



British Columbia Ferry Services Inc.
The Atrium
Suite 500, 1321 Blanshard St.
Victoria, BC V8W 0B7
Tel (250) 381-1401
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bcferries.com

June 25, 2014

BC Ambulance Service
P.O. Box 9600, Stn Prov Govt
Victoria, BC
V8M 2A5

Below are the BC Ferries hourly charter rates for ambulance calls effective July 1, 2014. These rates take into consideration, the terms of our collective agreement and reflect our current costs with the exception of fuel which is a variable rate and will be updated on a regular basis. The remaining components will be reviewed at the end of each fiscal year and adjusted accordingly.

A minimum one hour charge will apply for any interruption of service outside of a regularly scheduled sailing. A minimum three hour charge will apply for after-hours call outs.

VESSEL	HOURLY RATE
Kahloke	\$1,280.63
Kwuna	\$1,122.24
North Island Princess	\$1,567.66
Powell River Queen	\$1,518.06
Quadra Queen II	\$1,434.67
Quinitsa	\$1,313.27
Quinsam	\$1,735.58
Skeena Queen	\$2,634.40
Tachek	\$1,506.97
Tenaka	\$1,410.12

If you require any further information, please feel free to contact the undersigned.

Sincerely,

FOIPP s 22

Manager, Corporate Business Analysis

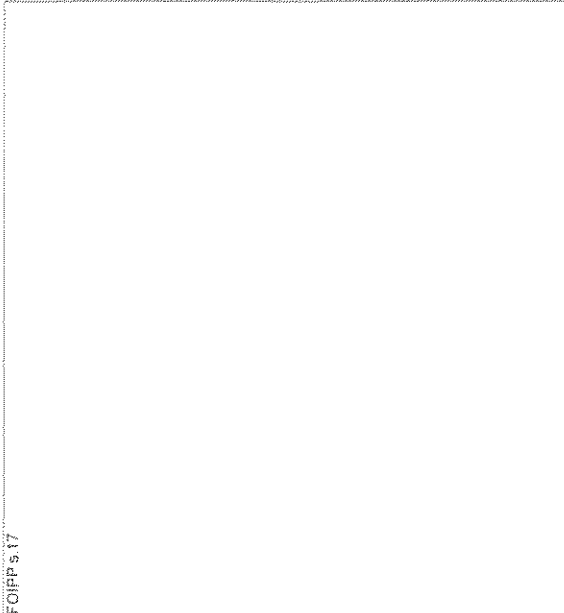
VESSEL DETAILS

FOIIP s.17

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VESSEL	Current Charter Rate (per hour)	Normal Ambulance Rate (per hour)	Variance from Current Charter Rate	Number of Sailings			Number of Sailings 2011-12
				2013-14	2012-13	2011-12	
Kaitiaki	1,342.08	508.00	834.08	8	8	7	4064
Kiitisa	1,271.76	508.00	1,271.76				0
Kuper	1,034.54	720.13	1,034.54	18	27	30	12962.383
Kwana	1,270.24	720.13	550.11				0
Playne Queen	2,058.26		2,058.26				0
Mititahi							0
Mimpkish	3,743.74		3,743.74	6	14	13	5238
North Island Princess	1,531.34	873.00	658.34	24	39	33	19728
Powell River Queen	2,019.66	822.00	1,197.66	6	8	2	7800
Quadra Queen II	1,503.70	1,300.00	203.70				0
Queen of Burnaby	6,159.19	2,406.00	3,753.19				0
Queen of Caplano	5,717.73	2,406.00	3,311.73				0
Queen of Cumberland	2,995.71		2,995.71				0
Queen of Nanaimo	3,069.18		3,069.18				0
Queen of Nanaimo	4,860.40		4,860.40				0
Quilisa	4,483.51		4,483.51				0
Quirisam	4,348.79		4,348.79				0
Quirisam	4,273.63		4,273.63				0
Quirisam	1,565.22	561.00	1,004.22	18	15	21	10098
Quirisam	1,846.34	502.00	1,344.34	2	1	7	1004
Quirisam	2,417.44		2,417.44				0
Skeena Queen	1,692.00	849.00	843.00	1	5	2	849
Tachek	1,945.94	849.00	1,096.94				0
Tanaka	8688.6052						0
Isky	3105.1949			83	117	116	61743.383
Total							

