Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix

Quarter: 2018 Jan to Mar

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$12,066.81

Other Travel in Province: \$ -

Out of Country Travel:

Out of Province Travel: \$ 617.25

Total travel expenses paid this quarter: \$12,684.06

Travel expenses fiscal year-to-date: \$19,387.19

Raid \$947 - Sept 12/17 by





INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St.

Victoria BC V8W 1X4

Attention:

Erika McCormick

Invoice No.

Invoice No.

INV00000000023596 31/08/2017

Invoice Date Print Date

01/09/2017

Account No.

O1/09/20 Government Financial

GST Reg.

R102 3210165

For services provided from: 16/08/2017

To: 31/08/2017

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

Document Description Passenger Nam 4080958793 YWH/CXH Aug 25 2017 FLT: 708 BSBINV: 201831 JASMYN SING 4080961226 YWH/CXH Aug 24 2017 FLT: 702 BSBINV: 201243 JASMYN SING 4080961227 YWH/CXH Aug 17 2017 FLT: 726 BSBINV: 199108 ADRIAN DIX 4080961230 CXH/YWH Aug 21 2017 FLT: 729 BSBINV: 200406 JASMYN SING 4080961231 YWH/CXH Aug 21 2017 FLT: 714 BSBINV: 200405 JASMYN SING Adrian Dix = \$219.014 GST=10.96=\$230.00 Jasmyn Singh = \$682.83 GST=\$34.17=\$717.00		Fare	GST	Total
4080961226 YWH/CXH Aug 24 2017 FLT: 702 BSBINV: 201243 JASMYN SING 4080961227 YWH/CXH Aug 17 2017 FLT: 726 BSBINV: 199108 ADRIAN DIX 4080961230 CXH/YWH Aug 21 2017 FLT: 729 BSBINV: 200406 JASMYN SING 4080961231 YWH/CXH Aug 21 2017 FLT: 714 BSBINV: 200405 JASMYN SING Adrian Dix = \$219.014 GST=10.96=\$230.00		\$170.47	\$8.53	\$179.00
4080961227 YWH/CXH Aug 17 2017 FLT: 726 BSBINV: 199108 ADRIAN DIX 4080961230 CXH/YWH Aug 21 2017 FLT: 729 BSBINV: 200406 JASMYN SING 4080961231 YWH/CXH Aug 21 2017 FLT: 714 BSBINV: 200405 JASMYN SING Adrian Dix = \$219.014 GST=10.96=\$230.00		\$122.85	\$6.15	\$129.00
4080961230 CXH/YWH Aug 21 2017 FLT: 729 BSBINV: 200406 JASMYN SING 4080961231 YWH/CXH Aug 21 2017 FLT: 714 BSBINV: 200405 JASMYN SING Adrian Dix = \$219.014 GST=10.96=\$230.00	4	\$219.04	\$10.96	\$230.00
4080961231 YWH/CXH Aug 21 2017 FLT: 714 BSBINV: 200405 JASMYN SING Adrian Dix = \$219.014 GST=10.96=\$230.00		\$219.04	\$10.96	\$230.00
		\$170.47	\$8.53	\$179.00
Jasmyn Singh = \$682.83 GST=\$34.17=\$717.00				
		N 1		
Pag		\$901.87	\$45.13	\$947.0



INVOICE

BILL TO

Min. Health Services (Minister's Office) PO Box 9050 Stn Prov Govt Victoria, BC, Canada V8W 9E2

DATE:	2017-Aug-31 Government
ACCOUNT #:	Cincardat
INVOICE #:	Governme 201708
	OUN DUE 6621.00
TER	RMS: Net 30

									AMOUN	ITS		
DATE	DOC#	CODE	FLIGHT#	ROUTING	PASSE	NGER / DESCRIPTION	ON	REF#	FARE / CHARGES	GST	100	Total
2017-Aug-10	HA005696753	INV	Flight #322/Twin Otter	YWH to CXH	Governme Financial I	ent nformation Jasmyn Sin	ngh n	Sovemme t Financial nformation	Governm ent Financial	Govern ment Financi	\$	207.00
2017-Aug-23	HA05727441	INV	Flight #224	YWH to CXH		Adrian Dix			197.15	9.85	\$	207.00
2017-Aug-24	HA05727859	INV	Flight #223A	CXH to YWH		Jasmyn Singh			197.15	9.85	\$	207.00
					Ministe	er Dix \$207.00						
					Jasmy	n 414.00						
We charge 2	% interest on	0-3	30 DAYS DUE	31-60 DAY		61-90 DAYS PAST DUE	OVER 90 D		Governme nt	Govern ment	\$	621.00
	accounts		\$621.00	\$0.00		\$0.00	\$0.00			Financia k you in adva ur prompt pay		t.

ROUTING LEGEND		EFT Instruct	ions	Wire Payment Inst	ructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	00900	SWIFT: Account: Bank Address:	CIBCCATT 00900-9831916 CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due ANI send us an electronic notification of payment to HAaccounts@harbourair.com

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-2644 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com





INVOICE

Charge To:

Min of Health

Minister's Office

501 Belleville St.

Victoria BC V8W 1X4

Attention:

Erika McCormick

Invoice No.

Invoice Date

15/10/2017

Print Date Account No. 16/10/2017 Government Financial

GST Reg.

R102 3210165

INV00000000024963

For services provided from: 01/10/2017

To: 15/10/2017

1.800.665.4354 PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
1080961238 YV 1080961239 YV	(H/YWH Oct 01 2017 FLT: 789 BSBINV: 20 NH/CXH Oct 05 2017 FLT: 730 BSBINV: 20 NH/CXH Oct 12 2017 FLT: 716 BSBINV: 20 KH/YWH Oct 15 2017 FLT: 789 BSBINV: 20	03680 ADRIAN DIX 09718 ADRIAN DIX	\$180.00 \$300.00 \$300.00 \$180.00	\$9.00 \$15.00 \$15.00 \$9.00	\$189.00 \$315.00 \$315.00 \$189.00
P	PAID				
	QUICK TICKET	EVERSE 4080-96	1-225		
RINT PASSENGER I	SS11 AIRPORT RD SOUTH RICHMOND, BC RISSSSOR Purchase Indian South Figure 1	Seq #: 001-364022-0 APPr Code: 162217 Sep Code: 01/027 APPROVED Thank You Customer Copy Customer Copy Customer Copy Customer Copy Customer Copy	60.00	\$48.00	\$1,008.00

1B5



Travel Voucher (Restricted Use)

Control No.

