



Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
617 Government Street
Victoria, BC V8W 9V1



Where ideas work

Ministry of Finance
INVOICE CODING SHEET

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

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

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

PAYEE NAME HELIJET INTERNATIONAL INC. * SUPPLIER # [REDACTED] * SITE 001

CONTRACT/PO # INVOICE DATE 17-NOV-2024 INVOICE # [REDACTED]
DD-MMM-YYYY

DATE INVOICE RECEIVED 19-DEC-2024 DATE GOODS/ SERVICES REC'D 18-NOV-2024 RECEIPT #
DD-MMM-YYYY DD-MMM-YYYY

NAME &/OR ADDRESS OVERRIDE: Helijet International Inc. 5911 Airport Rd. S. Richmond, BC V7B 1B5	DESCRIPTION FOR CHEQUE STUB: Charter for Premier's Office
---	--

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
[REDACTED]	[REDACTED]		[REDACTED]							

[REDACTED] TOTAL

* EXPENSE AUTHORITY (EA) INFORMATION: * <u>[REDACTED]</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. <u>[REDACTED]</u>	* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>[REDACTED]</u> QR PRINTED NAME <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, services: as contracted, appropriate deliverables and/or performance criteria have been met).</small> * <u>[REDACTED]</u> QR SIGNATURE
--	--

ADDITIONAL INFORMATION OR INSTRUCTIONS:
SEE ATTACHED LIST OF PASSENGERS

INVOICE

INVOICE NO: 171124
DATE: 17November2024
Account No Charter Group
GST Reg. R102 321 165

To:
Government of British Columbia
Office of the Premier
501 Belleville St,
Victoria BC V8V 1X4
Attn: [REDACTED]

RE: **Charter**

TRIP#	DESCRIPTION	TOTAL
36780045	[REDACTED] 17Nov24 @ 1900 (inclusive of fuel + aircraft landing fees) Pacific Heliport Services - Heliport Improvement Fee Passengers: [REDACTED] Eby, David [REDACTED] A 3% fee will be applied to all payments via credit card Payment Due Upon Receipt	[REDACTED]
SUBTOTAL		[REDACTED]
G.S.T.		[REDACTED]
TOTAL DUE: CAD DOLLARS		\$ [REDACTED]

Make all cheques payable to: **HELIJET INTERNATIONAL INC.**
If you have any questions concerning this invoice, please call:
Accounts Receivable at (604) 273-4688

THANK YOU FOR FLYING HELIJET INTERNATIONAL INC

NAMES	OFFICE	STOB	AMOUNT	GST	TOTAL
Premier David Eby	OOP	5711—5701	555.55	27.77	583.32
	Leg. FIN	1890	555.55	27.78	583.33
	Leg. FIN	1890	555.55	27.78	583.33
	Leg. FIN	1890	555.55	27.78	583.33
*Billed to contractor expenses on contract		attached			