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VESSEL DETAILS

- Howe Sound Queen
- Kahloke
- Kuner
- Kwuna
- North Island Princess
- Powell River Queen
- Quadra Queen II
- Queen of Burnaby
- Queen of Burnaby
- Queen of Capilano
- Queen of Surrey
- Queen of Surrey
- Queen of Surrey
- Quilnisa
- Quilnisa
- Skeena Queen
- Tachek
- Tenaka

TOTAL CHARGE OUT RATE (per hour)
\$2,198.98
\$1,280.63
\$1,780.48
\$1,122.24
\$1,567.66
\$1,518.06
\$1,434.67
\$8,535.08
\$7,637.84
\$4,124.42
\$10,478.84
\$9,807.34
\$9,807.34
\$1,313.37
\$1,735.58
\$2,634.40
\$1,506.97
\$1,410.12

- Refuel car
TA BCG

1.6 hr
Sumner
Public
Bc Hydro

50% of
Bc Hydro
1/14
Bc Hydro

BT pulled down
less 10m - no charge
>10 min 1hr
3hrs
charge for try

FISCAL 2014 - 2015

LOG OF ALL EXTRA SAILING REPORTS

Total Billed	Client	Refund	
\$ 226,999.94	BCAS	\$ 90,799.98	All at new rate - refund 40% of total
1,763.41	RCMP	\$ -	All at old rate - no refund
\$ 2,457.09	BC Hydro	\$ 527.59	\$1,318.97 at new rate (Dec 8 Sailing), rest at old rate. Refund 40% of \$1,318.97 or \$659.49.
\$ 231,220.44	Total	\$ 91,327.56	

\$ 231,220.44 Check

CALLOUT #	VESSEL	Route	DATE OF TRIP	AMOUNT	CLIENT	INVOICE #	INVOICE DATE JV #
	POWELL RIVER QN		23 July 1	1,528.82	BC AMBULANCE	51800	08-Aug AR256
	POWELL RIVER QN		23 July 1	1,528.82	BC AMBULANCE	51800	08-Aug AR256
	NI PRINCESS		18 July 1	4,746.90	BC AMBULANCE	51800	08-Aug AR256
	NI PRINCESS		18 July 2	4,746.90	BC AMBULANCE	51800	08-Aug AR256
	QUINITSA		21 July 5	3,963.51	BC AMBULANCE	51800	08-Aug AR256
	TACHEK		25 July 5	1,519.41	BC AMBULANCE	51800	08-Aug AR256
	KAHLOKE		22 July 6	3,849.36	BC AMBULANCE	51800	08-Aug AR256
	QUINITSA		21 July 8	1,321.17	BC AMBULANCE	51800	08-Aug AR256
	TENAKA		24 July 11	1,422.06	BC AMBULANCE	51800	08-Aug AR256
	POWELL RIVER QN		23 July 17	1,528.82	BC AMBULANCE	51800	08-Aug AR256
	KAHLOKE		22 July 23	3,849.36	BC AMBULANCE	51800	08-Aug AR256
	QUINITSA		21 July 23	3,963.51	BC AMBULANCE	51800	08-Aug AR256
	KWUNA		26 July 24	3,411.75	BC AMBULANCE	51800	08-Aug AR256
	NI PRINCESS		18 July 25	2,373.45	BC AMBULANCE	51800	08-Aug AR256
	QN OF SURREY		3 July 25	9,698.03	BC AMBULANCE	51600	08-Aug AR256
	NI PRINCESS		18 July 26	1,582.30	BC AMBULANCE	51800	08-Aug AR256
	POWELL RIVER QN		23 July 27	1,528.82	BC AMBULANCE	51800	08-Aug AR256
	KWUNA		26 July 27	3,411.75	BC AMBULANCE	51800	08-Aug AR256
	NI PRINCESS		18 July 29	2,373.45	BC AMBULANCE	51800	08-Aug AR256
	POWELL RIVER QN		23 July 30	1,528.82	BC AMBULANCE	51800	08-Aug AR256
	POWELL RIVER QN		23 August 1	1,528.59	BC AMBULANCE	52672	12-Sep AR024
	POWELL RIVER QN		23 August 2	1,528.59	BC AMBULANCE	52672	12-Sep AR024
	NI PRINCESS		18 August 3	4,745.95	BC AMBULANCE	52672	12-Sep AR024
	NI PRINCESS		18 August 4	4,745.95	BC AMBULANCE	52672	12-Sep AR024
	KAHLOKE		22 August 4	3,849.19	BC AMBULANCE	52672	12-Sep AR024
	NI PRINCESS		18 August 5	2,372.97	BC AMBULANCE	52672	12-Sep AR024
	KWUNA		26 August 5	1,130.29	BC AMBULANCE	52672	12-Sep AR024
	NI PRINCESS		18 August 6	1,581.98	BC AMBULANCE	52672	12-Sep AR024
	POWELL RIVER QN		23 August 6	4,585.76	BC AMBULANCE	52672	12-Sep AR024
	QUINITSA		21 August 11	1,321.00	BC AMBULANCE	52672	12-Sep AR024
	NI PRINCESS		18 August 11	1,581.98	BC AMBULANCE	52672	12-Sep AR024
	QN OF BURNABY		17 August 16	7,709.44	BC AMBULANCE	52672	12-Sep AR024
	QUINITSA		21 August 16	3,963.00	BC AMBULANCE	52672	12-Sep AR024
	KAHLOKE		22 August 16	3,849.19	BC AMBULANCE	52672	12-Sep AR024
	NI PRINCESS		18 August 17	1,581.98	BC AMBULANCE	52672	12-Sep AR024
	KUPER		20 August 21	1,788.22	BC AMBULANCE	52672	12-Sep AR024
	QUINITSA		21 August 25	3,963.00	BC AMBULANCE	52672	12-Sep AR024