E127928

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Dix, Adri	an ganization	Williad y 3 L	Pers	Employ	r ee ID formation		Phon (250	e Number) 953-3547 el Group Code	•	
	ompleted	6. Fiscal Y	'ear	7. Sp	ecial Ch	eque Issue		8. Cheque S	ub Informa	ition
Type of T In Provin	Travel	14. Reaso Meetings	n for Trav	el				Headquarter vancouver	s	
Minister of 16. Travel	of Health office Room		ament Buil	18. Pei	rsonal	19. Other	20. & 21. Meals	s	1	cellaneous
Dates 2018 01/18	Destination Van - Vic - Van	Start 0600	End 0740	Km	cle Use Cost 0.00	Transport Costs 597.50	Cos	Lodging t Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 597.50	38. \$ 0.0	39. \$ 0.00	40. \$ 0.00	Claim Total) \$ 597.50
0	Code 49. Resp. 6600		vice Line 44000		TOB 5711	2. Projec 66MTC		45. Supplie Persor Informa	al	Amount \$ 597.50
Less Tra	vel Advance								_	
	·	·					UNT DUE	TO EMPLOYE		54. \$ 597.50
- Certifie disburse a result of	oyee Signature (Se d this travel expense ments made and/or of travel on governm n I have not been an	e claim is a t allowances ent busines	rue statem to which I a s as detaile	am entit ed abov	e and	Print Name		Dat	e Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				cial	Print Name		Da	te Signed		
- Requis Administ	nent Authority Sign ition for payment pur tration Act. -F0012 v2.6.1)	suant to sec	ction 32 of	the Fina		Print Name			te Signed	nority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E127928 for Dix, Adrian

3 note(s) returned

Created On		Author	Note
2018/01/18 10:41:35	McCormick, Er ka		Minister did not have QT in Vancouver so
	(IDIR\ERIMCCOF		Helijet had him pay with his CC.
	Erika.McCormick(
2018/01/19 11:00:30	McCormick, Er ka		01/18 - Minister did not have a QT for his
	(IDIR\ERIMCCOF	₹)	flight back to Vancouver. Paid on his CC.
	Erika.McCormick(@gov.bc.ca	
2018/03/09 12:31:17	Janke, Debra I.		APPROVED BY THE MINISTER. PLEASE
	(IDIR\DIJANKE)	Debra.Janke@gov.bc.ca	FORWARD TO AN EXPENSE AUTHORITY
	,		FOR APPROVAL

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McKinstry, Cindy D FIN:EX

From: McCormick, Erika HLTH:EX

Sent: Thursday, January 25, 2018 10:53 AM

To: FIN FSA MIN OFF FIN:EX Subject: Minister Dix TV E127928

Attachments: Thank you for choosing to take off with Helijet!

Please see attached receipts for TV E127928

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: Thursday, January 18, 2018 6:38 AM

To: McCormick, Erika HLTH:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!



Thursday, January 18, 2018	Invoice #250824	
	FARE-YWH-PEAK_Winter17-18	\$309.52
851 07:00 Vancouver Harbour	FARE-YWH-PEAK_Winter17-18	(\$309.52)
07:35 Victoria Harbour	FARE-YWH-PEAK_Winter17-18	\$309.52
25 1	+ GST	\$15.48
35 minutes		
Confirmed	Billing	\$309.52

	Taxes		\$15.48
1 Passengers - Peak . Adrian Dix, Male	Grand Total		\$325.00
Add to Calendar	Mastercard		\$325.00
	Date / Time	January 18, 2018 @ 6:35:46 AM	
	Summary	Government Financial Information	
	Expiration		
	Authorization	06351Z	
	Mastercard		(\$325.00)
	Date / Time	January 18, 2018 @ 6:36:44 AM	
	Summary	Government Financial Information	
	Expiration		
	Authorization	002740	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

McKinstry, Cindy D FIN:EX

From: passengerservices@helijet.com

Sent: Thursday, January 18, 2018 7:42 PM

To: McCormick, Erika HLTH:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Adrian Dix

Thursday, January 18, 2018	Invoice #249825		
	FARE-YWH-PEAK Winte	er17-18 \$25	9.52
730 20:20 Victoria Harbour	+ GST	\$1	2.98
20:55 Vancouver Harbour	Billing	\$25	9.52
35 minutes	Taxes	\$1	2.98
Confirmed	Grand Total	\$27	2,50
1 Passengers - Peak	Mastercard	\$27	2.50
. Adrian Dix, Male	Date / Time	January 18, 2018 @ 7:41:37 PM	
Add to Calendar	Summary G Expiration	Sovernment Financial Information	
	Authorization	04133Z	



Travel Voucher (Restricted Use)

Control No.

