



# BC WILDFIRE MANAGEMENT EQUIPMENT INVOICE

SUPPLIER NAME															INVOICE NO.									
MAILING ADDRESS															SUPPLIER NUMBER									
CITY OR TOWN										PROVINCE					POSTAL CODE					SITE NO.				

EQUIPMENT COSTS													DEDUCT	AUTHORIZATION			EQUIPMENT				
MONTH	DAY	24 HR CLOCK		HOURS			STANDBY			OTHER	FUEL HOURS / LITRE	INCIDENT / PROJECT NO.	INITIAL OF OPERATOR	SPVSR'S INITS. (if no FS 257B)	MAKE		TYPE				
		START	STOP	TOTAL HOURS WORKED	TOTAL BREAK TIME TAKEN	TOTAL HOURS EARNED	POINT OF HIRE	MARSHALLING POINT	ON-SITE						YEAR	MODEL	SERIAL NO.				
															AS PER HIRE AGREEMENT DATED		D	M	Y	CONTROL NO. (from FS 101)	
EQUIPMENT COSTS																					
															UNIT	RATE	TOTAL				
															TOTAL HOURS EARNED						
															POH STANDBY						
															MP STANDBY						
															OS STANDBY						
															OTHER						
															<b>(A) TOTAL COSTS</b>			▶			
DEDUCTIONS																					
															UNITS	RATE	TOTAL				
															FUEL HOURS / LITRE						
															OTHER						
															<b>(B) TOTAL DEDUCTIONS</b>			▶			
															<b>A - B = C (C) TOTAL AMOUNT DUE</b>			▶			
COMMISARY DISTRIBUTION																					
		RESP.	S.L.	STOB	INCIDENT / PROJECT NO.		AMOUNT														
DISTRIBUTION																					
		RESP.	S.L.	STOB	INCIDENT / PROJECT NO.		AMOUNT														

SIGNATURES																			
OWNER OR AUTHORIZED REPRESENTATIVE													DATE				D	M	Y
<input type="checkbox"/> SEE ATTACHED FS 257B																			
EMPLOYEE NO.										DATE							D	M	Y
QUALIFIED RECEIVER (MINISTRY EMPLOYEE)																			
Certified that the amount to be paid is correct, is in accordance with appropriate statute or other authority for payment and/or contract, and where applicable, that the work has been performed, the goods supplied, the services rendered and/or other conditions met.																			
EMPLOYEE NO.										DATE							D	M	Y
EXPENSE AUTHORITY SIGNATURE																			
															<b>DISTRIBUTION TOTAL AMOUNT</b>				