January 2015 Extra Sailings Refund for BC Ambulance and BC Hydro

QUINITSA	21 August 27	3,963.00 BC AMBULANCE	52872	12-Sep AR024
QUADRA QN	25 August 28	1,446.84 BC AMBULANCE	52872	12-Sep AR024
QUINSAM	19 August 29	1,755.63 BC AMBULANCE	52872	12-Sep AR024
POWELL RIVER QN	23 August 31	1,528.59 BC AMBULANCE	52872	12-Sep AR024
KWUNA	26 July 30	563.54 BC HYDRO	52938	16-Sep AR029
QUINITSA	21 July 17	574.63 RCMP	52939	16-Sep AR029
POWELL RIVER QN	23 September 02	1,527.88 BC AMBULANCE	53793	20-Oct AR063
KAHLOKE	22 September 03	1,283.05 BC AMBULANCE	53793	20-Oct AR063
POWELL RIVER QN	23 September 05	1,527.88 BC AMBULANCE	53793	20-Oct AR063
QUINITSA	21 September 06	3,961.44 BC AMBULANCE	53793	20-Oct AR063
KAHLOKE	22 September 06	3,848.70 BC AMBULANCE	53793	20-Oct AR063
POWELL RIVER QN	23 September 09	4,583.64 BC AMBULANCE	53793	20-Oct AR063
QUADRA QN	25 September 11	1,446.03 BC AMBULANCE	53793	20-Oct AR063
POWELL RIVER QN	23 September 12	1,527.88 BC AMBULANCE	53793	20-Oct AR063
POWELL RIVER QN	23 September 15	1,527.88 BC AMBULANCE	53793	20-Oct AR063
QUINITSA	21 September 19	1,320.48 BC AMBULANCE	53793	20-Oct AR063
KWUNA	26 September 19	1,128.66 BC AMBULANCE	53793	20-Oct AR063
QUINITSA	21 September 22	1,320.48 BC AMBULANCE	53793	20-Oct AR063
KWUNA	26 September 23	1,128.66 BC AMBULANCE	53793	20-Oct AR063
NI PRINCESS	18 September 25	1,581.02 BC AMBULANCE	53793	20-Oct AR063
NI PRINCESS	23 September 29	1,527.88 BC AMBULANCE	53793	20-Oct AR063
NI PRINCESS	23 October 02	4,746.54 BC AMBULANCE	54905	13-Nov AR087
NI PRINCESS	22 October 05	1,582.18 BC AMBULANCE	54905	13-Nov AR087
POWELL RIVER QN	23 October 07	1,528.73 BC AMBULANCE	54905	13-Nov AR087
POWELL RIVER QN	21 October 07	1,528.73 BC AMBULANCE	54905	13-Nov AR087
QUINITSA	22 October 13	3,963.33 BC AMBULANCE	54905	13-Nov AR087
NI PRINCESS	23 October 14	4,746.54 BC AMBULANCE	54905	13-Nov AR087
KWUNA	25 October 17	1,128.45 BC AMBULANCE	54905	13-Nov AR087
KWUNA	23 October 17	1,128.45 BC AMBULANCE	54905	13-Nov AR087
POWELL RIVER QN	23 October 18	1,528.73 BC AMBULANCE	54905	13-Nov AR087
QUINSAM	21 October 22	1,755.91 BC AMBULANCE	54905	13-Nov AR087
NI PRINCESS	26 October 22	1,582.18 BC AMBULANCE	54905	13-Nov AR087
NI PRINCESS	21 October 22	1,582.18 BC AMBULANCE	54905	13-Nov AR087
TENAKA	26 October 26	4,265.88 BC AMBULANCE	54905	13-Nov AR087
QUINITSA	18 October 26	3,963.33 BC AMBULANCE	54905	13-Nov AR087
NI PRINCESS	23 October 31	1,582.18 BC AMBULANCE	54905	13-Nov AR087
POWELL RIVER QN	23 October 12	1,188.78 RCMP	54906	13-Nov AR087