E127951

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Dix, Adria		your wiin	istry's Directo	Er Perso	mployee ID onal Informat ob Title		Phon (250	e Number) 953-3547 el Group Code)	
5. Date C 2018/01/	ompleted	6. F 20	iscal Year		7. Special (Cheque Issu	heque Issue 8. Cheque Stub Information			
Type of T In Provin	ravel ice	14. Mi	Reason for T nisterial Meeti					Headquarter vancouver	s	
	ng Address for of Health office		7 Parliament	Ruildi	nas Victoria	BC BC V8V	1 X 4			
16. Travel Dates	17.	es Trave		18. P	Personal	19. Other Transport	20. & 21. Meals	22.	20. & 21. Mis	cellaneous
2018 201/24 01/25	Destination Van - Vic Victoria	Start 0630 0800	2300	Km	Cost	Costs 325.00	Cost 61.00 61.00	Costs Perso nal	Cost	Describe
	OF COLUMNS				36. \$ 0.00	37. \$ 325.00	38. \$ 122.00	39. Persona	40. \$ 0.00	Claim Total Persona
48. 49. 50. 51.				51. STOB 5711 5750	66N	oject MTCCA MTCCA	45. I Supplier Persor Informa	nal	Amount \$ 325.00 Persona	
	vel Advance	1			1	I		I		
						AI	MOUNT DUE	TO EMPLOYE	E	54. Persona
 Certifie disburse a result of the control of the cont	oyee Signature d this travel exp ments made and of travel on gove n I have not been	ense clai d/or allow ernment b	m is a true sta vances to which ousiness as de	h I an tailed	n entitled as above and	Print Nan	ne	Dat	e Signed	I
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nar	ne	Da	te Signed		
- Requis	nent Authority Sition for payment ration Act.	t pursuar		2 of th		Print Nar			te Signed	nority ARCS 1240-2

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Notes for Travel Voucher (Restricted Use) E127951 for Dix, Adrian

3 note(s) returned.

Created On		Author	Note
2018/01/24 15:46:58	McCormick, Er ka		01/24 - MD paid on his CC for Hel jet flight.
	(IDIR\ERIMCCOF	R)	Ministerial meetings all day.
	Èrika.McCormick(@gov.bc.ca	5 ,
2018/01/25 10:45:15	McCormick, Er ka		01/24 - Minister paid for hotel on his own CC
	(IDIR\ERIMCCOF	₹)	QT back to Van.
	Èrika.McCormick(@gov.bc.ca	
2018/03/09 12:32:26	Janke, Debra I.		APPROVED BY THE MINISTER. PLEASE
	(IDIR\DIJANKE)	Debra.Janke@gov.bc.ca	FORWARD TO EXPENSE AUTHORITY
	,		FOR APPROVAL.

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Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government Victoria BC V8N 1A1

Canada

Room

0729

Arrival Date

: 01/24/18

Invoice No.

Folio No. Conf. No.

Government Financial Information

Cashier No.

Billing Date

01/25/18

MLA

A/R Number

Date	Description		Debit	Credit
01/24/18	Personal Information			
01/24/18	Room Charge		105.00	
01/24/18	Destination Market	eting Fee	1.05	
01/24/18	Provincial Room	Гах	11.67	
01/24/18	Room GST		5.30	
01/25/18	Mastercard	Government Financial Information	1.07.0	165.10
	ST Total - 5.30 ST Total - 0.00	Total	165.10	165.10
isiness Infon	mation	Balance	0.00	

McCormick, Erika HLTH:EX

From:

passengerservices@helijet.com

Sent:

Wednesday, January 24, 2018 6:44 AM

To:

McCormick, Erika HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

x =	 ***********	and the same	

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		E PL B
Account	Customer #	Government Financial
	Name	Adrian Dix

Wednesday, January 24, 2018	Invoice #251121	
	FARE-YWH-PEAK_Winter17-18	\$309.52
851	+ GST	\$15.48
07:00 Vancouver Harbour		
07:35 Victoria Harbour	Billing	\$309.52
35 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Baccongors Book	Mastercard	\$325.00
1 Passengers - Peak Adrian Dix, Male	Date / Time January 24, 20	18 @ 6:43:26 AM
	Summary Government Fina	ncial Information
Add to Calendar	Expiration	
	Authorization 09795Z	



Travel Voucher (Restricted Use)

Control No.

E128233

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Dix, Adri	an			<u> </u>	En Perso	nplovee ID nal Informat	ion		e Number) 953-3547		
	ganization	1			Jo	b Title		•	el Group Code)	
Health			1					4			
5. Date C 2018/03/	ompleted		6. Fisc 2018	al Year		7. Special C	Cheque Issu	В	8. Cheque St	ub Informa	tion
Type of T				ason for T	ravel				Headquarter		
In Provin			Session						vancouver	•	
	ng Addres										
Minister	of Health o	ffice Roo	m 337, P	arliament	Buildir	ngs Victoria	BC, BC V8V	1X4			
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places T	ravelled		I	ersonal	Other	Meals	1	Mise	cellaneous
Dates	Doctinoti	ian I	Ctout	End		hicle Use	Transport	Cont	Lodging	Cont	Deceribe
2018 02/25	Destinati Van - Vid		Start 1700	End 1900	Km	Cost 0.00	Costs	23.00	Costs 123.02	Cost	Describe
02/25	Vaii - Vic		0800	1800		0.00		61.00	123.02		
02/27	Vic		0800	1800		0.00		61.00	123.02		
02/28	Vic		0800	1800		0.00		61.00	123.02		
03/01	Vic - Var	n	0800	1900		0.00		61.00			
						36.	37.	38.	39.	40.	Claim Total
	OF COLU	MNS				\$ 0.00	\$ 0.00	\$ 267.00	\$ 492.08	\$ 0.00	\$ 759.08
48.		49	50.			51.	52.		45.		
Client	Code 26	Resp 6600	- 1	Service L 44000		STOB 5711	Project 66MTCCA		Supplier Code Personal		Amount
	26	0000	''	44000	,	3/11	OON	ITCCA	Inform		\$ 759.08
	26									allon	
0	26										
Less Tra	vel Advan	се				<u> </u>			<u> </u>	_	
0	26										
								MOUNT DUE	TO EMPLOYE	-	54. \$ 759.08
45 Empl	oyee Sign	aturo (Sc	ο Audit	Trail\			Print Nam			e Signed	\$ 759.06
	d this trave				itemer	nt of	Fillitivali	16	Dat	e Signed	
						entitled as					
a result of	of travel on	governm	nent busii	ness as de	tailed	above and					
	n I have not	t been an	d will not	be reimbu	ırsed l	by any other	·				
party.											
	ding Auth						Print Nar	ne	Da	te Signed	
	d correct p ration Act a				i the F	-inanciai					
Auminist	i alion Act	and relate	o policie	.J.							
57. Paym	ent Autho	rity Sign	ature (S	ee Audit	Γrail)		Print Nar	ne	Da	te Signed	
- Requis	ition for pay					e Financial				•	
	ration Act.										
	F0012 v2.6.	4)	Producti	on *** Cor	wright	@ Governme	nt of British C	olumbia	Ministry Sr	anding Auth	ority ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128233 for Dix, Adrian

