statement Number
Statement Date
Billing Period

Apr 18 2017
11-18-2016 -
04-17-2017
Page 2 of 2

Toll Charges

BC Licence Plate:

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
179886510	Apr 2 2017 5:05PM	Westbound	Toll	Small Vehicle	3.15

Personal Information

BUSINESS

Port Mann Bridge Subtotal

Total for Personal Information

Total Toll Charges

3.15

Payments

Transaction Number	Date	Description
Personal Information	Dec 13 2016 10:15AM	Payment

Total Payments



Control No.

E126899

Name	Employee ID	Phone Number
Coleman, Rich	Personal	(250) 387-5896
Client Organization	Job Title	Travel Group Code
Energy and Mines	Min. Energy & Mines & Deputy Premie	4

5. Date Completed 2017/06/29	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Fort Langley-Aldergrove	

12. Mailing Address for Cheque
PO Box 9060 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
06/14	Vic-Lang (ferry)	0800	2300	138	73.14	155.00	61.00			
06/15	Lang-Vic	0800	2300	138	73.14	155.00	N/C			
06/16	Vic-Lang	0800	2300	138	73.14	155.00	N/C			
06/21	Lang-Vic	0800	2300	138	73.14	155.00	61.00			
06/22	Victoria	0800	2300		0.00		61.00			
06/23	Vic-Lang (ferry)	0800	2300	138	73.14	155.00	N/C			
06/26	Lang-Vict (ferry)	0800	2300	138	73.14	155.00	61.00			
06/27	Victoria	0800	2300		0.00		61.00			
06/28	Victoria	0800	2300		0.00		61.00			
06/29	Vic-Lang (ferry)	0800	2300	138	73.14	155.00	61.00			

36.	37.	38.	39.	40.	Claim Total
\$ 511.98	\$ 1085.00	\$ 427.00	\$ 0.00	\$ 0.00	\$ 2023.98

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
057	27550	26000	5702	2700000	Personal Information	\$ 0.00
057	27550	26000	5702	27MTVNC		\$ 1596.98
057	27550	26000	5702	27MTCCA		\$ 427.00

[illegible][illegible]

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
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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
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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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Hon. Coleman – TV#E126899

June 14 - Minister drove private vehicle Victoria – Langley via BC Ferries. Ferry receipt of \$155.00 included; mileage claimed.

June 15 - Minister drove private vehicle Langley - Victoria via BC Ferries. Ferry receipt of \$155.00 included; mileage claimed.

June 16 - Minister drove private vehicle Victoria – Langley via BC Ferries. Ferry receipt of \$155.00 included; mileage claimed.

June 17 – 20 – No claim.

June 21 - Minister drove private vehicle Langley - Victoria via BC Ferries. Ferry receipt of \$155.00 included; mileage claimed.

June 22 - Victoria

June 23 - Minister drove private vehicle Victoria - Langley via BC Ferries. Ferry receipt of \$155.00 included; mileage claimed.

June 24-25 – No claim.

June 26 - Minister drove private vehicle Langley - Victoria via BC Ferries. Ferry receipt of \$155.00 included; mileage claimed.

June 27 -28 – Victoria.

June 29 - Minister drove private vehicle Victoria - Langley via BC Ferries. Ferry receipt of \$155.00 included; mileage claimed.

TV #126899

PURCHASE **BCFerries**

2017/06/14
 Swartz Bay
 To
 Tsawwassen
PURCHASE

20'	Undersize Vehi	57.50
1	Adult	17.20
1	ALT Premium	80.30
	Fuel Rebate	2.20-
	Fuel Correctn	2.20
Total		155.00
ALT		155.00
CHANGE DUE		0.00

PURCHASE **BCFerries**

2017/06/15
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		155.00
MasterCard		155.00
*****Government		
005/01-66223135		
0013552960		
Approved: 213200		
CHANGE DUE		0.00

PURCHASE **BCFerries**

2017/06/16
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		155.00
MasterCard		155.00
*****Government		
005/01-66223091		
0013424650		
Approved: 160630		
CHANGE DUE		0.00