QUINITSA	21 October 26	574.58 BC HYDRO	54907	13-Nov AR087
QUINITSA	21 November 4	1,320.57 BC AMBULANCE	55625	04-Dec AR114
NI PRINCESS	18 November 06	1,581.18 BC AMBULANCE	55625	04-Dec AR114
POWELL RIVER QN	23 November 10	4,584.00 BC AMBULANCE	55625	04-Dec AR114
NI PRINCESS	18 November 16	2,371.77 BC AMBULANCE	55625	04-Dec AR114
POWELL RIVER QN	23 November 17	1,528.00 BC AMBULANCE	55625	04-Dec AR114
QUINITSA	21 November 19	1,320.57 BC AMBULANCE	55625	04-Dec AR114
KWUNA	26 November 22	1,128.27 BC AMBULANCE	55625	04-Dec AR114
KWUNA	26 November 22	1,128.27 BC AMBULANCE	55625	04-Dec AR114
NI PRINCESS	18 November 22	1,581.18 BC AMBULANCE	55625	04-Dec AR114
NI PRINCESS	18 November 22	2,371.77 BC AMBULANCE	55625	04-Dec AR114
POWELL RIVER QN	23 November 22	1,528.00 BC AMBULANCE	55625	04-Dec AR114
QUINITSA	21 November 22	1,320.57 BC AMBULANCE	55625	04-Dec AR114
QUINITSA	21 November 24	3,961.71 BC AMBULANCE	55625	04-Dec AR114
NI PRINCESS	18 November 28	1,581.18 BC AMBULANCE	55625	04-Dec AR114
HOWE SOUND QN	6 November 02	2,199.99 BC AMBULANCE	57052	12-Jan AR146
QUINITSA	21 December 08	1,318.97 BC AMBULANCE	57052	12-Jan AR146
KAHLOKE	22 December 17	1,282.43 BC AMBULANCE	57052	12-Jan AR146
QUADRA QN	25 December 22	1,443.65 BC AMBULANCE	57052	12-Jan AR146
POWELL RIVER QN	23 December 26	1,525.82 BC AMBULANCE	57052	12-Jan AR146
CAPILANO	8 December 29	4,150.82 BC AMBULANCE	57052	12-Jan AR146
QUINITSA	21 December 30	1,318.97 BC AMBULANCE	57052	12-Jan AR146
QUINITSA	21 December 08	1,318.97 BC HYDRO	57053	12-Jan AR146



Credit Memo
#57124

British Columbia Ferry Services Inc.
Accounts Receivable
Suite 500, 1321 Blanshard Street, Victoria, V8W 0B7
TEL: [250] 978-1173 FAX: [250] 384-4180
EMAIL: accountsreceivable.headoffice@bcferries.com

Page: 1 of 1
Date: 30-JAN-15

Invoice To
Ministry of Health Provincial Ambulance Service PO Box 2600 STN PROV GOVT Victoria BC V8W 9P1

Customer Account Number:	9280030
PO Number:	Rate Adjustment
Fax/Email:	
Invoice Due Date:	30-JAN-15
Payment Terms:	

Item No	Description	Quantity	Unit Price	Total
1	Rate adjustment on Extra and delayed Sailings for July - December/14	-1	90,799.98	-90,799.98

GST#: B9462 3206 RT0001

Sub Total:	-90,799.98
Total:	-90,799.98

If you have any questions regarding your account please call us at 250-978-1173 or email ar@bcferries.com between the hours of 8am and 4pm weekdays and we will be happy to assist you.
Please enclose a copy of this invoice with your remittance.