2 note(s) returned

Created On		Author	Note
2018/03/02 12:11:12	McCormick, Er ka (IDIR\ERIMCCOF Erika.McCormick)	R)	02/25-Flew QT to Victoria. Checked in to Hotel. 01/03-Checked out of hotel. Flew QT to
2018/03/09 12:33:43	Janke, Debra I. (IDIR\DIJANKE)	<u> </u>	Vancouver. APPROVED BY THE MINISTER. PLEASE FORWARD TO EXPENSE AUTHORITY FOR APPROVAL.

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Security Concern

Victoria, BC, Canada Security Concern Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Room

0847

Arrival Date

02/25/18

Invoice No.

Government Financial

Folio No.

: Information

Conf. No.

Cashier No.

40

Billing Date

03/01/18

A/R Number

MLA

Date Description		Debit Credit
02/25/18	Room Charge	105.00
02/25/18	Destination Marketing Fee	1,05
02/25/18	Provincial Room Tax	11.67

	ST Total - 21.20 ST Total - 0.00	Total	492.08	492.08
03/01/18	Mastercard	Government Financial Information	ु प्रश्नीय उल्लासिक	492.08
02/28/18	Room GST	a contract to the second	5.30	
02/28/18	Provincial Room Tax		11.67	
02/28/18	Destination Marketing Fee		1.05	
02/28/18	Room Charge		105.00	
02/27/18	Room GST		5.30	
02/27/18	Provincial Room Tax		11.67	
02/27/18	Destination Marketing Fee		1.05	
02/27/18	Room Charge		105.00	
02/26/18	Room GST		5.30	
02/26/18	Provincial Room Tax		11.67	
02/26/18	Destination Marketing Fee		1.05	
02/26/18	Room Charge		105.00	
02/25/18	Room GST		5.30	
02/25/18	Provincial Room Tax		11.67	
02/25/18	Destination Marketing Fee		1.05	
02/25/18	Room Charge		105.00	

Other H/GST Total - 0.00 **Business Information**

Balance

0.00

Security Concern

HE18EXEDIJ 50



Travel Voucher (Restricted Use)

Control No.

E128340

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Dix, Adria Client Or Health	an ✓ ganization			Persona I f Job			(250)	e Number) 953-3547 el Group Code	š	
	Date Completed 6. Fiscal Year 7. Special C						е	8. Cheque St	ub Informa	ition
Type of T In Provin	Travel nce	Sessi	ason for T	Travel				Headquarters vancouver	S	
	ng Address for Ch of Health office Roo		Parliament	Building	as Victoria	BC. BC V8V	1X4			
16. Travel Dates 2018 03/11 03/12 03/13 03/14 03/15	17.	Start 1630 0700 0700 0700 0700 0700		18. Pe	rsonal icle Use Cost 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs QT	20. & 21. Meals	22. Lodging Costs 123.02 123.02 123.02 123.02	20. & 21. Mis Cost	cellaneous Describe
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48. Client 0 0 0	Service Line Client Code Code		0	51. 52.		oject MTCCA	45. Supplier Code Personal Information		Amount 231.50 \$ 746.58 492.08	
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party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Na	Print Name Date Signed					
- Requisi Administ	nent Authority Signition for payment putration Act. -F0012 v2.6.1)	ursuant to	section 3	2 of the	SEN.W.SCIV.	Print Na		Da	te Signed	

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128340 for Dix, Adrian

2 note(s) returned

Created On	Author	Note
2018/03/15 15:12:04	McCormick, Er ka (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	03/11-MD flew QT Van-Vic. Checked in to HGP. 03/15-MD flew QT Vic-Van. Checked out of HGP.
2018/03/15 17:40:33	McCormick, Er ka (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	03/12- Dinner at FireFighter reception.

Production *** Copyright © Government of British Columbia

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government Victoria BC V8N 1A1

Canada

Room

: 0331

Arrival Date

03/11/18

Invoice No.

: 480465

Folio No.

Government Financial Information

Conf. No.

Cashier No.

40

Billing Date

03/15/18

Personal

A/R Number

Date	Description			Debit	Credit
03/11/18	Room Charge		\$123.02 x 4 nights	105.00	
03/11/18	Destination Marketing Fee			1.05	
03/11/18	Provincial Room Tax			11.67	
03/11/18	Room GST			5.30	
03/12/18	Room Charge			105.00	
03/12/18	Destination Marketing Fee			1.05	
03/12/18	Provincial Room Tax			11.67	
03/12/18	Room GST			5.30	
03/13/18	Room Charge			105.00	
03/13/18	Destination Marketing Fee			1.05	
03/13/18	Provincial Room Tax			11.67	
03/13/18	Room GST			5.30	
03/14/18	Room Charge			105.00	
03/14/18	Destination Marketing Fee			1.05	
03/14/18	Provincial Room Tax			11.67	
03/14/18	Room GST	Government Financial Information		5.30	
03/15/18	Mastercard	3-12/m/m/m/mai/mai/mai/m/m/m/m/m/m/m/m/m/m/m			492.08
Room H/GS	ST Total - 21.20	Total		492.08	492.08
Other H/GS H/GST # But Info	ST Total - 0.00 Siness PST# Business Information	Balance	18 1 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	





Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Booking reference:

Government Financial Information

Main Contact Information

Name:

Mr Adrian Dix

E-mail:

ANGELA.GIULIANO@GOV.BC.CA

Payment: CC CA Government Financial Information

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8558	Victoria (YYJ)	Calgary (YYC)	DH4	Economy (L)	Confirmed
Operated by:	Thu 19-Oct 2017	Thu 19-Oct 2017			
Air Canada Express- Jazz	20:25	22:56			
AC8168	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (L)	Confirmed
Operated by:	Thu 19-Oct 2017	Fri 20-Oct 2017			
Air Canada Express- Jazz	23:35	00:25			
AC251	Edmonton International (YEG)	Vancouver (YVR)	319	Economy (L)	Confirmed
	Fri 20-Oct 2017	Fri 20-Oct 2017			
	18:10	18:45 - TERMINAL M -MAIN			

Passenger Information



Passenger: 1

Mr Adrian Dix

Ticket number:

014 2183 838460

Purchase Summary

Passenger: 1	Ticket number	014 2183	838460
--------------	---------------	----------	--------

Date of issue	29-Sept 2017
Fare Amount in Canadian dollars:	309.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	18.41
Airport Improvement Fee - Canada (SQ)	45.00

Total Fare in Canadian dollars:

386.66

Ticket particularities: AC ONLYT/NONREF/CHGFEE -BG:AC *Fare calculation: 190CT17YYJ AC X/YYC Q18.00AC YEA R133.00AC X/YVR Q17.00R141.00CAD309.00 END ROE1.00

Canadian tax registration numbers: XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included. Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport

change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



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Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Booking reference:

Government Financial Information

Main Contact Information

Name:

Mr Adrian Dix

E-mail:

ANGELA.GIULIANO@GOV.BC.CA

Payment:

Government Financial
CC CAXXX)Information

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8350	Vancouver (YVR) ✓	Penticton (YYF)	DH3	Economy (W)	Confirmed
Operated by:	Thu 26-Oct 2017	Thu 26-Oct 2017			
Air Canada Express- Jazz	08:55 - TERMINAL M -MAIN	09:47			
AC8357	Penticton (YYF)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
Operated by:	Thu 26-Oct 2017	Thu 26-Oct 2017			
Air Canada Express- Jazz	19:10	20:06 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1

Mr Adrian Dix

Ticket number:

014 2184 722959

Purchase Summary



459.11

Passenger: 1 Ticket number 014 2184 722959

Date of issue	19-Oct 2017
Fare Amount in Canadian dollars:	418.00
(including navigational & other charges) Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Airport Improvement Fee - Canada (SQ)	21.86 5.00

Ticket particularities:
AC ONLYT/NONREF/CHGFEE -BG:AC
*Fare calculation:
260CT17YVR AC YYF Q12.00R197.00AC YVR Q12.00R197.00CAD418.00
END ROE1.00

Canadian tax registration numbers: XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

Total Fare in Canadian dollars:

· Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage,

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



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Electronic		ONJUNCTIVE YES	EYS							
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Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name:

ADRIAN DIX

Booking Reference: Information

Email:

darcy.mccormack@tieronetravel.com

Personal Information

Flight Itinerary

Flight

То

Aircraft

Status

9M591

14:57 - Campbell River 16 Nov 2017

15:36 - Vancouver 16 Nov 2017

Beech1900D

CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total
DIX,ADRIAN	E-FLEX-E		\$148.00	GST \$7.40	\$0.00	\$155.40
DIX,ADRIAN	ATSC		\$7.12	GST \$0.36	\$0.00	\$7.48
DIX,ADRIAN	Surcharge		\$12.00	GST \$0.60	\$0.00	\$12.60
		Total	\$167.12	\$8.36	\$0.00	\$175.48

Payment Information

Payment Amount

Transaction Type

10 Nov 2017

ADRIAN DIX

\$175.48

MASTERCARD





eTicket Receipt

Prepared For DIX/ADRIAN MR 🔻

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government

Financial

07Dec17

8382131885625

WESTJET

WestJet/MT2

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Dec17	WESTJET WS 3157	VICTORIA BC, CANADA Time 9:15am	VANCOUVER BC, CANADA Time 9:45am	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 08DEC17 Not Valid After 08DEC17

Allowances

Baggage Allowance

YYJ to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YYJ to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX
	Government Financial
Fare Calculation Line	YYJ WS YVR168,00CAD168,00END
Fare	CAD 168.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY

	CHARGE)
об дост 1995 г. од наст дел 2 201 (Вражданного прогоского стр. те и сел 22 ст. во раз Совер в навъя дост дост д	CAD 10.11 XG (GOODS AND SERVICES TAX (GST))
о общения в дорого почения на под надачения в дорого в д	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 212.23

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westlet, print the important flight information package or browse our travel info:

- <u>Baggage fees</u> (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- · Children, infants and expectant mothers
- <u>Fare options</u> (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit Flight and service disruptions for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> page. Fees are collected on a one-way basis by the airline operating the first flight of or each direction of your journey.

If you have used Westlet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your Westlet Rewards account.

Carbonzero and Westlet have teamed up to provide you the opportunity to help reduce the effects of climate



INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St.

Victoria BC V8W 1X4

Attention:

Erika McCormick

Invoice No.

Invoice Date

Print Date

Account No. GST Reg.

INV00000000026557

30/11/2017

01/12/2017 Government Financial Information

R102 3210165

For services provided from: 16/11/2017

To: 30/11/2017

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
	CXH/YWH Nov 19 2017 FLT: 789 BSBINV: 200853 WH/CXH Nov 23 2017 FLT: 858 BSBINV: 200854	ADRIAN DIX ADRIAN DIX	\$180.00 \$300.90	\$9.00 \$15.00	\$189.00 \$315.00
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		Page Total	\$480.00	\$24.00	\$504.00

Paid twice \$504 become



INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St.

Victoria BC V8W 1X4

Attention:

Erika McCormick

Invoice No.

Invoice Date

Print Date

Account No.

15/12/2017

18/12/2017 Government Financial

GST Reg.