LANE 01

SWB 14 Jun 2017 16:20



1005020 752075

LANE 45

TSA 15 Jun 2017 18:31



1007131 068793

LANE 02

SWB 16 Jun 2017 13:06



1005012 063691

SEE REVERSE SIDE OF TICKET

PURCHASE **BCFerries**

2017/06/21
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
Per	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20
	Personal Information	
Total		155.00
MasterCard		155.00
*****Government		
005/01-66223130		
0013611230		
Approved: 130222		
CHANGE DUE		0.00

PURCHASE **BCFerries**

2017/06/23
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
Per	Adult	17.20
sen	Priority Loadi	82.50
	Fuel Rebate	2.20
	Personal Information	
Total		155.00
MasterCard		155.00
*****Government		
005/01-66223094		
0013630770		
Approved: 112309		
CHANGE DUE		0.00

LANE 44

TSA 21 Jun 2017 10:02



1007081 039875

LANE 02

SWB 23 Jun 2017 08:22



1005041 638020

SEE REVERSE SIDE OF TICKET

TV# 126899

PURCHASE
BCFerries

PURCHASE
BCFerries

2017/06/26
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 41.80
1 Adult 17.20
1 Priority Load 97.75
Fuel Rebate 1.75-

2017/06/29
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 Adult 17.20
20' Undersize Vehi 57.50
1 Priority Load 82.50
Fuel Rebate 2.20-

Total 155.00
MasterCard 155.00
*****Government
005/01-66223130
0013660100
Approved: 090700
CHANGE DUE 0.00

Total 155.00
MasterCard 155.00
*****Government
005/01-66223092
0013697490
Approved: 211636
CHANGE DUE 0.00

LANE 43

TSA 26 Jun 2017 06:06

1007081 373411
15083
SEE REVERSE SIDE FOR TICKET

LANE 02

SWB 29 Jun 2017 18:16

1005629 912579
105669
SEE REVERSE SIDE FOR TICKET



Control No.

E126969

Name	Employee ID	Phone Number
Coleman, Rich	Personal	(250) 387-5896
Client Organization	Information	Travel Group Code
Energy and Mines	Job Title	4
	Min. Energy & Mines & Deputy Premie	

5. Date Completed 2017/07/13		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Fort Langley-Aldergrove	
12. Mailing Address for Cheque PO Box 9060 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2017 07/05 07/06	17. Places Travelled Destination Start End Lang-Vic (ferry) 0800 2300 Vic-Lang (ferry) 0800 2300			18. 0.53 Personal Vehicle Use Km Cost 138 73.14 138 73.14		19. Other Transport Costs 72.50 72.50	20. & 21. Meals Cost N/C N/C
				22. Lodging Costs	20. & 21. Miscellaneous Cost Describe 122.98 Certificate framing		
TOTALS OF COLUMNS 276 kms				36. \$ 146.28	37. \$ 145.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 122.98	Claim Total \$ 414.26		
48. Client Code 057 057 057 057	49. Resp. 27550 27550	50. Service Line 26000 26000	51. STOB 6501 5702	52. Project 2700000 2700000 MTVNC	45. Supplier Code Personal Information		Amount \$ 122.98 \$ 291.28
Less Travel Advance 057							
				AMOUNT DUE TO EMPLOYEE			54. \$ 414.26
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	
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	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

Hon. Coleman – TV#E126969

July 1-4 - No claim.

July 5 - Minister drove private vehicle Langley - Victoria – via BC Ferries. Ferry receipt of \$72.50 included; mileage claimed.

July 6 – Claim for framing of Certificate of Executive Council for Minister of Energy and Mines and Deputy Premier.

July 6 – Minister drove private vehicle Victoria - Langley via BC Ferries. Ferry receipt of 72.50 included; mileage claimed.

July 7-18 – No claim.

