

INVOICE

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-25-18
DATE March 17, 2025

TO Legislative Assembly

614 Government Street Victoria B.C. Canada V8V1X4

CLAIM 54187 v300225

4 TRIPS

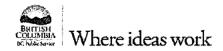
DESCRIPTION		A	MOUNT
- Helijet charter flight - Nov 2024 - Invoice		\$	555.55
- Helijet charter flight - Nov 2024 - Invoice		\$	555.55
- Helijet charter flight - Nov 2024 - Invoice		\$	555.55
If you have any questions, please contact			
Please forward cheques to the individual identified below			
GST REGISTRATION NUMBER: 10786 4738			
	SUBTOTAL	\$	1,666.65
	5% GST	\$	-
	TOTAL	\$	1,666.65

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn:

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



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# *SITE 001						
CONTRACT/PO	#		INVOICE DAT	Έ	17-NOV-2		_ INVO	ICE #			
DATE INVOICE RECEIVED		EC-2024	DATE G	OODS/				NOV-20		RECEIPT #	
NAME &/OR AD	DRESS OVERRIDI	E:			DESCRIPT	TION FO	R CHEQ	UE STUB:			
Helijet International Inc. 5911 Airport Rd. S. Richmond, BC V7B 1B5 Charter for Premier's Office											
DATE CHQ/EFT REQ'D (ONLY IF URGENT) DD-MMM-YYYY GL DATE (if applicable) DD-MMM-YYYY PAY ALONE? YES OFA STOB & ASSET # (If applicable):											
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	AX CODE ist, GST, PST, GST ravel, Other	СГ	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
											
	·										
	TOTAL	<u> </u>	<u> </u>			<u> </u>	<u> </u>				
* EXPENSE AUT	HORITY (EA) INF	ORMATION:			* QUALI	FIED RE	CEIVER ((QR) CERT	ΓΙ F ICAT	ION:	
*					*						
EA PRINTED NAME				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, contracted, appropriate deliverables and/or performance cr							
**											
				QR SIGNATURE							
ADDITIONAL INFORMATION OR INSTRUCTIONS:											
SEE ATTACHED LIST OF PASSENGERS											
	SEE ATTACHED LIST OF PASSENGERS										

^{*} Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16



INVOICE

INVOICE NO:

171124

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

To:

Government of British Columbia Office of the Premier 501 Belleville St,

Victoria BC V8V 1X4

Attn:

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

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				