R102 3210165

INV00000000027056

For services provided from: 01/12/2017

To: 15/12/2017

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts,

Document Description	Passenger Name	Fare	GST	Total
4080961248 CXH/YWH Dec 01 2017 FLT: 723 BSBINV: 23357	9 JASMYN SINGH	\$300.00	\$15.00	\$315.00
4080961249 YWH/CXH Dec 01 2017 FLT: 704 BSBINV: 20085	7 ADRIAN DIX	\$309.52	\$15.48	\$325.00
4080961250 CXH/YWH Dec 05 2017 FLT: 703 BSBINV: 21735	3 ADRIAN DIX	\$309.52	\$15.48	\$325.00
4080961251 YWH/CXH Dec 14 2017 FLT: 730 BSBINV: 23981	7 AMANDA VAN BAARSEN	\$309.52	\$15.48	\$325.00
4080961253 CXH/YWH Dec 12 2017 FLT: 717 BSBINV: 23355		\$300,00	\$15.00	\$315,00
4080961255 YWH/CXH Dec 14 2017 FLT: 718 BSBINV: 24089	22 ADRIAN DIX	\$300.00	\$15.00	\$315.00
Minister Dix = \$1,280.00 GST	=\$60.96			
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	Page Total	\$1,828.56	\$91.44	\$1,920.0

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5 (pund)
Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com





Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 12 Jan. 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Friday 12 Jan. 2018

07:45 Vancouver Vancouver Intl. (YVR), BC Terminal M



08:10 Nanaimo (YCD), BC



Ohr25 Economy Q Operated by: Air Canada Express -Jazz | Dash 8-300



Friday 12 Jan, 2018

Nanaimo (YCD), BC



14:54 Vancouver Vancouver Intl. (YVR), BC Termont M



Economy Q Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

[^] Adrian Dix



Seats Personal AC8257 Information AC8264

Purchase summary

MasterCa Govern ment Amount paid 5604.01 Tax Information GST/HST no. 10009-2287 RT0001 \$28.76

	1 adult
Ar Transportation Charges	
Base Fare - Depart - Economy Tango	261.00
Base Fare - Return - Economy Tango	261.00
Surcharges	24.00
Taxes, lees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	28.76
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$604 ⁰¹
GRAND TOTAL (Canadian dollars)	\$60401

(1) Within Canada

Check-in and boarding gate deadlines

90
minutes

Recommended check-in time You should check in no later than the times re you have plenty of time to check in, drop off your checked bags and pass through security.



Check-in and baggage drop-off deadline
You must have checked in, obtained your bearding pass and deposted all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

Boarding gate deadline
You must be present at the boarding gate before it closes.

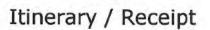
^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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Ing Stats No	ext	Prev	Enlarge	Print	
Electronic Ticket AIR CANADA	CONJUNCTIVE YEARTS		2188502209		1
O/R FROM VICTORIA/YYI AC 805 VANCOUVER/YVR TO TO TO TO TO TO TABLE CALCULATION AC YVR 012.00 T	TANSPERMENTE 11Jan18 AT KLASS DATE 12ME 12ME 18 C 18 Jan18 08:00 TO PAYMEN BERN OF MERCH OF	Seat \$10.50 CAD 0 GST \$0.50 11, 2018 Government Financial Information 1 ISSUE CR COMMISS 014 CR COMMISS	APPROUNT CODE TO	YWGTW NOT UNITO AFTER ALLOW INVOL 11 an 19	7
Done.				Image Info	12







Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Government

Booking reference: Financial Information

Name:

Mr Adrian Dix

E-mail:

ELIJAH.FULLAWAY@GOV.BC.CA

Payment:

CC CAXX
Government Financial Information

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin Booking class)	Status
ACOPEN	(QET)	(QEU)		Economy (Y)	Open

Sat 12-Jan 2019

Sat 12-Jan 2019

Passenger Information

Passenger: 1

Mr Adrian Dix

Ticket number:

014 2188 502209

Purchase Summary

Passenger: 1 Ticket number 014 2188 502209

Date of issue

Fare Amount in Canadian dollars: (including <u>navigational & other charges</u>)

Taxes, Fees & Charges

11-Jan 2018

141.00



Air Travellers Security Charge (CA) Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Airport Improvement Fee - Canada (SQ)

7.12 15.00

Total Fare in Canadian dollars:

171.28

Ticket particularities: AC ONLYT/NONREF/CHGFEE -BG:AC *Fare calculation: 18JAN18YYJ AC YVR Q12.00R129.00CAD141.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included. Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
- change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: **Adrian Dix**

Air Canada baggage rules apply. For flight(s): ACOPEN 1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction

Max. linear dimensions: 158 CM (62 in) Max. weight per bag: 23 KG (50 lb)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN 🗸	\$269.22	\$13.47	\$282.69	\$282.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1	8P588	02 Feb 2018	14:45 - WILLIAMS LAKE	1	15:55 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
	ght numbers operat						

Purchase Summary

Leg		Passenger	Description		Amount	GST	Total
1	1	DIX, ADRIAN	ENCORE FARE		\$243.00	\$12.15	\$255.15
1		DIX, ADRIAN	Security Surcharge		\$7.12	\$0.36	\$7.48
1		DIX, ADRIAN	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1		DIX, ADRIAN	Shop (0) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1		DIX, ADRIAN	Shop (1) - 2nd Checked Bag		\$0.00	\$0.00	\$0.00
1		DIX, ADRIAN	Carbon Surcharge		\$6.10	\$0.31	\$6.41
			To	otal	\$269.22	\$13.47	\$282.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 January 2018	Elijah Fullaway	\$282.69	MASTERCARD		2692769	152058

Tax Registration: 121386296 RT0001



















Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- · Cancellations:
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.
- Changes:







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	\$343.22	\$17.17	\$360.39	\$360.39	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1526	01 Feb 2018	17:05 - VICTORIA INT ARPT	17:30 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P591	01 Feb 2018	17:45 - VANCOUVER - SOUTH	18:55 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
	ght numbers operat aft type and schedu		astal Airlines. nge without notice.	A STATE OF THE STA		

Purchase Summary

Leg		Passenger	Description		Amount	GST	Total	
1	4	DIX, ADRIAN	AIF - YYJ		\$15.00	\$0.75	\$15.75	
1		DIX, ADRIAN	ENCORE FARE		\$302.00	\$15.10	\$317.10	
1		DIX, ADRIAN	Security Surcharge		\$7.12	\$0.36	\$7.48	
1		DIX, ADRIAN	Nav Canada Fee		\$13.00	\$0.65	\$13.65	
1		DIX, ADRIAN	Shop (0) - 1st Checked Bag		\$0.00	\$0.00	\$0.00	
1		DIX, ADRIAN	Shop (1) - 2nd Checked Bag		\$0.00	\$0.00	\$0.00	
1		DIX, ADRIAN	Carbon Surcharge		\$6.10	\$0.31	\$6.41	
			To	tal	\$343.22	\$17.17	\$360.39	4

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 January 2018	Elijah Fullaway	\$360.39	MASTERCARD	4	2692929	172012

Tax Registration: 121386296 RT0001



















Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- · Cancellations:
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com



INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St.