TV# 126464

PURCHASE

BCFerries

2017/07/05

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 57.50
 1 Adult 17.20
 Fuel Rebate 2.20

Total 72.50
 MasterCard 72.50
 *****Government
 005/01-66223139
 0013752720
 Approved: 181732
 CHANGE DUE 0.00

LANE 43

TSA 05 Jul 2017 15:17



1007131 163979

SEE REVERSE SIDE OF TICKET

OPTIONS PICTURE FRAMING
 2651 DOUGLAS ST
 VICTORIA BC V8T 4M2
 TEL: 250-381-4022

TERM # 78017863
 RECORD # 001328
 HOST INVOICE # 0001125
 HOST SEQ # 1001208

CARD ***** Government Financial
 CREDIT/VISA Information K
 2017/07/06 10:24:03

PURCHASE

TOTAL \$122.98

AUTH#: 02904T B: 0144
 HTS#: 20170706102430

TRANSACTION
 APPROVED 000
 CUSTOMER COPY



Luella Barnettson

2651 Douglas St. (at Hillside)
 Victoria, B.C. V8T 4M2
 Telephone 250-381-4022

250
Personal InformationNAME Min of Energy and Mines TEL.DATE IN Jul 5DATE OUT Jul 12

No 72531

MLDG. <u>Nil Black</u>	MLDG. <u>4480</u>	MLDG. <u>Room</u>
GLASS <u>15 3/4 x 21 1/2</u>	GLASS <u>128</u>	GLASS <u>128</u>
REG. N.G. <u>1395</u>	REG. N.G.	REG. N.G.
MAT <u>3 1/2</u> <u>3400</u>	MAT	MAT
MISC. <u>TCB 15.30</u> <u>TAT 16.15</u>	MISC.	MISC.
TOTAL <u>109.80</u>	TOTAL	TOTAL

ALL ESTIMATES SUBJECT TO CHANGE -
 ALL ERRORS SUBJECT TO CORRECTION

G.S.T Reg. No: 103696282

SUBTOTAL	<u>109.80</u>
G.S.T.	<u>5.49</u>
P.S.T.	<u>7.69</u>
TOTAL	<u>122.98</u>

TV# 126969

PURCHASE
BC Ferries

2017/07/06

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

*****Government

005/01-66223092

0013767370

Approved: 192239

CHANGE DUE 0.00

LANE 01

SWB 06 Jul 2017 16:22



1005020 991023

SEE REVERSE SIDE OF TICKET



Great Slave Helicopters Ltd

6285 Airport Way
Kelowna, BC
V1V 1S1
Phone: (250) 491-3730
Toll Free: 1 (888) 765-0101
Fax: (250) 765-0077
Email: ar@gsheff.com

INVOICE

Government Financial Information

Invoice No.:

Date: 22-Jan-17

P.O. No.: INA GJOKA

Our Job No.: GS-20948

Customer:

Ina Gjoka
Executive Scheduling Coordinator
Office of Premiere Christy Clark
740-999 Canada Place
Vancouver, BC V6C 3E1

DATE	FLT TICKET	DESCRIPTION	QUANTITY	RATE	AMOUNT
1/18/2017	GS20948000	Flight Time - BK117 - C-FUBK	0.5	\$3,209.00	\$1,604.50
1/18/2017	GS20948000	Fuel - BK117 - C-FUBK - CBF6	150	\$1.70	\$255.00
\$1859.52/2 = \$929.75 per leg					
Prince Rupert -> Lax (929.75/6 = \$154.96 each)					
Lax -> Prince Rupert (929.75/7 = \$132.82 each)					
1. Premier Clark 2. Adam Murphy 3. Stephen Smart 4. Minister Coleman 5. Kyle Surdy 6. Security Concern GREAT SLAVE HELICOPTERS LTD 6285 AIRPORT WAY KELOWNA, BC Turn ID: 56778436 Purchase Government Financial Information MASTERCARD Invoice #: 85400 Entry Method: M Total: \$ 1,952.48 2017/05/23 14:58:21 Seq #: 001-001078-0 Appr Code: 175822 Reso Code: 01/027 APPROVED Thank You Customer Copy IMPORTANT - retain this copy for your records					

Subtotal	\$1,859.50
TAX	\$92.96
Total Due	\$1,952.48

GST Registration #102185139

Terms net 30 days

Service Charges: 1.5%/month (18%)
If you have any questions concernin