Victoria BC V8W 1X4

Attention:

Erika McCormick

Invoice No.

Invoice Date Print Date

Print Date
Account No.

31/12/2017 31/12/2017

INV00000000027494

Government Financial

GST Reg.

R102 3210165

For services provided from: 16/12/2017

To: 31/12/2017

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	n		Passenger	Name	I	are	GST	Total
080961256 YV 080961257 CX	NH/CXH Dec 1 XH/YWH Dec 1	17 2017 FLT: 781 BSBINV: 18 2017 FLT: 704 BSBINV: 18 2017 FLT: 731 BSBINV: 28 2017 FLT: 788 BSBINV:	242429 241798	AMANDA V	/AN BAARSEN /AN BAARSEN /AN BAARSEN X		\$180.00 \$309.52 \$309.52 \$180.00	\$9.00 \$15.48 \$15.48 \$9.00	\$189.00 \$325.00 \$325.00 \$189.00
		Minister Dix = \$189	9.00 GST-\$9	9.00					
		Amanda = \$839.00	GST=\$39.96	5					
	QI	JICK TICKET							
75.		2018/01/03 Seq It: APPr Code Resp Lade: 01/027 APP	MISTERCARD Tiptal:	XXXXXXXXXXX Gover	4080-96	1-254			
retain this copy for your records	Customer Copy - IMPORTANT	001- ode: 127		Gover nment Financi al	HELLJET 5911 ATRPORT RD SOUTH RICHMOND, BC Term ID: 28155598	ent Financial Informatio	79.04	\$48.96	\$1,028.00

1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

3 1B5

GST # R102320165



INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Erika McCormick

Invoice No.

Invoice Date Print Date

Account No.

INV00000000028478 31/01/2018

31/01/2018 Government Financial

GST Reg.

R102 3210165

For services provided from: 16/01/2018

To: 31/01/2018

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

10t 1B5

Document	Description		Passenger Name	Fare	GST	Total
		2018 FLT: 851 BSBINV: 250824	ADRIAN DIX	\$309.52	\$15.48	\$325.00
		2018 FLT: 722 BSBINV: 251125	ADRIAN DIX	\$300.00	\$15.00	\$315.00
		2018 FLT: 703 BSBINV: 256420 2018 FLT: 727 BSBINV: 255328	ADRIAN DIX AMANDA VAN BAARSEN	\$309.52 \$309.52	\$15.48 \$15.48	\$325.00 \$325.00
		Minister Dix =\$965.00 GST=\$45.5 Amanda=\$325.00 GST=\$15.48	6			
	QU	ICK TICKET				
		A TO A SHARE OF THE SAME	1020-961-2	247		
8,		Tokal: 2018 02/02 Sed #: APPOR	ID: 2	Govern ment Financial Informati on ,228.56	\$61.44	\$1,290.00





Booking Confirmation

Booking Reference: Information

Date of issue: 07 Feb, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango

Thursday 08 Feb. 2018 17:45

Vancouver Vancouver Intl. (YVR), BC Terminal M



19:23 Terrace



Economy V Operated by: Air Canada Express -Jazz | Q400



Economy Tango

Friday 09 Feb, 2018 15:25 Terrace (YXT), BC



16:57

Vancouver

Vancouver Intl. (YVR), BC

Terminal M



1hr32 Economy V Operated by: Air Canada Express -Jazz | Q400

Passengers

Adrian Dix
Ticket Number

Ticket Number 0142189920993 Seats Perso AC8242 nal Infor AC8243 matio

Purchase summary

MasterCard ************************************		1 adult
Amount pale: sez3.96 Tax information	In Italisto John Chin	
GST/HST no. 10009-2287 RT0001	Base Fare - Depart - Economy Tango	251,00
\$29.71	Base Fare - Return - Economy Tango	251.00
	Surcharges	36,00
	Tunes has and marges	
	Goods and Services Tax - Canada no. 100092287 RT0001	28.21
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	12.00
	Total airfare and taxes before options	\$59246
	FAR coll	
	Adrian Dix	
	AC8242: Per son - Standard Seat (Aisle)	15.00
	AC8243; al - Standard Seat (Aisle)	15.00
	Info Goods and Services Tax - Canada no. 100092287 RT0001	1.50
	Total with options and seat selection fee:	\$623 ⁹⁶
	GRAND TOTAL (Canadian dollars)	\$623 ⁹⁶

(-)

Check-in and boarding gate deadlines

0		
Within Canada		
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.	
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.	
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.	

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Erika McCormick

Invoice No.

Invoice Date

Print Date Account No.

GST Reg.

INV0000000029002

15/02/2018

16/02/2018 Government Financial Information

R102 3210165

For services provided from: 01/02/2018

PLEASE CHECK-IN 20 MAIN

To: 15/02/2018

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

ocument	Description	·	F	Passenger Na	ame	F	are	GST	Total
080961252 Y	WH/CXH Feb 06	2018 FLT: 720 B	SBINV: 258577 A	ADRIAN DIX			\$300.00	\$15.00	\$315.00
080961263 C	XH/YWH Feb 07	2018 FLT: 851 B	SBINV: 258609 F	ADRIAN DIX		4	\$309.52	\$15.48	\$325.00
80961264 Y	WH/CXH Feb 07	7 2018 FLT: 724 B	SBINV: 233595 F	ADRIAN DIX			\$309.52	\$15.48	\$325.00
80961265 C	XH/YWH Feb 12	2 2018 FLT: 789 B	SBINV: 237641 A	ADRIAN DIX			\$180.00	\$9.00	\$189.00
		2018 FLT: 730 B		ADRIAN DIX			\$309.52	\$15.48	\$325.00
	0	אחוד שחווו							
								1	
NT PASSEN.		600	6:31 6:31 31						
UT PASSET.		" Nethod: M	179.00 13:16:31 937-0 31631						
DK		" Nethod: M	1, 479, 0g 13:16:31 31037-6 161631		sp. or ds.	2			
T PASSER.		" Nethod: M	1,479.00 12:16:31 -431037-0 161631	9 7	Sp.mosa	2			
TPASSEN. DK	HELIJET RRORT RD SOUTH CHNONE, BC	Entry Method: II	91-7	VED	Copy T. Your records	2			
DE C	HELIJET RRORT RD SOUTH CHNONE, BC	Entry Method: II	91-7	ROVED k You	RTANT . for Your records	2	408 56	\$70.44	\$1,479.
T PASSEN. DK C	591 HELLJET ATGMONT RD SOJITH RICHMONE, BC 28155596	Entry Method: II	91-7	PPROVED ank You	JAPORTANT . COPY FOR YOUR TECHIUS.	*	,408.56	\$70.44	\$1,479.
T PASSEN.	591 HELLJET ATGMONT RD SOJITH RICHMONE, BC 28155596	Entry Method: II	91-7	APPROVED Thank You	Customer Copy - IMPORTANT . its copy for Your records	2	,408.56	\$70.44	\$1,479.
T PASSER.	HELIJET RRORT RD SOUTH CHNONE, BC	Entry Method: II	91-7	APPROVED Thank You	Customer Copy - IMPORTANT . n this copy for your records	*	,408.56	\$70.44	\$1,479.0
DE C	591 HELLJET ATGMONT RD SOJITH RICHMONE, BC 28155596	Entry Method: II	91-7	APPROVED Thank You	Customer Copy - IMPORTANT. etain this copy for your recurds	*	,408.56	\$70.44	\$1,479.
DE C	HELLJET 5911 ATROORT RD SOUTH RICHMONE, BC Term 10: 28155598	MSTERCARD Leading Intervention (Intervention)	2018/02/16 Seq #: 001-431037-0 Appr Code: 161631	APPROVED Thank You	Customer Copy retain this copy for Your records	2 3 4 4		\$70.44	\$1,479.
NT PASSET.	HELLJET 5911 ATROORT RD SOUTH RICHMONE, BC Term 10: 28155598	Entry Method: II	91-7	APPROVED Thank You	Customer Copy Fetain this copy for your records	***	,408.56 /7B 1B5	\$70.44	\$1,479.0

Helila

McCormick, Erika HLTH:EX

From:

BCF Reservations < customerservice@bcferries.com>

Sent:

Thursday, February 22, 2018 2:25 PM

To:

McCormick, Erika HLTH:EX

Subject:

BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION

DEPARTS

TIME / DATE

ARRIVES

Government Financial Information

VANCOUVER

5:00 PM

VICTORIA

Tsawwassen Terminal

Friday February 23

Swartz Bay Terminal

VEHICLE

Standard vehicle under 7Ft (2.13m) high

FARE INFORMATION

20000000

VESSEL

Coastal Renaissance

_ ____

\$55.80 \$33.40

DEPART

Tsawwassen

5:00 PM Fri Feb 23 2018

Danish Man France

Standard vehicle under 7Ft (2.13m) high

\$17.00

ARRIVE

Swartz Bay

6:35 PM Frl Feb 23 2018

. Reservation Fee *

427,00

Total for this sailing

\$106.20

Due at terminal: \$89.20 vehicle & passenger fares

Paid: \$17.00 V

reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$17.00

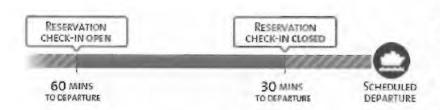
Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.

VISA - VISA

We accept Visa, Mastercard and American Express. **Debit is not** accepted at this time.

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.



INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Erika McCormick

Invoice No.

Invoice Date

Print Date

Account No.

GST Reg.

INV00000000029461

28/02/2018

01/03/2018 Government Financial

R102 320 165

, 5, 55		Terms: Due and payable with A service charge of 2.00% pe			counts.
Document	Description	Passenger Name	Fare	GST	Total
4080961266	CXH/YWH Feb 25 2018 FLT: 789 BSBINV: 237655	ADRIAN DIX	\$180.00	\$9.00	\$189.00
4080961267	CXH/YWH Feb 18 2018 FLT: 789 BSBINV: 237649	ADRIAN DIX	\$180.00	\$9.00	\$189.00
4080961269	WH/CXH Feb 22 2018 FLT: 730 BSBINV: 237652	ADRIAN DIX	\$309.52	\$15.48	\$325.00
4080961270	/WH/CXH Feb 22 2018 FLT: 730 BSBINV: 264777	JASMYN SINGH	\$309.52	\$15.48	\$325.00
4080961271	CXH/YWH Feb 24 2018 FLT: 787 BSBINV: 266481	JASMYN SINGH	\$219.04	\$10.96	\$230.00
	Minister Dix=\$703.00 GST=\$33.48				
	Jasmyn=\$555.00 GST=\$26.44				
				- 1	
			- 1 1	1	
1	QUICK TICKET		1		
SI	RJECT TO TERMS AND CONDITIONS ON REVERSE	4080-96	1-266	1	
		- 2	Govern	1	

Govern ment Financi MASTERCE Governmen t Financial Information Resp (ode: 01/027 Informa 28155598 - IMPORTANT - records APPROVED Thank You Customer Copy

\$1,258.00 \$59.92 198.08